



Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

BUYER: Louro, Sharon M
 PHONE #: 401-574-8152

CREATION DATE : 25-MAY-16
 BID NUMBER: 7550640
 TITLE: Laser Cutter Engraving System, Vinyl Cutter, 3D Print System- URI
 BID CLOSING DATE AND TIME:09-JUN-2016 01:30:00

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 URI ACCOUNTS PAYABLE
 CARLOTTI ADMINISTRATION BLDG
 75 LOWER COLLEGE ROAD, SUITE 1
 KINGSTON, RI 02881
 US

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 URI SPECIAL INSTRUCTIONS
 SEE BELOW
 SEE BELOW, RI N/A
 US

Requisition Number:

Note to Bidders: QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at Sharon.Louro@purchasing.ri.gov no later than Friday, May 27, 2016, 4:00 PM, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to this solicitation.

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>State of Rhode Island Division of Purchasing on behalf of the University of Rhode Island is seeking competitive proposals for one (1) 80 Watt Laser Cutting Engraving System, (1) 24" Vinyl Cutter, and (4) 3D Print System in accordance with attached specifications.</p> <p>Award will based on lowest responsive, responsible bidder, meeting or exceeding the specifications stated herein or product that offers functional capabilities equivalent to the specifications. The State reserves the right to determine those offers which are responsive to the Request, or which otherwise serve it its best interest.</p> <p>Bidders are required to complete and submit attached "Bidding Specification Form" with their proposal.</p> <p>Bid Price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>80 Watt Laser Cutting Engraving System Indicate the following information: Make/Manufacturer: _____ Model: _____</p>	1.00	Each		
2	<p>24" Vinyl Cutter Indicate the following information: Make/Manufacturer: _____ Model: _____</p>	1.00	Each		
3	<p>3D Print System Indicate the following information: Make/Manufacturer: _____ Model: _____</p>	4.00	Each		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer

Delivery: _____

Terms of Payment: _____

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer

**RI-FANS Requisition Number:
#1454818**

Specification Form: Must be submitted with bid response to indicate compliance with specifications.

STANDARD FEATURES

Proposals preferred to meet or exceed specifications herein.

Award will based on lowest responsive, responsible bidder, meeting or exceeding the specifications stated herein or product that offers functional capabilities equivalent to the specifications. The State reserves the right to determine those offers which are responsive to the Request, or which otherwise serve it its best interest.

The State of Rhode Island Division of Purchases on behalf of University of Rhode Island's Library Department seeking a 80 Watt CO2 Laser Cutting/Engraving System with the following minimum specifications:

**FOR VENDOR USE ONLY
TO INDICATE COMPLIANCE**



TO INDICATE COMPLIANCE	Yes/No	Specify Alternative (if responding no)
Pass-through Front & Rear Doors		
Technical Support (telephone and email)		
2 Year Manufacturer Warranty		
CorelDraw X7 Graphic Software Control Software		
Fume Extractor with hose and filters		
Cutting Table		
Internal Compressor Air Assist		
Fire Alarm		
Rotary Cutting Attachment		
Saftey Goggles		
Vendor is required to meet delivery timeline: Product MUST be received on or by June 30 th 2016. Delivery & Contact Info: University of Rhode Island Central Receiving Library 15 Lippitt Rd. Kingston, RI 02881 Attn: Celeste DiCesare ☐		

DESCRIPTION: 24" Vinyl Cutter

Quantity:	One (1)	Vendor Indicate Compliance Yes/No
Department:	Library	
Division:	University of Rhode Island	
RI-FANS Requisition Number: #1454818	Specification Form: Must be submitted with bid response to indicate compliance with specifications.	

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The State of Rhode Island Division of Purchases on behalf of University of Rhode Island's Library Department seeking a 24" Vinyl Cutter with the following minimum specifications:

FOR VENDOR USE ONLY TO INDICATE COMPLIANCE		
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TO INDICATE COMPLIANCE	Yes/No	Specify Alternative (if responding no)
Software Drawing to Cutter Interface		
Heat Transfer Accessory Kit w/heat press, vinyl & accessories		
Technical Support (telephone and email)		
Vendor is required to meet delivery timeline: Product MUST be received on or by June 30 th 2016. Delivery & Contact Info: University of Rhode Island Central Receiving Library 15 Lippitt Rd. Kingston, RI 02881 Attn: Celeste DiCesare <input type="checkbox"/>		

DESCRIPTION: 3D Print System

Quantity:	Four (4)	Vendor Indicate Compliance Yes/No
Department:	Library	
Division:	University of Rhode Island	
RI-FANS Requisition Number: #1454818	Specification Form: Must be submitted with bid response to indicate compliance with specifications.	

STANDARD FEATURES

Proposals preferred to meet or exceed specifications herein.

Award will based on lowest responsive, responsible bidder, meeting or exceeding the specifications stated herein or product that offers functional capabilities equivalent to the specifications. The State reserves the right to determine those offers which are responsive to the Request, or which otherwise serve it its best interest.

The State of Rhode Island Division of Purchases on behalf of University of Rhode Island's Library Department seeking a 3D Print System with the following minimum specifications:

FOR VENDOR USE ONLY TO INDICATE COMPLIANCE		
TO INDICATE COMPLIANCE		Specify Alternative (if responding no)
		Yes/No
Operating Envelope - minimum 6" x 6" x 6"		
Wireless Access		
Dual print extruders/Dual Cartridge system		
Materials - ABS,PLA , and water soluble support material		
Layer thickness - 70 microns, 200 micros		
USB Access for Files		
Technical Support (telephone and email)		
10 Material Cartridges (total 40 cartridges)		
2 Year Manufacturer Warranty		
One seat license direct modeling CAD software		
Vendor is required to meet delivery timeline: Product MUST be received on or by June 30 th 2016.		
Delivery & Contact Info: University of Rhode Island Central Receiving Library 15 Lippitt Rd. Kingston, RI 02881 Attn: Celeste DiCesare		

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND, DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

PURCHASE AGREEMENT BID

BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island
Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill
Providence, RI 02908

VENDOR SPECIFICATIONS

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.