



# 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-OCT-16  
 BID NUMBER: 7551088  
 TITLE: CANNON EOS 7D MARKII CAMERA AND ACCESSORIES  
 BID CLOSING DATE AND TIME:15-NOV-2016 01:00:00

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 CRMC STEDMAN GOVT CENTER  
 4808 TOWER HILL RD, STE 3  
 WAKEFIELD, RI 02879  
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 DOA CONTROLLER  
 ONE CAPITOL HILL, 4TH FLOOR  
 SMITH ST  
 PROVIDENCE, RI 02908  
 US

Requisition Number: 1479966

Note to Bidders: QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at [doa.purquestions9@purchasing.ri.gov](mailto:doa.purquestions9@purchasing.ri.gov) no later than Tuesday, November 1, 2016, 4:00 PM EST, in a Microsoft Word attachment with the corresponding RFQ solicitation number 7551088. Questions, if any, and responses will be posted on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov) as an addendum to this solicitation.

Line	Description	Quantity	Unit	Unit Price	Total
1	The Division of Purchases on behalf of CRMC is seeking to purchase a professional grade underwater camera system to support scientific research conducted under it's aquatic invasive species management plan.  No Substitutions will be accepted.  Pricing must include delivery.  Bidders must bid on all items to be considered.  CANNON EOS-7D MARK 11 DIGITAL SLR CAMERA	1.00	Each		
2	1 CANNON 60MMF2.8 EF-S MACRO (USM) LENS/USA ITEM 0284B002	1.00	Each		
3	1 CANNON10-22MM F3.5-4.5 EF-S (USM)LENS/USA ITEM 9518A002	1.00	Each		
4	1 IKELITE STANDARD 3.5 BODY WITH 8" DOME/REG ITEM 55112	1.00	Each		
5	1 IKELITE FLAT PORT F/LENS 2.5-3.5 (6.3-8.9CM) REG ITEM 5502	1.00	Each		
6	2 IKELITE SUBSTROBE DS-51F/DIGITAL CAMERAS/TTL/REG ITEM 40441	2.00	Each		
7	2 IKELITE PORT ASSEMBLY/REG ITEM 551035	1.00	Each		
8	2 IKELITE10-24 ZOOM BODY/ONLY/REG ITEM 551016	1.00	Each		
9	1IKELITE DUAL SYNC CORD F.DIG HOUSING	1.00	Each		
10	1IKELITE TWO SINGLE BALL ARMS AND DUAL	1.00	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



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Line	Description	Quantity	Unit	Unit Price	Total
	CORD/REG ITEM 407032				
11	1IKELITE DOUBLE BALL ARM FOR DS51/160/161/REG ITEM 408002	1.00	Each		
12	1IKELITE 6871.08 HSNG FOR CANNON EOS 7D MARK II/REG ITEM 687108	1.00	Each		
13	CANNON BATTERY PACK LP-E6N ICALPE6N	1.00	Each		
14	SANDISK 16GB EXTRM PLUS SDHC 90MB/S U3 SDSDXSF-016GANCIN	1.00	Each		
15	RUGGARD COMMANDO PRO 36 DSLR SHOULDER BAG RGRPSB136B	1.00	Each		

Delivery: \_\_\_\_\_

Terms of Payment: \_\_\_\_\_

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**Contract Terms and Conditions**

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**Terms and Conditions**

**BID STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS BID**

**BID ALL ITEMS**

BIDDERS MUST BID ALL ITEMS TO BE CONSIDERED. AWARD WILL BE BASED ON TOTAL LOW.

**DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

**FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END**

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

**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

**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.**

**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.