

BID SOLICITATION



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

BID NUMBER: B01003
TITLE: MULTIMEDIA EQUIP. REPAIR/MAINT
BID OPENING DATE AND TIME:
05/29/2002 10:45 AM

BUYER: LISA HILL
PHONE #: (401) 222 - 2142 ext. 116
BLANKET PERIOD: 7/1/02 - 7/31/03

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UNIVERSITY OF RHODE ISLAND
URI ACCOUNTS PAYABLE
103 ALBERT CARLOTTI BLDG
KINGSTON RI 02881

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UNIVERSITY OF RHODE ISLAND
URI CENTRAL RECEIVING
ATTN: SEE BELOW
PLAINS RD
KINGSTON RI 02881

Item	Class-Item	Quantity	Unit	Unit Price	Total
	REQUISITION #R86A015907 BLANKET REQUIREMENTS: 7/1/02 - 7/31/03 DELIVER TO: UNIVERSITY OF RHODE ISLAND ITMS 217 CHAFEE BUILDING KINGSTON, RI 02881 ATT: JANE SUVAJIAN				

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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	<p>BIDDING</p> <p>(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.</p> <p>(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.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(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.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(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.</p>				

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	<p>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.</p>				

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	<p>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:</p> <ul style="list-style-type: none"> * 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. 				

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	<p>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.</p> <p>NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL</p>				

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1.0	<p>939-91 HOURLY RATE FOR FIELD SERVICE: EMERGENCY REPAIR, ALIGNMENT, INSTALLATION OR REPLACEMENT OF ELECTRONIC AND MECHANICAL MULTIMEDIA COMPONENTS IN AUDITORIUMS OR CLASSROOMS SUCH AS REPROGRAMMING OR REPAIR OF EXTRON OR CRESTRON TOUCH PANELS. REPAIR, ALIGN, REINSTALL OR REPLACE INTERFACING DEVICES, SOUND SYSTEMS, ELECTRIC/MANUAL SCREENS, LCD PROJECTORS, VIDEO PLAYBACK/RECORD EQUIPMENT, SLIDE PROJECTORS, 16MM PROJECTORS, ETC. AT KINGSTON AND PROVIDENCE CAMPUSES.</p> <p>PROVIDE ON-SITE RESPONSE WITH 24 HOURS DURING NORMAL OFFICE HOURS (MONDAY - FRIDAY, 8:30 AM - 4:30 PM). SERVICE LEVELS TO INCLUDE TELEPHONE SUPPORT, ON-SITE CORRECTIVE, PREVENTATIVE AND EMERGENCY SERVICE.</p> <p>PARTS DISCOUNT FROM LIST _____%</p> <p>CONTACT PERSON KINGSTON: JANE SUVAJIAN 401-874-4783 JANEMEDIA@URI.EDU</p> <p>CONTACT PERSON PROVIDENCE: VICTOR GONZALEZ 401-874-5459 VGON@URI.EDU</p>	1.00	HR		
				TOTAL:	

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