

BID SOLICITATION



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

BID NUMBER: B04680
TITLE: IBM P SERIES SERVER UPGRADE
BID OPENING DATE AND TIME:
01/25/2005 11:00 AM

BUYER: LINDA ROCHE
PHONE #: (401) 222 - 2142 ext. 118
BLANKET PERIOD: 2/1/05 - 6/30/07

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| B I L L T O | UNIVERSITY OF RHODE ISLAND URI ACCOUNTS PAYABLE 103 ALBERT CARLOTTI BLDG KINGSTON RI 02881 |
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| S H I P T O | UNIVERSITY OF RHODE ISLAND URI CENTRAL RECEIVING ATTN: SEE BELOW PLAINS RD KINGSTON RI 02881 |
|----------------------------|--|

Requisition Number(s): R86A053807

| Item | Class-Item | Quantity | Unit | Unit Price | Total |
|------|--|----------|------|------------|-------|
| | <p>BLANKET REQUIREMENTS: 2/1/05 - 6/30/07</p> <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> | | | | |

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.

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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>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR 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> | | | | |

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| 1.0 | 206-25 P SERIES 690 UPGRADE - NO SUBSTITUTES TO HARDWARE AND SERVICES REQUESTED. PART NO. 7040-681 P SERIES 690 MODEL 681 INCLUDES: 7040-61D MODEL 61D I / O DRAWER (3) 7040-61R MODEL 61R RACK (1) 5773-SM3 AIX SW SUPPORT 3 YR (1) HARDWARE 7X24 MAINTENANCE TOTAL PRICE TO INCLUDE PRINCIPLE AND INTEREST FOR THREE YEAR PURCHASE PLAN. PAYMENTS WILL BE MADE IN THREE ANNUAL PAYMENTS. BIDDER MUST COMPLETE THE FOLLOWING: YEAR 1 PAYMENT _____ YEAR 2 PAYMENT _____ YEAR 3 PAYMENT _____ ANNUALIZED INTEREST RATE _____% | 1.00 | TOTAL | | |

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| 2.0 | 206-25 PROFESSIONAL SERVICES PART NO. = SERVICES PROFESSIONAL SERVICES INCLUDE: IMPLEMENTATION / SETUP DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. | 1.00 | TOTAL | | |
| | | | | TOTAL: | |

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