



Request for Quote

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

BUYER: Ward, Alyssa J
 PHONE #: 401-574-8472

B
I
L
L
T
O
 DOT ACCOUNTS PAYABLE
 TWO CAPITOL HILL, RM 230
 SMITH ST
 PROVIDENCE, RI 02903
 US

CREATION DATE : 01-MAY-19
 BID NUMBER: 7598782
 TITLE: ON- CALL CAMERA AND VIDEO EQUIPMENT
 PROCUREMENT SERVICES - DOT
 BLANKET START : 30-JUL-19
 BLANKET END : 29-JUL-22
 BID CLOSING DATE AND TIME:04-JUN-2019 01:00:00

S
H
I
P
T
O
 DOT CONTRACT ADMINISTRATION
 TWO CAPITOL HILL, RM 112
 SMITH ST
 PROVIDENCE, RI 02903
 US

Requisition Number: 1608182

Note to Bidders: Questions:

Prospective Bidders are hereby notified that all questions pertaining to this Contract must be submitted to the Department of Transportation in writing through its website at <http://www.dot.ri.gov/contracting/bids/> by accessing the Questions & Answers Menu located within the "Contracting", then "Contract Opportunities" link. Responses to the submitted questions will also be posted under this link. PHONE CALLS WILL NOT BE ACCEPTED.

Line	Description	Quantity	Unit	Unit Price	Total
1	DOT: 07/30/19 - 07/29/22 FURNISH ONLY: IP POE IR ILLUMINATED NETWORK CAMERA (Q-6125-LE) 2019-OS-042 ON CALL CAMERA AND VIDEO EQUIPMENT PROCUREMENT SERVICES CONTRACT PERIOD: 7/30/19 - 7/29/22 WITH OPTION TO RENEW AT THE DISCRETION OF THE STATE NON-MANDATORY PRE-BID DATE: 5/22/19 AT Transportation Management Center (TMC) BID OPENING DATE: 6/4/19 AT 1:00PM DBE GOAL: 0%	1.00	Each		
2	DOT: 07/30/19 - 07/29/22 FURNISH AND INSTALL: IP POE IR ILLUMINAEED NETWORK CAMERA (Q-6125-LE)	1.00	Each		
3	DOT: 07/30/19 - 07/29/22 FURNISH ONLY: HD IP POE LASER FOCUSED NETWORK CAMERA (Q-6155-E)	1.00	Each		
4	DOT: 07/30/19 - 07/29/22 FURNISH AND INSTALL: HD IP POE LASER FOCUSED NETWORK CAMERA (Q-6155-E)	4.00	Each		
5	DOT: 07/30/19 - 07/29/22 FURNISH ONLY: PTZ DOME IP CAMERA, POE, WITH 36X ZOOM (Q-6054-E MKII)	1.00	Each		
6	DOT: 07/30/19 - 07/29/22 FURNISH AND INSTALL: PTZ DOME IP CAMERA, POE, WITH 36X ZOOM (Q-6054-E MKIII)	33.00	Each		
7	DOT: 07/30/19 - 07/29/22 FURNISH ONLY: 4-VIEW IP POE NETWORK CAMERA (Q-6000-E MKII)	1.00	Each		
8	DOT: 07/30/19 - 07/29/22 FURNISH AND INSTALL: 4-VIEW IP POE NETWORK CAMERA (Q-6000-E MKII)	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



Request for Quote

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

CREATION DATE : 01-MAY-19
 BID NUMBER: 7598782
 TITLE: ON- CALL CAMERA AND VIDEO EQUIPMENT
 PROCUREMENT SERVICES - DOT
 BLANKET START : 30-JUL-19
 BLANKET END : 29-JUL-22
 BID CLOSING DATE AND TIME: 04-JUN-2019 01:00:00

BUYER: Ward, Alyssa J
 PHONE #: 401-574-8472

B
I
L
L
T
O
 DOT ACCOUNTS PAYABLE
 TWO CAPITOL HILL, RM 230
 SMITH ST
 PROVIDENCE, RI 02903
 US

S
H
I
P
T
O
 DOT CONTRACT ADMINISTRATION
 TWO CAPITOL HILL, RM 112
 SMITH ST
 PROVIDENCE, RI 02903
 US

Requisition Number: 1608182

Note to Bidders: Questions:

Prospective Bidders are hereby notified that all questions pertaining to this Contract must be submitted to the Department of Transportation in writing through its website at <http://www.dot.ri.gov/contracting/bids/> by accessing the Questions & Answers Menu located within the "Contracting", then "Contract Opportunities" link. Responses to the submitted questions will also be posted under this link. PHONE CALLS WILL NOT BE ACCEPTED.

Line	Description	Quantity	Unit	Unit Price	Total
9	DOT: 07/30/19 - 07/29/22 VIDEO MANAGEMENT PROCESSOR (PROLIANT DL380P G8, W/2 VIDEO CARDS)	1.00	Each		
10	DOT: 07/30/19 - 07/29/22 DUAL DISPLAY VIDEO PROCESSOR (PROLIANT DL380E G8, W/2 VIDEO CARDS)	2.00	Each		
11	DOT: 07/30/19 - 07/29/22 48 PORT NETWORK SWITCH (2960S-48TD-L)	1.00	Each		
12	DOT: 07/30/19 - 07/29/22 48 PORT CORE NETWORK SWITCH (WS-C3750X-47T-S)	1.00	Each		
13	DOT: 07/30/19 - 07/29/22 FURNISH AND INSTALL: NETGEAR PROSAFE 8-PORT 1GB ETHERNET SWITCH (GS108E)	18.00	Each		
14	DOT: 07/30/19 - 07/29/22 FURNISH 65 FOOT BUCKET FOR CAMERA INSTALLATION ABOVE 30 FEET IN HEIGHT	8.00	Hour		
15	DOT: 07/30/19 - 07/29/22 FURNISH AND INSTALL: 2" GALVANIZED RIGID STEEL CONDUIT, OVERHEAD	50.00	Linear Foot		
16	DOT: 07/30/19 - 07/29/22 FURNISH AND INSTALL: 2" GALVANIZED RIGID STEEL CONDUIT, UNDERGROUND	25.00	Linear Foot		
17	DOT: 07/30/19 - 07/29/22 FURNISH AND INSTALL: 2" PVC PLASTIC CONDUIT, OVERHEAD	50.00	Linear Foot		
18	DOT: 07/30/19 - 07/29/22 FURNISH AND INSTALL: 2" PVC PLASTIC CONDUIT, SCHEDULE 40, UNDERGROUND	25.00	Linear Foot		
19	DOT: 07/30/19 - 07/29/22 FILTER FOR PLANAR VIDEO WALL MODULE (PLANAR MARGAY II)	24.00	Each		
20	DOT: 07/30/19 - 07/29/22 HALOGEN BULB FOR PLANAR VIDEO WALL MODULE (PLANAR MARGAY II)	24.00	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



Request for Quote

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

CREATION DATE : 01-MAY-19
BID NUMBER: 7598782
TITLE: ON- CALL CAMERA AND VIDEO EQUIPMENT
 PROCUREMENT SERVICES - DOT
BLANKET START : 30-JUL-19
BLANKET END : 29-JUL-22
BID CLOSING DATE AND TIME:04-JUN-2019 01:00:00

BUYER: Ward, Alyssa J
PHONE #: 401-574-8472

B
I
L
L
T
O
DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
US

S
H
I
P
T
O
DOT CONTRACT ADMINISTRATION
TWO CAPITOL HILL, RM 112
SMITH ST
PROVIDENCE, RI 02903
US

Requisition Number: 1608182

Note to Bidders: Questions:
 Prospective Bidders are hereby notified that all questions pertaining to this Contract must be submitted to the Department of Transportation in writing through its website at <http://www.dot.ri.gov/contracting/bids/> by accessing the Questions & Answers Menu located within the "Contracting", then "Contract Opportunities" link. Responses to the submitted questions will also be posted under this link. **PHONE CALLS WILL NOT BE ACCEPTED.**

Line	Description	Quantity	Unit	Unit Price	Total
21	DOT: 07/30/19 - 07/29/22 BALLAST FOR PLANAR VIDEO WALL MODULE (PLANAR MARGAY II)	8.00	Each		
22	DOT: 07/30/19 - 07/29/22 AIMETIS CAMERA LICENSE	20.00	Each		
23	DOT: 07/30/19 - 07/29/22 AIMETIS SUPPORT AGREEMENT	1.00	TOTAL		
24	DOT: 07/30/19 - 07/29/22 23 AWG CATEGORY 6A STP - NETWORK VIDEO CABLE	2,000.00	Linear Foot		
25	DOT: 07/30/19 - 07/29/22 OUTDOOR 23 AWG CATEGORY 6A STP - NETWORK VIDEO CABLE	2,000.00	Linear Foot		
26	DOT: 07/30/19 - 07/29/22 CRESTRON DM CABLING	500.00	Linear Foot		
27	DOT: 07/30/19 - 07/29/22 CRESTRON PROGRAMMER	60.00	Hour		
28	DOT: 07/30/19 - 07/29/22 TELECOM TECHNICIAN	78.00	Hour		
29	DOT: 07/30/19 - 07/29/22 PROJECTOR BULB AND FILTER(EIKI MODLE LC-WUL100)	2.00	Each		
30	DOT: 07/30/19 - 07/29/22 LOWERING DEVICE REFURBISHMENT	6.00	Each		
31	DOT: 07/30/19 - 07/29/22 FURNISH AND INSTALL: HARDENED ETHERNET SWITCH WITH SFP FIBER OPTIC TRANSCEIVERS	8.00	Each		
32	DOT: 07/30/19 - 07/29/22 REPLACEMENT 24/7 SPOT MONITOR	6.00	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



Request for Quote

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

CREATION DATE : 01-MAY-19
BID NUMBER: 7598782
TITLE: ON- CALL CAMERA AND VIDEO EQUIPMENT
 PROCUREMENT SERVICES - DOT

BLANKET START : 30-JUL-19
BLANKET END : 29-JUL-22
BID CLOSING DATE AND TIME:04-JUN-2019 01:00:00

BUYER: Ward, Alyssa J
PHONE #: 401-574-8472

**B
I
L
L
T
O**
DOT ACCOUNTS PAYABLE
 TWO CAPITOL HILL, RM 230
 SMITH ST
 PROVIDENCE, RI 02903
 US

**S
H
I
P
T
O**
DOT CONTRACT ADMINISTRATION
 TWO CAPITOL HILL, RM 112
 SMITH ST
 PROVIDENCE, RI 02903
 US

Requisition Number: 1608182

Note to Bidders: Questions:

Prospective Bidders are hereby notified that all questions pertaining to this Contract must be submitted to the Department of Transportation in writing through its website at <http://www.dot.ri.gov/contracting/bids/> by accessing the Questions & Answers Menu located within the "Contracting", then "Contract Opportunities" link. Responses to the submitted questions will also be posted under this link. PHONE CALLS WILL NOT BE ACCEPTED.

Line	Description	Quantity	Unit	Unit Price	Total
33	DOT: 07/30/19 - 07/29/22 INTERLINK PLANAR REPLACEMENT MONITOR	3.00	Each		
34	DOT: 07/30/19 - 07/29/22 MAINTENANCE HQ REPLACEMENT PLANAR MONITOR	2.00	Each		
35	DOT: 07/30/19 - 07/29/22 DOOR ACCESS CONTROL MODULE REPLACEMENT FOR RICHMOND WELCOME CENTER	2.00	Each		
36	DOT: 07/30/19 - 07/29/22 FURNISH AND INSTALL: OUTDOOR READY BULLET CAMERA (P-1447-LE)	1.00	Each		
37	DOT: 07/30/19 - 07/29/22 FURNISH AND INSTALL: INDOOR DOME CAMERA (P-3367-V)	2.00	Each		
38	DOT: 07/30/19 - 07/29/22 FURNISH AND INSTALL: OUTDOOR DOME CAMERA (P-3367-VE)	5.00	Each		
39	DOT: 07/30/19 - 07/29/22 FURNISH AND INSTALL: WIRELESS FLUID MESH TRANCEIVER FOR RICHMOND WELCOME CENTER	1.00	Each		
40	DOT: 07/30/19 - 07/29/22 FURNISH ONLY : WIRELESS FLUID MESH TRANCEIVER FOR RICHMOND WELCOME CENTER	4.00	Each		
41	DOT: 07/30/19 - 07/29/22 FURNISH AND INSTALL: WIRELESS FLUID MESH BASE TRANCEIVER FOR RICHMOND WELCOME CENTER	4.00	Each		
42	DOT: 07/30/19 - 07/29/22 FURNISH ONLY: WIRELESS FLUID MESH BASE TRANCEIVER FOR RICHMOND WELCOME CENTER	1.00	Each		
43	DOT: 07/30/19 - 07/29/22 21.5"FULL HD LED MONITOR DISPLAY W/ INTEGRATED SPEAKERS	1.00	Each		

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



State of Rhode Island Department of Administration
Division of Purchases

REVISED
November 20, 2013

NOTICE TO VENDORS

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. **Bid proposals that do not include a copy for public inspection will be deemed nonresponsive.**

The public copy must be submitted in .pdf (portable document file) format on a *read-only* CD-R media disc. The disc must include *all of the documents* submitted in response to the solicitation concatenated or merged into one file. The file must be named in the following manner:

BidNumber_DateofBid_VendorName_VendorID.pdf

The Bidder Certification Cover Form contains all of the information for the file name. The date of bid must appear as mm-dd-yyyy. The vendor name must appear as one word, with no spaces or punctuation. Underscores must separate the fields.

Example: 7543210_11-08-2013_OceanStateCompanyInc_9867.pdf

The public copy disc must be separately enclosed in a protective cover clearly marked "Public Copy" and include the following information (all available from the Bidder Certification Cover Form): (1) title of solicitation; (2) name of bidder and RIVIP vendor ID number; (3) bid number; and (4) date of bid.

The public copy may redact any trade secrets or commercial or financial information which is of a privileged or confidential nature pursuant to the "Access to Public Records Act," R. I. Gen. Laws §§ 38-2-1 *et seq.*

For further information on how to comply with this statutory requirement, see R. I. Gen. Laws §§ 37-2-18(b) and (j). Also see Procurement Regulation 5.11 accessible at www.purchasing.ri.gov