

Request for Quote

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

CREATION DATE : 06-DEC-11
BID NUMBER: 7449147,5
TITLE: SUV- LARGE- ETHANOL/UNLEADED - DEM

BID CLOSING DATE AND TIME:13-DEC-2011 10:15:00

BUYER: Gill Raymond E Jr
PHONE #: 401-574-8466

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DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
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DOA-CS STATE FLEET
ONE CAPITOL HILL, 2ND FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

Requisition Number: 1212247

Amendment Description: AMENDMENT 5 PROVIDES ADDITIONAL INFORMATION CONCERNING THE INSTALLATION OF SPECIFIC RIDEM SUPPLIED EQUIPMENT ON THE ATTACHED THREE PAGES

Line	Description	Quantity	Unit	Unit Price	Total
1	2012 CHEVROLET TAHOE -SSV-CK10706 THIS IS A NO SUBSTITUTE BID PER ATTACHED SPECIFICATION. BIDDERS MUST FILL OUT AND SUBMIT A COPY OF THE FOUR PAGE SPECIFICATION WITH THEIR BID. BIDDERS SHOULD SUBMIT AN ORIGINAL AND ONE COPY OF THEIR BID INCLUDING SPECIFICATIONS SUV - Large - Ethanol/Unleaded	6 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

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

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

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.

AUTO / VEHICLE PURCHASE ORDER

THE FOLLOWING ADDITIONAL TERMS AND CONDITIONS APPLY TO THIS PURCHASE ORDER: 1. ALL VEHICLES MUST BE DELIVERED WITHOUT DEALER'S NAME OR ADVERTISING OF ANY TYPE VISIBLE ON THE BODY. 2. EACH VEHICLE DELIVERED TO THE STATE MUST BE ACCOMPANIED BY A "CERTIFICATE OF ORIGIN" CONTAINING THE MANUFACTURER'S VEHICLE IDENTIFICATION NUMBER (VIN), THE NUMBER OF ENGINE CYLINDERS AND ENGINE TYPE, A GENERAL DESCRIPTION OF THE BODY, AND THE MODEL NAME OR NUMBER. CERTIFICATE OF ORIGIN MUST BE ASSIGNED TO STATE OF RI/FLEET

OPERATIONS, ONE CAPITOL HILL, PROVIDENCE, RI 02908 UNLESS THE VEHICLE IS BEING PURCHASED BY THE RHODE ISLAND STATE POLICE. IF SO, CERTIFICATE OF ORIGIN MUST BE ASSIGNED TO RHODE ISLAND STATE POLICE, 311 DANIELSON PIKE, NORTH SCITUATE, RI 02857. 3. THE VENDOR MUST WARRANT FULL AND UNENCUMBERED TITLE TO THE VEHICLE(S) AS OF THE DATE OF DELIVERY TO THE STATE. 4. TITLE CERTIFICATES MUST BE PROVIDED AT THE TIME OF DELIVERY TO THE STATE

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

RFQ 7449147 Amendment 5

RIDEM is providing the mobile data terminals, (no mounts, setup, configuration, or installation) and the police radios(no setup, configuration, or installation).

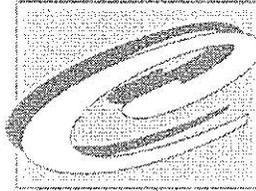
Bidders may select the subcontractors for the lighting, sirens, and consoles, but RIDEM requires that the configuration and installation of its police radios and mobile data terminals be done by the companies who have the expertise in ensuring this equipment is installed correctly, configured properly, and tested to DEM standards prior to delivery of the patrol vehicles.

RIDEM is requiring that mobile data terminal vendor DMY,LLC and police radio installer CYBER COMMUNICATIONS be utilized to install, configure, and test the DEM provided specific equipment in these new patrol vehicles. The mobile data terminal installer has supplied, designed, configured, and installed equipment in our patrol vehicles from the start of the mobile data terminal project seven years ago. The police radio supplier and installer is the only vendor authorized to perform work on the RISCOON police radios.

RIDEM mobile data terminal vendor and police radio installer have provided their costs for their services. Both vendors are manufacturer's authorized dealers and installers for this equipment. Copies of the vendor quotes are provided in this amendment. Both installers have agreed to supply their services to any winning bidder at the cost stated on the attached quotes.

Vendors bidding on RFQ 7449147 should include the prices provided by the installers in the unit price of their bid submission.

There are no further questions being accepted.



CYBERCOMM INC.

SERVICE QUOTATION

Date: November 10, 2011

End User: RI DEM

Quotation Prepared By: Anne Batty

SCOPE OF WORK: Installation of mobile radio and antenna. Tune and test radio to be fully operationally.

<u>QTY</u>	<u>DESCRIPTION</u>	<u>COST EACH</u>	<u>COST EXTENDED</u>
6	Mobile Radio Installations	\$ 190.00	\$ 1140.00
1	Mobile Radio PM FCC (6 mobiles)		\$ 140.00
1	Travel Charge		\$ 40.00

Total: \$ 1320.00

Cyber Communications will honor this quote for bid 7449147 for all vendors. Cyber Communications is a Motorola authorized dealer and service provider.

Any existing/used equipment supplied by customer for this project must be in good operational order unless otherwise stated.

Upon acceptance of quotation, please sign here: _____ Date _____

Please fax or mail the signed quotation to CyberComm at address listed below. Thank you.

90 Colorado Avenue Warwick, RI 02888 Tel: 401.738.1470 Fax: 401.738.8695

