

# Request for Quotation

## MTA New York City Transit

2 Broadway - 19th Floor  
NEW YORK NY 10004  
United States

**Dispatch via E-Mail**

<b>Request Quote ID.</b>	<b>Date</b>	<b>Buyer</b>	<b>Page</b>
NYCTA-0000043132	10/11/2012	Catherine Y Guzman	1
		6462526298 Catherine.Guzman@nyct.com	
<b>Payment Terms</b>	<b>DateTime Quote Open</b>	<b>Closing</b>	
Net 30	11/29/2012 11:05:29	02/14/2013 11:00:00	

**Ship To:** PRINT SHOP  
201 BUSH ST  
BROOKLYN NY 11231  
United States

**Bill To:**  
Solicitation Instructions: Please view the solicitation on eBids.

Line	Item	Description	Mfg ID	Mfg Item ID	Quantity	UOM	Need Date
1		Xitron Sierra RIP hardware/software platform			1.0000	EA	
	<b>Freight Terms:</b>	DES	<b>Ship Via:</b>	001			
2		Extended warranty - three years total			1.0000	EA	
	<b>Freight Terms:</b>	DES	<b>Ship Via:</b>	001			

NOTE - THIS IS A CLASS AWARD:  
THESE ITEMS WILL BE AWARDED ON A CLASS BASIS. THE VENDOR OFFERING THE LOWEST AGGREGATE PRICE WILL BE AWARDED ALL ITEMS THE AUTHORITY REQUIRES AN FOB DELIVERED UNIT PRICE FOR ALL ITEMS. FAILURE TO COMPLY WILL RESULT IN YOUR BID BEING CONSIDERED NON-RESPONSIVE AND THEREFORE NOT ELIGIBLE FOR AWARD.

Note - This is an Invitation for Bid

REQ NO.: 12309    BID NO.: 43132

- \*STANDARD MANUFACTURER'S WARRANTY ON ALL ITEMS LISTED
- \*VENDOR MUST CONTACT NYCT PROJECT MANAGER 48 HOURS PRIOR TO DELIVERY
- \*DELIVERY LOCATION SHALL BE BROOKLYN NY 11231
- \*CONTACT INFORMATION SHALL BE PROVIDED AT TIME OF AWARD
- \*MUST DELIVER WITHIN 30 DAYS

PURCHASE OF XITRON SIERRA RIP HARDWARE/SOFTWARE PLATFORM & WARRANTY

LINE ITEM 1- XITRON SIERRA 8 RIP HARDWARE/SOFTWARE PLATFORM INCLUDING:  
 -P/N: 671-xxxx-0xB  
 -PROACTIVE DESKTOP SUPER CASE CHASSIS  
 -INTEL H67BL MOTHERBOARD  
 -CORE i5-2400 3.1GHz INTEL QUAD-CORE PROCESSOR  
 -4GB DDR MEMORY  
 -TWO (2) 500GB 7200 rpm WD RAID SATA DRIVES  
 -FIVE (5) USER CLIENTS  
 -SIERRA 8 ON-SITE SETUP AND TRAINING FOR 3 KEY OPERATORS/PERSONNEL (P/N: 810-0200-0x5)

\$ \_\_\_\_\_ (cost) x (qty) 1 (each) = \$ \_\_\_\_\_ total

LINE ITEM 2- SIERRA 8 EXTENDED WARRANTY COVERAGE FOR TWO (2) YEARS  
 \*TWO (2) YEAR EXTENDED WARRANTY IN ADDITION TO ONE (1) YEAR STANDARD WARRANTY\*

\$ \_\_\_\_\_ (cost) x (qty) 1 (each) = \$ \_\_\_\_\_ total

BID NO.: 43132    QUOTE TOTAL = \$ \_\_\_\_\_

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**Authorized Signature**

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LEAD TIME: \_\_\_\_\_

BY: (Signature) \_\_\_\_\_ DATE: \_\_\_\_\_

NAME: (Print) \_\_\_\_\_ TITLE: \_\_\_\_\_

COMPANY: \_\_\_\_\_ TEL: \_\_\_\_\_

-----  
- INSURANCE REQUIREMENTS -  
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SUCCESSFUL CONTRACTOR SHALL PROVIDE  
INSURANCE IN THE FOLLOWING TYPES AND  
AMOUNTS:

1. INSURANCE	AMOUNTS
* COMM. GENERAL LIABILITY:	\$1 MILLION
* WORKERS' COMPENSATION:	STATUTORY LIMITS
* BUSINESS AUTOMOBILE LIABILITY:	\$1 MILLION

BIDDERS ARE REQUIRED TO REFER TO  
SCHEDULE "A", SECTIONS "B" THROUGH THE  
END FOR THE AUTHORITY'S INSURANCE  
REQUIREMENTS.

\*\*\*\*\*

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Notice to prospective bidders --  
New York State Lobbying Law of 2005  
Effective January 2006

Chapter 1 of the Law of 2005, as amended by chapter 596 of the Law of 2005 (collectively referred to as the "lobbying law"), makes major changes to the Legislative Law and State Finance Law, which regulates lobbying on government procurements. It creates two new sections in the State Finance Law that restrict contacts, require disclosure of certain contacts, and address the responsibility of bidders and proposers, during the procurement process.

Schedule W, compliance with New York State Finance Law sections 139-j and 139-k, is made part of this solicitation package in compliance with the Lobbying Law.

This bid contains a revised bid solicitation package effective: September 6, 2012

NYC Transit/materiel division has been using the documents contained in this package. Bidders are advised only to return the documents contained in this package with their bids. Bidders who fail to meet this requirement or return prior versions of NYC Transit solicitation documents may be rejected and deemed non-responsive.

Bidders are advised to complete and return all pages of the bid quotation sheet with your complete and executed bid. Bidders who fail to meet this requirement or who return prior versions of NYC Transit solicitation documents may be determined by NYC Transit to have submitted non-responsive bids and have such bids rejected.

This bid solicitation package consists of the following documents, as indicated by (x):

1. (x) Important notice to bidders (06/08)
2. (x) Information for bidders (11/11.1)
3. (x) Contract terms and conditions (11/11)
4. (x) Bid (07/12)
5. ( ) Special terms and conditions entitled:
6. (x) Schedule A: Insurance requirements (08/12)
7. ( ) Schedule G: Rider to contract documents (08/05)
8. ( ) Schedule I: Supplying hazardous substances (04/99)
9. ( ) Schedule J: Responsibility Questionnaire(08/12)
10. ( ) Schedule K: Opportunities for minority and women-owned business enterprises (09/11)
11. (x) Schedule M: Utilization of contract by other agencies (09/05)
12. (x) Schedule N: Non-bidder's response (04/99)
13. (x) Schedule O: Storeroom delivery information (08/12)
14. ( ) Schedule Q: Bonding requirements and forms of bonds (07/06)
15. ( ) Technical specifications entitled:
16. ( ) Contract drawings entitled:
17. (x) Package 1 - Minority/women-owned business enterprise, no ("m/wbe") goals (2/02.1)
18. ( ) Estimated quantity contract terms and conditions: Type A
19. ( ) Request For Proposal overview and proposal procedures.
20. ( ) Schedule S - Iran Energy Sector Divestment Certification
21. (x) Schedule W - Compliance with NY State Finance Law sections 139-j and 139-k ("lobbying law") (09/06)
22. ( ) Schedule Y - Diesel Emission Reduction Act (DERA) requirements (02/10)
23. ( ) Schedule Z - Office of the State Comptroller Review and Approval (1/11)

Bidders are responsible for ensuring that they have received all bid solicitation documents.

Bidders are reminded to examine these documents carefully before submitting bid quotations.

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If any of the documents referenced are missing from this package, contact the New York City Transit Authority bid reception desk at (646)252-6100, or the Procurement representative shown above.

Important notice: the following documents must be returned with your bid quotation:

1. Section entitled 'bid', dated 07/12, pages 1 through 13 inclusive. Bidders are reminded to examine each page carefully and execute/sign all sections that apply to this solicitation.
2. Bid quotation sheets (original or exact duplicate): state on these sheets the unit price and extended price for each item quoted and, if required, answer any questions or fill in any blanks.

Attention bidders: Article "22b" of the contract terms and conditions does not apply and is hereby deleted from this contract.

For the purposes of this solicitation, use of the term "net 30" or greater shall be deemed to mean in accordance with MTA prompt payment rules and regulations.

Net payment terms less than 30 days will not be accepted and may deem your bid non-responsive and ineligible for award.

\*\*\*\*\*  
NOTE: DO NOT RETURN THE INFORMATION FOR BIDDER'S OR THE CONTRACT TERMS AND CONDITIONS SECTIONS WITH YOUR BID. THESE DOCUMENTS MUST BE RETAINED AND WILL BE CONSIDERED AS PART OF ANY SUBSEQUENT ORDER.  
\*\*\*\*\*

NOTE: IF QUOTING AN "EQUAL" TO THE SPECIFIED PRODUCT, THE BIDDERS SHALL SUBMIT WITH THEIR BID DETAILED PROOF OF EQUALITY AS STIPULATED IN SECTION 5E OF THE "INFORMATION FOR BIDDER'S" PACKAGE. FAILURE TO DO SO MAY RENDER YOUR BID NON-RESPONSIVE AND INELIGIBLE FOR AWARD.  
\*\*\*\*\*

NOTE: UNLESS CLEARLY STATED OTHERWISE, ALL EQUIPMENT PROVIDED WITHIN THIS BID MUST BE MANUFACTURED BY XITRON WITHIN THE LAST 18 MONTHS AND VERIFIABLE BY SERIAL NUMBERS OF THE PRODUCT DELIVERED TO NYC TRANSIT.  
\*\*\*\*\*

NOTE: QUOTING VENDOR MUST BE AN AUTHORIZED XITRON RESELLER.  
\*\*\*\*\*

NOTE: ALL ITEMS MUST INCLUDE THE MANUFACTURER'S STANDARD U.S. WARRANTY.  
\*\*\*\*\*

NOTE: DELIVERY SHALL BE MADE WITHIN 30 DAYS AFTER RECEIPT OF ORDER.  
\*\*\*\*\*

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VENDOR SHALL WRITE IN GROSS SUM BID IN  
 WORDS \_\_\_\_\_ DOLLARS  
 \_\_\_\_\_CENTS  
 AND FIGURES \$ \_\_\_\_\_.  
 \*\*\*\*\*

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