

# Request for Quote

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

BUYER: Mosca, Gary  
 PHONE #: 401-574-8124

CREATION DATE : 11-DEC-11  
 BID NUMBER: 7449309  
 TITLE: PRINTING OF 2012-2013 COLLEGE CATALOG -  
 CCRI  
 BLANKET START : 01-JAN-12  
 BLANKET END : 30-JUN-13  
 BID CLOSING DATE AND TIME: 17-JAN-2012 10:00:00

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 CCRI CONTROLLER'S OFFICE  
 ACCOUNTS PAYABLE  
 400 EAST AVENUE  
 WARWICK, RI 02886  
 US

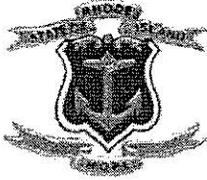
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 CCRI KNIGHT CAMPUS  
 400 EAST AVE  
 WARWICK, RI 02886-1807  
 US

Requisition Number: 1249595

Note to Bidders: Questions concerning this solicitation may be e-mailed to the Division of Purchases at [gary.mosca@purchasing.ri.gov](mailto:gary.mosca@purchasing.ri.gov) no later than 12/30/11 @ 12:00 NOON (Eastern Time). Please reference the RFQ # on all correspondence and send questions in a Microsoft Word format. Questions received, if any, will be answered and posted on the Internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	PRINTING OF 2012-2013 COLLEGE CATALOG 2012-2013	30 000 00	Each		
2	ALTERNATE #1: PLUS 1 000 COPIES	1 00	Each		
3	ALTERNATE #2: MINUS 1,000 COPIES	1 00	Each		
4	ALTERNATE #3: PLUS 8 PAGES	1 00	Each		
5	ALTERNATE #4: PLUS 16 PAGES	1 00	Each		
6	ALTERNATE #5: PLUS 24 PAGES	1 00	Each		
7	ALTERNATE #6: MINUS 8 PAGES	1 00	Each		
8	ALTERNATE #7: MINUS 16 PAGES	1 00	Each		
9	ALTERNATE #8: MINUS 24 PAGES	1 00	Each		
10	ALTERNATE #9: TEXT PAGES CHANGED TO NEWSPRINT	1 00	Each		
11	ALTERNATE #10: PRICE PER 1/2 HOUR FOR AUTHOR'S ALTERATIONS ON CAMERA-READY COPY AFTER BLUELINE HAS BEEN GIVEN TO CCRI FOR APPROVAL	1 00	Each		
12	ALTERNATE #11: COST TO ADD AN ADDITIONAL FORM IN BACK OF CATALOG	1 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.



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Line	Description	Quantity	Unit	Unit Price	Total
13	ALTERNATE #12: TEXT PAGES TO 50LB OFFSET	1.00	Each		
14	ALTERNATE #13: MINUS 5 000 COPIES	1.00	Each		
15	ALTERNATE #14: MINUS 10 000 COPIES	1.00	Each		

Delivery: \_\_\_\_\_

Terms of Payment: \_\_\_\_\_

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PRINTING OF 2012-2013 COLLEGE CATALOG

QTY: 30,000 COPIES

SIZE:

FINAL SIZE 10.75" X 8.25

WEB . PAGES: 248 PLUS COVER AND 1 APPLICATION FORM PRINTED ON 70LB OFFSET  
AND BOTH PERFORATED

PAPER: COVER -- 10 PT COVER WHITE CAROLINA HIGH GLOSS.

TEXT: 35 LB PREMIUM 80 BRIGHT WHITE.

ARTWORK: SUPPLIED ON PC OR MAC, CD-ROM, DVD OR PRINTER FTP.

PROGRAMS USED TO MAKE PUBLICATION:

ILLUSTRATOR CS5, PHOTOSHOP CS5 AND INDESIGN CS5 PRINTER MUST BE ABLE TO  
WORK WITH SPECIFIED PROGRAMS, OTHERWISE IT WILL BE THE RESPONSIBILITY &  
EXPENSE TO THE PRINTER TO UTILIZE A SERVICE PROVIDER.

PRINTOUT WILL BE PROVIDED FOR COLOR. VENDOR NEEDS TO MATCH AS CLOSE AS  
POSSIBLE. FIRST ROUND OF COLOR CHANGES SHOULD BE INCLUDED IN BID

INK: COVER 4 OVER 1 (BLACK) WITH BLEEDS PLUS AQUEOUS

TEXT PAGES - BLACK ONLY WITH BLEEDS.

PROOF: COLOR PROOF FOR ENTIRE PUBLICATION.

BINDING: PERFECT ON 8.25" SIDE (LANDSCAPE).

DELIVERY: PRINTED CATALOGS MUST BE DELIVERED TO (2) CCRI CAMPUSES  
(WARWICK & LINCOLN) WITHIN FOUR WEEKS OF ART SUBMISSION.

BULK PACK INTO CARTONS.

CCRI HAS FULL OWNERSHIP OF ALL DIES, PLATES & NEGATIVES USED TO PRODUCE  
CATALOG AND IF REQUESTED, MUST RETURN THESE TO CCRI WITHIN ONE WEEK OF  
REQUEST

2012-COST OF CHANGES MUST BE FAXED TO CCRI AND APPROVED BEFORE THEY CAN  
BE MADE FAX# (401) 825-2365.

**Contract Terms and Conditions**

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## **Terms and Conditions**

### **BID STANDARD TERMS AND CONDITIONS**

### **TERMS AND CONDITIONS FOR THIS BID**

#### **RIVIP INFO - BID SUBMISSION REQUIREMENTS**

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#### **PURCHASE AGREEMENT BID**

**BIDDING** (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. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (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. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (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.

#### **FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END**

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.

#### **DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY