



Request for Quote

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

BUYER: Melillo, Charlotte A
 PHONE #: 401-574-8110

CREATION DATE : 27-APR-12
 BID NUMBER: 7449667
 TITLE: MISCELLANEOUS PRINTING SUPPLIES - URI
 7/1/12 - 6/30/13
 BLANKET START : 01-JUL-12
 BLANKET END : 30-JUN-13
 BID CLOSING DATE AND TIME: 22-MAY-2012 10:00:00

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 URI ACCOUNTS PAYABLE
 CARLOTTI ADMINISTRATION BLDG
 75 LOWER COLLEGE ROAD, SUITE 1
 KINGSTON, RI 02881
 US

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 URI SPECIAL INSTRUCTIONS
 SEE BELOW
 SEE BELOW, RI N/A
 US

Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
1	7/1/12 - 6/30/13 MISCELLANEOUS PRINTING SUPPLIES DELIVER TO: UNIVERSITY OF RHODE ISLAND PRINTING SERVICES 6 RHODY RAM WAY KINGSTON, RI 02381 * BUYER EMAIL: charlotte.melillo@purchasing.ri.gov * 7/1/12 - 6/30/13 V2082 VAN SON EASY STREET TUBE 10 OZ. (CLEANER)	2.00	Each		
2	7/1/12 - 6/30/13 VS301 VAN SON PANTONE YELLOW RB (INK) 1 LB.	3.00	Pound		
3	7/1/12 - 6/30/13 VS303 VAN SON RUBINE RED RB (INK) 1 LB.	1.00	Pound		
4	7/1/12 - 6/30/13 VS151 VAN SON #10850 BLACK 5 LB. (INK) (BID A PRICE PER 5 LB CONTAINER)	8.00	Each		
5	7/1/12 - 6/30/13 VS506 VAN SON REFLEX BLUE RB 5 LB. (INK) BID A PRICE PER 5 LB. CONTAINER	2.00	Each		
6	7/1/12 - 6/30/13 VS507 VAN SON PROCESS BLUE RB 5 LB. (INK) BID A PRICE PER 5 LB. CONTAINER)	2.00	Each		
7	7/1/12 - 6/30/13 59164 GLINE 2 IN 1 DEV/GUM GAL. - PRINTMASTER	1.00	Gallon		
8	7/1/12 - 6/30/13 4 5706 CHAMPION PADDING COMPOUND WHITE QT	2.00	Quart		
9	7/1/12 - 6/30/13 4 1175 5 ISOPROPYL ALCOHOL 99% 5 GAL (BID A PRICE PER 5 GALLON)	3.00	Each		
10	7/1/12 - 6/30/13 4 4931 VERETEC HANDI PADS 4 X 4 CASE, 100/PK - 20 PK/CASE	3.00	Case		

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
11	7/1/12 - 6/30/13 4 1407 CLEAN UP SHEET AB 13 X 19-3/8 PB (BID A PRICE PER PACK)	2.00	Packet		
12	7/1/12 - 6/30/13 83 5 108704 RYOBI 3200MCD LC BLANKET 5 PLY	2.00	Each		
13	7/1/12 - 6/30/13 543033312 RYOBI 5290-33--314 SUCKER FEET-100/PACK (BID A PRICE PER PACK)	4.00	Package		
14	7/1/12 - 6/30/13 1032PA VARN COLOR WASH STEP 2.5 GAL (EACH = 2.5 GALLON CONTAINER)	3.00	Each		
15	7/1/12 - 6/30/13 83 4 100273 CHALLENGER DRILL BIT 1/4" (2" CAP) 1/4" SUPER STEEL HOLLOW DRILL	2.00	Each		
16	7/1/12 - 6/30/13 83 1 1005 08 DOZEN CUTTING STICKS (6 PER BOX) (BID A PRICE PER BOX)	2.00	Box		
17	7/1/12 - 6/30/13 VS302 CANS WARM RED - 1LB CAN	2.00	Can		
18	7/1/12 - 6/30/13 4 4200 GRACE P/F FACE AB DICK 9800	1.00	Each		
19	7/1/12 - 6/30/13 43456P BLANKETS RYOBI 13 X 19 1/2	4.00	Each		
20	7/1/12 - 6/30/13 VS305 PURPLE INK 1 LB. CANS	2.00	Can		
21	7/1/12 - 6/30/13 VS 306 VX GREEN INK 1 LB. CANS	2.00	Can		
22	7/1/12 - 6/30/13 VS 325 VS BLUE INK 1 LB. CANS	3.00	Can		
23	7/1/12 - 6/30/13 VX 307 VS TRANSLUCENT WHITE 1 LB. CANS	3.00	Can		
24	7/1/12 - 6/30/13 4 4110 SET - 3 PC BLANKET / 2 FACES 98 *	4.00	Set		

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	* * THE FOLLOWING ARE SUPPLIES FOR PRESSTEK VECTOR FL92 CHEMISTRY FREE PLATE SYSTEM: *				
25	7/1/12 - 6/30/13 VTG80605 100 FRDM TX GR 13 X 9-3/8 6 MIL - NO BRAND SUBSTITUTE	12.00	Each		
26	7/1/12 - 6/30/13 RMJ GAL THERMO FOUNT TF1 1 GALLON	2.00	Gallon		
27	7/1/12 - 6/30/13 VECFILTER-6C VEC FILTER - 6 PER CASE	2.00	Case		
28	7/1/12 - 6/30/13 4-1177 ALCOHOLL SUBSTITUTE 1 GALLON * * * BID A PERCENT DISCOUNT OFF LIST PRICE FOR ITEMS NOT LISTED ABOVE _____% *	2.00	Gallon		

Delivery: _____

Terms of Payment: _____

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Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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 ordering 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.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.