



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 : 06-AUG-12
 BID NUMBER: 7457947
 TITLE: PRINTING OF 2013-2014 COLLEGE CATALOG
 BLANKET START : 15-AUG-12
 BLANKET END : 14-AUG-13
 BID CLOSING DATE AND TIME: 28-AUG-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:

Line	Description	Quantity	Unit	Unit Price	Total
1	8/15/12 - 8/14/13 PRINTING OF 2013-2014 COLLEGE CATALOG PER ATTACHED SPECIFICATIONS * BUYER EMAIL: charlotte.melillo@purchasing.ri.gov * QUESTIONS WILL BE ENTERTAINED UNTIL 8/17/12 * PRINTING OF 2013-2014 COLLEGE CATALOG	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. 7/1/2012 TO 6/30/2013	1.00	Each		
10	ALTERNATE #9: 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		
11	ALTERNATE #10: COST TO ADD APPLICATION FORM IN BACK OF CATALOG WITH PERF	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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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
12	ALTERNATE #11: MINUS 5,000 COPIES	1.00	Each		
13	ALTERNATE #12: MINUS 10,000 COPIES	1.00	Each		

Delivery: _____

Terms of Payment: _____

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PRINTING OF 2013-2014 COLLEGE CATALOG

QTY: 30,000 COPIES

SIZE: FINAL SIZE - 10.75" X 8.25 WEB (LANDSCAPE)

PAGES: 248 PLUS COVER

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 PUBLICATIONS.

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.

QUESTIONS: MAY BE DIRECTED TO CMELILLO@PURCHASING.RI.GOV. THEY WILL THEN BE FORWARDED TO DAVID R. FISCHBACH, COMMUNICATIONS DESIGN SPECIALIST, AT: (401) 825-1218 OR DFISCHBACH@CCRI.EDU.

ALTERNATE #1: PLUS 1,000 COPIES.

ALTERNATE #2: MINUS 1,000 COPIES.

ALTERNATE #3: PLUS 8 PAGES.

ALTERNATE #4: PLUS 16 PAGES.

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ALTERNATE #10: COST TO ADD APPLICATION FORM IN BACK OF CATALOG WITH PERF.

ALTERNATE #11: MINUS 5,000 COPIES.

ALTERNATE #12: MINUS 10,000 COPIES.

COST OF CHANGES MUST BE FAXED TO CCRI BEFORE THEY CAN BE MADE TO 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

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

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.