



# 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 : 29-NOV-12  
BID NUMBER: 7458317  
TITLE: SINGLE SIDED DIRECT TO CARD ID CARD  
PRINTER WITH ISO MAGNETIC ENCODER  
  
BLANKET START : 01-JAN-13  
BLANKET END : 31-DEC-13  
BID CLOSING DATE AND TIME: 20-DEC-2012 10:15:00

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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: 1294283

Line	Description	Quantity	Unit	Unit Price	Total
1	SINGLE-SIDED DIRECT TO CARD ID CARD PRINTER WITH ISO MGNETIC ENCODER - 2 YEAR WARRANTY PRINT METHOD: DYE SUBLIMATION/RESIN THERMAL TRANSFER RESOLUTION:  300 DPI (11.8 DOTS/MM CONTINUOUS TONE COLORS: UP TO 16.7 MILLION / 256 SHADES PER PIXEL PRINT RIBBON OPTIONS - SEE SPECIFICATIONS  NO SUBSTITUTIONS TO BRAND SPECIFIED. * SINGLE-SIDED DIRECT TO CARD ID CARD PRINTER WITH ISO MAGNETIC ENCODER	6.00	Each		
2	YMCKO CARTRIDGE	6.00	Each		
3	FARGO ULTRACARD III W/ MAGNETIC STRIPE	3.00	Each		

BUYER EMAIL: charlotte.melillo@purchasing.ri.gov  
FOR QUESTIONS REGARDING THIS BID. QUESTIONS WILL  
BE ENTERTAINED UNTIL DECEMBER 12, 2012 at 4:00 PM.

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

R0034534 RFQ 7458317 SPECIFICATIONS

REPLACING AGING ID CARD PRINTERS WITH HEAVY DUTY REPLACEMENTS. ACQUIRING SIX UNITS, ONE FOR EACH CAMPUS IN ENROLLMENT SERVICES AREAS, ONE FOR HUMAN RESOURCES IN WARWICK AND ONE SPARE UNIT. ALSO NEED TO PURCHASE CARTRIDGES AND ULTRACARD III WITH MAGNETIC STRIPE.

SINGLE-SIDED DIRECT TO CARD ID CARD PRINTER  
WITH ISO MAGNETIC ENCODER 2 YEAR WARRANTY PRINT METHOD:

DYE SUBLIMATION/ RESIN THERMAL TRANSFER RESOLUTION:

300 DPI (11.8 DOTS/MM) CONTINUOUS TONE COLORS:

UP TO 16.7 MILLION/ 256 SHADES PER PIXEL PRINT RIBBON OPTIONS

FULL COLOR WIT RESIN BLACK AND OVERLAY PANEL, YMCKO\*, 250 PRINTS FULL COLOR HALF PANEL WITH RESIN BLACK AND OVERLAY PANEL YMCKO\*, 350 PRINTS FULL-COLOR WITH TWO RESIN BLACK PANELS AND OVERLAY PANEL, YMCKOK\*, 200 PRINTS FULL-COLOR WITH FLUORESCING, RESIN BLACK AND OVERLAY PANEL, YMCFKO\*, 200 PRINTS FULL-COLOR WITH FLUORESCING, TWO RESIN BLACK PANELS AND OVERLAY PANEL, YMCFKOK\*, 175 PRINTS RESIN BLACK AND OVERLAY PANEL, KO\*, 500 PRINTS DYE-SUBLIMATION BLACK AND OVERLAY PANEL BO\* 500 PRINTS RESIN BLACK (STANDARD AND PREMIUM), 1000 PRINTS RESIN GREEN, BLUE, RED, WHITE, SILVER AND GOLD 1000 PRINTS REWRITE TECHNOLOGY- NO RIBBON IS REQUIRED PRINT SPEED:

7 SECONDS PER CARD (K\*);

12 SECONDS PER CARD (KO\*) 24 SECONDS PER CARD (YMCKO\*) 31 SECONDS PER CARD (YMCKOK\*) ACCEPTED STANDARD CARD SIZES CR-80 (3.375 $\frac{1}{2}$ L X 2.125 $\frac{1}{2}$ W / 85.6MML X 54MMW) CR-79 ADHESIVE BACK (3.313 $\frac{1}{2}$ L X 2.063 $\frac{1}{2}$ W / 84.1MML X 52.4MMW) PRINT AREA: CR-80 EDGE-TO-EDGE (3.361 $\frac{1}{2}$ L X 2.111 $\frac{1}{2}$ W / 85.3MML X 53.7MMW); CR-79 (3.311 $\frac{1}{2}$ L X 2.041 $\frac{1}{2}$ W / 83.8MML X 51.8MMW) ACCEPTED CARD THICKNESS: .0091/2 TO .0401/2 / 9 MIL TO 40 MIL/ .229MM TO 1.016MM ACCEPTED CARD TYPES: PVC OR POLYESTER CARDS WITH POLISHED PVC FINISH MONOCHROME RESIN REQUIRED FOR 100% POLYESTER CARDS OPTICAL MEMORY CARDS WITH PVC FINISH; REWRITE INPUT HOPPER CARD CAPACITY: 100 CARDS (.030 $\frac{1}{2}$  / .762MM) OUTPUT HOPPER CARD CAPACITY: 100 CARDS (.030 $\frac{1}{2}$  / .762MM)

YMCKO CARTRIDGE

FARGO ULTRACARD III W/ MAGNETIC STRIPE

**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 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.

**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.

**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.