

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 : 03-JUN-13
 BID NUMBER: 7470372
 TITLE: PRINTING OF 2014-2015 COLLEGE CATALOG
 BLANKET START : 01-JUL-13
 BLANKET END : 30-JUN-14
 BID CLOSING DATE AND TIME: 24-JUN-2013 10:45:00

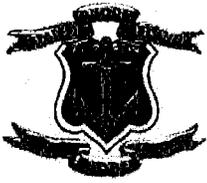
**B
I
L
L
T
O**
 CCRI CONTROLLER'S OFFICE
 ACCOUNTS PAYABLE
 400 EAST AVENUE
 WARWICK, RI 02886
 US

**S
H
I
P
T
O**
 CCRI KNIGHT CAMPUS
 400 EAST AVE
 WARWICK, RI 02886-1807
 US

Requisition Number: 1313694

Line	Description	Quantity	Unit	Unit Price	Total
1	7/1/13 - 6/30/14 PRINTING OF 2014-2015 COLLEGE CATALOG PER ATTACHED SPECIFICATIONS. FOR QUESTIONS REGARDING THIS SOLICITATION, EMAIL charlotte.melillo@purchasing. OVERRUNS EXCEEDING FIVE PERCENT (5%) OF QUANTITY(S) SPECIFIED SHALL NOT BE ALLOWED. IN THE EVENT OF UNDERRUN, VENDOR'S INVOICE WILL REFLECT ADJUSTED PRICING FOR THE ACTUAL LESSER QUANTITY SHIPPED. * PRINTING OF 2014-2015 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.	1.00	Each		
10	ALTERNATE #9: PRICE PER 1/2 HOUR FOR AUTHOR'S	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



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 : 03-JUN-13
 BID NUMBER: 7470372
 TITLE: PRINTING OF 2014-2015 COLLEGE CATALOG
 BLANKET START : 01-JUL-13
 BLANKET END : 30-JUN-14
 BID CLOSING DATE AND TIME: 24-JUN-2013 10:45:00

**B
I
L
L
T
O**
 CCRI CONTROLLER'S OFFICE
 ACCOUNTS PAYABLE
 400 EAST AVENUE
 WARWICK, RI 02886
 US

**S
H
I
P
T
O**
 CCRI KNIGHT CAMPUS
 400 EAST AVE
 WARWICK, RI 02886-1807
 US

Requisition Number: 1313694

Line	Description	Quantity	Unit	Unit Price	Total
	ALTERATIONS ON CAMERA-READY COPY AFTER BLUELINE HAS BEEN GIVEN TO CCRI FOR APPROVAL				
11	ALTERNATE #10: COST TO ADD AN ADDITIONAL FORM IN BACK OF CATALOG	1.00	Each		
12	ALTERNATE #11: MINUS 5,000 COPIES	1.00	Each		
13	ALTERNATE #12: MINUS 10,000 COPIES	1.00	Each		
14	ALTERNATE #13: PRICE TO CHANGE FORMAT TO VERTICLE INSTEAD OF LANDSCAPE FORMAT	1.00	Each		

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

RFQ 7473072 - SPECIFICATIONS

QTY: 30,000 COPIES
SIZE: FINAL SIZE 10.75" X 8.25 WEB (LANDSCAPE) -- (SEE ALT 13)

PAGES: 264 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 CS6, PHOTOSHOP CS5 AND INDESIGN CS6 PRINTER MUST BE ABLE TO
WORK WITH SPECIFIED PROGRAMS, OTHERWISE IT WILL BE THE RESPONSIBILITY &
EXPENSE TO THE PRINTER TO UTILIZE A SERVICE PROVIDER. .

PAPER 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) -- (SEE ALT 13) 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.

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

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....XI
 BID STANDARD TERMS AND CONDITIONSXI
 TERMS AND CONDITIONS FOR THIS BIDXI
 DELIVERY PER AGENCYXI
 PURCHASE AGREEMENT BIDXI
 RIVIP INFO - BID SUBMISSION REQUIREMENTSXI
 AWARDXI

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO AWARD ONE OR MULTIPLE LINE ITEMS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.