



# Request for Quote

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

CREATION DATE : 17-JUL-13  
BID NUMBER: 7483393  
TITLE: GRAPHIC ARTS INSTRUCTIONAL SUPPLIES - DAVIES  
  
BLANKET START : 01-SEP-13  
BLANKET END : 30-JUN-18  
BID CLOSING DATE AND TIME: 19-AUG-2013 10:15:00

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

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DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
US

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RIDE WILLIAM M DAVIES CAREER & TECH HS  
50 JENCKES HILL RD  
LINCOLN, RI 02865  
US

Requisition Number: 1322912

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>9/1/13 - 6/30/18</p> <p>GRAPHIC ARTS INSTRUCTIONAL SUPPLIES PER THE PER THE ATTACHED SPECIFICATIONS AND BID REQUEST FOR YEARLY PERCENT OFF CATALOG LIST PRICING</p> <p>QUESTIONS CONCERNING THIS BID SHOULD BE EMAILED TO: charlotte.melillo@purchasing.ri.gov *</p> <p>SEPTEMBER 1, 2013 TO JUNE 30, 2018 Purchase agreement for the supply of graphic arts supplies to the William M. Davies, Jr. Career &amp; Technical High School for instructional use in its Graphic Arts technical program as per attached specs.</p>				

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

**WILLIAM M. DAVIES, JR. CAREER AND TECHNICAL HIGH SCHOOL  
BID SPECIFICATIONS  
GRAPHIC ARTS SUPPLIES  
BLANKET PERIOD SEPTEMBER 1, 2013 – JUNE 30, 2018**

The William M. Davies, Jr. Career and Technical High School is hereby seeking bids for a five (5)-year purchase agreement for materials and supplies (as may be needed and selected from the entire vendor's catalog of items) for its Graphic Arts technical program. The art supplies needs of the Graphic Arts program approximates \$10,000-\$15,000 annually. Examples of items include:

- Printing inks
- Pressroom supplies
- Bindery supplies
- Printing and bindery equipment and parts
- Visual art supplies
- Engraving supplies
- Airbrushing supplies
- Printmaking supplies
- Screenprinting supplies

The successful respondent shall agree to the following terms and conditions, and award will be based on the following:

1. Ability to ship in-stock items within 48 hours of receipt of a purchase order
2. Shipping terms F.O.B. Destination
3. Payment terms net 30
4. % Discount off catalog list price

September 1, 2013 – June 30, 2014	% off catalog list pricing	_____	%
July 1, 2014 – June 30, 2015	% off catalog list pricing	_____	%
July 1, 2015 – June 30, 2016	% off catalog list pricing	_____	%
July 1, 2016 – June 30, 2017	% off catalog list pricing	_____	%
July 1, 2017 – June 30, 2018	% off catalog list pricing	_____	%

**Contract Terms and Conditions**

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**Terms and Conditions**

**BID STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS BID**

**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.

**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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