



Request for Quote

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

CREATION DATE : 09-MAY-14
BID NUMBER: 7548745
TITLE: PRINTING OF 2015-2016 COLLEGE CATALOG - CCRI
BLANKET START : 01-JUL-14
BLANKET END : 30-JUN-15
BID CLOSING DATE AND TIME: 12-JUN-2014 11:00:00

BUYER: Mosca, Gary
PHONE #: 401-574-8124

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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: 1367360

Note to Bidders: Questions concerning this solicitation may be emailed to gary.mosca@purchasing.ri.gov no later than 5/27/14 @ 3:00 PM (ET). Questions should be submitted in a Microsoft word attachment. Please reference the RFQ # on all correspondence. Questions received if any, will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
2	PRINTING OF 2015-2016 COLLEGE CATALOG PER ATTACHED SPECIFICATIONS. PRINTING OF 2015-2016 COLLEGE CATALOG",	30,000.00	Each		
3	ALTERNATE #1: PLUS 1,000 COPIES	1.00	Each		
4	ALTERNATE #2: MINUS 1,000 COPIES .	1.00	Each		
5	ALTERNATE #3: PLUS 8 PAGES	1.00	Each		
6	ALTERNATE #4: PLUS 16 PAGES	1.00	Each		
7	ALTERNATE #5: PLUS 24 PAGES	1.00	Each		
8	ALTERNATE #6: MINUS 8 PAGES	1.00	Each		
9	ALTERNATE #7: MINUS 16 PAGES	1.00	Each		
10	ALTERNATE #8: MINUS 24 PAGES	1.00	Each		
11	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		
12	ALTERNATE #10: MINUS 5,000 COPIES	1.00	Each		
13	ALTERNATE #11: MINUS 10,000 COPIES	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



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

Bid #7548745

Printing of 2015-2016 College Catalog – Community College of Rhode Island

Scope of work:

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

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 CS6 AND INDESIGN CS6 PRINTER MUST BE ABLE TO WORK WITH SPECIFIED NATIVE PROGRAMS, OTHERWISE IT WILL BE THE RESPONSIBILITY & EXPENSE TO THE PRINTER TO UTILIZE A SERVICE PROVIDER. (NO PDF WORKFLOW ALLOWED)

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. PRINTER RESPONSIBLE FOR MAKING COLOR EDITS. INK: COVER 4 OVER 1 (BLACK) WITH BLEEDS. PLUS AQUEOUS. TEXT PAGES - BLACK ONLY WITH BLEEDS PROOF HIGH GLOSS COLOR PROOF OF COVER REQUIRED, NO DIGITAL PROOF. PROOF FOR TEXT PAGES, NO DIGITAL PROOF.

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.

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

*Overruns exceeding five percent (5%) of quantity(s) specified shall not be allowed. In the event of underrun, vendors invoice will reflect adjustment pricing for the actual lesser quantity shipped.

QUESTIONS MUST BE DIRECTED TO gary.mosca@purchasing.ri.gov no later than May 27, 2014 @ 3:00 pm (ET).

End.

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....X
 BID STANDARD TERMS AND CONDITIONSX
 TERMS AND CONDITIONS FOR THIS BIDX
 DELIVERY PER AGENCYX
 PURCHASE AGREEMENT BIDX
 RIVIP INFO - BID SUBMISSION REQUIREMENTSX
 AWARDX

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 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.

**MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,
DIVISION OF PURCHASES**

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

AWARD

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