



**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387
6/6/16**

ADDENDUM # 1

RFQ # 7550639

BID TITLE: QuadAngles Magazine - URI

OPENING DATE AND TIME: 6/16/16 11:30:00 A.M.

In order to answer questions that have been asked after the original posting of this bid we have attached the following:

Answers to Question received on Bid 7550639 QuadAngles Magazine – URI

as of 4:00 PM 6/3/16

1. Q) General Specifications: Are the paper requirements required to be either recycled or FSC or both?
A) Neither.

2. Q) In regards to item #10 Booklet insert with fugitive glue, could you please provide size of the insert?
A) 8 by 12, scored and folded to 6 by 8 inches.

3. Q) Line 11: How many copies will have the alternate cover?
A) For the purposes of the bid (because real number varies): 4,000

4. Q) Line 12: Is the quantity for the Bangtail Envelope 120,000 copies?

A) Yes

5. Q) Line 18: What is the finished trim size of the Booklet Insert? Also, is it correct that all 20 pages be printed on 65# Sterling Ultra Gloss Cover?

A) 8 by 12, scored and folded to 6 by 8 inches. Yes, self-cover, all pages in the 65# Sterling Ultra Gloss Cover

Acknowledge your receipt/understanding of these specifications within your bid.

**J. Anthony Cowell, Jr.
Buyer II**



Request for Quote

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

BUYER: Cowell Jr, John A
 PHONE #: 401-574-8114

CREATION DATE : 06-JUN-16
 BID NUMBER: 7550639,1
 TITLE: QUADANGLES MAGAZINE, 8 ISSUES - URI
 BLANKET START : 01-JUL-16
 BLANKET END : 30-JUN-18
 BID CLOSING DATE AND TIME: 16-JUN-2016 11:30:00

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 URI ACCOUNTS PAYABLE
 CARLOTTI ADMINISTRATION BLDG
 75 LOWER COLLEGE ROAD, SUITE 1
 KINGSTON, RI 02881
 US

Requisition Number: 1459532

Amendment Description: Answers to Questions received from vendors during the Questioning Period.

Line	Description	Quantity	Unit	Unit Price	Total
1	APA-13656 7/1/16 - 6/30/17 QuadAngles Magazine per the attached specifications. September 2016 issue.	120,000.00	Each		
2	APA-13656 7/1/16 - 6/30/17 QuadAngles Magazine per the attached specifications. December 2016 issue.	120,000.00	Each		
3	APA-13656 7/1/16 - 6/30/17 QuadAngles Magazine per the attached specifications. March 2017 issue.	120,000.00	Each		
4	APA-13656 7/1/16 - 6/30/17 QuadAngles Magazine per the attached specifications. June 2017 issue.	120,000.00	Each		
5	APA-13656 7/1/17 - 6/30/18 QuadAngles Magazine per the attached specifications. September 2017 issue.	120,000.00	Each		
6	APA-13656 7/1/17 - 6/30/18 QuadAngles Magazine per the attached specifications. December 2017 issue.	120,000.00	Each		
7	APA-13656 7/1/17 - 6/30/18 QuadAngles Magazine per the attached specifications. March 2018 issue.	120,000.00	Each		
8	APA-13656 7/1/17 - 6/30/18 QuadAngles Magazine per the attached specifications. June 2018 issue.	120,000.00	Each		
9	APA-13656 7/1/16 - 6/30/18 Alternate 1 on base bid: Estimated mailing costs for USPS Non-profit Periodicals Class mail: 41% to R.I.; 12% to Mass.; 7% to Conn.; 5% to N.Y.; 5% to N.J.; 4% to Florida. Remaining % not to be included in estimate	1.00	Each		
10	APA-13656 7/1/16 - 6/30/18 Alternate 2 on base bid: Mailing estimate for co-mail and co-palletization costs; and co-mail and co-palletization savings.	1.00	Each		
11	APA-13656 7/1/16 - 6/30/18 Alternate 3 on base bid: June 2017 and 2018 issues to have alternate cover version for a portion of the print run per the attached specifications	1.00	Each		
12	APA-13656 7/1/16 - 6/30/18 Alternate 4 on base bid: Bangtail Envelope: black ink, with perf and remoistenable glue, 12" x 8-7/8", folded to 7-1/8" x 8-7/8", printed on 50# white offset, and tipped to back inside cover of magazine.	1.00	Each		
13	APA-13656 7/1/16 - 6/30/18 Alternate 5 on base bid: Additional 1,000 copies of magazine up to 6,000 additional	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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Line	Description	Quantity	Unit	Unit Price	Total
	copies. Applicable to all issues.				
14	APA-13656 7/1/16 - 6/30/18 Alternate 6 on base bid: Additional 4 inside pages on each issue of the magazine.Same stock and inks as body text base bid.	1.00	Each		
15	APA-13656 7/1/16 - 6/30/18 Alternate 7 on base bid: Double gatefold insert stapled into center of magazine. Same stock and inks as body text base bid.	1.00	Each		
16	APA-13656 7/1/16 - 6/30/18 Alternate 8 on base bid: Calendar insert fugitive-glued into inside back cover of magazine per the attached specifications.	1.00	Each		
17	APA-13656 7/1/16 - 6/30/18 Alternate 9 on base bid: 9. Calendar insert mailing costs estimated on complete magazine (base bid) and on full mailing.	1.00	Each		
18	APA-13656 7/1/16 - 6/30/18 Alternate 10 on base bid: Booklet insert fugitive-glued into center of magazine. 65# Sterling Ultra Gloss Cover; 20 page booklet, self-cover; saddle-stitched with 2 staples on 7" side. Process 4-color with bleeds throughout.	1.00	Each		
19	APA-13656 7/1/16 - 6/30/18 Alternate 11 on base bid: Booklet insert mailing costs estimated on complete magazine (base bid) and on full mailing.	1.00	Each		
20	APA-13656 7/1/16 - 6/30/18 Alternate 12 on base bid: Upgrade in stock and coating.Cover: 80 lb. #2 Sterling Dull with Matte UV coating.Body: 70 lb. #3 Orion Satin.	120,000.00	Each		
21	APA-13656 7/1/16 - 6/30/18 Alternate 13 on base bid: Upgrade in stock and coating.Cover: 100 lb. #3 Somerset Matte with Matte UV coating.Body: 60 lb. #3 Orion Matte. 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. QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at john.cowell@purchasing.ri.gov no later than Friday, June 3, 2016, 4:00 PM, in a Microsoft Word attachment with the corresponding solicitation number. Please post	120,000.00	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: 1459532

Amendment Description: Answers to Questions received from vendors during the Questioning Period.

Line	Description	Quantity	Unit	Unit Price	Total
	the Solicitation Number within the subject line of your e-mail. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to this solicitation.				

Delivery: _____

Terms of Payment: _____

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Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

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.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island
Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill
Providence, RI 02908

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.