

BID SOLICITATION



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

BID NUMBER: B04074
TITLE: COLOR COPIER SUPPLIES-SAVIN
BID OPENING DATE AND TIME:
08/06/2004 10:30 AM

BUYER: LINDA ROCHE
 PHONE #: (401) 222 - 2142 ext. 118
 BLANKET PERIOD: 8/15/04 - 8/31/05

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 RHODE ISLAND COLLEGE
 RIC-PURCHASING
 600 MOUNT PLEASANT AVENUE
 PROVIDENCE RI 02908

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 RHODE ISLAND COLLEGE
 RIC SPECIAL INSTRUCTIONS
 SEE BELOW RI N/A

Requisition Number(s): R87A050165

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 8/15/04 - 8/31/05</p> <p>BIDDING</p> <p>(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.</p> <p>(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.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(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.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(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.</p>				

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.

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RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	SUPPLIES FOR A CORE CLP28 COLOR PRINTER				
	DELIVERY TO THE FOLLOWING DEPARTMENT: RHODE ISLAND COLLEGE OFFICE SERVICES 600 MT. PLEASANTA VENUE PROVIDENCE, RI 02908 CONTACT PERSON: KEN COULBOURN 456-8231				
1.0	015-00 BLACK TONER, PRODUCT# 9862	6.00	EA		
2.0	015-00 CYAN TONER, PRODUCT# 9863	6.00	EA		
3.0	015-00 MAGENTA TONER, PRODUCT# 9864	6.00	EA		
4.0	015-00 YELLOW TONER, PRODUCT# 9865	6.00	EA		
5.0	015-00 WASTE TONER BOTTLE, PRODUCT# 400662	6.00	EA		
6.0	015-00 STAPLE 5K HOUSING, PRODUCT#9858	6.00	EA		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
7.0	015-00 STAPLE 15K - REFILL, PRODUCT# 9859	6.00	EA		
8.0	015-00 FUSER UNIT, PRODUCT# 400786	6.00	EA		
9.0	015-00 FUSER OIL, PRODUCT# 400878	6.00	EA		
10.0	015-00 PAPER FEED ROLLER, PRODUCT# 400576	6.00	EA		
11.0	015-00 PHOTOCONDUCTOR UNITS, PRODUCT# 400879 (6 OF EACH COLOR)	24.00	EA		
12.0	015-00 PHOTOCONDUCTOR, PRODUCT# 400800	6.00	EA		
13.0	015-00 DEVELOPMENT UNITS, PRODUCT# 400961 (6 OF EACH COLOR)	24.00	EA		
14.0	015-00 DEVELOPER UNIT, PRODUCT # 400962	6.00	EA		
NO SUBSTITUTE TO SUPPLIES REQUESTED.					

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	

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