

# BID SOLICITATION



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

**BID NUMBER: B05590**  
**TITLE: PRINT SHOP SUPPLIES**  
**BID OPENING DATE AND TIME:**  
**10/05/2005 10:45 AM**

BUYER: JOHN COWELL  
 PHONE #: (401) 222 - 2142 ext. 114  
 BLANKET PERIOD: 10/1/2005 - 9/30/2007

**B** HEALTH  
**I** DOH MANAGEMENT SERVICES  
**L** THREE CAPITOL HILL, ROOM 402  
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Requisition Number(s): R75A064494

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENT: 10/01/05 - 09/30/07</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>				

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	<p>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.</p> <p>HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY R.I. STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.</p> <p>BIDDERS MUST BID ALL ITEMS TO BE CONSIDERED. AWARD WILL BE BASED ON TOTAL LOW.</p>				

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	<p>DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE (www.purchasing.state.ri.us). After 1/1/04, the website will be www.purchasing.ri.gov.</p> <p>MISCELLANEOUS PRINT SHOP SUPPLIES.</p>				
1.0	700-00 MASKING SHEETS -5-9002 11 1/4 X 18 1/8 250 SHEETS/BOX	2.00	BOX		
2.0	700-00 MULTI-RAPID ACCESS FILM 10 X 12 83-1-104617 100 SHEETS/BOX	1.00	BOX		
3.0	700-00 MULTI-RAPID ACCESS FILM 12 X 18 83-9-104619 100 SHEETS/BOX	1.00	BOX		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
4.0	700-00 MULTI-RAPID ACCES DEVELOPER PRE-MIX 83-3-104649 5 GALLON DRUM	3.00	DM		
5.0	700-00 MULTI-RAPID ACCES FIXER PRE-MIX 83-9-104650 5 GALLON DRUM	3.00	DM		
6.0	700-00 TRITON BLUE MR-2- AQUEOUS METAL PLATES- 11 x 18 1/16 83-0-107298 100 PLATES/BOX	1.00	BOX		
7.0	700-00 TRITON BLUE MR-2- AQUEOUS METAL PLATES- 11 x 18 1/2 83-5-107301 100 PLATES/BOX	4.00	BOX		
8.0	700-00 TRITON BLUE ONE STEP DEVELOPER/FINISHER 83-0-107371 1 GALLON CONTAINER	4.00	GAL		
9.0	700-00 ALCOHOL 99% 4-1175-5 5 GALLON DRUM	5.00	DM		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
10.0	700-00 BLANKROLA CLEANING SOLUTION 83-1-770004 1 GALLON DRUM	10.00	GAL		
11.0	700-00 DG54 DEGLAZER REMOVER 83-0-105797 1 GALLON DRUM	15.00	GAL		
12.0	700-00 DISPOSABLE GLOVES 83-2-104707 100 PER BOX	10.00	BOX		
13.0	700-00 INK LINGS HAND TOWELETTES 83-5-200867 48 TOWELEETS/BOX	30.00	BOX		
14.0	700-00 MAXI WIPES COTTON PADS 4-4946 8 ROLLS/CASE	3.00	CS		
15.0	700-00 COTTON PADS 4-4931 100 PADS PER PKG/20PKG/CS	12.00	CS		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
16.0	700-00 CLEANER SHEETS 11 X 18 1/2 4-4960-B 100/PKG	5.00	PKG		
17.0	700-00 BLACK INK 12OZ CARTRIDGE CS-174-C 24/CS	12.00	CS		
18.0	700-00 PLATONE REFLEX BLUE INK VS 706 1 IB CAN	5.00	CAN		
19.0	700-00 FORMULA 200 FOUNTAIN SOLUTION 83-5-104704 1 GALLON CONTAINER	5.00	GAL		
20.0	700-00 AMAZON GREEN INK VS 743 1 LB CAN	2.00	CAN		
21.0	700-00 COMPRESSIBLE BLANKETS 10 5/8 X 18 7/16 83-0-104576 1 PER PKG	5.00	PKG		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
22.0	700-00 COMPRESSIBLE BLANKETS 10 5/8 X 18 1/2 83-6-104836 1 PER PKG	5.00	PKG		
23.0	700-00 DRILL BIT 1/4 HOLE SIZE 2 1/2" CAPACITY 83-1-101233 1 PER PKG	6.00	PKG		
24.0	700-00 PADDING COMPOUND 83-2-105761 1 GALLON CONTAINER	2.00	GAL		
25.0	700-00 SHRINK WRAP MATERIAL 15" CEBTERFOLD 60 GAUGE X 4370 MUP6015	1.00	ROLL		
26.0	700-00 NCR ADHESIVE GLUE 4-6702 1 QUART SIZE	10.00	QT		
27.0	700-00 CLEAN PRINT DESENSITIZING SOLUTION 200-9050-1A 1 PINT SIZE	6.00	PT		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
28.0	700-00 FPC/FINISHER PRESERVER CLEANER 83-6-104323 1 QUART SIZE	8.00	QT		
29.0	700-00 BINDING COMBS BLACK IB-15042- 1/4" 100 BINDERS/BOX	20.00	BOX		
30.0	700-00 BINDING COMBS BLACK IB-15062-5/16" 100 BINDERS/BOX	20.00	BOX		
31.0	700-00 BINDING COMBS BLACK IB-15082-3/8" 100 BINDERS/BOX	20.00	BOX		
32.0	700-00 BINDING COMBS BLACK IB-15122-1/2" 100 PER BOX	20.00	BOX		
33.0	700-00 BINDING COMBS BLACK IB-15162-5/8" 100 PER BOX	20.00	BOX		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
34.0	700-00 BINDING COMBS BLACK IB-15182-3/4" 100 PER BOX	20.00	BOX		
35.0	700-00 BINDING COMBS BLACK IB-15202-7/8" 100 PER BOX	20.00	BOX		
36.0	700-00 BINDING COMBS BLACK IB-15222-1" 100 PER BOX	20.00	BOX		
37.0	700-00 BINDING COMBS BLACK IB-15242-1 1/8" 100 PER BOX	20.00	BOX		
38.0	700-00 BINDING COMBS BLACK IB-15102-7/16" 100 PER BOX	20.00	BOX		
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				<b>TOTAL:</b>	

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