

BID SOLICITATION



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

BID NUMBER: B05710
TITLE: GERBER TONER CARTRIDGES
BID OPENING DATE AND TIME:
11/09/2005 1:40 PM

BUYER: LINDA ROCHE
 PHONE #: (401) 222 - 2142 ext. 118
 BLANKET PERIOD: 11/1/2005 - 12/31/2006

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**TRANSPORTATION
 DOT MAINTENANCE BUSINESS OFFICE
 360 LINCOLN AVE
 WARWICK RI 02888**

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**TRANSPORTATION
 DOT MAINTENANCE DIVISION
 MAIN OFFICE
 360 LINCOLN AVE
 WARWICK RI 02888**

Requisition Number(s): R70B065143

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 11/1/05 - 12/31/06</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>AWARDS EXTENDING BEYOND JUNE 30TH 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>GERBER COLOR CARTRIDGES FOR GERBER EDGE PRINTER</p> <p>**** NO SUBSTITUTE TO BRAND OR PART # ****</p>				
1.0	<p>207-72 T77 100 SPOT WHITE</p>	9.00	EA	_____	_____
2.0	<p>207-72 T77 101 GCX FLOOD COAT WHITE</p>	9.00	EA	_____	_____
3.0	<p>207-72 T77 103 GCX JET BLACK</p>	9.00	EA	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
4.0	207-72 T77 104 SPOT GREY	9.00	EA		
5.0	207-72 T77 105 SPOT TRAFFIC GREY	9.00	EA		
6.0	207-72 T77 106 SPOT BROWN	9.00	EA		
7.0	207-72 T77 108 SPOT YELLOW	9.00	EA		
8.0	207-72 T77 110 SPOT ORANGE	9.00	EA		
9.0	207-72 T77 112 SPOT TOMATO RED	9.00	EA		
10.0	207-72 T77 113 SPOT KELLY GREEN	9.00	EA		
11.0	207-72 T77 114 SPOT RUBY RED	9.00	EA		
12.0	207-72 T77 116 SPOT PURPLE	9.00	EA		
13.0	207-72 T77 117 SPOT ROYAL REFLEX	9.00	EA		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
14.0	207-72 T77 118 SPOT COBALT BLUE	9.00	EA		
15.0	207-72 T77 119 SPOT VIVID BLUE	9.00	EA		
16.0	207-72 T77 120 SPOT OLYMPIC BLUE	9.00	EA		
17.0	207-72 T77 121 SPOT NAVY	9.00	EA		
18.0	207-72 T77 122 SPOT GREEN	9.00	EA		
19.0	207-72 T77 123 SPOT TAN	9.00	EA		
20.0	207-72 T77 124 SPOT BURGUNDY	9.00	EA		
21.0	207-72 T77 125 SPOT RASPBERRY	9.00	EA		
22.0	207-72 T77 126 SPOT TEAL	9.00	EA		
23.0	207-72 T77 127 SPOT APPLE GREEN	9.00	EA		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
24.0	207-72 T77 128 SPOT FOREST GREEN	9.00	EA		
25.0	207-72 T77 129 SPOT DARK GREY	9.00	EA		
26.0	207-72 T77 130 SPOT AQUA	9.00	EA		
27.0	207-72 T77 131 SPOT DARK GREEN	9.00	EA		
28.0	207-72 T77 132 SPOT PEACOCK BLUE	9.00	EA		
29.0	207-72 T77 133 SPOT LIGHT GREY	9.00	EA		
30.0	207-72 T77 134 SPOT INTENSE BLUE	9.00	EA		
31.0	207-72 T77 135 SPOT INTENSE RED	9.00	EA		
32.0	207-72 T77 136 SPOT PINK	9.00	EA		
33.0	207-72 T77 137 SPOT IMITATION GOLD	9.00	EA		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
34.0	207-72 T77 138 SPOT LIGHT PURPLE	9.00	EA		
35.0	207-72 T77 139 SPOT TERRA COTTA	9.00	EA		
36.0	207-72 T77 140 SPOT LEMON YELLOW	9.00	EA		
37.0	207-72 T77 141 METALLIC COPPER	9.00	EA		
38.0	207-72 T77 142 SPOT SUNFLOWER	9.00	EA		
39.0	207-72 T77 143 METALLIC CHAMPAGNE	9.00	EA		
40.0	207-72 T77 144 SPOT BEIGE	9.00	EA		
41.0	207-72 T77 145 SPOT ATOMIC RED	9.00	EA		
42.0	207-72 T77 146 SPOT KUMQUAT	9.00	EA		
43.0	207-72 T77 147 SPOT BRICK RED	9.00	EA		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
44.0	207-72 T77 148 SPOT LIGHT NAVY	9.00	EA		
45.0	207-72 T77 156 ABRASION GUARD	9.00	EA		
46.0	207-72 T77 157 METALLIC GOLD	9.00	EA		
47.0	207-72 T77 158 METALLIC SILVER	9.00	EA		
48.0	207-72 T77 159 MEDAL SERIES GOLD	9.00	EA		
49.0	207-72 T77 160 MEDAL SERIES SILVER	9.00	EA		
50.0	207-72 T77 161 MATTE CLEAR	9.00	EA		
51.0	207-72 T77 162 SPOT LIME GREEN	9.00	EA		
52.0	207-72 T77 163 SPOT VIOLET PURPLE	9.00	EA		
53.0	207-72 T77 164 MEDAL SERIES RED	9.00	EA		

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54.0	207-72 T77 165 MEDAL SERIES BLUE	9.00	EA		
55.0	207-72 T77 166 MEDAL SERIES PLATINUM	9.00	EA		
56.0	207-72 T77 170 TRANSPARENT RED	9.00	EA		
57.0	207-72 T77 171 TRANSPARENT ORANGE	9.00	EA		
58.0	207-72 T77 172 TRANSPARENT TOMATO RED	9.00	EA		
59.0	207-72 T77 173 TRANSPARENT BURGUNDY	9.00	EA		
60.0	207-72 T77 174 TRANSPARENT PLUM PURPLE	9.00	EA		
61.0	207-72 T77 175 TRANSPARENT SAPPHIRE BLUE	9.00	EA		
62.0	207-72 T77 176 TRANSPARENT BLUE	9.00	EA		
63.0	207-72 T77 177 TRANSPARENT GREEN	9.00	EA		

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64.0	207-72 T77 178 TRANSPARENT BROWN	9.00	EA		
65.0	207-72 T77 180 TRANSPARENT GOLD	9.00	EA		
66.0	207-72 T77 181 TRANSPARENT YELLOW	9.00	EA		
67.0	207-72 T77 190 PROCESS PRO CYAN	24.00	EA		
68.0	207-72 T77 191 PROCESS PRO MAGENTA	24.00	EA		
69.0	207-72 T77 192 PROCESS PRO YELLOW	24.00	EA		
70.0	207-72 T77 193 PROCESS PRO BLACK	24.00	EA		
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.			TOTAL:	

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