

# BID SOLICITATION



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

**BID NUMBER: B06015**  
**TITLE: PRINTING ACCESS. & SUPPLIES**  
**BID OPENING DATE AND TIME:**  
**02/22/2006 11:15 AM**

BUYER: JOHN COWELL  
 PHONE #: (401) 222 - 2142 ext. 114  
 BLANKET PERIOD: 2/1/2006 - 1/31/2007

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**CRANSTON RI 02920**

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**CRANSTON RI 02920**

Requisition Number(s): R77B066896

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 02/01/06 - 1/31/07  PRINTING SUPPLIES TO BE USED IN MAXIMUM SECURTIY PRISON PRINT SHOP.  -				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p><b>BIDDING</b></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><b>ORDERING</b></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>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>				

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	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.				
1.0	700-57 COMPRESSIBLE BLANKETS FOR AB DICK 350 NL-02 -	12.00	EA	_____	_____
2.0	700-57 COMPRESSIBLE BLANKETS FOR AB DICK 1250 MULTI NL-02 -	12.00	EA	_____	_____
3.0	700-57 COMPRESSIBLE BLANKETS FOR AB DICK 360 NL-12 -	12.00	EA	_____	_____
4.0	700-57 COMPRESSIBLE BLANKETS FOR AB DICK 375 NL-16 -	12.00	EA	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
5.0	700-57 COMPRESSIBLE BLANKETS FOR AB DICK 385 -	12.00	EA		
6.0	700-57 COMPRESSIBLE BLANKETS FOR AB DICK 8920 -	12.00	EA		
7.0	700-57 COMPRESSIBLE BLANKETS FOR HAMADA 775 CDX -	4.00	EA		
8.0	700-57 ISOPROPYL ALCOHOL (ANY BRAND) 5 GALLON CONTAINERS -	4.00	CTRS		
9.0	700-57 PUTZ POMADE 15 OZ. TUBE -	12.00	TUBES		
10.0	700-57 CHROME CYLINDER CLEANER 1 QT. BOTTLE -	4.00	BTLS		
11.0	700-57 BLANKET FIX OR SWELL 4 OZ. JAR -	4.00	JARS		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
12.0	700-57 STATIC SPRAY 16 OZ. CAN -	4.00	CANS		
13.0	700-57 COTTON PADS 4 X 4 2,000 PADS/CASE -	12.00	CS		
14.0	700-57 GUM ARABIC 14 DEGREE BAUM GALLON CONTAINER -	2.00	GAL		
15.0	700-57 CUTTER INSERT #AP-19 FOR CHALLENGE CUTTER 305-30, 9/16" -	36.00	EA		
16.0	700-57 CLEAN UP MATS AB DICK FOR 350 100/BOX -	300.00	EA		
17.0	700-57 CLEAN UP MATS AB DICK FOR 1250 MULTI 100/BOX -	300.00	EA		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
18.0	700-57 CLEAN UP MATS AB DICK FOR 360 100/BOX -	300.00	EA		
19.0	700-57 CLEAN UP MATS AB DICK FOR 375 100/BOX -	300.00	EA		
20.0	700-57 CLEAN UP MATS AB DICK FOR 9800 100/BOX -	300.00	EA		
21.0	700-57 RUBBER ROLLER LIQUID REJUVENATOR/DEGLAZER -	24.00	QTS		
22.0	700-57 FOUNTAIN CONCENTRATE (COMPATIBLE WITH METAL PLATES) -	16.00	GALS		
23.0	700-57 COMPRESSABLE BLANKETS FOR HAMADA 665 CDC -	6.00	EA		
24.0	700-57 RUBBER BASE BLACK DENSE INK 5 POUND CANS -	100.00	LBS		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
25.0	700-57 RUBBER BASE REFLEX BLUE INK 5 POUND CANS -	50.00	LBS		
26.0	700-57 RUBBER BASE INKS VARIOUS PMS COLORS 5 POUND CANS	10.00	CAN		
27.0	700-57 ROLLER/BLANKET WASH 5 GALLON DRUM SIZE -	20.00	GALS		
28.0	700-57 IMAGE DELETION PEN (FINE POINT) -	24.00	EA		
29.0	700-57 ANTI SKIN SPRAY -	6.00	CANS		
30.0	700-57 METAL PLATE CLEANER/PRESERVER	36.00	QTS		
31.0	700-57 RED RUNNER MOLLETON COVERS FOR 885 HAMMADA 2 PER SET -	12.00	SETS		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
32.0	700-57 PINBAR CLEANUP MATS	300.00	EA		
33.0	700-57 SILICONE SPRAY 16 OZ. CANS	12.00	CAN		
34.0	700-57 TRUE BLUE PLATE CLEANER/PRESERVER	36.00	QT		
35.0	700-57 WHITE PADDING GLUE	4.00	GAL		
36.0	700-57 STICKEY BACK BLANKETS 8920 AB DICK PRESS PART #83-9-104312	42.00	SET		
	ANTHEM THERMAL CTP PLATES CHEMICAL FREE 6 MIL ITEMS 37 - 42				
37.0	700-57 775 HAMADA 15 1/2 X 18 3/8 100 PER BOX	6.00	BOX		

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38.0	700-57 885 HAMADA 15 1/2 X 20 1/2 100 PER BOX	6.00	BOX		
39.0	700-57 665 HAMADA 11 3/4 X 18 100 PER BOX	6.00	BOX		
40.0	700-57 8920 AB DICK 11 X 18 1/2 100 PER BOX	6.00	BOX		
41.0	700-57 9800 AB DICK 13 X 19 3/8 100 PER BOX	6.00	BOX		
42.0	700-57 350 AB DICK 10 X 15 100 PER BOX	6.00	BOX		
CONTACT PERSON: ROBERT LAMOUREUX (401) 462-1448					
DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.					
				<b>TOTAL:</b>	

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