

BID SOLICITATION



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

BID NUMBER: B06206
TITLE: ENVELOPES,PLAIN,DOUBLE-WINDOW
BID OPENING DATE AND TIME:
04/27/2006 11:15 AM

BUYER: JOHN COWELL
 PHONE #: (401) 222 - 2142 ext. 114
 BLANKET PERIOD: 4/1/2006 - 6/30/2007

**B
I
L
L
T
O**
 TREASURY
 GT ADMINISTRATIVE OFFICE
 40 FOUNTAIN ST, 7TH FLOOR
 PROVIDENCE RI 02903

**S
H
I
P
T
O**
 TREASURY
 GT COMPUTER CENTER
 1670 HARTFORD AVE
 JOHNSTON RI 02919

Requisition Number(s): R67A061180

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 4/1/06 - 6/30/07</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>				

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
 USE CERTIFICATION COVER FORM.**

BID SOLICITATION



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

BID NUMBER: B06206
TITLE: ENVELOPES,PLAIN,DOUBLE-WINDOW
BID OPENING DATE AND TIME:
04/27/2006 11:15 AM

BUYER: JOHN COWELL
 PHONE #: (401) 222 - 2142 ext. 114
 BLANKET PERIOD: 4/1/2006 - 6/30/2007

**B
I
L
L
T
O**
TREASURY
GT ADMINISTRATIVE OFFICE
40 FOUNTAIN ST, 7TH FLOOR
PROVIDENCE RI 02903

**S
H
I
P
T
O**
TREASURY
GT COMPUTER CENTER
1670 HARTFORD AVE
JOHNSTON RI 02919

Requisition Number(s): R67A061180

Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	<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>THE SAMPLE IS AVAILABLE TO BE PICKED UP AT THE DIVISION OF PURCHASES, ONE CAPITOL HILL, 2ND FLOOR, PROVIDENCE, RI, BETWEEN 8:30 AM AND 3:30 PM WEEKDAYS (EXCLUDING RHODE ISLAND STATE HOLIDAYS), OR UPON MAILING OR FAXING A WRITTEN REQUEST INCLUDING A FEDERAL EXPRESS PREPAID AUTHORIZATION NUMBER TO COMMUNICATIONS COORDINATOR (FAX# 401-222-6387). THE BID NUMBER MUST BE CLEARLY REFERENCED.</p> <p>310-67</p> <p>DOUBLE WINDOW LASER ENVELOPES FOR: 375M RETIREMENT DIRECT DEPOSIT SLIPS AND RETIREMENT LASER CHECKS WITH THE REMAINING 375M USED FOR GENERAL MAILING (40%) AND WORKERS' COMPENSATION (10%).</p>	750.00	M		

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.

BID SOLICITATION



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

BID NUMBER: B06206
TITLE: ENVELOPES,PLAIN,DOUBLE-WINDOW
BID OPENING DATE AND TIME:
04/27/2006 11:15 AM

BUYER: JOHN COWELL
 PHONE #: (401) 222 - 2142 ext. 114
 BLANKET PERIOD: 4/1/2006 - 6/30/2007

**B
I
L
L
T
O**
 TREASURY
 GT ADMINISTRATIVE OFFICE
 40 FOUNTAIN ST, 7TH FLOOR
 PROVIDENCE RI 02903

**S
H
I
P
T
O**
 TREASURY
 GT COMPUTER CENTER
 1670 HARTFORD AVE
 JOHNSTON RI 02919

Requisition Number(s): R67A061180

Item	Class-Item	Quantity	Unit	Unit Price	Total
	SPECIFICATIONS: * NON-STANDARD #10 WINDOW ENVELOPES SIZE: 9 1/2" X 4 1/8" * DOUBLE WINDOW: TOP WINDOW SIZE AND PLACEMENT 7/8" X 4" 3/8" FROM LEFT, 2 7/16" FROM BOTTOM * BOTTOM WINDOW SIZE AND PLACEMENT: 1" X 4" 7/8" FROM LEFT, 7/8" FROM BOTTOM COLOR: WHITE SECURITY WINDOW: BLACK OR BLUE TINT DIAGONAL CUT COMMERCIAL FLAP ***MUST BE ROUNDED FLAP*** * PAPER: 24 LB. ALL MUST BE INSIDE DELIVERY TO: COMPUTER CENTER 1670 HARTFORD AVENUE JOHNSTON, RI 02919 ATTN: LINDA SANITA (401)222-5886				

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
 USE CERTIFICATION COVER FORM.**

