

# BID SOLICITATION



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

**BID NUMBER: B06368**  
**TITLE: TONER CARTRIDGES, COPIER**  
**BID OPENING DATE AND TIME:**  
**06/09/2006 10:45 AM**

BUYER: LINDA ROCHE  
 PHONE #: (401) 222 - 2142 ext. 118  
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

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**UNIVERSITY OF RHODE ISLAND**  
**URI ACCOUNTS PAYABLE**  
**103 ALBERT CARLOTTI BLDG**  
**KINGSTON RI 02881**

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**UNIVERSITY OF RHODE ISLAND**  
**URI CENTRAL RECEIVING**  
**ATTN: SEE BELOW**  
**PLAINS RD**  
**KINGSTON RI 02881**

Requisition Number(s): R86A069633

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 7/1/06 - 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: \_\_\_\_\_

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVER TO:  URI PRINTING SERVICES 6 GARAGE ROAD KINGSTON, RI 02881  207-72				
1.0	CANON IMAGE RUNNER 105 COPIER-BLACK TONER (2) PER BOX	108.00	BXS		
	SUPPLIES FOR THE IMAGE RUNNER 105 COPIER EQUIPMENT #JA447				
2.0	STAPLES G1, BOX OF 3	16.00	BXS		
3.0	STAPLES D2, BOX OF 3	16.00	BXS		
	SUPPLIES FOR THE CANON NP9120 EQUIPMENT #DT159, SERIAL #NSP 000016, BLACK, BLUE RED DEVELOPER; STAPLES				
4.0	BLACK DEVELOPER, BOX OF 2, F42-3401-0000 (6292A001AA)	2.00	BXS.		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
5.0	BLUE DEVELOPER, F42-3431-000 (6293A001AA)	6.00	EA		
6.0	RED DEVELOPER, KODAK HX TONER (CAT 824-4964)	2.00	EA		
7.0	STAPLES, KODAK SENSOR CARTRIDGE (CAT 1013481)	4.00	BXS		
	NO SUBSTITUTES TO BRAND SPECIFIED				
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				<b>TOTAL:</b>	

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