

SOLICITATION INFORMATION

4/20/99

PUBLIC BID # 1838

TITLE: ELECTROSTATIC PRINTING

OPENING DATE AND TIME: 5/5/99 – 10:00 AM

PRE-BID/ PROPOSAL CONFERENCE: NO DATE: TIME:

MANDATORY:

LOCATION:

SURETY REQUIRED: NO

BOND REQUIRED: NO

SUSAN LEACH
CHIEF BUYER



Vendors must register on-line at the State Purchasing Website at www.purchasing.state.ri.us to be able to download a Bidder Certification Cover Form which must accompany each offer.

NOTE TO VENDORS:

No offer will be considered that is not accompanied by a completed and signed RIVIP generated Bidder Certification Cover Form.

THIS PAGE IS NOT A BIDDER CERTIFICATION FORM

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Solicit.doc (08/25/98)

NOTICE

THERE MAY BE ADDITIONAL ADDENDA TO THIS BID/RFP AT ANY TIME BEFORE THE OPENING DATE AND TIME.

THE DIVISION OF PURCHASES WILL NOT BE NOTIFYING BY MAIL OF ANY SUCH ADDENDA.

IT IS THE **VENDOR'S RESPONSIBILITY** TO CHECK AND DOWNLOAD ANY AND ALL ADDENDA.

AN ADDENDUM TO A BID/RFP IS LISTED AS THE BID NUMBER WITH AN "A" AND THE NUMBER OF THE ADDENDUM FOLLOWING; FOR EXAMPLE, 3025A1 INDICATES ADDENDUM #1 HAS BEEN ISSUED FOR BID 3025. 3025A2 INDICATES ADDENDUM #2 HAS BEEN ISSUED. YOU MUST CLICK ON ALL OF THESE LISTINGS TO GET THE COMPLETE PACKAGE.

IF NOT BIDDING ON ANY ITEM, DO NOT RESPOND, IN ANY WAY, TO THE DIVISION OF PURCHASES.

DISCLAIMER

While the State of Rhode Island intends to maintain continuous access to this Website, from time to time access to information and/or documents may be interrupted or prevented either because of site problems, user problems or Internet problems. Not all access difficulties can be resolved by the State of Rhode Island since some access failures may be due to the type of computer or communication equipment and services employed by the Website User. However, it is the State's policy to provide a Help Desk (401) 222-2142 ext. 134 during regular business hours to assist Users in identifying and overcoming access problems.

To assure maximum access opportunities for Users, solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Vendors are cautioned that the competitive nature of their offers could be affected if their submissions do not include all amendments. For this reason, vendors are advised to revisit all solicitations to which they intend to respond five days prior to the due dates. If access to solicitations on the Website has been severely curtailed, it shall be the policy of the State to extend the due date of affected solicitations.

In some cases (e.g., road construction) copies of plans and specifications which cannot be offered on-line are issued with a requirement for a refundable deposit. In such instances, in addition to announcements provided on the RIVIP, vendors on the known lists of plans and specifications depositors will receive direct notification of amendments.

Except when access to the Website has been severely curtailed and it is determined by the Rhode Island State Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored.

When the result of an Internet solicitation of registered vendors is unsuccessful (no offers, one offer which exceeds the estimated cost) the State of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors. The Purchasing Agent reserves the right to solicit offers from unregistered vendors as well as registered vendors.

BID PROPOSAL

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
DEPARTMENT OF ADMINISTRATION

DIVISION OF PURCHASES
ONE CAPITOL HILL, PROVIDENCE, RI 02908

IMPORTANT
SEND SIGNED ORIGINAL AND
FILL OUT BOTH COLUMNS BELOW

DATE 04/20/99
BID NUMBER
BID OPENING 1838
DATE/TIME 05/05/99
10:00a
BUYER S. LEACH
ACCT. F/Y REQ.

BILL TO:
COMMUNITY COLLEGE OF RI ACCOUNTS PAYABLE DEPT. 400 EAST AVENUE WARWICK, RI 02886-1807
SHIP TO:
COMMUNITY COLLEGE OF RI PHYSPLNT/G SOUSA 1762 LOUISQUISSET PIKE LINCOLN, RI 02865 4585

BIDDER (NAME OF FIRM)	BIDDER (NAME OF FIRM)
BID NO. 1838	BID NO. 1838
PAGE NO. 1	PAGE NO. 1
UNIT PRICE AND BRAND OR MODEL NO.	UNIT PRICE AND BRAND OR MODEL NO.

ITEM NO.	COMMODITY CODE/DESCRIPTION	QUANTITY	UNIT PRICE AND BRAND OR MODEL NO.	UNIT PRICE AND BRAND OR MODEL NO.
5570-9-171031	<p><u>INSTRUCTIONS:</u></p> <p>IF BIDDING ON ANY ITEM, THE ENTIRE BID MUST BE RETURNED. THE PRICE COLUMN ON THE RIGHT WILL BE DETACHED TO CREATE A BID TABULATION SPREADSHEET FOR THE "OFFICIAL BID ANALYSIS," THEREFORE:</p> <p>A) VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORD "BIDDER."</p> <p>B) PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION.</p> <p>C) ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS.</p> <p>FAILURE TO COMPLETE FORM AS INSTRUCTED MAY BE GROUNDS FOR "DISQUALIFICATION."</p> <p>IN ACCORDANCE WITH THE GENERAL CONDITIONS OF PURCHASE (ITEM 31), <u>INSURANCE CERTIFICATE IS REQUIRED FOR WORKERS' COMPENSATION, PUBLIC LIABILITY,</u></p>			

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TERMS	TERMS
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BIDDER (NAME OF FIRM)	BIDDER (NAME OF FIRM)
BID NO. 1838	BID NO. 1838
PAGE NO. 2	PAGE NO. 2

ITEM NO.	COMMODITY CODE/DESCRIPTION	QUANTITY	UNIT PRICE AND BRAND OR MODEL NO.	UNIT PRICE AND BRAND OR MODEL NO.
1	<p>PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, ETC., AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION.</p> <p><u>ELECTROSTATIC PRINTING</u></p> <p>TOTAL PRICE FOR THE FOLLOWING:</p> <p>ELECTROSTATICALLY REFINISH BOTH THE INTERIOR AND EXTERIOR LOCKERS:</p> <p>A. 78 EACH IN MEN'S LOCKER ROOM B. 83 EACH IN WOMEN'S LOCKER ROOM. C. 52 EACH IN MEN'S STAFF LOCKER ROOM. D. 52 EACH IN WOMEN'S STAFF LOCKER ROOM</p> <p>ALL LOCKERS TO BE SANDED AND SPOT PRIMED ASA REQUIRED AND WIPED DOWN WITH TACK CLOTHS PRIOR TO PAINTING</p> <p>ANY STICKER AND/OR DECALS ARE TO</p>	1 EA	\$ _____	\$ _____

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BIDDER (NAME OF FIRM)	BIDDER (NAME OF FIRM)
BID NO. 1838	BID NO. 1838
PAGE NO. 3	PAGE NO. 3
UNIT PRICE AND BRAND OR MODEL NO.	UNIT PRICE AND BRAND OR MODEL NO.

ITEM NO.	COMMODITY CODE/DESCRIPTION	QUANTITY	UNIT PRICE AND BRAND OR MODEL NO.	UNIT PRICE AND BRAND OR MODEL NO.
	<p>BE REMOVED PRIOR TO PAINTING</p> <p>FINAL COLOR SELECTION TO BE MADE BY PHYSICAL PLANT DIRECTOR.</p> <p>VENDOR IS RESPONSIBLE FOR REMOVAL OF ALL CONTAINERS RELATIVE TO THIS CONTRACT.</p> <p><u>CONTACT PERSON:</u> RAYMOND DEANGELIS @(401) 825-2196</p> <p>DELIVERY DATE _____</p>			

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