

BID SOLICITATION



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

BID NUMBER: B03147
TITLE: PHOTOCOPIER CHEM./SUPP.-MPA 36
BID OPENING DATE AND TIME:
12/15/2003 10:45 AM

BUYER: LISA HILL
PHONE #: (401) 222 - 2142 ext. 116
BLANKET PERIOD: 1/1/03 - 12/31/04

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Requisition Number(s): MPA #36

Item	Class-Item	Quantity	Unit	Unit Price	Total
	MASTER PRICE AGREEMENT #36 BLANKET REQUIREMENTS: 1/1/04 - 12/31/04				

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	<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>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p> <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p>				

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	<p>DUE TO LENGTH OF BID AND TIME RESTRAINTS, THE STATE WILL 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 R.I. DIVISION OF PURCHASES WEBSITE (www.purchasing.state.ri.us).</p> <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>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>VENDOR MUST FILL IN MANUFACTUER'S PACKAGING AND FILL IN OR CORRECT PRODUCT NUMBER FOR EACH ITEM. FAILURE MAY RESULT IN BID DISQUALIFICATION.</p> <p>***FOR EVALUATION PURPOSES VENDOR MUST PROVIDE UNIT PRICES ONLY, REGARDLESS OF PACKAGING. FAILURE TO SUBMIT PRICES AS REQUIRED MAY RESULT IN DISQUALIFICATION OF OFFER.***</p> <p>THE STATE RESERVES THE RIGHT TO AWARD SINGULARLY OR IN GROUPS, WHICHEVER IS DETERMINED TO BE IN ITS BEST INTEREST.</p> <p>VENDOR MUST PROVIDE ORIGINAL MANUFACTURER'S SUPPLIES ONLY - NEW MERCHANDISE ONLY.</p> <p>PLEASE NOTE ANY CHANGES OR EXCEPTIONS TO PRODUCT NUMBER.</p> <p>CANON PRODUCTS</p> <p>FOR ITEMS LISTED BELOW: ***INDIVIDUAL UNIT COST, NOT PACKAGED PRICING***</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	015-00 BLACK TONER, MODEL NO. NP 4050/4045/4080 PRODUCT NO. PCT45 MFG. PKG. _____ PACKAGE PRICE \$ _____	26.00	EA	_____	_____
2.0	015-00 BLACK TONER, MODEL NO. NP 8530/8570 PRODUCT NO. PCT60 MFG. PKG. _____ PACKAGE PRICE \$ _____	7.00	EA	_____	_____
3.0	015-00 BLACK TONER, MODEL NO. NP 6030/NP6230 PRODUCT NO. PCT66Z MFG. PKG. _____ PACKAGE PRICE \$ _____	22.00	EA	_____	_____
4.0	015-00 BLACK TONER, MODEL NO. NP665011 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	8.00	EA	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
5.0	015-00 BLACK TONER, MODEL NO. NP2120/WP6221 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	1.00	EA	_____	_____
6.0	015-00 BLACK TONER, MODEL NO. NP6025/NP6330 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	8.00	EA	_____	_____
7.0	015-00 TONER-CANON NPG-1 BLACK TONER, MODEL NO. NP6221 PRODUCT NO. RT2C05 MFG. PKG. _____ PACKAGE PRICE \$ _____	2.00	EA	_____	_____
8.0	015-00 TONER-CANON NPG-7 BLACK TONER, MODEL NO. NP6330 PRODUCT NO. RT2c16 MFG. PKG. _____ PACKAGE PRICE \$ _____	10.00	EA	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
9.0	015-00 TONER, MODEL NO. NP6085/6285 PRODUCT NO. MAC5C MFG. PKG. _____ PACKAGE PRICE \$ _____	14.00	EA	_____	_____
10.0	015-00 TONER, MODEL NO. 6000/7000/8000/6080 PRODUCT NO. MAC10 MFG. PKG. _____ PACKAGE PRICE \$ _____	10.00	EA	_____	_____
11.0	015-00 TONER, MODEL NO. IMAGE RUNNER 330/400 PRODUCT NO. MBC09 MFG. PKG. _____ PACKAGE PRICE \$ _____ KODAK PRODUCTS FOR ITEMS LISTED BELOW: *** INDIVIDUAL UNIT COST, NOT PACKAGED PRICING***	24.00	EA	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
12.0	015-00 TONER, HX, MODEL NO. 2110 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	6.00	EA	_____	_____
13.0	015-00 TONER, HX-BLUE & RED, MODEL NO. 2110 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	1.00	EA	_____	_____
14.0	015-00 DEVELOPER, HX, MODEL NO. 2110 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	2.00	EA	_____	_____
15.0	015-00 DEVELOPER, HX BLUE & RED, MODEL NO. 2110 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	1.00	EA	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
16.0	015-00 STAPLE CARTRIDGE 10K, MODEL NO. 2110 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	1.00	EA		
17.0	015-00 TONER, MODEL NO. 3100F/3100AF PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	8.00	EA		
18.0	015-00 DEVELOPER, MODEL NO. 3100F/3100AF PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	2.00	EA		
19.0	015-00 TONER, MONOCOMPONENT, MODEL NO. EKTAPRINT 95 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	2.00	EA		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
20.0	015-00 L TONER, MODEL NO. EKTAPRINT 250/300 PRODUCT NO. KT2-4 MFG. PKG. _____ PACKAGE PRICE \$ _____	8.00	EA	_____	_____
21.0	015-00 L DEVELOPER, MODEL NO. EKTAPRINT 250/300 PRODUCT NO. KD2-2 MFG. PKG. _____ PACKAGE PRICE \$ _____ KONICA PRODUCTS FOR ITEMS LISTED BELOW: *** INDIVIDUAL UNIT COST, NOT PACKAGED PRICING***	2.00	EA	_____	_____
22.0	015-00 TONER, MODEL NO. 1120/2223 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	4.00	EA	_____	_____

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23.0	015-00 TONER, MODEL NO. 2130/2125 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	16.00	EA	_____	_____
24.0	015-00 TONER, MODEL NO. 2230/2330 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	1.00	EA	_____	_____
25.0	015-00 TONER, MODEL NO. 3135 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	8.00	EA	_____	_____
26.0	015-00 TONER, MODEL NO. 3340/3240 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	2.00	EA	_____	_____

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27.0	015-00 TONER, MODEL NO. 4155 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	12.00	EA	_____	_____
28.0	015-00 TONER, MODEL NO. 4345/4355 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	2.00	EA	_____	_____
29.0	015-00 DEVELOPER, MODEL NO. 1120/2223 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	1.00	EA	_____	_____
30.0	015-00 DEVELOPER, MODEL NO. 2130/2125 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	2.00	EA	_____	_____

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31.0	015-00 DEVELOPER, MODEL NO. 3135/4145/4155 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	4.00	EA	_____	_____
32.0	015-00 DEVELOPER, MODEL NO. 2330/3340 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	3.00	EA	_____	_____
33.0	015-00 DEVELOPER, MODEL NO. 2230/3240 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____ MITA PRODUCTS FOR ITEMS LISTED BELOW: *** INDIVIDUAL UNIT COST, NOT PACKAGED PRICING***	2.00	EA	_____	_____

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BID SOLICITATION



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

BID NUMBER: B03147
TITLE: PHOTOCOPIER CHEM./SUPP.-MPA 36
BID OPENING DATE AND TIME:
12/15/2003 10:45 AM

BUYER: LISA HILL
PHONE #: (401) 222 - 2142 ext. 116
BLANKET PERIOD: 1/1/03 - 12/31/04

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RELEASE AGAINST RI MPA**

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MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #36

Item	Class-Item	Quantity	Unit	Unit Price	Total
34.0	015-00 DEVELOPER, MODEL NO. 1415/1435/1455 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	1.00	BTL	_____	_____
35.0	015-00 DEVELOPER, MODEL NO. 1855 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	1.00	BTL	_____	_____
36.0	015-00 DEVELOPER, MODEL NO. DC 3055 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	1.00	BTL	_____	_____
37.0	015-00 TONER, MODEL NO. 1415/1435/1455 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	4.00	BTL	_____	_____

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Requisition Number(s): MPA #36

Item	Class-Item	Quantity	Unit	Unit Price	Total
38.0	015-00 TONER, MODEL NO. 1855/1605 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	2.00	EA	_____	_____
39.0	015-00 TONER, MODEL NO. DC 3055 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____ PITNEY BOWES PRODUCTS FOR ITEMS LISTED BELOW: *** INDIVIDUAL UNIT COST, NOT PACKAGED PRICING***	1.00	EA	_____	_____
40.0	015-00 PRINT POWDER, MODEL NO. 9014 PRODUCT NO. 110 MFG. PKG. _____ PACKAGE PRICE \$ _____	1.00	EA	_____	_____

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Requisition Number(s): MPA #36

Item	Class-Item	Quantity	Unit	Unit Price	Total
41.0	015-00 PRINT POWDER, MODEL NO. 9023/C235 PRODUCT NO. 520 MFG. PKG. _____ PACKAGE PRICE \$ _____	30.00	EA	_____	_____
42.0	015-00 PRINT POWDER, MODEL NO. 9326/9332 (INCLUDES COLLECTION BOTTLES) PRODUCT NO. 380 MFG. PKG. _____ PACKAGE PRICE \$ _____	2.00	EA	_____	_____
43.0	015-00 PRINT POWDER, MODEL NO. 9337/9346/C420 (INCLUDES COLLECTION BOTTLES) PRODUCT NO. 460 MFG. PKG. _____ PACKAGE PRICE \$ _____	6.00	EA	_____	_____
44.0	015-00 DEVELOPER, MODEL NO. 9014 PRODUCT NO. 114 MFG. PKG. _____ PACKAGE PRICE \$ _____	2.00	EA	_____	_____

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S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Requisition Number(s): MPA #36

Item	Class-Item	Quantity	Unit	Unit Price	Total
45.0	015-00 DEVELOPER, MODEL NO. 9023/C420 PRODUCT NO. 524 MFG. PKG. _____ PACKAGE PRICE \$ _____	2.00	EA		
46.0	015-00 DEVELOPER, MODEL NO. 9326/9332/C270 PRODUCT NO. 384 MFG. PKG. _____ PACKAGE PRICE \$ _____	1.00	EA		
47.0	015-00 DEVELOPER, MODEL NO. 9337/9346 PRODUCT NO. 464 MFG. PKG. _____ PACKAGE PRICE \$ _____	10.00	EA		
48.0	015-00 PRINT POWDER, MODEL NO. C230/C235 PRODUCT NO. 510 MFG. PKG. _____ PACKAGE PRICE \$ _____	6.00	EA		

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Requisition Number(s): MPA #36

Item	Class-Item	Quantity	Unit	Unit Price	Total
49.0	015-00 DEVELOPER, MODEL NO. C230/C235 PRODUCT NO. 264 MFG. PKG. _____ PACKAGE PRICE \$ _____	1.00	EA	_____	_____
50.0	015-00 PRINT POWDER, MODEL NO. C235/C285/C420/C500 PRODUCT NO. 417-0 MFG. PKG. _____ PACKAGE PRICE \$ _____	65.00	EA	_____	_____
51.0	015-00 DEVELOPER, MODEL NO. C235 PRODUCT NO. 416-4 MFG. PKG. _____ PACKAGE PRICE \$ _____	5.00	EA	_____	_____
52.0	015-00 DEVELOPER, MODEL NO. C285/C420/C500 PRODUCT NO. 417-4 MFG. PKG. _____ PACKAGE PRICE \$ _____	12.00	EA	_____	_____

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S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Requisition Number(s): MPA #36

Item	Class-Item	Quantity	Unit	Unit Price	Total
53.0	015-00 PRINT POWDER, MODEL NO. C650 PRODUCT NO. 432-1 MFG. PKG. _____ PACKAGE PRICE \$ _____	1.00	EA		
54.0	015-00 DEVELOPER, MODEL NO. C650 PRODUCT NO. 424-4 MFG. PKG. _____ PACKAGE PRICE \$ _____ SAVIN PRODUCTS FOR ITEMS LISTED BELOW: *** INDIVIDUAL UNIT COST, NOT PACKAGED PRICING***	1.00	EA		
55.0	015-00 DISPERSANT PAKS, MODEL NO. 9250/9350 PRODUCT NO. 4445 MFG. PKG. _____ PACKAGE PRICE \$ _____	10.00	EA		

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Requisition Number(s): MPA #36

Item	Class-Item	Quantity	Unit	Unit Price	Total
56.0	015-00 STAPLE CARTRIDGES, MODEL NO. 9032D PRODUCT NO. 9352 MFG. PKG. _____ PACKAGE PRICE \$ _____	10.00	EA	_____	_____
57.0	015-00 TONER PAKS, MODEL NO. 9250/9350 PRODUCT NO. 4302 MFG. PKG. _____ PACKAGE PRICE \$ _____	5.00	EA	_____	_____
58.0	015-00 TONER, MODEL NO. 9500/9450 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	200.00	EA	_____	_____
59.0	015-00 DEVELOPER, MODEL NO. 9500/9450/9032D/9027D/ 9220/9122/9035DL/9400D PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	82.00	EA	_____	_____

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Requisition Number(s): MPA #36

Item	Class-Item	Quantity	Unit	Unit Price	Total
60.0	015-00 TONER, MODEL NO. 9220/9122/9032D/9027D 9035DL/9400D PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____ XEROX PRODUCTS FOR ITEMS LISTED BELOW: *** INDIVIDUAL UNIT COST, NOT PACKAGED PRICING***	85.00	EA	_____	_____
61.0	015-00 COPY CARTRIDGE, MODEL NO. 5018/5028/5034 PRODUCT NO. 13R9 MFG. PKG. _____ PACKAGE PRICE \$ _____	2.00	EA	_____	_____
62.0	015-00 DEVELOPER, MODEL NO. 5065/1065 PRODUCT NO. 5R167 MFG. PKG. _____ PACKAGE PRICE \$ _____	2.00	EA	_____	_____

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Requisition Number(s): MPA #36

Item	Class-Item	Quantity	Unit	Unit Price	Total
63.0	015-00 DEVELOPER, MODEL NO. 1075/190-4050/1090/5388 PRODUCT NO. 5R302 MFG. PKG. _____ PACKAGE PRICE \$ _____	2.00	EA	_____	_____
64.0	015-00 DEVELOPER, MODEL NO. 5100 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	1.00	EA	_____	_____
65.0	015-00 DRY INK, MODEL NO. 1065 PRODUCT NO. 006R00229 MFG. PKG. _____ PACKAGE PRICE \$ _____	3.00	EA	_____	_____
66.0	015-00 FUSER LUBRICANT, MODEL NO. 5052/5042/1040/1045/1048/1050 PRODUCT NO. 8R111 MFG. PKG. _____ PACKAGE PRICE \$ _____	1.00	TUBE	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
67.0	015-00 FUSER LUBRICANT, MODEL NO. 1090/1075/4050/5388 PRODUCT NO. 8R983 MFG. PKG. _____ PACKAGE PRICE \$ _____	1.00	TUBE		
68.0	015-00 FUSER AGENT, MODEL NO. 9500/8200/5065/1065 PRODUCT NO. 8R2955 MFG. PKG. _____ PACKAGE PRICE \$ _____	12.00	BTL		
69.0	015-00 STAPLES, MODEL NO. 1065/5065/5388 PRODUCT NO. 8R2253 MFG. PKG. _____ PACKAGE PRICE \$ _____	1.00	EA		
70.0	015-00 TONER, MODEL NO. 1075/1090/4050/5388 PRODUCT NO. 6R301 MFG. PKG. _____ PACKAGE PRICE \$ _____	2.00	EA		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
71.0	015-00 TONER, MODEL NO. 5100 PRODUCT NO. _____ MFG. PKG. _____ PACKAGE PRICE \$ _____	2.00	EA		
72.0	015-00 TONER CARTRIDGE XEROX 5388, MODEL NO. 5018/5028/5034 PRODUCT NO. 6R244 MFG. PKG. _____ PACKAGE PRICE \$ _____ DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.	4.00	EA		
				TOTAL:	

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