

Request for Quote

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

BUYER: Cowell Jr, John A
 PHONE #: 401-574-8114

CREATION DATE : 03-JUN-10
 BID NUMBER: 7367669
 TITLE: PAPER SPECIALITY - (MPA # 144)
 BLANKET START : 01-JUL-10
 BLANKET END : 30-JUN-11
 BID CLOSING DATE AND TIME: 29-JUN-2010 11:15:00

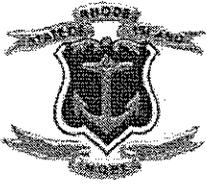
**B
I
L
L
T
O**
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

**S
H
I
P
T
O**
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
1	MPA-144 - 7/1/10 - 6/30/11 - 030 CHIP BOARD - 8 5 X 11 - RECYCLED PKG/800 MFG/PROD LINE: _____ MFG/SKU: _____	8 00	Package		
2	MPA-144 - 7/1/10 - 6/30/11 - 030 CHIP BOARD - 8 5 X 11 PKG/800 MFG/PROD LINE: _____ MFG/SKU: _____	2 00	Package		
3	MPA-144 - 7/1/10 - 6/30/11 - 030 CHIP BOARD - 28 X 40 - RECYCLED PKG/800 MFG/PROD LINE: _____ MFG/SKU: _____	30 00	Package		
4	MPA-144 - 7/1/10 - 6/30/11 - 030 CHIP BOARD - 28 X 40 PKG/67 MFG/PROD LINE: _____ MFG/SKU: _____	2 00	Package		
5	MPA-144 - 7/1/10 - 6/30/11 - CARBONLESS, REVERSE COLLATED 2 PART (SETS) 17# 8 5 X 14 COLOR (VARIOUS) RECYCLED - NASHUA CTN/5M MFG/PROD LINE: _____ MFG/SKU: _____	8 00	Carton		
6	MPA-144 - 7/1/10 - 6/30/11 - CARBONLESS, REVERSE COLLATED 2 PART (SETS) 17# 8 5 X 14 COLOR (VARIOUS) - NASHUA MFG/PROD LINE: _____	2 00	Carton		

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.



Request for Quote

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

CREATION DATE : 03-JUN-10
 BID NUMBER: 7367669
 TITLE: PAPER SPECIALITY - (MPA # 144)
 BLANKET START : 01-JUL-10
 BLANKET END : 30-JUN-11
 BID CLOSING DATE AND TIME: 29-JUN-2010 11:15:00

BUYER: Cowell Jr, John A
 PHONE #: 401-574-8114

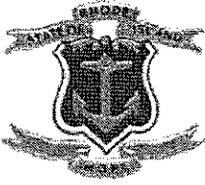
**B
I
L
L
T
O**
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

**S
H
I
P
T
O**
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	MFG/SKU: _____				
7	MPA-144 - 7/1/10 - 6/30/11 - CARBONLESS, REVERSE COLLATED 2 PART (SETS) 17# 8 5 X 11 COLOR (VARIOUS) RECYCLED - NASHUA CTN/5M MFG/PROD LINE: _____ MFG/SKU: _____	81 00	Carton		
8	MPA-144 - 7/1/10 - 6/30/11 - CARBONLESS, REVERSE COLLATED 2 PART (SETS) 17# 8 5 X 11 COLOR (VARIOUS) - NASHUA CTN/5M MFG/PROD LINE: _____ MFG/SKU: _____	2 00	Carton		
9	MPA-144 - 7/1/10 - 6/30/11 - CARBONLESS, REVERSE COLLATED, 3 PART (SETS) 17# 8 5 X 11 COLOR (VARIOUS) RECYCLED - NASHUA CTN/5M MFG/PROD LINE: _____ MFG/SKU: _____	25 00	Carton		
10	MPA-144 - 7/1/10 - 6/30/11 - CARBONLESS, REVERSE COLLATED, 3 PART (SETS) 17# 8 5 X 11 COLOR (VARIOUS) - NASHUA CTN/5M MFG/PROD LINE: _____ MFG/SKU: _____	2 00	Carton		
11	MPA-144 - 7/1/10 - 6/30/11 - CARBONLESS, REVERSE COLLATED 3 PART (SETS) 17# 8 5 X 14 COLOR (VARIOUS) RECYCLED - NASHUA CTN/5M MFG/PROD LINE: _____ MFG/SKU: _____	13 00	Carton		

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.



Request for Quote

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

CREATION DATE : 03-JUN-10
 BID NUMBER: 7367669
 TITLE: PAPER SPECIALITY - (MPA # 144)
 BLANKET START : 01-JUL-10
 BLANKET END : 30-JUN-11
 BID CLOSING DATE AND TIME: 29-JUN-2010 11:15:00

BUYER: Cowell Jr, John A
 PHONE #: 401-574-8114

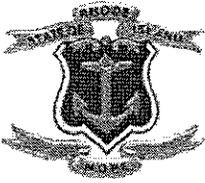
**B
I
L
L
T
O**
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

**S
H
I
P
T
O**
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
12	MPA-144 - 7/1/10 - 6/30/11 - CARBONLESS, REVERSE COLLATED, 3 PART (SETS) 17# 8 5 X 14 COLOR (VARIOUS) - NASHUA CTN/5M MFG/PROD LINE: _____ MFG/SKU: _____	2 00	Carton		
13	MPA-144 - 7/1/10 - 6/30/11 - CARBONLESS, REVERSE COLLATED, 4 PART (SETS) 17# 8 5 X 14 COLOR (VARIOUS) RECYCLED - NASHUA CTN/5M MFG/PROD LINE: _____ MFG/SKU: _____	21 00	Carton		
14	MPA-144 - 7/1/10 - 6/30/11 - CARBONLESS, REVERSE COLLATED 4 PART (SETS) 17# 8 5 X 14 COLOR (VARIOUS) - NASHUA CTN/5M MFG/PROD LINE: _____ MFG/SKU: _____	2 00	Carton		
15	MPA-144 - 7/1/10 - 6/30/11 - CARBONLESS, REVERSE COLLATED 4 PART (SETS) 17# 8 5 X 11 COLOR (VARIOUS) RECYCLED - NASHUA CTN/5M MFG/PROD LINE: _____ MFG/SKU: _____	30 00	Carton		
16	MPA-144 - 7/1/10 - 6/30/11 - CARBONLESS, REVERSE COLLATED, 4 PART (SETS) 17# 8 5 X 11 COLOR (VARIOUS) - NASHUA CTN/5M MFG/PROD LINE: _____ MFG/SKU: _____	2 00	Carton		
17	MPA-144 - 7/1/10 - 6/30/11 - CERTIFICATE BOND 25%	247 00	Carton		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be valid if the 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.



Request for Quote

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

CREATION DATE : 03-JUN-10
 BID NUMBER: 7367669
 TITLE: PAPER SPECIALITY - (MPA # 144)
 BLANKET START : 01-JUL-10
 BLANKET END : 30-JUN-11
 BID CLOSING DATE AND TIME: 29-JUN-2010 11:15:00

BUYER: Cowell Jr, John A
 PHONE #: 401-574-8114

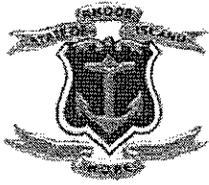
**B
I
L
L
T
O**
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

**S
H
I
P
T
O**
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	RAGE EAST CERT BOND ONLY 20# 8 5 X 11 - WHITE COCKLE FINISH RECYCLED FRASER CTN/5M MFG/PROD LINE: _____ MFG/SKU: _____				
18	MPA-144 - 7/1/10 - 6/30/11 - CERTIFICATE BOND 25% RAGE EAST CERT BOND ONLY 20# 8 5 X 11 - WHITE COCKLE FINISH FRASER CTN/5M MFG/PROD LINE: _____ MFG/SKU: _____	2.00	Carton		
19	MPA-144 - 7/1/10 - 6/30/11 - #4 OFFSET 60# 11 X 17 WHITE REGULAR RECYCLED FRASER CTN2 5M	4.00	Carton		
20	MPA-144 - 7/1/10 - 6/30/11 - #4 OFFSET 60# 11 X 17 WHITE REGULAR GP CTN2 5M MFG/PROD LINE: _____ MFG/SKU: _____	2.00	Carton		
21	MPA-144 - 7/1/10 - 6/30/11 - #4 OFFSET 60# 8.5 X 11 WHITE REGULAR RECYCLED FRASER CTN5M MFG/PROD LINE: _____ MFG/SKU: _____	4.00	Carton		
22	MPA-144 - 7/1/10 - 6/30/11 - #4 OFFSET 60# 8 5 X 11 WHITE REGULAR GP CTN5M MFG/PROD LINE: _____ MFG/SKU: _____	2.00	Carton		
23	MPA-144 - 7/1/10 - 6/30/11 - #1 OFFSET 60# 11 X 17 VARIOUS VELLUM RECYCLED WAUSAU CTN2 5M MFG/PROD LINE: _____ MFG/SKU: _____	2.00	Carton		

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.



Request for Quote

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

CREATION DATE : 03-JUN-10
 BID NUMBER: 7367669
 TITLE: PAPER SPECIALITY - (MPA # 144)
 BLANKET START : 01-JUL-10
 BLANKET END : 30-JUN-11
 BID CLOSING DATE AND TIME: 29-JUN-2010 11:15:00

BUYER: Cowell Jr, John A
 PHONE #: 401-574-8114

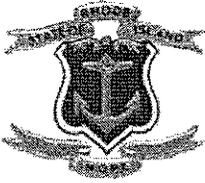
**B
I
L
L
T
O**
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

**S
H
I
P
T
O**
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
24	MPA-144 - 7/1/10 - 6/30/11 - #1 OFFSET 60# 11 X 17 VARIOUS VELLUM WAUSAU CTN2 5M MFG/PROD LINE: _____ MFG/SKU: _____	24 00	Carton		
25	MPA-144 - 7/1/10 - 6/30/11 - #1 COVER 65# 23 X 35 WHITE VELLUM RECYCLED CTN500 MFG/PROD LINE: _____ MFG/SKU: _____	2 00	Carton		
26	MPA-144 - 7/1/10 - 6/30/11 - #1 COVER 65# 23 X 35 WHITE VELLUM FRASER CTN500 MFG/PROD LINE: _____ MFG/SKU: _____	40 00	Carton		
27	MPA-144 - 7/1/10 - 6/30/11 - #1 COVER 65# 23 X 35 VARIOUS RECYCLED FRASER CTN500 MFG/PROD LINE: _____ MFG/SKU: _____	5 00	Carton		
28	MPA-144 - 7/1/10 - 6/30/11 - #1 COVER 65# 23 X 35 VARIOUS FRASER CTN500 MFG/PROD LINE: _____ MFG/SKU: _____	2 00	Carton		
29	MPA-144 - 7/1/10 - 6/30/11 - BRISTOL 67# 8.5 X 11 WHITE LONG GRAIN RECYCLED FRASER CTN/2M MFG/PROD LINE: _____ MFG/SKU: _____	20 00	Carton		

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.



Request for Quote

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

CREATION DATE : 03-JUN-10
 BID NUMBER: 7367669
 TITLE: PAPER SPECIALITY - (MPA # 144)
 BLANKET START : 01-JUL-10
 BLANKET END : 30-JUN-11
 BID CLOSING DATE AND TIME: 29-JUN-2010 11:15:00

BUYER: Cowell Jr, John A
 PHONE #: 401-574-8114

**B
I
L
L
T
O**
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

**S
H
I
P
T
O**
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
30	MPA-144 - 7/1/10 - 6/30/11 - BRISTOL 67# 8 5 X 11 WHITE LONG GRAIN FRASER CTN/2M MFG/PROD LINE: _____ MFG/SKU: _____	2 00	Carton		
31	MPA-144 - 7/1/10 - 6/30/11 - BRISTOL 67# 8.5 X 11 VARIOUS LG VELLUM RECYCLED FRASER CTN/2M MFG/PROD LINE: _____ MFG/SKU: _____	67 00	Carton		
32	MPA-144 - 7/1/10 - 6/30/11 - BRISTOL 67# 8 5 X 11 VARIOUS LG VELLUM FRASER CTN/2M MFG/PROD LINE: _____ MFG/SKU: _____	2 00	Carton		
33	MPA-144 - 7/1/10 - 6/30/11 - INDEX 110# 8 5 X 11 VARIOUS - RECYCLED FRASER CTN/2M MFG/PROD LINE: _____ MFG/SKU: _____	5.00	Carton		
34	MPA-144 - 7/1/10 - 6/30/11 - INDEX 110# 8 5 X 11 VARIOUS - FRASER CTN/2M MFG/PROD LINE: _____ MFG/SKU: _____	2 00	Carton		
35	MPA-144 - 7/1/10 - 6/30/11 - 2-PART (2500 SETS PER CTN) 17# 8.5 VARIOUS RECYCLED NASHUA CTN/5M MFG/PROD LINE: _____ MFG/SKU: _____	35 00	Carton		

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.



Request for Quote

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

BUYER: Cowell Jr, John A
 PHONE #: 401-574-8114

CREATION DATE : 03-JUN-10
 BID NUMBER: 7367669
 TITLE: PAPER, SPECIALITY - (MPA # 144)
 BLANKET START : 01-JUL-10
 BLANKET END : 30-JUN-11
 BID CLOSING DATE AND TIME: 29-JUN-2010 11:15:00

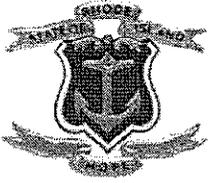
**B
I
L
L
T
O**
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

**S
H
I
P
T
O**
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
36	MPA-144 - 7/1/10 - 6/30/11 - 2-PART (2500 SETS PER CTN) 17# 8.5 VARIOUS IMATION CTN/5M MFG/PROD LINE: _____ MFG/SKU: _____	2 00	Carton		
37	MPA-144 - 7/1/10 - 6/30/11 - 3-PART (1670 SETS PER CTN) 17# 8 5 X 11 VARIOUS RECYCLED NASHUA CTN/5M MFG/PROD LINE: _____ MFG/SKU: _____	25 00	Carton		
38	MPA-144 - 7/1/10 - 6/30/11 - 3-PART (1670 SETS PER CTN) 17# 8.5 X 11 VARIOUS IMATION CTN/5M MFG/PROD LINE: _____ MFG/SKU: _____	2 00	Carton		
39	MPA-144 - 7/1/10 - 6/30/11 - 4-PART (1250 SETS PER CTN) 17# 8 5 X 11 VARIOUS RECYCLED NASHUA CTN/5M MFG/PROD LINE: _____ MFG/SKU: _____	30 00	Carton		
40	MPA-144 - 7/1/10 - 6/30/11 - 4-PART (1250 SETS PER CTN) 17# 8.5 X 11 VARIOUS IMATION CTN/5M MFG/PROD LINE: _____ MFG/SKU: _____	2 00	Carton		
41	MPA-144 - 7/1/10 - 6/30/11 - COVER STOCK (5,000/CTN) 60# 8.5 X 11 RECYCLED FRASER CTN/5M MFG/PROD LINE: _____	16 00	Carton		

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.



Request for Quote

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

CREATION DATE : 03-JUN-10
BID NUMBER: 7367669
TITLE: PAPER SPECIALITY - (MPA # 144)

BLANKET START : 01-JUL-10
BLANKET END : 30-JUN-11
BID CLOSING DATE AND TIME:29-JUN-2010 11:15:00

BUYER: Cowell Jr, John A
PHONE #: 401-574-8114

**B
I
L
L
T
O** **MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US**

**S
H
I
P
T
O** **MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US**

Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	MFG/SKU: _____				
42	MPA-144 - 7/1/10 - 6/30/11 - COVER STOCK (5 000/CTN) 60# 8.5 X 11 FRASER CTN/5M MFG/PROD LINE: _____ MFG/SKU: _____	2 00	Carton		
43	MPA-144 - 7/1/10 - 6/30/11 - COVER STOCK (2 000/CTN) 65# 8.5 X 11 RECYCLED FRASER CTN/2M MFG/PROD LINE: _____ MFG/SKU: _____	34 00	Carton		
44	MPA-144 - 7/1/10 - 6/30/11 - COVER STOCK (2 000/CTN) 65# 8.5 X 11 FRASER REAM MFG/PROD LINE: _____ MFG/SKU: _____	2 00	Ream		

Delivery: _____

Terms of Payment: _____

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.

Contract Terms and Conditions

Table of Contents

Terms and Conditions	XXI
BID STANDARD TERMS AND CONDITIONS	XXI
TERMS AND CONDITIONS FOR THIS BID	XXI
PURCHASE AGREEMENT BID	XXI
MPA BID AWARD (STATEWIDE APPLICABILITY)	XXI
QUARTERLY REPORTS	XXI
DELIVERY PER AGENCY	XXI

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

PURCHASE AGREEMENT BID

BIDDING (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. (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. (c) Bid price is net F O B destination and shall include inside delivery at no extra cost. (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. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (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.

MPA BID AWARD (STATEWIDE APPLICABILITY)

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).

QUARTERLY REPORTS

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. 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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY