

**QUOTE
FORM**

MISSOURI DEPARTMENT OF TRANSPORTATION
GENERAL SERVICES
830 MoDOT DRIVE – P.O. BOX 270
JEFFERSON CITY, MO 65102

REQUEST NO.	4-080523FR
DATE	May 6, 2008
PAGE NO.	1
NO. OF PAGES	4

QUOTES, SUBJECT TO THE ATTACHED CONDITIONS WILL BE RECEIVED AT THIS OFFICE UNTIL

4:00 PM, LOCAL TIME, MAY 23, 2008

AND THEN PUBLICLY READ FOR FURNISHING THE FOLLOWING SUPPLIES OR SERVICES.

QUOTATIONS TO BE BASED F.O.B. MISSOURI DEPARTMENT OF TRANSPORTATION
Submit net bid as cash discount stipulations will not be considered
JEFFERSON CITY, MISSOURI

DEFINITE DELIVERY DATE MUST BE SHOWN. SIGN AND RETURN BEFORE TIME SET FOR OPENING. **ALL QUOTES SHOULD BE EXTENDED AND TOTALED.**

BUYER: FRANKIE J. RYAN

BUYER TELEPHONE: 573-522-9481

ITEM NO.	SUPPLIES OR SERVICES					
	<p>Contract for furnishing “PHOTO LAB SUPPLIES” for a contract period beginning date of award through May 31, 2009.</p> <p>PLEASE SEE ATTACHED PRICING PAGE</p> <p>QUOTES MAY BE FAXED TO 573-526-1218</p> <p>VENDOR NOTE: Prior to any contract issuance, the Bidder must be in compliance with the laws regarding conducting business in the State of Missouri.</p>					

(SEE ATTACHED FOR CONDITIONS AND INSTRUCTIONS)

In compliance with the above invitation to quote, and subject to all conditions thereof, the undersigned bidder agrees to furnish and deliver any or all the items on which prices were quoted within THIRTY (30)calendar days after receipt of formal purchase order.

Date: _____
Telephone No.: _____
Fax No.: _____
Federal I.D. No. _____

Firm Name: _____
Address: _____
By (Signature): _____
Type/Print Name _____
Title: _____

Is your firm MBE certified? Yes No

Is your firm WBE certified? Yes No

List all agencies your firm is currently certified with. _____

PRICING PAGE 1 OF 3

(Three (3) pages with a total of 36 items)

Contract for furnishing “Photo Lab Supplies” for a **contract period beginning from date of award through May 31, 2009**. COMPLETE AND SIGN THE PRICING PAGE AND SUBMIT WITH YOUR SIGNED BID FORM AND OTHER REQUIRED DOCUMENTATION.

NOTE ON QUANTITIES AND BRAND IDENTIFICATION: the quantities shown *are estimated* for the period specified. MoDOT reserves the right to increase or decrease the quantity as needed. *All bids should indicate the Brand & Part Number to be considered.*

CATEGORY 1 (1 item)						
Item #	Description:	Mfg. No. or Brand	Qty:	Unit of Issue:	Unit Price:	Extended Total:
#001	CPAC MASTER SLEEVE PERFORATED NEG SLEEVING FOR 35mm #772354 CQ		6	ROLL		
TOTAL CATEGORY 1:						\$

CATEGORY 2 (5 items)						
Item #	Description:	Mfg. No. or Brand	Qty	Unit of Issue:	Unit Price:	Extended Total:
#002	SONY DZM 60PRZ MINI DIGITAL TAPE		200	EACH		
#003	FUJI HQT120 Videotapes FUJI bulk - T30 video #FUJBT30		150	EACH		
#004	FUJI HQT120 Videotapes FUJI bulk - T60 video #FUJBT60		150	EACH		
#005	FUJI HQT120 Videotapes FUJI bulk - T10 video #FUJBT10		150	EACH		
#006	VIDEO TAPE SLEEVE, cardboard with cutout		350	EACH		
TOTAL CATEGORY 2:						\$

CATEGORY 3 (9 items)						
Item #	Description:	Mfg. No. or Brand	Qty:	Unit of Issue:	Unit Price:	Extended Total:
#007	EPSON PREMIUM LUSTRE PAPER, 44" X 65'		6	EACH		
#008	EPSON PREMIUM GLOSSY PAPER, 44" X 65'		6	EACH		
#009	EPSON PREMIUM LUSTRE PAPER, 24" X 65'		6	EACH		
#010	EPSON PREMIUM GLOSSY PAPER, 24" X 65'		6	EACH		

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#011	EPSON HEAVYWEIGHT MATTE PAPER 24" X 82'		4	EACH		
#012	EPSON PREMIUM LUSTRE PAPER, 8.5 X 11 50 SHEETS		4	EACH		
#013	EPSON PREMIUM LUSTRE PAPER, 13 X 19 50 SHEETS		4	EACH		
#014	EPSON 7600 INK, 6 COLORS (T5441, T5442, T5443, T5444, T5445, T5446)		10	EACH		
#015	Epson 9500 INK, 6 COLORS (T474, T475, T476, T477, T478, T479)		10	EACH		
TOTAL CATEGORY 3:						\$

CATEGORY 4 (10 items)						
Item #	Description:	Mfg. No. or Brand	Qty:	Unit of Issue:	Unit Price:	Extended Total:
#016	KODAK T-MAX 400 FILM, 4 X 5 SHEET FILM 4 X 5, 100 EACH		4	EACH		
#017	KODAK DEVELOPER TMAX TO MAKE 1 Gal #140-2767		4	BOX		
#018	25 MICRON FOR KRONITE WATER MIXING CONTROL #PROCAM PCP-25		10	EACH		
#019	KODAK TMAX 100 film 4" x 5", 50 sheets per #843-8202		2	PKG		
#020	KODAK TMAX 100 film 35mm 36 exp TMX 135-36 #156 2537		10	ROLLS		
#021	Ilford Multigrade IV FB Fiber Paper, 5"x7" glossy – 100 sheets #MGFIK		2	BOX		
#022	Ilford Multigrade IV FB Fiber Paper, 8"x10" glossy – 100 sheets #MGFIK		10	BOX		
#023	Ilford Multigrade Paper Developer, #ZZ014		6	BOX		
#024	Ilford Rapid Fixer, #ZZ015		6	BOX		
#025	Heico Perma Wash		1	BOTTLE		
TOTAL CATEGORY 4:						\$

CATEGORY 5 (11 items)						
Item #	Description:	Mfg. No. or Brand	Qty:	Unit of Issue:	Unit Price:	Extended Total:
#026	NICE PRINT SYSTEM-CHEMICAL FILTERS KP50EQA, 150L, 20 PER BOX #J8TQ		4	BOX		
#027	NICE PRINT SYSTEM-BACTERIOSTATIC CLEANING AGENT-J, EGUNPCA, 4 PER BOX		2	BOX		
#028	Ecojet Paper Cartridge, #EBJJ8TQ/CEBPF35-150		6	CASE		w

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#029	Matte Paper, 10" x 275'; DNP #AA11059		10	ROLL		
#030	Matte Paper, 5" x 590.5', DNP #AA10559		20	ROLL		
#031	Konica Filters, #EBJ-M47Y-J1		4	CASE		
#032	Konica Backside Printer Ribbon		2	BOX		
#033	Trecon RA Developer Starter		1	BOTTLE		
#034	TriPhase RA Developer Replenisher; Cat.# 30DE380		2	BOTTLE		
#035	Trecon Universal RA Bleach-Fix; Cat.# 30BF395		3	BOX		
#036	Trebla Print Rinse Stabilizer; Cat.# 30PR340		1	CASE		
TOTAL CATEGORY 5:						\$

NOTE ON PACKAGING: Product shall be shipped in the original OEM packaging and be clearly marked as to manufacturer, model number, quantity, brand, and size.

NOTE ON AWARD: For the purposes of this bid, items will be awarded on a “Category-by-Category” basis. You **must** bid on each item in the category in order to be eligible for award of that category.

NOTE ON ORDERS: Orders will be placed on one or more items in quantities indicated as the minimum order.

NOTE ON SAMPLES: MoDOT reserves the right to request a sample of the product from the bidders if deemed necessary before award of bid. Bidder will have five (5) working days, from date of request, to provide sample. Samples shall be furnished to MoDOT at no charge, will become the property of MoDOT and will not be returned. **DO NOT** SUBMIT SAMPLES WITH YOUR BID.

Name of the Bidders Firm: _____

Name & Signature of Contractor’s Authorized Representative

Date Signed

QUOTE SUBMITTAL:

Your written quote must be mailed in envelope or box, or else delivered by hand or courier service (UPS, Federal Express, DHL, etc.), or faxed to the below fax number, to be *received on or before the date and time specified on the front page of this quote document*, at the office of:

Ms. Frankie Ryan
Missouri Department of Transportation
General Services - Procurement
830 MoDOT Drive; P.O. Box 270
Jefferson City, MO 65102
FAX: 573-526-1218

All mailed documents must be sealed and should be clearly marked "Photo Lab Supplies"

SAMPLES:

MoDOT reserves the right to request a sample of the product from the bidders if deemed necessary before award. Bidder will have five (5) working days, from date of request, to provide sample. Samples shall be furnished to MoDOT at no charge, will become the property of MoDOT, and will not be returned.

AWARD:

For the purpose of this quote, items will be awarded on a "Per Category" basis. ***THE BIDDER MUST PRICE ALL ITEMS IN THE CATEGORY IN ORDER TO BE CONSIDERED FOR AWARD OF THAT CATEGORY.***

ESCALATION CLAUSE:

In the event the contractor requests a price increase during the contract period (*original contract period or contract renewal period*), the contractor must provide a written request and documentation justifying the need for a price increase, and the amount of such price increase. MoDOT will review the contractor's written request and documentation, and decide if a price increase is to be granted at that particular time. The contractor shall understand and agree that MoDOT's decision shall be final and without recourse.

- a. No price increase shall be granted during the first three (3) months of the original contract period, or if applicable, first three (3) months of a contract renewal period.
- b. In the event a price increase is granted due to an approved escalation, the renewal percentage shall be based upon the current contract value.

COMPLIANCE WITH QUOTE REQUIREMENTS:

Failure to comply with the requirements published in this quote may result in the quote being subject to rejection. Product that does not meet specifications will cause all of the shipments to be returned at the bidders expense.

NON-EXCLUSIVITY:

The Missouri Department of Transportation reserves the right to obtain like or similar products of this or other manufacturers, exclusive of this contract, when use of such products is deemed in the best interest of MoDOT.

DOCUMENT SUBMITTAL REQUIREMENTS:

For the quote to be considered the bidder must submit both the first page (signature page) of the quote document and the Pricing Pages within the time frame specified on the signature page of this quote.

PREFERENCE IN PURCHASING PRODUCTS

DATE: _____

The bidders attention is directed to Section 34.076 RSMo 2000 which gives preference to Missouri corporations, firms, and individuals when letting contracts or purchasing products.

Bids/Quotations received will be evaluated on the basis of this legislation.

All vendors submitting a bid/quotation must furnish ALL information requested below.

FOR CORPORATIONS:

State in which incorporated:

FOR OTHERS:

State of domicile:

FOR ALL VENDORS:

List address of Missouri offices or places of business:

THIS SECTION MUST BE COMPLETED AND SIGNED:

FIRM NAME:

ADDRESS:

CITY: _____ **STATE:** _____ **ZIP:** _____

BY (signature required):

Federal Tax I.D. #: _____ if no Federal Tax I.D. # - list Social Security #: _____

NOTE: For bid/quotation to be considered, the "Preference in Purchasing Products" form must be on file in the General Services (Procurement) Division and must be dated in the current calendar year.