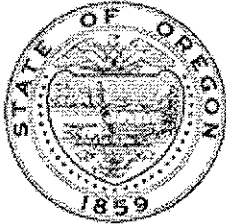


# Request for Proposal (RFP)

## Office Supplies and Services



### Issued By

State Procurement Office  
1225 Ferry Street SE, U140  
Salem, Oregon  
97301-4285

**Contact:** Pam Johnson  
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### Amended

**Opportunity #**  
**102-1557-09**  
Addendum # 2

#### Original Publish Date & Time

05/04/2009 11:30 AM

#### Publish Date & Time

06/11/2009 9:54 AM

#### Closing Date & Time

Changed  
07/30/2009 3:00 PM

#### Time Zone

Pacific Time

All dates are mm/dd/yyyy

Attachments Exist  
Organization Attachments Do Not Exist  
Privileged Attachments Do Not Exist  
Documents for Purchase Do Not Exist

Geographic Matching Exists  
Commodity Matching Exists

### Issued For

State Procurement Office  
1225 Ferry Street SE, U140  
Salem, Oregon  
97301-4285

\*\*\*\*\*  
Addendum # 2

This RFP has been extended for additional time, the new closing date is July 30, 2009

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Addendum # 1

Answers to Questions and Clarification. (SEE ATTACHMENTS FOR DETAILS)

New Closing Date: June 16, 2009 at 3:00 PM

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### Opportunity Summary

The State of Oregon, Department of Administrative Services, State Procurement Office (DAS SPO), on behalf of the State of Oregon and its agencies, the Western States Contracting Alliance (WSCA), the National Association of State Purchasing Officials (NASPO) and authorized members of the Oregon Cooperative Purchasing Program (ORCPP), is requesting proposals from responsible Proposers to establish a Price Agreement(s) for Office Supplies, Paper, Paper Products, Printing Services, Full Line Catalog Items, and related services.

toner, paper, recycle products, remaining full line catalog items, and related services. The State of Oregon and many of the WSCA states have adopted the principles of sustainability and are committed to meeting the office supplies needs of Authorized Purchasers while not harming the environment or human health.

SEE ATTACHMENTS FOR THE REQUEST FOR PROPOSAL AND THE PRICING SECTION

Item #	Quantity / Unit	Description	Unit Price	Total Amount
1	0	Commodity No. 600-73 Office Machines, Equipment, Accessories, and Supplies - Recycled		
<b>Delivery Requirements</b> To Be determined  <b>Payment Terms</b> Net 30  <b>FOB</b> FOB Destination			<b>Total</b> Including all charges    US Dollars Only	

**Manual & Electronic response must express an interest. Manual response must 1st DOWNLOAD the document. Electronic Response [if allowed] - must express interest; select Supplier Response & complete response. Instructions can be found in the HELP screens**

Control # 1138933