



Request for Quote

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

BUYER: Miller, Alma E
 PHONE #: 401-222-2142

CREATION DATE : 03-MAY-07
 BID NUMBER: 7003602
 TITLE: SEAFOOD, FROZEN
 BLANKET START : 01-JUN-07
 BLANKET END : 30-SEP-07
 BID CLOSING DATE AND TIME: 18-MAY-2007 10:15:00

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 DOC CENTRAL DISTRIBUTION CENTER
 144 POWER ROAD
 CRANSTON, RI 02920
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 DOC CENTRAL DISTRIBUTION CENTER
 144 POWER ROAD
 CRANSTON, RI 02920
 US

Requisition Number: 1043731

Line	Description	Quantity	Unit	Unit Price	Total
1	BLANKET REQUIREMENTS: 6/1/2007-9/30/2007 PRODUCT CAN BE ORDERED SOLELY FROM THE PERIOD 6/1/2007-6/30/2007. INDIVIDUAL ORDERS WILL BE PLACED FOR ACTUAL QUANTITIES REQUIRED. THE CENTRAL DISTRIBUTION CENTER WILL PROVIDE ORDERING AND INVOICING INSTRUCTIONS. ALL CASES MUST BE BAR CODED. APA-7000 6/1/07-9/30/07 Sea legs, Louis Kemp, Kimini or Seawatch-Packed 10#. AP Brand _____ Packaging _____	500.00	Pound		
2	APA-7000 6/1/07-9/30/07 Clam Strips, Breaded, PrecookedFrozen, 10# Case Brand _____ Packaging _____	3,000.00	Pound		
3	APA-7000 6/1/07-9/30/07 Shrimp, Tiny, Frozen, Maximum 150 ct/lb. NTE 1% shells. 24/1# Case. Brand _____ Packaging _____	500.00	Pound		
4	APA-7000 6/1/07-9/30/07 Scallops, Bay Frzn. IQF, 80/100 Ct. Unbreaded (No Added Chemicals) 6/5# Case. Brand _____ Packaging _____	300.00	Pound		
5	APA-7000 6/1/07-9/30/07 Fish Sticks, Frozen, Cod/Pollock.96/1 oz. Breaded and Precooked. 10# Case. Brand _____ Packaging _____	500.00	Pound		

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

**STATE OF RHODE ISLAND
DIVISION OF PURCHASES
ONE CAPITOL HILL
PROVIDENCE, RI 02908**

SEAFOOD, FROZEN

- 1. Quantities listed are for use during the month stated in the Blanket Requirement.**
- 2. This is a monthly bid. Opening date and time (every third Friday at 10:15 AM) will remain the same each month; the bid number will change each month.**
- 3. Weekly deliveries are required. Stated quantities may be taken as partial shipments or in their entirety, as requested by the Agency (Central Distribution Center).**

**Shipments are to the Central Distribution Center (only)
144 Power Road
Cranston, RI 02920**

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

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.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

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 ordered 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.

DELIVERY - CENTRAL DISTRIBUTION CTR - DOC

DELIVERY INSTRUCTIONS: CENTRAL DISTRIBUTION CENTER DEPT. OF CORRECTIONS 144 POWER ROAD, CRANSTON, RI 02920 (PHONE 462-4022) Delivery only 8:30 AM to 12:00 noon and 12:30 PM to 2:30 PM, Monday through Friday, with shipping slip showing Purchase Order Number and Item Number of State Purchase Order. Any merchandise to be delivered must be on 48" x 40" pallets. If pallets are in good condition, we will exchange them, but only this size pallet. Any merchandise being delivered on other size pallets must be stripped by the trucker and put on our size pallets (48" x 40"). Unsealed packages not accepted. ALL CASES MUST BE BAR-CODED.

NON-COMPLIANCE - SPECIFICATION

THE PRODUCT(S) PROVIDED BY VENDORS WILL BE SUBJECT TO RANDOM TESTING. IF THE PRODUCT DOES NOT MEET SPECIFICATION, THE VENDOR WILL BE RESPONSIBLE FOR ADMINISTRATIVE COSTS, LAB TESTING AND PERSONNEL COSTS. NON-COMPLIANCE OF

THE PRODUCT TO THE BID SPECIFICATION WILL RESULT IN THE REVOCATION OF THE CONTRACT/PURCHASE ORDER.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.