



# 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 : 09-MAY-07  
 BID NUMBER: 7003643  
 TITLE: SUGAR  
 BLANKET START : 01-JUL-07  
 BLANKET END : 31-DEC-07  
 BID CLOSING DATE AND TIME: 04-JUN-2007 10:45:00

**B  
I  
L  
L  
  
T  
O**  
 DOC CENTRAL DISTRIBUTION CENTER  
 144 POWER ROAD  
 CRANSTON, RI 02920  
 US

**S  
H  
I  
P  
  
T  
O**  
 DOC CENTRAL DISTRIBUTION CENTER  
 144 POWER ROAD  
 CRANSTON, RI 02920  
 US

Requisition Number: 1043082

Line	Description	Quantity	Unit	Unit Price	Total
1	BLANKET REQUIREMENTS: 7/1/2007-12/31/2007  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.  THIS BID MAY BE AWARDED TOTAL LOW.  APA-7110 7/1/07-12/31/07 Sugar, granulated individual packets to meet Fed. Spec. No.JJJ-S-791, Type 1A, 2010-01-6.1/8 oz., 15.6 lbs. net weight/cs.2M/cs. CDC #9055. Brand _____ Pack Size _____ Price per lb. _____	2,352.00	Case		
2	APA-7110 7/1/07-12/31/07 Sugar, granulated 8/5 to meet Fed. Spec. No.JJJ-S-791, Type 1, 2010-01-5.CDC #9055. Brand _____ Pack Size _____	386.00	Case		
3	APA-7110 7/1/07-12/31/07 Sugar, light brown 12/2 to meet Fed. Spec. No.JJJ-S-791, Type II A, 2010-01-7.CDC #9075. Brand _____ Pack Size _____	100.00	Case		
4	APA-7110 7/1/07-12/31/07 Sugar, substitute, individual 0.8 grams, ESCO 3-cal or equal.CDC #9056. Brand _____ Pack Size _____	200.00	Case		

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.....II  
    BID STANDARD TERMS AND CONDITIONS .....II  
        TERMS AND CONDITIONS FOR THIS BID .....II  
        RIVIP INFO - BID SUBMISSION REQUIREMENTS .....II  
        PURCHASE AGREEMENT BID .....II  
        DELIVERY - CENTRAL DISTRIBUTION CTR - DOC .....II  
        NON-COMPLIANCE - SPECIFICATION .....II  
        DELIVERY PER AGENCY .....II

## **Terms and Conditions**

### **BID STANDARD TERMS AND CONDITIONS**

### **TERMS AND CONDITIONS FOR THIS BID**

#### **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 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.

#### **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.