



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: 7003648
 TITLE: SOUP
 BLANKET START : 01-JUL-07
 BLANKET END : 31-DEC-07
 BID CLOSING DATE AND TIME: 05-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: 1042441

Line	Description	Quantity	Unit	Unit Price	Total
	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.				
1	APA-7113 7/1/07-12/31/07 Chicken Noodle Soup. 12/5 #ABL2004A-03A. CDC #7043.Brand _____ Pack Size _____	112.00	Case		
2	APA-7113 7/1/07-12/31/07 Chicken Rice Soup. 12/5 #ABL2004A-01A. CDC #7045.Brand _____ Pack Size _____	112.00	Case		
3	APA-7113 7/1/07-12/31/07 Cream of Mushroom Soup. 12/5 #ABL2004A. CDC #7048.Brand _____ Pack Size _____	56.00	Case		
4	APA-7113 7/1/07-12/31/07 Tomato Soup. 12/5 #ABL2004-05A. CDC #7053.Brand _____ Pack Size _____	672.00	Case		
5	APA-7113 7/1/07-12/31/07 Vegetable Soup. 12/5 #ABL2004-06A. CDC #7054.Brand _____ Pack Size _____	56.00	Case		
6	APA-7113 7/1/07-12/31/07 Chicken Noodle Soup, Dehydrated 6/2 #ABL2004B-01. CDC #7063.Brand _____ Pack Size _____	56.00	Case		
7	APA-7113 7/1/07-12/31/07 Vegetable Soup, Dehydrated 6/1 #ABL2004B-04. CDC #7063.Brand _____ Pack Size _____	56.00	Case		
8	APA-7113 7/1/07-12/31/07 Cream Soup Base, Dehydrated 6/10-5 oz. CDC #7065.Brand _____ Pack Size _____	56.00	Case		
9	APA-7113 7/1/07-12/31/07 Napoli Soup, Dehydrated 6/29oz. CDC #7072.Brand _____ Pack	25.00	Case		

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

CREATION DATE : 09-MAY-07
 BID NUMBER: 7003648
 TITLE: SOUP
 BLANKET START : 01-JUL-07
 BLANKET END : 31-DEC-07
 BID CLOSING DATE AND TIME:05-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: 1042441

Line	Description	Quantity	Unit	Unit Price	Total
	Size _____				
10	APA-7113 7/1/07-12/31/07 French onion Soup, Dehydrated 6/21oz.Brand _____ Pack Size _____	25.00	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.

STATE OF RHODE ISLAND
DEPARTMENT OF ADMINISTRATION
ONE CAPITOL HILL
PROVIDENCE, RI 02908

ACCEPTABLE BRANDS LIST NO. 2004 SOUPS
Date: 3/30/99 Supersedes: 4/29/97

Note: This Acceptable Brands List has been approved by the Advisory Committee for Food and Food Products.

Scope: Soups purchased under this Acceptable Brands List shall be limited to the manufacturers and their products listed herein.

MANUFACTURERS
Campbell Soup Company
Camden, NJ

Custom Foods
Chicago, IL

HJ Heinz
Pittsburgh, PA 15220

Knorr, Swiss
Ridgefield, NJ 07657

LeGout Foods
Franklin Park, IL 60131

Thomas J. Lipton, Inc.
Englewood Cliffs, NJ 07675

L.J. Minor Corporation
Cleveland, OH 44115

Venice Maid Company, Inc.
Vineland, NJ 08360

Westfield Foods, Inc.
Greenville, RI 02828

1. The manufacturers listed are alphabetically placed and no preference is intended to be shown.
2. The Standards Section must be notified in writing of any changes in design, alteration, or service of any kind to the products listed herein subsequent to their inclusion in this Acceptable Brands List. Failure to submit detailed information concerning such changes shall be sufficient justification for removal of that brand from the Acceptable Brands List.
3. Application for consideration of additional brands for inclusion on this Acceptable Brands List may be submitted in writing to the Division of Purchases, Standards Section, One Capitol Hill, Providence, Rhode Island 02908.

A. CONDENSED/NO. 5 CAN-12 CANS/CASE

01. Chicken Rice
02. Cream of Chicken
03. Chicken Noodle
04. Cream of Mushroom
05. Tomato
06. Vegetable
07. Consommé
08. Vegetable Beef
09. Minestrone
10. Beef Noodle
11. French Onion
12. Celery

B. DEHYDRATED: 6/2LB. PACKAGES

01. Chicken Noodle
02. Minestrone
03. French Onion
04. Vegetable
05. Asparagus
06. Mushroom
07. Celery
08. Pea

C. SOUP BASE, BEEF

01. 1 Lb. Jar 12/L'S
02. 2 Lb. Jar 6/2'S
03. 5 Lb. Jar 6/5'S

D. SOUP BASE, CHICKEN

01. 1 Lb. Jar 12/1'S
02. 2 Lb. Jar 6/2'S
03. 5 Lb. Jar 6/5'S

ACCEPTABLE BRANDS

Campbell
Heinz
Kettle (all flavors except Vegetable)
LeGout
Specialty Brands
Venice Maid

ACCEPTABLE BRANDS

Lipton
Knorr
Millie's Meal's

ACCEPTABLE BRANDS

Custom #0301
LeGout #86030
Knorr #91426
Minor #330

ACCEPTABLE BRANDS

Custom #0101
Knorr #91437
LeGout #88530
Lipton #28384
Minor # 460