



Request for Quote

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

CREATION DATE : 15-JAN-16
BID NUMBER: 7550194
TITLE: PRISONER MEAL BARS - DIVISION OF SHERIFFS

BLANKET START : 01-APR-16
BLANKET END : 31-MAR-17
BID CLOSING DATE AND TIME:09-FEB-2016 10:30:00

BUYER: McGurn, Cheryl A
PHONE #: N/A

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DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

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DPS - RI DIVISION OF SHERIFFS
670 NEW LONDON AVENUE
CRANSTON, RI 02920
US

Requisition Number:
Note to Bidders: BLANKET REQUIREMENTS:
04/1/2016 - 03/31/2017

ONE (1) YEAR OPTION TO RENEW AT THE SOLE DISCRETION OF THE STATE OF RHODE ISLAND

Questions concerning this solicitation must be emailed and received by the Division of Purchases at cheryl.mcgurn@purchasing.ri.gov no later than January 28, 2016 @ 4:00 pm in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov.

Line	Description	Quantity	Unit	Unit Price	Total
1	PRISONER MEAL BARS - DIVISION OF SHERIFFS - PER ATTACHED SPECIFICATIONS	50,000.00	Each		

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 AND PROVIDENCE PLANTATIONS

Department of Administration

DIVISION OF PURCHASES

One Capitol Hill, 2nd floor
Providence, RI 02908-5855

TEL: (401) 574-8100

FAX: (401) 574-8387

TDD: (401) 574-8228

Website: www.purchasing.ri.gov

Prisoner Meal Bars for the Division of Sheriffs

1. **Purpose:** provide meal bars to prisoners who are in the temporary custody of the Division of Sheriffs. The Division provides approximately forty thousand (40,000) meals per year.
2. **Duration:** Two (3) year with an option to renew for one (2) additional years at the sole discretion of the State of Rhode Island.
3. **Number of units requested:** The State will contact the supplier at various intervals throughout the duration of this contract to place orders.
4. **Requirements:**
 - a) Supplier will deliver meal bars (units) to 670 New London Avenue, Cranston, RI 02920, in an amount no more than thirteen thousand five hundred (13,200) units per shipment or two full pallets.
 - b) Units may be received Monday thru Thursday (9:00 a.m. to 2:00 p.m.).
 - c) Delivery truck needs to have a lift gate; there is no loading dock.
 - d) Orders will be placed, by the State, as needed.
 - e) Units must be manufactured within one (1) year from date of delivery.
 - f) Each unit must be individually stamped with the date of manufacture and expiration.
 - t) Ingredients and nutritional information must be identified on each unit.
 - g) Units must contain no less than 400 calories and no more than 500 calories.
 - h) Units must not contain nuts, caffeine, or more than 16 grams of sugar.
 - i) Nutritional value must be commensurate with the caloric value of the unit.
 - j) Units may be suitable for storage at temperatures up to 120°.
 - k) All products must be accurately labeled.
5. **Unit Sample:** The vendor shall include ten (10) sample units along with their bid submittals. The samples will be evaluated by the State of Rhode Island prior to the determination of the awardee.

Bid submittals and samples shall be delivered

Department of Administration

Purchasing Department

One Capital Hill

Providence, RI 02908

Bid submittals and samples must be clearly marked with company name and bid number.

Point of Contact within the Department of Public Safety Division of Sheriffs

James Grant

Office: 401.275.2910

Fax: 401.275.2914

James.Grant@sheriffs.ri.gov

- 6 **Evaluation:** Prior to the determination of the awardee, samples will be evaluated by no less than Five (5) testers selected by the State and at the sole discretion of the State.

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

SAMPLE DELIVERY

SAMPLE(S) MUST BE DELIVERED TO THIS OFFICE ON OR BEFORE OPENING DATE AND TIME.

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.

MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,
DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

VENDOR SPECIFICATIONS

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.

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 PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.