

# BID SOLICITATION



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

**BID NUMBER: B03838**  
**TITLE: SOFT DRINKS (ASSORTED SODA)**  
**BID OPENING DATE AND TIME:**  
**06/14/2004 10:30 AM**

BUYER: ALMA MILLER  
 PHONE #: (401) 222 - 2142 ext. 124  
 BLANKET PERIOD: 8/1/04 - 7/31/05

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**CORRECTIONS**  
**DOC CENTRAL DISTRIBUTION CENTER**  
**144 POWER ROAD**  
**CRANSTON RI 02920**

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**CRANSTON RI 02920**

Requisition Number(s): R77C046280

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 8/1/04 - 7/31/05  ASSORTED SODA; SHASTA/WHITE ROCK BRAND OR EQUAL - 24/8 OZ./CS.  DIET SODAS TO BE SWEETENED WITH 100% NUTRA-SWEET.  AMOUNT LISTED WILL BE ACCEPTED AT CDC'S REQUEST.  FLAVORS ORDERED AS NEEDED.  MINIMUM ORDER 1000 CASES.  PLEASE NOTE DELIVERY INSTRUCTIONS AND NON-COMPLIANCE ORDER.  FLAVORS ARE AS FOLLOWS: DIET ROOT BEER, ROOT BEER, GINGER-ALE, COLA, CAFFEINE FREE COLA, DIET GINGER-ALE, DIET COLA, DIET LEMON-LIME, DIET CAFFEINE FREE COLA, GRAPE, DIET GRAPE, ORANGE, DIET ORANGE.				

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DELIVERY: \_\_\_\_\_

RIVIP VENDOR ID#: \_\_\_\_\_

TERMS OF PAYMENT: \_\_\_\_\_

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	<p><b>BIDDING</b></p> <p>(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.</p> <p>(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.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(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.</p> <p><b>ORDERING</b></p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(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.</p>				

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	<p>DELIVERY INSTRUCTIONS:                      CENTRAL DISTRIBUTION CENTER                      DEPT. OF CORRECTIONS                      144 POWER ROAD, CRANSTON, RI 02920 (PHONE 462-4022)</p> <p>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.</p> <p>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.</p>				

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1.0	<p>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.</p> <p>393-77                      ASSORTED SODA                      BRAND _____                      PACK SIZE _____                      FLAVORS _____</p> <p>IF CAFFEINE FREE COLA AND DIET CAFFEINE FREE COLA ARE NOT AVAILABLE IN 8 OZ. CANS, PLEASE COMPLETE ITEM 2.</p>	5000.00	CS		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
2.0	393-77 CAFFEINE FREE COLA AND DIET CAFFEINE FREE COLA. 24/12 OZ./CS.  BRAND _____  PACK SIZE _____  FLAVOR _____  (QUANTITY FOR CAFFEINE FREE & DIET CAFFEINE FREE IS INCLUDED IN THE 5000 CASES.)  DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.	1.00	CS		
				<b>TOTAL:</b>	

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