

BID SOLICITATION



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

BID NUMBER: B04615
TITLE: VEGETABLES, FRESH, PREPARED
BID OPENING DATE AND TIME:
01/06/2005 2:00 PM

BUYER: ALMA MILLER
PHONE #: (401) 222 - 2142 ext. 124
BLANKET PERIOD: 1/1/05 - 3/31/05

**B
I
L
L
T
O**
MENTAL HEALTH, RETARDATION & HOSPITALS
MHRH-ESH MANAGEMENT SERVICES
PO BOX 8269
CRANSTON RI 02920

**S
H
I
P
T
O**
MENTAL HEALTH, RETARDATION & HOSPITALS
MHRH-ESH CENTRAL RECEIVING
REGAN BLDG, FIRST FLOOR
ATTN: SEE BELOW
CRANSTON RI 02920

Requisition Number(s): R76H055454

| Item | Class-Item | Quantity | Unit | Unit Price | Total |
|------|---|----------|------|------------|-------|
| | <p>BLANKET REQUIREMENTS 1/1/05 TO 3/31/05</p> <p>DELIVER TO ELEANOR SLATER HOSPITAL REGAN BUILDING DIETARY (REAR) 111 HOWARD AVENUE CRANSTON, RI 02920</p> <p>FRESH VEGETABLES PREPARED WASHED & CLEANED, CUT AND BAGGED NO PRESERVATIVES, ADDITIVES, OR SULFITES</p> | | | | |

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.**

BID SOLICITATION



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

BID NUMBER: B04615
TITLE: VEGETABLES, FRESH, PREPARED
BID OPENING DATE AND TIME:
01/06/2005 2:00 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 1/1/05 - 3/31/05

B
I
L
L
T
O
MENTAL HEALTH, RETARDATION & HOSPITALS
MHRH-ESH MANAGEMENT SERVICES
PO BOX 8269
CRANSTON RI 02920

S
H
I
P
T
O
MENTAL HEALTH, RETARDATION & HOSPITALS
MHRH-ESH CENTRAL RECEIVING
REGAN BLDG, FIRST FLOOR
ATTN: SEE BELOW
CRANSTON RI 02920

Requisition Number(s): R76H055454

| Item | Class-Item | Quantity | Unit | Unit Price | Total |
|------|--|----------|------|------------|-------|
| | <p>BIDDING</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>ORDERING</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> | | | | |

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.

BID SOLICITATION



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

BID NUMBER: B04615
TITLE: VEGETABLES, FRESH, PREPARED
BID OPENING DATE AND TIME:
01/06/2005 2:00 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 1/1/05 - 3/31/05

**B
I
L
L
T
O**
MENTAL HEALTH, RETARDATION & HOSPITALS
MHRH-ESH MANAGEMENT SERVICES
PO BOX 8269
CRANSTON RI 02920

**S
H
I
P
T
O**
MENTAL HEALTH, RETARDATION & HOSPITALS
MHRH-ESH CENTRAL RECEIVING
REGAN BLDG, FIRST FLOOR
ATTN: SEE BELOW
CRANSTON RI 02920

Requisition Number(s): R76H055454

| Item | Class-Item | Quantity | Unit | Unit Price | Total |
|------|---|----------|------|------------|-------|
| 1.0 | 019-90 POTATOES PEELED QUARTERED 10LB TO 20LBS. PACK SIZE _____ | 1100.00 | LB | | |
| 2.0 | 019-90 POTATOES PEELED 1/2" DICED 10LB TO 20LBS. PACK SIZE _____ | 1600.00 | LB | | |
| 3.0 | 019-90 SWEET POTATOES WHOLE PEELED 10LB TO 20LBS PACK SIZE _____ | 600.00 | LB | | |
| 4.0 | 019-90 ONIONS WHOLE PEELED 10LBS TO 20LBS PACK SIZE _____ | 2400.00 | LB | | |
| 5.0 | 019-90 RED ONIONS WHOLE PEELED 10LB TO 20LBS PACK SIZE _____ | 200.00 | LB | | |
| 6.0 | 019-90 CARROTS, FRESH PEELED, WHOLE, PEELED 10LBS TO 20LBS. PACK SIZE _____ | 215.00 | LB | | |

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.



BID SOLICITATION

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

BUYER: ALMA MILLER
PHONE #: (401) 222 - 2142 ext. 124
BLANKET PERIOD: 1/1/05 - 3/31/05

BID NUMBER: B04615
TITLE: VEGETABLES, FRESH, PREPARED
BID OPENING DATE AND TIME:
01/06/2005 2:00 PM

**B
I
L
L
T
O**
MENTAL HEALTH, RETARDATION & HOSPITALS
MHRH-ESH MANAGEMENT SERVICES
PO BOX 8269
CRANSTON RI 02920

**S
H
I
P
T
O**
MENTAL HEALTH, RETARDATION & HOSPITALS
MHRH-ESH CENTRAL RECEIVING
REGAN BLDG, FIRST FLOOR
ATTN: SEE BELOW
CRANSTON RI 02920

Requisition Number(s): R76H055454

| Item | Class-Item | Quantity | Unit | Unit Price | Total |
|------|--|----------|------|---------------|-------|
| 7.0 | 019-90 COLE SLAW, SHREDDED FRESH 4/5LB CS PACK SIZE _____ | 1000.00 | LB | | |
| 8.0 | 019-90 SALAD MIX FRESH CRY-O-VAC PK. 4/5/LBS CS PACK SIZE _____ | 1800.00 | LB | | |
| 9.0 | 019-90 STIR FRY VEGETABLES CONSISTING OF: BROCCOLI PEPPERS, CARROTS, SNOW PEAS, ONIONS, BOK CHOY 10LBS PACK SIZE _____ | 60.00 | LB | | |
| | | | | TOTAL: | |

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.**