

BID SOLICITATION



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

BID NUMBER: B05627
TITLE: VEGETABLES, FRESH
BID OPENING DATE AND TIME:
10/11/2005 10:45 AM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 10/1/2005 - 12/31/2005

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

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

Requisition Number(s): R76H064506

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 10/1/05 - 12/31/05</p> <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: _____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVER TO ELEANOR SLATER HOSPITAL REGAN BUILDING DIETARY (REAR) 111 HOWARD AVENUE CRANSTON, RI 02920				
	FRESH VEGETABLES PREPARED WASHED & CLEANED, CUT AND BAGGED NO PRESERVATIVES, ADDITIVES, OR SULFITES				
1.0	019-90 POTATOES PEELED QUARTERED 10 LBS. TO 20 LBS. PACK SIZE _____	760.00	LBS	_____	_____
2.0	019-90 POTATOES PEELED 1/2" DICED 10 LBS. TO 20 LBS. PACK SIZE _____	800.00	LBS	_____	_____
3.0	019-90 SWEET POTATOES WHOLE PEELED 10 LBS. TO 20 LBS. PACK SIZE _____	280.00	LBS	_____	_____
4.0	019-90 ONIONS WHOLE PEELED 10 LBS. TO 20 LBS. PACK SIZE _____	1120.00	LBS	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
5.0	019-90 RED ONIONS WHOLE PEELED 10 LBS. TO 20 LBS . PACK SIZE _____	60.00	LBS		
6.0	019-90 CARROTS, FRESH PEELED, WHOLE, PEELED 10 LBS. TO 20 LBS. PACK SIZE _____	100.00	LBS		
7.0	019-90 COLE SLAW, SHREDDED FRESH 4/5 LBS. CS PACK SIZE _____	640.00	LBS.		
8.0	019-90 SALAD MIS FRESH CRY-O-VAC PK. 4/5 /LBS. CS PACK SIZE _____	1000.00	LBS		
9.0	019-90 BANANAS, PETITE JUST TURNING PACK SIZE _____	40.00	LBS		
CONTACT PERSON: FRANCES OCONNELL (401) 462-2914					

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	

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