

BID SOLICITATION



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

BID NUMBER: B06161
TITLE: LINEN RENTAL - MHRH (DIETARY)
BID OPENING DATE AND TIME:
04/10/2006 11:30 AM

BUYER: JOHN COWELL
 PHONE #: (401) 222 - 2142 ext. 114
 BLANKET PERIOD: 4/1/2006 - 3/31/2009

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

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MENTAL HEALTH, RETARDATION & HOSPITALS
MHRH-ESH SPECIAL INSTRUCTIONS
SEE BELOW RI N/A

Requisition Number(s): R76H068993

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 4/1/06 - 3/31/09</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>				

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1.0	<p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR 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>DELIVERY TO THE FOLLOWING LOCATIONS:</p> <p>MHRH/ELEANOR SLATER HOSPITAL, REGAN BUILDING, DIETARY RECEIVING HOWARD AVENUE, CRANSTON, RI 02920</p> <p>AND/OR</p> <p>MHRH/ELEANOR SLATER HOSPITAL, ADOLPH MEYER BUILDING, HOWARD AVENUE, CRANSTON, RI 02920</p> <p>LINEN RENTAL, ELEANOR SLATER HOSPITAL</p> <p>983-77</p> <p>TOWELS, AT LEAST 18" SQUARE</p>	31200.00	EA		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
2.0	983-77 APRONS, WHITE BIB STYLE, MADE OF EITHER 100% COTTON OR 65% COTTON/35%POLYESTER. APRONS MADE OF 100% POLYESTER WILL NOT BE ACCEPTABLE. ESTIMATED WEEKLY USAGE APRONS - 140 ESTIMATED WEEKLY USAGE TOWELS - 200	21840.00	EA		
3.0	983-77 LOST CHARGE PER TOWEL	1.00	EA		
4.0	983-77 LOST CHARGE PER APRON	1.00	EA		

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	<p>.TOWEL CHARGE TO BE A FLAT RATE WITH NO LESS CHARGE BASED ON 50% OF TOTAL INVENTORY.</p> <p>. APRON TO BE CHARGED ON A WEEKLY USAGE BASIS ACCORDING TO 50% OF TOTAL INVENTORY.</p> <p>. VENDOR TO SUPPLY CLOTH BAGS FOR SOILED LINEN.</p> <p>. VENDOR TO SUPPLY A QUARTERLY QUALITY ASSURANCE REVIEW BOTH IN WRITING AND PERSONAL INTERACTION WITH A COMPANY REPRESENTATIVE.</p> <p>.VENDOR TO REVIEW LINEN USAGE WITH STATE AFTER THE FIRST THREE MONTHS TO MAKE ANY NECESSARY ADJUSTMENTS TO INSURE ADEQUATE INVENTORY.</p> <p>.DELIVERY WILL BE MADE ONCE PER WEEK TO THE FOLLOWING LOCATIONS:</p> <p>1. MHRH/ELEANOR SLATER HOSPITAL, REGAN BUILDING, DIETARY RECEIVING, HOWARD AVENUE, CRANSTON, RI 02920</p> <p>AND/OR</p> <p>2. MHRH/ELEANOR SLATER HOSPITAL, ADOLPH MEYER BUILDING, HOWARD AVENUE, CRANSTON, RI 02920</p> <p>AT THE TIME OF DELIVERY, DRIVER IS TO CALL THE KITCHEN USING PHONE LOCATED INSIDE DOUBLE DOORS OF LOADING DOCK NEXT TO SERVICE ELEVATOR.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	CONTACT PERSON: F. A. O'CONNELL (401) 462-2914 DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	

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