

BID SOLICITATION



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

BID NUMBER: B06261
TITLE: CONDIMENTS, SPICES, SOUP BASES
BID OPENING DATE AND TIME:
05/09/2006 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

**B
I
L
L
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

**S
H
I
P**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C069721

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 7/1/06 - 6/30/07 CONDIMENTS, SOUPS, SPICES, GRAVY GLASS JARS NOT ACCEPTED, CONTAINERS MUST BE DISPENSER TYPE. ALL CASES MUST BE BAR CODED				

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: B06261
TITLE: CONDIMENTS, SPICES, SOUP BASES
BID OPENING DATE AND TIME:
05/09/2006 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

**B
I
L
L
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

**S
H
I
P
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C069721

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: B06261
TITLE: CONDIMENTS, SPICES, SOUP BASES
BID OPENING DATE AND TIME:
05/09/2006 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

**B
I
L
L
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

**S
H
I
P
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C069721

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<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.</p> <p>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.</p> <p>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.</p> <p>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>				

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: B06261
TITLE: CONDIMENTS, SPICES, SOUP BASES
BID OPENING DATE AND TIME:
05/09/2006 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

**B
I
L
L
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

**S
H
I
P
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C069721

Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	393-48 BAKING POWDER TO MEET FEDERAL SPECIFICATION #EE-B-25 FIRST QUALITY. 6/5#. CDC #9070 BRAND / PRODUCT CODE # _____ PACK SIZE _____	35.00	CS		
2.0	393-48 BAKING SODA (SODIUM BICARBONATE) TO MEET FEDERAL SPECIFICATION #EE-B-85. 2009-02-1-24/1#. CDC #9071 BRAND / PRODUCT CODE # _____ PACK SIZE _____	35.00	CS		
3.0	393-48 CORNSTARCH, TO MEET FEDERAL SPECIFICATION #N-G-541-2009-06-1-24/1'S BRAND / PRODUCT CODE # _____ PACK SIZE _____	100.00	CS		
4.0	393-48 CATSUP, TOMATO, CANNED U.S. GRADE A EOO. 2007-02-1-6/10. CDC #9003 BRAND / PRODUCT CODE # _____ PACK SIZE _____	448.00	CS		

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: B06261
TITLE: CONDIMENTS, SPICES, SOUP BASES
BID OPENING DATE AND TIME:
05/09/2006 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

**B
I
L
L
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

**S
H
I
P
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C069721

Item	Class-Item	Quantity	Unit	Unit Price	Total
5.0	393-48 CLAM JUICE. 12/46 OZ/CS. CDC #7006 BRAND / PRODUCT CODE # _____ PACK SIZE _____	224.00	CS	_____	_____
6.0	393-48 OLIVES, RIPE, PITTED, MEDIUM, US GRADE A. 2007-07-3-6/10'S. CDC #9015 BRAND / PRODUCT CODE # _____ PACK SIZE _____	224.00	CS	_____	_____
7.0	393-48 PARMESAN CHEESE, GRATED. MUST BE 100% PARMESAN. 12/1 LB. CDC #3016. NO ADDITIVES OR EXTENDERS (NO WHEY) BRAND / PRODUCT CODE # _____ PACK SIZE _____	300.00	CS	_____	_____
8.0	393-48 RELISH, SWEET. 4/1 GALLON OXFORD OR EQUAL. CDC #9021 BRAND / PRODUCT CODE # _____ PACK SIZE _____	525.00	CS	_____	_____

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: B06261
TITLE: CONDIMENTS, SPICES, SOUP BASES
BID OPENING DATE AND TIME:
05/09/2006 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

**B
I
L
L
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

**S
H
I
P
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C069721

Item	Class-Item	Quantity	Unit	Unit Price	Total
9.0	393-48 SALT, IODIZED. FREE RUNNING TO MEET FEDERAL SPECIFICATION. #SS-S-61. 2007-11-2 24/26 OZ. CDC #9107. BRAND / PRODUCT CODE # _____ PACK SIZE _____	200.00	CS		
10.0	393-48 SOY SAUCE. TO MEET FEDERAL SPECIFICATIONS #EE-S-610. 2007-12-1-4/1 GALLON CDC #9108 BRAND / PRODUCT CODE # _____ PACK SIZE _____	75.00	CS		
11.0	393-48 VANILLA FLAVORING IMITATION. 4/1 GALLON. CDC #9112 BRAND / PRODUCT CODE # _____ PACK SIZE _____	75.00	CS		
12.0	393-48 VINEGAR, CIDER. PLASTIC CONTAINERS. TO MEET FEDERAL SPECIFICATION #Z-V-401. 2007-14-1-4/1 GALLON. CDC #9079. BRAND / PRODUCT CODE # _____ PACK SIZE _____	1100.00	CS		

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: B06261
TITLE: CONDIMENTS, SPICES, SOUP BASES
BID OPENING DATE AND TIME:
05/09/2006 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

**B
I
L
L
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

**S
H
I
P
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C069721

Item	Class-Item	Quantity	Unit	Unit Price	Total
13.0	393-48 WORCESTERSHIRE SAUCE, TO MEET FEDERAL SPECIFICATION #EE-W-600. 2007-15-1-4/1 GALLON. CDC #9116 BRAND / PRODUCT CODE # _____ PACK SIZE _____	75.00	CS		
14.0	393-48 TABASCO SAUCE (NO SUBSTITUTE). CDC #9110-12/5 OZ./CS BRAND / PRODUCT CODE # _____ PACK SIZE _____	150.00	CS		
15.0	393-48 INSTANT FOOD AND BEVERAGE THICKENER. MODIFIED CORN STARCH, ABLE TO MIX BY HAND. RESEALABLE CONTAINERS. 2 TABLESPOONS OF PRODUCT TO THICKEN 4 OZ. FLUID TO A PUDDING CONSISTENCY. BERNARD'S ULTRA THIXX #420081 OR EQUAL. CDC #6139. 12/8 OZ. BRAND / PRODUCT CODE # _____ INCLUDE PRODUCT LABEL WITH BID. PACK SIZE _____	600.00	CS		

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: B06261
TITLE: CONDIMENTS, SPICES, SOUP BASES
BID OPENING DATE AND TIME:
05/09/2006 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

**B
I
L
L
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

**S
H
I
P
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C069721

Item	Class-Item	Quantity	Unit	Unit Price	Total
16.0	393-48 GRAVY ENHANCER. GRAVY AID BERNARD'S LIQUID GRAVY TOUCH OR KITCHEN BOUQUET. NO MSG. CDC #9091. 12/Q TS/CS BRAND / PRODUCT CODE # _____ INCLUDE PRODUCT LABEL WITH BID. PACK SIZE _____ ACCEPTABLE BRANDS LIST SOUP BASE (ITEMS 17 & 18) CUSTOM #0317 - BEEF AND #0117 - CHICKEN MAJOR #1172N - SILVER LABEL - BEEF. MAJOR #1633 - SILVER LABEL - CHICKEN STOUFFER #230-02 BEEF AND #240-02-CHICKEN KNORR SWISS ULTIMATE #91469 - BEEF AND #91468 - CHICKEN KNORR SWISS GOURMET EDGE #20407 - BEEF AND #20401 - CHICKEN	40.00	CS		
17.0	393-48 SOUP BASE, BEEF. NO MSG. ABL-2004-C-03-20 # PAILS. CDC #7004 BRAND / PRODUCT CODE # _____ INCLUDE PRODUCT LABEL WITH BID. PACK SIZE _____	350.00	PAIL		

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: B06261
TITLE: CONDIMENTS, SPICES, SOUP BASES
BID OPENING DATE AND TIME:
05/09/2006 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

**B
I
L
L
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

**S
H
I
P
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C069721

Item	Class-Item	Quantity	Unit	Unit Price	Total
18.0	393-48 SOUP BASE, CHICKEN. NO MSG. ABL-2004-D-03-20# PAILS. CDC #7004 BRAND / PRODUCT CODE # _____ INCLUDE PRODUCT LABEL WITH BID. PACK SIZE _____	350.00	PAIL	_____	_____
19.0	393-48 CLAM BASE. NO MSG. CUSTOM #0517 OR EQUAL. 20 # PAILS. BRAND / PRODUCT CODE # _____ INCLUDE PRODUCT LABEL WITH BID. PACK SIZE _____	150.00	PAIL	_____	_____

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: B06261
TITLE: CONDIMENTS, SPICES, SOUP BASES
BID OPENING DATE AND TIME:
05/09/2006 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

**B
I
L
L
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

**S
H
I
P
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C069721

Item	Class-Item	Quantity	Unit	Unit Price	Total
20.0	393-48 CHICKEN BASE. NO MSG. VERY LOW SODIUM CHICKEN SOUP BASE. SODIUM LEVEL NOT TO EXCEED 11 MG PER EIGHT (8) FLUID OZ. POTASSIUM LEVEL NOT TO EXCEED 300 MG PER 100 GM. CUSTOM PRODUCT #0108 OR EQUAL, 2/1#/CS. MUST BE IN RESEALBLE PLASTIC CONTAINERS WITH INSTRUCTIONS FOR USE ON THE LABEL. FOR PRODUCTS OTHER THAN CUSTOM #0108, SAMPLES AND COMPLETE NUTRITIONAL INFORMATION MUST BE PROVIDED TO THE FOOD PROCESSING AND DISTRIBUTION FACILITY. CDC #7002. BRAND / PRODUCT CODE # _____ INCLUDE PRODUCT LABEL WITH BID. PACK SIZE _____	200.00	CS		

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: B06261
TITLE: CONDIMENTS, SPICES, SOUP BASES
BID OPENING DATE AND TIME:
05/09/2006 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

**B
I
L
L
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

**S
H
I
P
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C069721

Item	Class-Item	Quantity	Unit	Unit Price	Total
21.0	393-48 BEEF BASE. NO MSG. VERY LOW SODIUM BEEF SOUP BASE. SODIUM LEVEL NOT TO EXCEED 10 MG PER EIGHT (8) FLUID OZ. POTASSIUM LEVEL NOT TO EXCEED 300 MG PER 100 GM. CUSTOM PRODUCT #0308 OR EQUAL 12/1#/CS. MUST BE IN RESEALABLE PLASTIC CONTAINERS WITH INSTRUCTIONS FOR USE ON THE LABEL. FOR PRODUCTS OTHER THAN CUSTOM #0308, SAMPLES AND COMPLETE NUTRITIONAL INFORMATION MUST BE PROVIDED TO THE FOOD PROCESSING AND DISTRIBUTION FACILITY. CDC #7021. BRAND / PRODUCT CODE # _____ INCLUDE PRODUCT LABEL WITH BID. PACK SIZE _____ ITEMS 22 THROUGH 35 MAY BE AWARDED TOTAL LOW. MUST BE ONE OF THE BRANDS SPECIFIED. NO PRIVATE LABELS. MUST BE IN RESEALABLE PLASTIC CONTAINERS. ACCEPTABLE BRANDS ARE: DURKEE R.T. FRENCH, TONE'S MCCORMICK, T.T.P. PANDORA, POCAHONTAS AND GLOBAL. (NO SUBSTITUTIONS)	200.00	CS		

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: B06261
TITLE: CONDIMENTS, SPICES, SOUP BASES
BID OPENING DATE AND TIME:
05/09/2006 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

**B
I
L
L
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

**S
H
I
P
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C069721

Item	Class-Item	Quantity	Unit	Unit Price	Total
22.0	393-48 BASIL, GROUND. CDC #9072. 6/12 OZ./CS. - QUANTITY 25 CASES. BRAND / PRODUCT CODE # _____ PACK SIZE _____ PRICE PER PACK / CASE _____	1.00	OZ	_____	_____
23.0	393-48 CELERY SALT. CDC #9077. 6/12 OZ./CS. - QUANTITY 100 CASES. BRAND / PRODUCT CODE # _____ PACK SIZE _____ PRICE PER PACK / CASE _____	1.00	OZ	_____	_____
24.0	393-48 CHILI POWDER. 1 LB. CDC #9078 - QUANTITY 100 CASES. BRAND / PRODUCT CODE # _____ PACK SIZE _____ PRICE PER PACK / CASE _____	1.00	OZ	_____	_____

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: B06261
TITLE: CONDIMENTS, SPICES, SOUP BASES
BID OPENING DATE AND TIME:
05/09/2006 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

**B
I
L
L
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

**S
H
I
P
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C069721

Item	Class-Item	Quantity	Unit	Unit Price	Total
25.0	393-48 CINNAMON, GROUND. 6/1#/CS. CDC #9080. - QUANTITY 100 CASES. BRAND / PRODUCT CODE # _____ PACK SIZE _____ PRICE PER PACK / CASE _____	1.00	OZ	_____	_____
26.0	393-48 NUTMEG GROUND 6/1# . CDC #9098. - QUANTITY 35 CASES. BRAND / PRODUCT CODE # _____ PACK SIZE _____ PRICE PER PACK / CASE _____	1.00	OZ	_____	_____
27.0	393-48 GARLIC POWDER. 6/19 OZ./CS. CDC #9088. - QUANTITY 600 CASES. BRAND / PRODUCT CODE # _____ PACK SIZE _____ PRICE PER PACK / CASE _____	1.00	OZ	_____	_____

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: B06261
TITLE: CONDIMENTS, SPICES, SOUP BASES
BID OPENING DATE AND TIME:
05/09/2006 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

**B
I
L
L
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

**S
H
I
P
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C069721

Item	Class-Item	Quantity	Unit	Unit Price	Total
28.0	393-48 GINGER, GROUND. 6/16 OZ./CS. CDC #9089. - QUANTITY 50 CASES. BRAND / PRODUCT CODE # _____ PACK SIZE _____ PRICE PER PACK / CASE _____	1.00	OZ	_____	_____
29.0	393-48 MUSTARD, GROUND. 6/14 OZ./CS. CDC #9094. - QUANTITY 250 CASES. BRAND / PRODUCT CODE # _____ PACK SIZE _____ PRICE PER PACK / CASE _____	1.00	OZ	_____	_____
30.0	393-48 ONION POWDER. CDC #9099. - QUANTITY 75 CASES. BRAND / PRODUCT CODE # _____ PACK SIZE _____ PRICE PER PACK / CASE _____	1.00	OZ	_____	_____

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: B06261
TITLE: CONDIMENTS, SPICES, SOUP BASES
BID OPENING DATE AND TIME:
05/09/2006 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

**B
I
L
L
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

**S
H
I
P
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C069721

Item	Class-Item	Quantity	Unit	Unit Price	Total
31.0	393-48 OREGANO, GROUND. 6/12 OZ./CS. CDC #9099. - QUANTITY 200 CASES. BRAND / PRODUCT CODE # _____ PACK SIZE _____ PRICE PER PACK / CASE _____	1.00	OZ	_____	_____
32.0	393-48 PAPRIKA, SPANISH, PURIFIED. 6/16 OZ./CS. CDC #9101 - QUANTITY 200 CASES. BRAND / PRODUCT CODE # _____ PACK SIZE _____ PRICE PER PACK / CASE _____	1.00	OZ	_____	_____
33.0	393-48 PARSLEY FLAKES, PURIFIED. 6/2 OZ./CS. CDC #9102. - QUANTITY 350 CASES. BRAND / PRODUCT CODE # _____ PACK SIZE _____ PRICE PER PACK / CASE _____	1.00	OZ	_____	_____

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: B06261
TITLE: CONDIMENTS, SPICES, SOUP BASES
BID OPENING DATE AND TIME:
05/09/2006 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

**B
I
L
L
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

**S
H
I
P
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C069721

Item	Class-Item	Quantity	Unit	Unit Price	Total
34.0	393-48 PEPPER, BLACK, GROUND, PURIFIED. 6/1 OZ./CS. CDC #9074. - QUANTITY 350 CASES. BRAND / PRODUCT CODE # _____ PACK SIZE _____ PRICE PER PACK / CASE _____	1.00	OZ		
35.0	393-48 PEPPER, RED. 6/12 OZ./CS. CDC #9084. - QUANTITY 200 CASES. BRAND / PRODUCT CODE # _____ PACK SIZE _____ PRICE PER PACK / CASE _____ ITEMS 36 THROUGH 42 MAY BE AWARDED TOTAL LOW OR IN GROUPS. 1ST GROUP # 36-37-38 2ND GROUP # 39-40 3RD GROUP # 41 & 42	1.00	OZ		

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: B06261
TITLE: CONDIMENTS, SPICES, SOUP BASES
BID OPENING DATE AND TIME:
05/09/2006 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

**B
I
L
L
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

**S
H
I
P
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C069721

Item	Class-Item	Quantity	Unit	Unit Price	Total
36.0	393-48 CATSUP, IND. PACKETS. US GRADE B OR BETTER E00. 2007-02-3-200/9GM/CS. CDC #9037. BRAND / PRODUCT CODE # _____ PACK SIZE _____	10800.00	CS		
37.0	393-48 MUSTARD, IND. PACKETS. 200/1/3 OZ/CS. CDC #9047. BRAND / PRODUCT CODE # _____ PACK SIZE _____	7200.00	EA		
38.0	393-48 RELISH, PICKLE, IND. PKTS. US GRADE A. 2007-09-12-200/9GM. CDC #9050 BRAND / PRODUCT CODE # _____ PACK SIZE _____	1800.00	CS		
39.0	393-48 SALT, IND. PKTS. 3M/CS. 40 GM. CDC #9052 BRAND / PRODUCT CODE # _____ PACK SIZE _____	3000.00	CS		

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: B06261
TITLE: CONDIMENTS, SPICES, SOUP BASES
BID OPENING DATE AND TIME:
05/09/2006 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 7/1/2006 - 6/30/2007

**B
I
L
L
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

**S
H
I
P
T
O**
CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C069721

Item	Class-Item	Quantity	Unit	Unit Price	Total
40.0	393-48 PEPPER, BLACK, IND. PKTS. 3M/CS. 0.10 GM. CDC #9049 BRAND / PRODUCT CODE # _____ PACK SIZE _____	3000.00	CS		
41.0	393-48 MAPLE FLAVORED SYRUP IMITATION, REGULAR, INDIVIDUAL 100/1 1/2 OZ/CS. CDC #9048. BRAND / PRODUCT CODE # _____ PACK SIZE _____	2000.00	CS		
42.0	393-48 PANCAKE, SYRUP, DIETETIC-LOW CALORIE. 25 CALORIES OR LESS PER 1 OZ. SERVINGS. 100/1 OZ./CS. NO SUGARS. BRAND / PRODUCT CODE # _____ PACK SIZE _____	2000.00	CS		
				TOTAL:	

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.