

# BID SOLICITATION



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

**BID NUMBER: B06282**  
**TITLE: VEGETABLES, FROZEN**  
**BID OPENING DATE AND TIME:**  
**05/17/2006 11:00 AM**

BUYER: ALMA MILLER  
 PHONE #: (401) 222 - 2142 ext. 124  
 BLANKET PERIOD: 7/1/2006 - 12/31/2006

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

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Requisition Number(s): R77C069691

Item	Class-Item	Quantity	Unit	Unit Price	Total
	VEGETABLES, FROZEN MUSHROOMS.  BLANKET REQUIREMENTS 7/1/06 TO 12/31/06  THE CENTRAL DISTRIBUTION CENTER WILL PROVIDE ORDERING AND INVOICING INSTRUCTIONS.  ALL CASES MUST BE BAR CODED.				

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

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Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	385-96 BEANS, GREEN, REGULAR CUT, GRADE A, 12/2#, CDC #2228 BRAND _____ PACKAGING _____	75.00	CS.	_____	_____
2.0	385-96 BEANS, GREEN, REGULAR CUT, GRADE A, 20#, CDC #2229. BRAND _____ PACKAGING _____	50.00	CS	_____	_____
3.0	385-96 BROCCOLI, CHOPPED, GRADE A 12/2.5#, CDC #2223 BRAND _____ PACKAGING _____	1000.00	CS	_____	_____
4.0	385-96 BROCCOLI, SPEARS, GRADE A 12/2, CDC #2221 BRAND _____ PACKAGING _____	300.00	CS	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
5.0	385-96 CARROTS, DICED 20# BULK, CDC #2225 BRAND _____ PACKAGING _____	250.00	CS		
6.0	385-96 CORN, GRADE A, 12/2.5#CS, CDC #2245 BRAND _____ PACKAGING _____	50.00	CS		
7.0	385-96 EGGPLANT, ROUND, SKINLESS CUTLETS, BREADED, FULLY COOKED, FROZEN, 30 PORTIONS, 10#BOX, CDC #2226. BRAND _____ PACKAGING _____	1000.00	CS		
8.0	385-96 MIXED VEGETABLES (NO POTATOES), 12/2.#/CS. CDC #2220 BRAND _____ PACKAGING _____	50.00	CS		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
9.0	385-96 PEAS, GRADE A, 12/2.5#, CDC #2233 BRAND _____ PACKAGING _____	150.00	CS	_____	_____
10.0	385-96 ONION RINGS, BATTER DIPPED, WHOLE SLICES, 10/CS, CDC #2232 BRAND _____ PACKAGING _____	1500.00	CS.	_____	_____
11.0	385-96 PEAS AND ONIONS, PEARL, GRADE A 12/2.5#, CDC #2235 BRAND _____ PACKAGING _____	100.00	CS	_____	_____
12.0	385-96 POTATO, DICED, SIMPLOT, DEHYDROFROZEN, 1/2 X 1/2 X 1/2 BRAND _____ PACKAGING _____	1200.00	CS	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
13.0	385-96 POTATO, DICED, SIMPLOT, DEHYDROFROZEN, 40# BULK, CDC #2244  BRAND _____  PACKAGING _____	300.00	CS	_____	_____
14.0	385-96 POTATO, FRIED, FRENCH 3/8 INCH CUT ONLY, 6/5#, CDC #2227  BRAND _____  PACKAGING _____	2000.00	CS.	_____	_____
15.0	385-96 POTATO PUFFS, PLAIN, SUITABLE FOR OVEN OR FRYOLATOR 6/5#, CDC #2236  BRAND _____  PACKAGING _____	100.00	CS	_____	_____
16.0	385-96 SPINACH, CHOPPED, GRADE A 12/3#, CDC #2224  BRAND _____  PACKAGING _____	1400.00	CS	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
17.0	385-96 SQUASH, BUTTERNUT 12/4#, CDC #2222 BRAND _____ PACKAGING _____	200.00	CS	_____	_____
18.0	385-96 SQUASH, SUMMER, GRADE A 12/2#, CDC#2237 BRAND _____ PACKAGING _____	200.00	CS	_____	_____
19.0	385-96 SQUASH, ZUCCHINI, GRADEA 12/3#, CDC #2238 BRAND _____ PACKAGING _____	250.00	CS	_____	_____
21.0	385-96 RED SKIN POTATO WEDGES 4/5#, CDC #2241 BRAND _____ PACKAGING _____	200.00	CS	_____	_____
22.0	385-96 STRAWBERRIES, SLICED 6/6#/CS, CDC #2041 BRAND _____ PACKAGING _____	50.00	CS	_____	_____

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23.0	385-96 BLUEBERRIES, WILD IQF PACKED 3#CS, CDC #2020 BRAND _____ PACKAGING _____	50.00	CS	_____	_____
24.0	385-96 BRUSSEL SPROUTS 12/2.5 BRAND _____ PACKAGING _____	25.00	CS	_____	_____
25.0	385-96 MUSHROOMS, FLASH BLANCHED, PIECES & STEMS, WATER PACKED, 4.25 LBS. DRAINED WEIGHT OF PRODUCT PER CONTAINER, FOUR CONTAINERS PER CASE, CDC#2284, MINIMUM SHELF LIFE FROM TIME OF DELIVERY SHALL BE 45 DAYS. BRAND _____ PACKAGING _____ DRAINED WEIGHT PER CONTAINER _____	400.00	CS	_____	_____
26.0	385-96 COLLARD GREENS, GRADE A 12/3# PER CASE. BRAND _____ PACKAGING _____	100.00	CS	_____	_____

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	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				<b>TOTAL:</b>	

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