

BID SOLICITATION



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

BID NUMBER: B06286
TITLE: VEGETABLES & FRUIT, FRESH
BID OPENING DATE AND TIME:
05/18/2006 11:15 AM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 7/1/2006 - 9/30/2006

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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 CENTRAL RECEIVING
REGAN BLDG, FIRST FLOOR
ATTN: SEE BELOW
CRANSTON RI 02920

Requisition Number(s): R76H070205

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 7/01/06 - 9/30/06</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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	FRESH VEGETABLES PREPARED WASHED & CLEANED, CUT AND BAGGED NO PRESERVATIVES, ADDITIVES, OR SULFITES DELIVER TO ELEANOR SLATER HOSPITAL REGAN BUILDING DIETARY (REAR) 111 HOWARD AVENUE CRANSTON, RI 02920 ****THIS BID WILL BE AWARDED TOTAL LOW TO ONE VENDOR. **** VENDOR PLEASE NOTE: INDICATE PACKAGING FOR EACH ITEM. PRICE ITEM ACCORDING TO UNIT REQUESTED.				
1.0	019-90 POTATOES PEELED QUARTERED 10LB TO 20LBS.	760.00	EA		
2.0	019-90 POTATOES PEELED 1/2" DICED 10LB TO 20LBS.	800.00	EA		
3.0	019-90 SWEET POTATOES WHOLE PEELED 10LB TO 20LBS	280.00	EA		
4.0	019-90 ONIONS WHOLE PEELED 10LBS TO 20LBS	1120.00	EA		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
5.0	019-90 RED ONIONS WHOLE PEELED 10LB TO 20LBS	60.00	EA		
6.0	019-90 CARROTS, FRESH PEELED, WHOLE, PEELED 10LBS TO 20LBS.	100.00	EA		
7.0	019-90 COLE SLAW, SHREDDED FRESH 4/5LB CS	640.00	EA		
8.0	019-90 SALAD MIX FRESH CRY-O-VAC PK. 4/5/LBS CS	1000.00	EA		
9.0	019-90 APPLES, MAC 120/CT	20.00	CS		
10.0	019-90 APPLES, DEL 120/CT	20.00	CS		
11.0	019-90 BANANAS, PETITE 150/CT.(40#) JUST TURNING	28.00	CS		
12.0	019-90 BLUEBERRIES 12/PT BOX	2.00	BX		
13.0	019-90 CANTALOUPE 15//CT	3.00	CS		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
14.0	019-90 CANTALOUPE 18/CT	3.00	CS		
15.0	019-90 CIDER, PASTEURIZED 4/GAL	2.00	CS		
16.0	019-90 FRUIT SECTIONS, ORANGE 4/GAL	2.00	CS		
17.0	019-90 FRUIT SALSD SUPREME 4/GAL	1.00	CS		
18.0	019-90 GRAPES, WHITE, SEEDLES 20#	2.00	CS		
19.0	019-90 GRAPES, RED SEEDLESS 20#	2.00	CS		
20.0	019-90 LEMONS/DZ	42.00	DZ		
21.0	019-90 HONEYDEW MELONS 8'S	2.00	CS		
23.0	019-90 NECTARINES 70/72CT	3.00	CS		
24.0	019-90 ORANGES-CA 113'S	44.00	CS		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
25.0	019-90 PEACHES (110-130) BSK	6.00	CS		
26.0	019-90 PEARS, BART/D'ANJOU 135'S	8.00	CS		
27.0	019-90 PEARS BART/D'ANJOU	4.00	CS		
28.0	019-90 PLUMS 224'S	10.00	CS		
29.0	019-90 STRAWBERRIES 12PT/BOX	1.00	BX		
30.0	019-90 TANGELO 125'S	2.00	CS		
31.0	019-90 TANGERINES 176'S	2.00	CS		
32.0	019-90 WATERMELONS (400#)	20.00	EA		
33.0	019-90 BROCCOLI 14'S	6.00	CS		
34.0	019-90 CABBAGE-DOM 45#	12.00	CS		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
35.0	019-90 CABBAGE-RED 45#	1.00	CS		
36.0	019-90 CAULIFLOWER 12'S	1.00	CS		
37.0	019-90 CELERY DZ.	50.00	DZ		
38.0	019-90 CUCUMBERS 50#	30.00	BX		
39.0	019-90 CORN-ON-THE-COB DZ.	45.00	DZ		
40.0	019-90 ESCAROLE 22#	1.00	CS		
41.0	019-90 GARLIC LB	4.00	LB		
42.0	019-90 LETTUCE-ICEBERG DZ.	20.00	DZ		
43.0	019-90 LETTUCE-ROMAINE 2DZ/CS	2.00	CS		
44.0	019-90 MUSHROOMS 10#/BOX	2.00	BX		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
45.0	019-90 PEPPER, GREEN BSK	54.00	BU		
46.0	019-90 POTATO, IDAHO 120'S	16.00	CS		
47.0	019-90 POTATO, SWEET 45#	6.00	CS		
48.0	019-90 SPINACH, BABY LEAF LBS.	120.00	LB		
49.0	019-90 SQUASH, BUTTERNUT 45#	2.00	CS		
50.0	019-90 SQUASH, SUMMER 18#	42.00	CS		
51.0	019-90 SQUASH, ZUCCHINI 18#	42.00	CS		
52.0	019-90 TOMATOES/LB	1600.00	LB		
53.0	019-90 TOMATOES, CHERRY 12LB/BOX	2.00	CS		
54.0	019-90 TURNIP, YELLOW 48#	2.00	CS		

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60.0	019-90 PLUM TOMATOES 25/LB/CS	150.00	CS		
61.0	019-90 ASPARAGUS 28LB/CS	84.00	CS		
62.0	019-90 FRESH RASBERRIES 12/BX	4.00	BOX		
63.0	019-90 AVOCADOS 48/COUNT	3.00	CS		
64.0	019-90 KIWI 99/CT.	3.00	CS		
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	

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