

BID SOLICITATION



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

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

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CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

BID NUMBER: B06393
TITLE: SEAFOOD, FROZEN
BID OPENING DATE AND TIME:
06/16/2006 10:15 AM

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CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C070919

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 7/01/06 - 9/30/06</p> <p>PRODUCT CAN BE ORDERED ONLY FROM 7/01/06 TO 7/31/06</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.

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	<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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	<p>BID INSTRUCTIONS, SEAFOOD FROZEN</p> <p>1) QUANTITIES LISTED ARE FOR USE DURING THE MONTH STATED IN THE BLANKET REQUIREMENTS ON THE PRICING PAGE.</p> <p>2) THIS IS A MONTHLY BID. OPENING DATE AND TIME (EVERY THIRD FRIDAY AT 10:15AM) WILL REMAIN THE SAME EACH MONTH. THE BID NUMBER WILL CHANGE EACH MONTH.</p> <p>3) WEEKLY DELIVERIES ARE REQUIRED. STATE QUANTITIES MAY BE TAKEN AS PARTIAL SHIPMENTS OR IN THEIR ENTIRETY, AS REQUESTED BY THE AGENCY (CENTRAL DISTRIBUTION CENTER).</p> <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. ALL CASES MUST BE BAR-CODED.</p>				

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	<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>				
1.0	<p>385-67 CLAM STRIPS, BREADED, PRECOOKED FROZEN - PACKED 6# BRAND _____ PACKAGING _____</p>	500.00	LB	_____	_____
2.0	<p>385-67 SEA LEGS, LOUIS KEMP, KINIMI OR SEAWATCH - PACKED 10# BRAND _____ PACKAGING _____</p>	1500.00	LB	_____	_____
3.0	<p>385-67 SHRIMP, TINY, FROZEN (MAXIMUM 150/CT. PER LB) NOT TO EXCEED 1% SHELLS. PACKED 10# BRAND _____ PACKAGING _____</p>	300.00	LB	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
4.0	385-67 FISH CAKES, BREADED, PRE-COOKED, FROZEN - 2 OZ PACKED 10# BRAND _____ PACKAGING _____	100.00	LB		
5.0	385-67 SCALLOPS, BAY, FROZEN (1QF), 80/100 CT. UNBREADED, NON PROCESSED (NO ADDED CHEMICALS) PACKED 5# BRAND _____ PACKAGING _____	300.00	LB		
6.0	385-67 FISHSTICKS - FROZEN, BREADED AND PRE-COOKED, COD OR POLLOCK 96/1 OZ. PORTIONS 10 / 6# /CS BRAND _____ PACKAGING _____ NOTE: QUANTITIES REPRESENT APPROXIMATE MONTHLY REQUIREMENTS. INDIVIDUAL ORDERS WILL BE PLACED FOR ACTUAL QUANTITIES REQUIRED. THE CENTRAL DISTRIBUTION CENTER WILL PROVIDE ORDERING AND INVOICING INSTRUCTIONS.	3000.00	LB		

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	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	

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