

BID SOLICITATION



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

BID NUMBER: B05438
TITLE: CUTLERY AND FLATWARE - MPA 113
BID OPENING DATE AND TIME:
08/19/2005 2:20 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 10/1/2005 - 9/30/2006

B
I
L
L
T
O

**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

S
H
I
P
T
O

**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #113

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 10/1/05 - 9/30/06</p> <p>MASTER PRICE AGREEMENT #113</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>				

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: B05438
TITLE: CUTLERY AND FLATWARE - MPA 113
BID OPENING DATE AND TIME:
08/19/2005 2:20 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 10/1/2005 - 9/30/2006

B
I
L
L
T
O

**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

S
H
I
P
T
O

**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #113

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p> <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</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: B05438
TITLE: CUTLERY AND FLATWARE - MPA 113
BID OPENING DATE AND TIME:
08/19/2005 2:20 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 10/1/2005 - 9/30/2006

B
I
L
L
T
O

**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

S
H
I
P
T
O

**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #113

Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	<p>AWARDS EXTENDING BEYOND JUNE 30TH 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>*THE SUCCESSFUL VENDOR MUST BE CAPABLE OF DELIVERY WITHIN 2 WEEKS AFTER ORDER IS PLACED*</p> <p>SEE ATTACHED SPECIFICATIONS.</p> <p>THE QUANTITIES LISTED ARE ESTIMATES ONLY.</p> <p>THE SUCCESSFUL VENDOR WILL BE REQUIRED TO SUBMIT QUARTERLY REPORTS OF QUANTITY SHIPPED.</p> <p>*SUBMIT SAMPLES AND DESCRIPTIVE LITERATURE WITH YOUR BID, AND VERIFICATION OF GAUGE OR YOUR BID MAY BE DISQUALIFIED.* SEE SPECIFICATION PAGE, ITEM #6.</p> <p>240-84 STAINLESS STEEL UTILITY FORKS, WINDSOR PATTERN</p>	586.00	DZ		

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: B05438
TITLE: CUTLERY AND FLATWARE - MPA 113
BID OPENING DATE AND TIME:
08/19/2005 2:20 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 10/1/2005 - 9/30/2006

B
I
L
L
T
O

**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

S
H
I
P
T
O

**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #113

Item	Class-Item	Quantity	Unit	Unit Price	Total
2.0	240-84 STAINLESS STEEL TABLE KNIFES, WINDSOR PATTERN	393.00	DZ		
3.0	240-84 STAINLESS STEEL TEASPOON, WINDSOR PATTERN	416.00	DZ		
4.0	240-84 STAINLESS STEEL DESSERT SPOONS, WINDSOR PATTERN	200.00	DZ		
5.0	240-84 STAINLESS STEEL ROUND SOUP SPOONS, BOUILON WINDSOR PATTERN	300.00	DZ		
	BRAND _____				
	GAUGE _____				
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				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.**

STATE OF RHODE ISLAND
DEPARTMENT OF ADMINISTRATION
ONE CAPITOL HILL
PROVIDENCE, RI 02908

SPECIFICATION NO. 5225-02 TABLEWARE, Stainless, Upgraded (Medium Weight).
Date: 4/8/99 Supersedes: 5/30/91

1. CLASSIFICATION AND SCOPE: This specification covers the minimum requirements for Stainless Steel Tableware.

1.1 Material: Forks and Spoons shall be of A.I.S.I. Type 430 Stainless Steel, polished finish.

1.2 Pattern: Plain Windsor Type.

2. Requirements for individual items.

ITEM	GAUGE	APPROXIMATE LENGTH	WT. PER DOZ.
Tea Spoon	040"	6.0"	8.0 ounces
Dessert Spoon	045"	6.8"	11.0 ounces
Table Spoon	045"	8.1"	16.5 ounces
Round Soup Spoon	045"	6.0"	10.0 ounces
Utility Fork	055"	6.8"	9.0 ounces

3. Table Knives: Knives to be plain, serrated, or fluted as specified. One piece knife shall be forged from A.I.S.I. Type 410 stainless steel bright finish. Blade and handle shall be without coil or Bolster. Approximate length 7.875", weight per dozen 20.5 ounces.

4. Forks: The tines of forks shall have rounded edges and taper uniformly from the back to the edge. The design shall be such as to give proper balance and sufficient strength to resist bending.

5. Workmanship: All items shall be first quality with bright finished surfaces, all edges polished to a smooth finish.

6. Bid Samples: Samples of each item bid must be submitted to the Office of Purchases, Standards Unit, One Capitol Hill, Providence, RI. Bidder shall submit booklets, brochures, circulars and/or descriptive literature describing the items bid. Failure to submit samples or descriptive literature as required shall be sufficient cause for rejection of bid.

This specification shall, until revised or rescinded, apply to each future purchases and contract for the commodity described herein. Copies of State of Rhode Island Specifications may be obtained from the Office of Purchases, Standards Unit, One Capitol Hill, Providence, RI 02908.

PLEASE RETAIN FOR FUTURE REFERENCE.