



Request for Quote

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

BUYER: Miller Alma E
 PHONE #: 401-574-8124

CREATION DATE : 18-SEP-08
 BID NUMBER: 7143885
 TITLE: CUTLERY AND FLATWARE-MPA #113
 BLANKET START : 01-NOV-08
 BLANKET END : 31-OCT-09
 BID CLOSING DATE AND TIME: 09-OCT-2008 10:30:00

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
1	BLANKET REQUIREMENTS: 11/1/2008 - 10/31/2009 MASTER PRICE AGREEMENT #113 RIVIP COVER FORM MUST BE SUBMITTED WITH YOUR BID OR YOUR BID MAY BE DISQUALIFIED THE QUANTITIES LISTED ARE ESTIMATES ONLY THE SUCCESSFUL SUPPLIER WILL BE REQUIRED TO SUBMIT QUARTERLY REPORTS OF QUANTITY SHIPPED. SAMPLES, DESCRIPTIVE LITERATURE AND VERIFICATION OF GAUGE MUST BE SUBMITTED WITH YOUR BID OR YOUR BID MAY BE DISQUALIFIED YOUR PRODUCT MUST MEET THE ATTACHED SPECIFICATIONS. YOU MUST SUBMIT SAMPLES FOR EACH ITEM AND SPECIFICATION SHEETS FOR THE PRODUCTS. THE SUCCESSFUL SUPPLIER MUST BE CAPABLE OF DELIVERY WITHIN 2 WEEKS AFTER THE ORDER IS PLACED THIS MASTER PRICE AGREEMENT IS FOR USE BY ALL STATE AGENCIES BRAND _____ MPA-113-11/1/2007-10/31/2008 FORKS, UTILITY, STAINLESS STEEL WINDSOR PATTERN	500 00	Dozen		
2	MPA-113-11/1/2007-10/31/2008 KNIFE, TABLE STAINLESS STEEL, WINDSOR PATTERN	393 00	Dozen		
3	MPA-113-11/1/2007-10/31/2008, TEASPOON STAINLESS STEEL WINDSOR PATTERN.	416 00	Dozen		
4	MPA-113-11/1/2007-10/31/2008 SPOON, DESSERT STAINLESS STEEL WINDSOR PATTERN	200 00	Dozen		
5	MPA-113-11/1/2007-10/31/2008, SPOON, SOUP, BOUILLON ROUND STAINLESS STEEL WINDSOR PATTERN.	300 00	Dozen		

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.

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

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

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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.

PURCHASE AGREEMENT BID

BIDDING (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. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F O B, destination and shall include inside delivery at no extra cost. (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. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (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.

BID ALL ITEMS

BIDDERS MUST BID ALL ITEMS TO BE CONSIDERED. AWARD WILL BE BASED ON TOTAL LOW.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY

SAMPLE PICKUP REQUESTS

THE SAMPLE IS AVAILABLE TO BE PICKED UP AT THE DIVISION OF PURCHASES, ONE CAPITOL HILL, 2ND FLOOR, PROVIDENCE, RI, BETWEEN 8:30 AM AND 3:30 PM WEEKDAYS (EXCLUDING RHODE ISLAND STATE HOLIDAYS), OR UPON MAILING OR FAXING A

WRITTEN REQUEST INCLUDING A FEDERAL EXPRESS PREPAID AUTHORIZATION NUMBER
TO COMMUNICATIONS COORDINATOR (FAX# 401-222-6387) THE BID NUMBER MUST BE
CLEARLY REFERENCED

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

SPECIFICATION NO. 5225-02 TABLEWARE, Stainless, Upgraded (Medium Weight).

Date: 4/3/01

Supersedes: 4/8/99

1. CLASSIFICATION AND SCOPE:

1.1 This specification covers the minimum requirements for stainless steel tableware.

1.2 Pattern: Plain Windsor type.

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

The following are requirements for individual items:

ITEM	GAUGE	APPROX. LENGTH	WGT. PER DOZEN
Tea Spoon	.040"	6.0"	8.0 oz.
Dessert Spoon	.045"	6.8"	11.0 oz.
Tablespoon	.045"	8.1"	16.5 oz.
Round Soup Spoon	.045"	6.0"	10.0 oz.
Utility Fork	0.55"	6.8"	9.0 oz.

2. 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 oz.

3. Workmanship: All items shall be first quality with bright finished surfaces, all edges polished to a smooth finish. The tines of forks shall have rounded edges and taper uniformly from the back to the cutting edge. The design shall be such as to give proper balance and sufficient strength to resist bending.

4. APPLICABLE SPECIFICATION: There are no other specifications applicable to this specification.

5. SAMPLING AND INSPECTION:

5.1 Inspection: Tableware will be inspected at point of delivery. The State reserves the right to reject upon inspection.

6. PREPARATION FOR DELIVERY:

6.1 Packaging: Unless otherwise specified, commercial packages will be acceptable under this specification.

6.2 Marking: Unless otherwise specified, all packages must be marked on the side with the name of the commodity, size, color and count.

6. BID SAMPLES: Buyer, subsequent to bid opening, may instruct (3) lowest bidders to submit samples. Samples shall not be submitted with bid.

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

PLEASE RETAIN FOR FUTURE REFERENCE.