



Request for Quote

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

BUYER: Melillo, Charlotte A
 PHONE #: 401-574-8110

CREATION DATE : 24-APR-09
 BID NUMBER: 7243877
 TITLE: EGGS, FRESH, BUTTER & MARGARINE (MPA #76)
 BLANKET START : 22-MAY-09
 BLANKET END : 31-AUG-09
 BID CLOSING DATE AND TIME: 15-MAY-2009 10:45:00

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 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
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 DOC CENTRAL DISTRIBUTION CENTER
 144 POWER ROAD
 CRANSTON, RI 02920
 US

Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>BLANKET REQUIREMENTS: 5/22/09 - 8/31/09 MONTH OF JUNE, 2009 MPA-76</p> <p>PRODUCT TO BE USED DURING THE MONTH OF JUNE, 2009 BLANKET PERIOD IS 3 MONTHS TO ALLOW FOR PROCESSING OF INVOICES.</p> <p>INDIVIDUAL ORDERS WILL BE PLACED FOR ACTUAL QUANTITIES REQUIRED.</p> <p>THE CENTRAL DISTRIBUTION CENTER WILL PROVIDE ORDERING AND INVOICING INSTRUCTIONS.</p> <p>ALL CASES MUST BE BAR CODED.</p> <p>WE ARE SEEKING FIRM PRICING FOR A ONE (1) MONTH PERIOD OF TIME.</p> <p>UNTIL FURTHER NOTICE THE STATE OF RI WILL POST A BID EACH MONTH ON OUR WEBSITE FOR THESE PRODUCTS.</p> <p>THE OPENING DAY OF THE BID WILL BE FIRM EACH MONTH, THE THIRD FRIDAY OF EACH MONTH AT 10:45 AM</p> <p>THIS BID MAY BE AWARDED TOTAL LOW TO ONE VENDOR.</p> <p>CDC # 5002 BUTTER REDDIES, UNSALTED 90 CUT 93 15 LBS/CS Line Note to Bidders: PACKAGING _____</p>	10.00	Case		
2	<p>CDC # 5011 BUTTER UNSALTED SOLIDS 93 SCORE, SCORE AA 36/1LB/CS Line Note to Bidders: PACKAGING _____</p>	42.00	Case		
3	<p>CDC # 5005 OLEO MARGARINE 90 CUT REDDIES 12 LB/CS Line Note to Bidders: PACKAGING _____</p>	34.00	Case		
4	<p>CDC # 5006 OLEOMARGARINE 90 CUT REDDIES UNSALTED 12 LB/CS Line Note to Bidders: PACKAGING _____</p>	5.00	Case		

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



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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
5	CDC # 5004 MARGARINE VEGETABLE OIL SOLIDS PARCHMENT WRAPPED 30/1LB FED. SPEC.EE-O-451B LATESET EDITION TYPE 2 Line Note to Bidders: PACKAGING _____	650.00	Case		
6	EGGS, SHELL, U.S. CONSUMER GRADE A, LARGE SIZE. PACKED 30/DZ. CS. Line Note to Bidders: PACKAGING _____	1.00	Dozen		
7	EGGS, SHELL US CONSUMER GRADE A, MEDIUM SIZE, PACKED 30 DOZ/CASE. ANTICIPATED QUANTITIES OF EGGS (ITEM 6 AND 7) ARE NOT KNOWN. PACKAGING _____	1.00	Dozen		

Delivery: _____

Terms of Payment: _____

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STATE OF RHODE ISLAND
 DIVISION OF PURCHASES
 ONE CAPITOL HILL
 PROVIDENCE, RI 02908

SHELL EGG SPECIFICATIONS

Shell eggs supplied to Rhode Island Institutions shall conform to the following specifications:

All eggs shall be Brown or White, natural or shell protected (oil treated)

Individual eggs shall be classified as to quality as outlined in the current edition of the Rhode Island and U S D A Standards governing the grading and weight classes of Shell Eggs.

Additionally, each lot of Grade A Eggs shall meet the following requirements:

1. GRADE

A At Origin - Lot Average

25% AA Quality
 65% A Quality

No individual case may contain less than 15% AA Quality

Within the maximum tolerance of 10 percent which may be below A Quality, not more than a total of 5 percent may be C Quality or checks in any combination. Individual cases may not exceed 8 percent C Quality or checks in any combination

B At Destination - Lot Average

15% AA Quality
 75% A Quality

No individual case may contain less than 10% AA Quality

Within the maximum tolerance of 10 percent which may be below A Quality, not more than 5 percent may be C Quality or checks in any combination. Individual cases may not exceed 8 percent C Quality or checks in any combination

2. WEIGHT

The weight classes for eggs in these specifications shall be as follows:

Size of Weight Class:	Minimum Net Weight Per Dozen	Minimum Net Weight Per 30 dz. Case	Minimum Weight for Individual Egg at Rate per Doz
	<u>OUNCES</u>	<u>POUNDS</u>	<u>OUNCES</u>
Extra Large	27	50-1/2	26
Large	24	45	23
Medium	21	39-1/2	20

SHELL EGG SPECIFICATIONS

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A lot average tolerance of 3.3 percent for individual eggs in the next lower weight class is permitted as long as no individual case within the lot exceeds 5 percent.

3 CASES

Eggs shall be packed in new or good used fiber cases and new or good used packing material. Any lot packed in other than new or good used material will not be accepted.

4 SEALING

Each case shall be securely sealed by use of a strip of gummed paper approximately three (3) inches wide or filament tape applied over the entire length of the top and extending down each end approximately three (3) inches.

5 GRADING

Each lot shall be graded by a representative of the Federal/State Grading Service. The Department of Environmental Management, Division of Agriculture, Market Section or a Federal U.S.D.A. Resident Plant Grader. The vendor is responsible for obtaining the grading service and whatever costs are incurred. Grading shall be performed not more than three (3) days prior to delivery, including the day of delivery.

6 OFFICIAL IDENTIFICATION

Each case accepted for the State Institutions will be identified with the U.S.D.A. Sample Graded A Stamp showing the date of sample grading.

7 CERTIFICATES

Each lot shall be covered by a U.S.D.A. Grading Certificate PY 210, indicating the Rhode Island State Institutions as the Consignee. A copy of each certificate shall be mailed to the Rhode Island Division of Purchases, One Capitol Hill, Providence, RI 02908.

8 TRANSPORTATION

The vendor shall be responsible for maintaining the quality of the lot of eggs and shall take whatever steps are necessary so that eggs delivered to each institution have an internal temperature between 40 degrees and 60 degrees. Each lot of eggs may be subject to grading at destination and any deviation from these specifications is cause for rejection.

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

NON-COMPLIANCE - SPECIFICATION

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.

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 ordering 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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

DELIVERY - CENTRAL DISTRIBUTION CTR - DOC

DELIVERY INSTRUCTIONS: CENTRAL DISTRIBUTION CENTER DEPT. OF CORRECTIONS 144 POWER ROAD, CRANSTON, RI 02920 (PHONE 462-4022) 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. 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. 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.