



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 : 24-JUN-08
 BID NUMBER: 7102887
 TITLE: BREAD, FRESH & BAGELS, FRESH (MPA #77)
 BLANKET START : 01-AUG-08
 BLANKET END : 31-JUL-09
 BID CLOSING DATE AND TIME: 16-JUL-2008 10:30:00

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 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
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 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 US

Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
1	BLANKET REQUIREMENTS: 8/1/2008 - 7/31/2009 MPA #77 ITEMS 1 THROUGH 16 WILL BE AWARDED ON A TOTAL LOW BASIS. YOU MUST BID ALL ITEMS TO BE CONSIDERED. NOTE: NONE OF THE ITEMS LISTED BELOW ARE LOW FAT WITH THE EXCEPTION OF ITEMS 15 & 16. QUANTITIES ARE APPROXIMATE. DELIVERY POINT: CENTRAL DISTRIBUTION CENTER, 144 POWER ROAD, CRANSTON, RI 02920. DIRECT DELIVERY TO THE ACI MAY BE REQUIRED FOR SOME PRODUCTS. MPA-77 - 8/1/07 - 7/31/08 - WHITE PULLMAN - 350,000 LOAVES 20 OZ. TO 24 OZ. WEIGHT PER LOAF _____/WT. USABLE SLICES PER LOAF _____/SLICES. PRICE PER POUND _____/POUND PRICE PER SLICE _____/SLICE MINIMUM USABLE SLICES PER LB: 16 MAXIMUM USABLE SLICES PER LB: 20	1.00	Loaf		
2	MPA-77 - 8/1/07 - 7/31/08 - WHEAT PULLMAN - 6,000 LOAVES, 21 OZ. TO 24 OZ. WEIGHT PER LOAF _____/WT USABLE SLICES PER LOAF _____/SLICES PRICE PER POUND _____/POUND PRICE PER SLICE _____/SLICE MINIMUM USABLE SLICES PER LB: 16 MAXIMUM USABLE SLICES PER LB: 20	1.00	Loaf		

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Line	Description	Quantity	Unit	Unit Price	Total
3	MPA-77 - 8/1/07 - 7/31/08 - RYE PULLMAN, SEEDLESS - 1,500 LOAVES, 21 OZ. TO 24 OZ. WEIGHT PER LOAF _____/WT USABLE SLICES PER LOAF _____/SLICES PRICE PER POUND _____/POUND PRICE PER SLICE _____/SLICE MINIMUM USABLE SLICES PER LB: 16 MAXIMUM USABLE SLICES PER LB: 20	1.00	Loaf		
4	MPA-77 - 8/1/07 - 7/31/08 - TEXAS STYLE TOAST, 3/4 " SLICE - 1,000 LOAVES, 14 SLICES PER LOAF, 16 OZ. MINIMUM WT. PER DOZEN _____	1.00	Loaf		
5	MPA-77 - 8/1/07 - 7/31/08 - FRANKFURT ROLLS, SLICED - 33,000 DOZEN, 18 OZ./DZ. MINIMUM, WEIGHT PER DOZEN _____/WT.	1.00	Dozen		
6	MPA-77 - 8/1/07 - 7/31/08 - HAMBURGER BUNS, SLICED - 38,000 DOZEN, 18 OZ./DZ. MINIMUM, WEIGHT PER DOZEN _____/WT.	1.00	Dozen		
7	MPA-77 - 8/1/07 - 7/31/08 - WIENER ROLLS, 5-1/2" - 6", SPLIT ON SIDE, 200 DOZEN, 17 OZ./DZ. MINIMUM, WEIGHT PER DOZEN _____/WT.	1.00	Dozen		
8	MPA-77 - 8/1/07 - 7/31/08 - DINNER ROLLS - 10,000 DOZEN, 12 OZ./DZ. MINIMUM, WEIGHT PER DOZEN _____/WT.	1.00	Dozen		
9	MPA-77 - 8/1/07 - 7/31/08 - DINNER ROLLS - WHOLE WHEAT, 100 DOZEN, 12 OZ./DZ. MINIMUM, WEIGHT PER DOZEN _____/WT.	1.00	Dozen		
10	MPA-77 - 8/1/07 - 7/31/08 - SALAD ROLLS - 1,500 DOZEN, 12 OZ./DZ. MINIMUM, WEIGHT PER DOZEN _____/WT.	1.00	Dozen		
11	MPA-77 - 8/1/07 - 7/31/08 - ENGLISH MUFFINS - 3,500 DOZEN, 24 OZ. MINIMUM, WEIGHT PER DOZEN _____/WT.	1.00	Dozen		
12	MPA-77 - 8/1/07 - 7/31/08 - RAISIN BREAD, 1,200 LOAVES, 16 OZ. MINIMUM.	1.00	Loaf		

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Line	Description	Quantity	Unit	Unit Price	Total
	WEIGHT PER LOAF _____/WT. USABLE SLICES PER LOAF _____/SLICES				
13	MPA-77 - 8/1/07 - 7/31/08 - BREAD CRUMBS (WHITE) UNSEASONED, 16 OZ. - 15,000 LBS., WEIGHT OF CONTAINER _____/WT.	1.00	Pound		
14	MPA-77 - 8/1/07 - 7/31/08 - BAGELS, FRESH, ASSORTED, TO INCLUDE WHEAT, ONION, RAISIN, EGG AND PLAIN, 3,500 DOZEN, 36 OZ. MINIMUM, WEIGHT PER DOZEN _____/WT.	1.00	Dozen		
15	MPA-77 - 8/1/07 - 7/31/08 - WHITE BREAD, LOW-FAT, LOW-CAL, 1,000 LOAVES, 40 CALORIES PER SLICE, 16 OZ./EACH LOAF WEIGHT PER LOAF (16 OZ) _____/WT USABLE SLICES PER LOAF, (19 MINIMUM) _____/SLICES.	1.00	Loaf		
16	MPA-77 - 8/1/07 - 7/31/08 - WHEAT BREAD, LOW-FAT, LOW-CAL, 1,000 LOAVES, 40 CALORIES PER SLICE, 16 OZ. EA. LOAF WEIGHT PER LOAF (16 OZ) _____/WT USABLE SLICES PER LOAF (19 MINIMUM) _____/SLICES DELIVERY POINTS FOR THE FOLLOWING ARE: 1. ELEANOR SLATER HOSPITAL, REGAN BLDG. 2. ELEANOR SLATER HOSPITAL, ADOLPH MEYER 3. ELEANOR SLATER HOSPITAL, ZAMBARANO HOSPITAL, WALLUM LAKE 4. VETERAN'S HOME, BRISTOL, RI 5. A.C.I., CRANSTON, RI 6. R.I. TRAINING SCHOOL, CRANSTON, RI ITEMS 17 THROUGH 23 WILL BE AWARDED	1.00	Loaf		

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	TOTAL LOW. YOU MUST BID ALL ITEMS TO BE CONSIDERED.				
17	MPA-77 - 8/1/07 - 7/31/08 - ITALIAN BREAD, SLICED - 45,000 LOAVES, 15 OZ. MINIMUM WEIGHT PER LOAF _____ WT. USABLE SLICES PER LOAF _____/SLICES	1.00	Loaf		
18	MPA-77 - 8/1/07 - 7/31/08 - PAN BAKED DINNER ROLLS, FROZEN - 10,000 DOZEN, 14 OZ./DZ. MINIMUM PRICE PER DOZEN _____/DZ. WEIGHT PER DOZEN _____/WT	1.00	Dozen		
19	MPA-77 - 8/1/07 - 7/31/08 - TORPEDO ROLLS, PRECUT, 6" - 17,500 DOZEN, 28 OZ./DZ. MINIMUM WEIGHT PER DOZEN _____/WT ACTUAL PACKAGING _____ ACTUAL PRICE _____/PK	1.00	Dozen		
20	MPA-77 - 8/1/07 - 7/31/08 - BULKIE ROLLS, SPLIT, 3-1/2 MIN. DIAMETER - 17,500 DOZEN, 2 OZ./EA. MINIMUM WEIGHT PER DOZEN _____ ACTUAL PACKAGING _____ ACTUAL PRICE _____/PK.	1.00	Dozen		
21	MPA-77 - 8/1/07 - 7/31/08 - BULKIE ROLL, SPLIT, WHOLE WHEAT, 3-1/2" MIN. DIAMETER, 2 OZ./EA. MINIMUM, 200 DOZEN WEIGHT PER DOZEN _____ ACTUAL PACKAGING _____ ACTUAL PRICE _____/PK.	1.00	Dozen		

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Line	Description	Quantity	Unit	Unit Price	Total
22	MPA-77 - 8/1/07 - 7/31/08 - SYRIAN BREAD, FRESH, 7"/8" DIAMETER, WHITE OR WHOLE WHEAT, AS REQUESTED BY AGENCY; SAHARA, MIDDLE EAST OR EQUAL AS DETERMINED BY AGENCY, 36 OZ./DZ. MINIMUM, 15,000 DOZEN WEIGHT PER DOZEN _____ ACTUAL PACKAGING _____ ACTUAL PRICE _____/PK.	1.00	Dozen		
23	MPA-77 - 8/1/07 - 7/31/08 - LAVASH WHEAT WRAPS WEIGHT PER DOZEN _____ ACTUAL PACKAGING _____ ACTUAL PRICE _____/PK.	1.00	Dozen		

Delivery: _____

Terms of Payment: _____

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BID INSTRUCTIONS/SPECIFICATIONS

1. Provide all information requested. Failure to do so will result in the disqualification of your bid.

All blank lines must be completed even if bidding to specifications.

2. Items 1 through 16 will be awarded TOTAL LOW. Items 17 through 23 will be awarded TOTAL LOW. You must bid all items to be considered.

3. PRICE PER SLICE, where specified (Items #1, 2, and 3), will determine low bidder. Products bid must meet specifications and weight ranges.

4. Where usable slice per loaf is requested, do not include the end (crust) pieces in the count.

5. Where per dozen is requested, the award will be to the lowest price per dozen within the specified weight.

6. Successful bidders **must** accept orders 1 day prior to delivery.

7. All packages of bread products on this bid must be date stamped with the date baked and sell by date on the wrapper. No stickers allowed.

8. **ALL PRODUCTS MUST BE ACCURATELY LABELED.**

9. All bread and bread products must be fresh. No previously frozen products will be accepted.

10. Delivery Monday, Tuesday, Wednesday, Thursday, Friday as requested by agency. Delivery by 6:30 AM. Saturday delivery to the ACI may be required for some products. Please indicate whether or not you are able to meet this requirement.

_____ Yes _____ No

11. Deliveries to be invoiced on a monthly basis.

12. Samples will be required of items 1, 2, and 3, and any other item the CDC wishes to test. Samples are to be clearly marked with company name and bid item number.

13. All empty bread racks must be removed on day of delivery.

14. The most recent local health department inspection report **must** accompany all bids. Bids may be disqualified based on negative inspection reports. Failure to submit the most recent report will result in disqualification. The successful vendor may be subject to inspection by the Health Department and Environmental Health Coordinators during the course of the contract.

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....II
 BID STANDARD TERMS AND CONDITIONSII
 TERMS AND CONDITIONS FOR THIS BIDII
 INSURANCE REQUIREMENTSII
 FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR ENDII
 RIVIP INFO - BID SUBMISSION REQUIREMENTSII
 PURCHASE AGREEMENT BIDII
 DELIVERY - CENTRAL DISTRIBUTION CTR - DOCIII
 NON-COMPLIANCE - SPECIFICATIONIII
 MPA BID AWARD (STATEWIDE APPLICABILITY)III
 QUARTERLY REPORTSIII

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

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

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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 - 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.

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.

MPA BID AWARD (STATEWIDE APPLICABILITY)

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).

QUARTERLY REPORTS

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. 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.