



Request for Quote

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

CREATION DATE : 09-FEB-15
 BID NUMBER: 7549332
 TITLE: BREAD, FRESH & BAGELS, FRESH, AND ROLLS,
 FRESH (MPA #77)
 BLANKET START : 01-APR-15
 BLANKET END : 31-MAR-16
 BID CLOSING DATE AND TIME: 09-MAR-2015 11:30:00

BUYER: McGurn, Cheryl A
 PHONE #: N/A

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
1	BLANKET REQUIREMENTS: 4/1/2015 - 3/31/2016 MPA #77 ITEMS 1 THROUGH 19 WILL BE AWARDED ON A TOTAL LOW BASIS. YOU MUST BID ALL ITEMS TO BE CONSIDERED. THESE ITEMS WILL BE ORDERED THROUGH THE CDC AND DELIVERED MONDAY'S, WEDNESDAY'S AND FRIDAYS TO THE CDC WITH THE EXCEPTION OF VET'S HOME. VET'S HOME ORDER MUST BE DELIVERED TO VET'S HOME. ITEMS 20 THR 26 WILL BE AWARDED ON A TOTAL LOW BASIS. YOU MUST BID ALL ITEMS TO BE CONSIDERED. THESE ITEMS WILL BE ORDERED THROUGH THE CDC OR BY THE AGENCY, BUT WILL BE DELIVERED TO EACH INDIVIDUAL AGENCY LOCATION INCLUDING VET'S HOME. THESE PRODUCTS ARE DELIVERED ANY DAY OF THE WEEK UPON THE AGENCY'S REQUEST. NOTE: NONE OF THE ITEMS LISTED BELOW ARE LOW FAT WITH THE EXCEPTION OF ITEMS 16 & 17. QUANTITIES ARE APPROXIMATE. CDC DELIVERY POINT: CENTRAL DISTRIBUTION CENTER, 25 POWER RD, CRANSTON, RI 02920 DIRECT DELIVERY TO THE ACI MAY BE REQUIRED FOR SOME PRODUCTS. * PRODUCTS ORDERED BY VET'S HOME MUST BE DELIVERED TO VET'S HOME. * MPA-77 4/1/2015 - 3/31/2016 WHITE PULLMAN - LOAVES 20 OZ. TO 24 OZ. WEIGHT PER LOAF _____/WT. USABLE SLICES PER LOAF _____/SLICES. PRICE PER POUND _____/POUND	144,000.00	Loaf		

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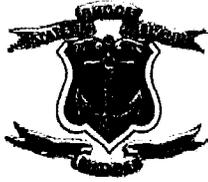
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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	PRICE PER SLICE ____/SLICE MINIMUM USABLE SLICES PER LB: 16 MAXIMUM USABLE SLICES PER LB: 20				
2	MPA-77 4/1/2015 - 3/31/2016 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	7,921.00	Loaf		
3	MPA-77 4/1/2015 - 3/31/2016 RYE PULLMAN, SEEDLESS - 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	1,305.00	Loaf		
4	MPA-77 4/1/2015 - 3/31/2016 TEXAS STYLE TOAST, 3/4 " SLICE - 10-14 SLICES PER LOAF * WEIGHT PER LOAF _____ NUMBER OF USABLE SLICES _____	1,769.00	Loaf		
5	MPA-77 4/1/2015 - 3/31/2016 FRANKFURT ROLLS, SLICED - 18 OZ./DZ. MINIMUM, WEIGHT PER DOZEN _____/WT.	28,000.00	Dozen		

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
6	MPA-77 4/1/2015 - 3/31/2016 - HAMBURGER BUNS, SLICED - 18 OZ./DZ. MINIMUM, WEIGHT PER DOZEN _____/WT.	22,000.00	Dozen		
7	MPA-77 4/1/2015 - 3/31/2016 WIENER ROLLS, 5-1/2" - 6", SPLIT ON SIDE, 17 OZ./DZ. MINIMUM, WEIGHT PER DOZEN _____/WT.	7,042.00	Dozen		
8	MPA-77 4/1/2015 - 3/31/2016 DINNER ROLLS - 12 OZ./DZ. MINIMUM, WEIGHT PER DOZEN _____/WT.	4,267.00	Dozen		
9	MPA-77 4/1/2015 - 3/31/2016 DINNER ROLLS - WHEAT, 12 OZ./DZ. MINIMUM, WEIGHT PER DOZEN _____/WT. (80% WHEAT 20% WHITE)	2,400.00	Dozen		
10	MPA-77 4/1/2015 - 3/31/2016 SALAD ROLLS - 12 OZ./DZ. MINIMUM, WEIGHT PER DOZEN _____/WT.	1,106.00	Dozen		
11	MPA-77 4/1/2015 - 3/31/2016 ENGLISH MUFFINS - 24 OZ. MINIMUM, WEIGHT PER DOZEN _____/WT.	1,306.00	Dozen		
12	MPA-77 4/1/2015 - 3/31/2016 - 100% WHEAT ENGLISH MUFFINS - 24 PZ. MINIMUM, WEIGHT PER DOZEN _____/WT.	183.00	Dozen		
13	MPA-77 4/1/2015 - 3/31/2016 RAISIN BREAD, 16 OZ. MINIMUM. WEIGHT PER LOAF _____/WT. USABLE SLICES PER LOAF _____/SLICES	1,320.00	Loaf		
14	MPA-77 4/1/2015 - 3/31/2016 BREAD CRUMBS (WHITE) UNSEASONED, 16 OZ. - WEIGHT OF CONTAINER _____/WT.	4,200.00	Pound		
15	MPA-77 4/1/2015 - 3/31/2016 BAGELS, FRESH, ASSORTED, TO INCLUDE WHEAT, ONION, RAISIN, EGG AND PLAIN, 36 OZ. MINIMUM, WEIGHT PER DOZEN _____/WT.	1,537.00	Package		
16	MPA-77 4/1/2015 - 3/31/2016 WHITE BREAD, LOW-FAT, LOW-CAL, 40 CALORIES PER SLICE, 16 OZ./EACH LOAF WEIGHT PER LOAF (16 OZ) _____/WT	4,868.00	Loaf		

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Line	Description	Quantity	Unit	Unit Price	Total
	USABLE SLICES PER LOAF, (19 MINIMUM)_____/SLICES.				
17	MPA-77 4/1/2015 - 3/31/2016 WHEAT BREAD, LOW-FAT, LOW-CAL, 40 CALORIES PER SLICE, 16 OZ. EA. LOAF WEIGHT PER LOAF (16 OZ)_____/WT USABLE SLICES PER LOAF (19 MINIMUM)_____/SLICES	3,757.00	Loaf		
18	MPA-77 4/1/2015 - 3/31/2016 HAMBURGER BUNS, SLICED - 16 PK - 24 OZ. (80% WHEAT / 20% WHITE) WEIGHT PER PKG_____ ACTUAL PACKAGING_____ ACTUAL PRICE_____/PK.	1,118.00	Package		
19	MPA-77 4/1/2015 - 3/31/2016 FRANKFURT ROLLS, SLICED - 18 OZ. (80% WHEAT / 20% WHITE) WEIGHT PER DOZEN ____/WT *** *** *** DELIVERY POINTS FOR ITEMS 20-26 ARE THE FOLLOWING: 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 20 THROUGH 26 WILL BE AWARDED TOTAL LOW. YOU MUST BID ALL ITEMS TO	712.00	Package		

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Line	Description	Quantity	Unit	Unit Price	Total
	BE CONSIDERED.				
20	MPA-77 4/1/2015 - 3/31/2016 ITALIAN BREAD, SLICED - 15 OZ. MINIMUM WEIGHT PER LOAF ____WT. USABLE SLICES PER LOAF ____/SLICES	52,963.00	Loaf		
21	MPA-77 4/1/2015 - 3/31/2016 PAN BAKED DINNER ROLLS, FROZEN - 14 OZ./DZ. MINIMUM PRICE PER DOZEN ____/DZ. WEIGHT PER DOZEN ____/WT	85.00	Dozen		
22	MPA-77 4/1/2015 - 3/31/2016 TORPEDO ROLLS, PRECUT, 6" - 28 OZ./DZ. MINIMUM WEIGHT PER DOZEN ____/WT ACTUAL PACKAGING ____ ACTUAL PRICE ____/PK	61,437.00	Dozen		
23	MPA-77 4/1/2015 - 3/31/2016 BULKIE ROLLS, SPLIT, 3-1/2 MIN. DIAMETER - 2 OZ./EA. MINIMUM WEIGHT PER DOZEN ____ ACTUAL PACKAGING ____ ACTUAL PRICE ____/PK.	41,669.00	Dozen		
24	MPA-77 4/1/2015 - 3/31/2016 BULKIE ROLL, SPLIT, WHOLE WHEAT, 3-1/2" MIN. DIAMETER, 2 OZ./EA. MINIMUM WEIGHT PER DOZEN ____ ACTUAL PACKAGING ____ ACTUAL PRICE ____/PK.	930.00	Dozen		

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Line	Description	Quantity	Unit	Unit Price	Total
25	MPA-77 4/1/2015 - 3/31/2016 SYRIAN BREAD, FRESH, 7 7/8" DIAMETER, WHITE OR WHOLE WHEAT, AS REQUESTED BY AGENCY; SAHARA, MIDDLE EAST OR EQUAL AS DETERMINED BY AGENCY, 36 OZ./DZ. MINIMUM WEIGHT PER DOZEN _____ ACTUAL PACKAGING _____ ACTUAL PRICE _____/PK.	105.00	Dozen		
26	MPA-77 4/1/2015 - 3/31/2016 LAVASH WHEAT WRAPS WEIGHT PER DOZEN _____ ACTUAL PACKAGING _____ ACTUAL PRICE _____/PK.	705.00	Dozen		

Delivery: _____

Terms of Payment: _____

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration

DIVISION OF PURCHASES

One Capitol Hill, 2nd floor

TEL: (401) 574-8100

FAX: (401) 574-8387

Providence, RI 02908-5855

TDD: (401) 574-8228

MPA #77

7549332

BID SPECIFICATIONS

1. FOOD LICENSE ISSUED BY THE RHODE ISLAND DEPARTMENT OF HEALTH.
2. LIST NAMES OF PERSONNEL WHO ARE REGISTERED AS CERTIFIED MANAGERS IN FOOD SAFETY.
3. LIST NAMES AND ADDRESSES OF SUBCONTRACTORS ACCOMPANIED BY THE FOOD LICENSE ISSUED BY THE RHODE ISLAND DEPARTMENT OF HEALTH. ALSO PROVIDE A LIST OF THE SUBCONTRACTORS PERSONNEL WHO ARE REGISTERED AS CERTIFIED FOOD MANAGERS BY THE RHODE ISLAND DEPARTMENT OF HEALTH.
4. SUBCONTRACTORS ARE TO SUBMIT THE MOST RECENT INSPECTION REPORT ISSUED BY THE LOCAL HEALTH DEPARTMENTS OR BY THE RHODE ISLAND DEPARTMENT OF HEALTH.
5. 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.
6. ITEMS 1 THROUGH 19 WILL BE AWARDED TOTAL LOW. ITEMS 19 THROUGH 26 WILL BE AWARDED TOTAL LOW. YOU MUST BID ALL ITEMS TO BE CONSIDERED.
7. PRODUCTS BID MUST MEET SPECIFICATIONS AND WEIGHT RANGES.
8. WHERE USABLE SLICE PER LOAF IS REQUESTED, DO NOT INCLUDE THE END (CRUST) PIECES IN THE COUNT.
9. SUCCESSFUL BIDDERS MUST ACCEPT ORDERS 1 DAY PRIOR TO DELIVERY.
10. 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.
11. ALL PRODUCTS MUST BE ACCURATELY LABELED.
12. ALL BREAD AND BREAD PRODUCTS MUST BE FRESH. NO PREVIOUSLY FROZEN PRODUCTS WILL BE ACCEPTED.
13. DELIVERY: MONDAY, TUESDAY, WEDNESDAY, THURSDAY, FRIDAY AS REQUESTED BY AGENCY. DELIVERY BY 5:00 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 _____

- 14. DELIVERIES TO BE INVOICED ON A MONTHLY BASIS:
- 15. SAMPLES MAY 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 NUMBERS.
- 16. ALL EMPTY BREAD RACKS MUST BE REMOVED ON DAY OF DELIVERY.
- 17. THE MOST RECENT LOCAL HEALTH DEPARTMENT INSPECTION REPORT AS WELL AS ANY INSPECTION REPORTS ISSUED BY THE RHODE ISLAND DEPARTMENT OF HEALTH 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 **BOTH LOCAL AND STATE HEALTH DEPARTMENTS AS WELL AS ENVIRONMENTAL HEALTH COORDINATORS OR OTHER MANAGEMENT PERSONNEL FROM USER AGENCIES.**
- 18. IF VENDOR OR ANY SUBCONTRACTOR IS AN OUT OF STATE ENTITY THEN LOCAL AND STATE LICENSES MUST ACCOMPANY THE BID.

AMERICAN INSTITUTE OF BAKING INTERNATIONAL:

*******EACH VENDOR MUST BE A CURRENT MEMBER OF THE AIB INTERNATIONAL AND MAY BE SUBJECT TO AN AUDIT OR INSPECTION BY THE AIB INTERNATIONAL THE EXPENSE OF WHICH SHALL BE BORNE BY THE VENDOR. EITHER AUDIT OR INSPECTION WILL BE AT THE DISCRETION OF THE DEPARTMENT OF CORRECTIONS.**

PLEASE INDICATE IF YOU ARE ABLE TO MEET THIS REQUIREMENT.

YES _____ NO _____

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,
DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

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.

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.

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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 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.

NON-COMPLIANCE - SPECIFICATION

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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.