



# Notice of Blanket Purchase Agreement

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

SUPERIOR BAKERY INC  
1234 OAKLAWN AVENUE  
CRANSTON, RI 02920  
United States

MPA 77 - BREAD, FRESH & BAGELS,  
FRESH, AND ROLLS, FRESH

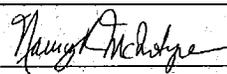
**Award  
Number**  
3417061

**Effective Period:**  
14-APR-15 - 31-MAR-16

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	<b>Date:</b> 13-APR-15 <b>Buyer:</b> C McGurn <b>Shipping:</b> Paid <b>Terms:</b> NET 30 <b>Vendor #</b> 2075	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7549332 N/A	
Line	Item	Item Description		Unit Price

		<p>BLANKET REQUIREMENTS: 4/14/2015 - 3/31/2016 MPA #77</p> <p>ITEMS 20-26 WILL BE ORDERED THROUGH THE CDC OR BY THE AGENCY, BUT WILL BE DELIVERED TO EACH INDIVIDUAL AGENCY LOCATION INCLUDING THE VET'S HOME. THESE PRODUCTS ARE DELIVERED ANY DAY OF THE WEEK UPON THE AGENCY REQUEST.</p> <p>DELIVERY POINTS FOR ITEMS 20-26 ARE THE FOLLOWING:</p> <ol style="list-style-type: none"> <li>1. ELEANOR SLATER HOSPITAL, REGAN BLDG.</li> <li>2. ELEANOR SLATER HOSPITAL, ADOLPH MEYER</li> <li>3. ELEANOR SLATER HOSPITAL, ZAMBARANO HOSPITAL, WALLUM LAKE</li> <li>4. VETERAN'S HOME, BRISTOL, RI</li> <li>5. A.C.I., CRANSTON, RI</li> <li>6. R.I. TRAINING SCHOOL, CRANSTON, RI</li> </ol> <p>DELIVERY: MONDAY, TUESDAY, WEDNESDAY, THURSDAY, FRIDAY AS REQUESTED BY AGENCY. DELIVERY BY 5:00 A.M. SATURDAY DELIVERY TO THE ACI MAY BE REQUIRED FOR SOME PRODUCTS.</p> <p>PRODUCTS MUST MEET SPECIFICATIONS AND WEIGHT RANGES</p> <p>SUCCESSFUL BIDDERS MUST ACCEPT ORDERS 1 DAY PRIOR TO DELIVERY</p> <p>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.</p>		
--	--	--	--	--

<p><b>STATE PURCHASING AGENT</b></p>  <p>Nancy R. McIntyre</p>
--

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



# Notice of Blanket Purchase Agreement

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

SUPERIOR BAKERY INC  
1234 OAKLAWN AVENUE  
CRANSTON, RI 02920  
United States

MPA 77 - BREAD, FRESH & BAGELS,  
FRESH, AND ROLLS, FRESH

Award  
Number  
3417061

Effective Period:  
14-APR-15 - 31-MAR-16

S H I P P I N G I N F O R M A T I O N	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 13-APR-15 Buyer: C McGurn Shipping: Paid Terms: NET 30 Vendor #: 2075	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Line	Item	Item Description	Unit	Unit Price	
		Department	Type of Requisition	Bld Number 7549332	Requisition Number
				NA	

		<p>ALL PRODUCTS MUST BE ACCURATELY LABELED.</p> <p>ALL BREAD AND BREAD PRODUCTS MUST BE FRESH. NO PREVIOUSLY FROZEN PRODUCTS WILL BE ACCEPTED.</p> <p>ALL EMPTY BREAD RACKS MUST BE REMOVED ON DAY OF DELIVERY.</p> <p>DELIVERIES TO BE INVOICED ON A MONTHLY BASIS.</p> <p>VENDOR CONTACT: ROBERT CICERONE - (401) 463-8562 ROBERTCICERONE@SUPERIORBAKERY.COM FAX: (401) 463-3067</p>		
20		MPA-77 4/13/2015 - 3/31/2016 ITALIAN BREAD, SLICED 15 OZ MINIMUM	Loaf	.95
21		MPA-77 4/13/2015 - 3/31/2016 PAN BAKED DINNER ROLLS, FROZEN 14/OZ/DZ MINIMUM	Dozen	1.15
22		MPA-77 4/13/2015 - 3/31/2016 TORPEDO ROLLS, PRECUT, 6" 28 OZ/DZ MINIMUM	Dozen	1.88
23		MPA-77 4/13/2015 - 3/31/2016 BULKIE ROLLS, SPLIT, 3-1/2 MIN DIAMETER 2 OZ/EA MINIMUM	Dozen	1.7
24		MPA-77 4/13/2015 - 3/31/2016 BULKIE ROLL, SPLIT, WHOLE WHEAT, 3-1/2" MIN. DIAMETER, 2 OZ/EA MINIMUM	Dozen	1.92
25		MPA-77 4/13/2015 - 3/31/2016 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	Dozen	2.5
26		MPA-77 4/13/2015 - 3/31/2016 LAVASH WHEAT WRAPS	Dozen	3.25

STATE PURCHASING AGENT

*Nancy R. McIntyre*

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

# CONTRACT TERMS AND CONDITIONS

**Contract Terms and Conditions**

**Table of Contents**

Amendment.....III  
Terms and Conditions.....IV  
PURCHASE ORDER STANDARD TERMS AND CONDITIONS .....IV  
TERMS AND CONDITIONS FOR THIS PURCHASE ORDER .....IV  
PURCHASE AGREEMENT AWARD .....IV  
AUTHORIZATION AND RELEASE .....IV  
BLANKET PAYMENT .....IV  
INSURANCE REQUIREMENTS (ADDITIONAL) .....IV  
MPA BID AWARD (STATEWIDE APPLICABILITY) .....IV  
TERMS AND CONDITIONS OF PRICING AGREEMENT .....V  
CAMPAIGN FINANCE COMPLIANCE .....V

**Terms and Conditions****PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****PURCHASE AGREEMENT AWARD**

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

**AUTHORIZATION AND RELEASE**

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

**BLANKET PAYMENT**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

**INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

**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).

#### TERMS AND CONDITIONS OF PRICING AGREEMENT

**SCOPE AND LIMITATIONS** - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

#### ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

**State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.**

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

#### CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an

aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

**ARRA SUPPLEMENTAL TERMS AND CONDITIONS**

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

**DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.