

BID SOLICITATION



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

BID NUMBER: B05186
TITLE: BREAD, FRESH & BAGELS, FRESH
BID OPENING DATE AND TIME:
06/06/2005 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 8/1/2005 - 7/31/2006

**B
I
L
L
T
O**
**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

**S
H
I
P
T
O**
**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #77

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 8/1/05 - 7/31/06 MPA #77 PLEASE NOTE ITEM 14 OF THE BID INSTRUCTIONS.				

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
 USE CERTIFICATION COVER FORM.**

BID SOLICITATION



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

BID NUMBER: B05186
TITLE: BREAD, FRESH & BAGELS, FRESH
BID OPENING DATE AND TIME:
06/06/2005 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 8/1/2005 - 7/31/2006

**B
I
L
L
T
O**
**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

**S
H
I
P
T
O**
**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #77

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BIDDING</p> <p>(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.</p> <p>(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.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(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.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(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.</p> <p>--</p>				

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
 USE CERTIFICATION COVER FORM.**

BID SOLICITATION



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

BID NUMBER: B05186
TITLE: BREAD, FRESH & BAGELS, FRESH
BID OPENING DATE AND TIME:
06/06/2005 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 8/1/2005 - 7/31/2006

**B
I
L
L
T
O**
**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

**S
H
I
P
T
O**
**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #77

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>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).</p> <p>DELIVERY INSTRUCTIONS: CENTRAL DISTRIBUTION CENTER DEPT. OF CORRECTIONS 144 POWER ROAD, CRANSTON, RI 02920 (PHONE 462-4022)</p> <p>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.</p> <p>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.</p>				

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
 USE CERTIFICATION COVER FORM.**

BID SOLICITATION



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

BID NUMBER: B05186
TITLE: BREAD, FRESH & BAGELS, FRESH
BID OPENING DATE AND TIME:
06/06/2005 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 8/1/2005 - 7/31/2006

**B
I
L
L
T
O** ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

**S
H
I
P
T
O** ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

Requisition Number(s): MPA #77

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>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.</p> <p>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.</p> <p>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.</p>				

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
 USE CERTIFICATION COVER FORM.**

BID SOLICITATION



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

BID NUMBER: B05186
TITLE: BREAD, FRESH & BAGELS, FRESH
BID OPENING DATE AND TIME:
06/06/2005 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 8/1/2005 - 7/31/2006

B
I
L
L
T
O
ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

S
H
I
P
T
O
ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Requisition Number(s): MPA #77

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>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.</p>				

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.

BID SOLICITATION



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

BID NUMBER: B05186
TITLE: BREAD, FRESH & BAGELS, FRESH
BID OPENING DATE AND TIME:
06/06/2005 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 8/1/2005 - 7/31/2006

**B
I
L
L
T
O** ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

**S
H
I
P
T
O** ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

Requisition Number(s): MPA #77

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>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:</p> <ul style="list-style-type: none"> * 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. 				

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
 USE CERTIFICATION COVER FORM.**

BID SOLICITATION



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

BID NUMBER: B05186
TITLE: BREAD, FRESH & BAGELS, FRESH
BID OPENING DATE AND TIME:
06/06/2005 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 8/1/2005 - 7/31/2006

**B
I
L
L
T
O**
**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

**S
H
I
P
T
O**
**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #77

Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	<p>ITEMS 1 THROUGH 16 WILL BE AWARDED ON A TOTAL LOW BASIS. YOU MUST BID ALL ITEMS TO BE CONSIDERED.</p> <p>NOTE: NONE OF THE ITEMS LISTED BELOW ARE LOW FAT WITH THE EXCEPTION OF ITEMS 15 AND 16.</p> <p>DELIVERY POINT: CENTRAL DISTRIBUTION CENTER 144 POWER ROAD CRANSTON, RI 02910</p> <p>DIRECT DELIVERY TO THE ACI MAY BE REQUIRED FOR SOME PRODUCTS.</p> <p>385-06 WHITE PULLMAN - 350,000 LOAVES 20 OZ. TO 24 OZ.</p> <p>WEIGHT PER LOAF _____/WT. USABLE SLICES PER LOAF _____/SLICES PRICE PER POUND _____/POUND PRICE PER SLICE _____/SLICE</p> <p>MINIMUM USABLE SLICES PER POUND: 16 MAXIMUM USABLE SLICES PER POUND: 20</p>	1.00	LOAF		

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
 USE CERTIFICATION COVER FORM.**

BID SOLICITATION



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

BID NUMBER: B05186
TITLE: BREAD, FRESH & BAGELS, FRESH
BID OPENING DATE AND TIME:
06/06/2005 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 8/1/2005 - 7/31/2006

**B
I
L
L
T
O**
**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

**S
H
I
P
T
O**
**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #77

Item	Class-Item	Quantity	Unit	Unit Price	Total
2.0	385-06 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 POUND: 16 MAXIMUM USABLE SLICES PER POUND: 20	1.00	LOAF		
3.0	385-06 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 POUND: 16 MAXIMUM USABLE SLICES PER POUND: 20	1.00	LOAF		

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
 USE CERTIFICATION COVER FORM.**

BID SOLICITATION



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

BID NUMBER: B05186
TITLE: BREAD, FRESH & BAGELS, FRESH
BID OPENING DATE AND TIME:
06/06/2005 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 8/1/2005 - 7/31/2006

**B
I
L
L
T
O**
**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

**S
H
I
P
T
O**
**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #77

Item	Class-Item	Quantity	Unit	Unit Price	Total
4.0	385-06 TEXAS STYLE TOAST, 3/4" SLICE, - 1,000 LOAVES 14 SLICES PER LOAF, 16 OZ. MINIMUM WEIGHT PER LOAF _____/WT USABLE SLICES PER LOAF _____/SLICES	1.00	LOAF	_____	_____
5.0	385-06 FRANKFURT ROLLS, SLICED - 33,000 DOZEN 18 OZ./DZ. MINIMUM WEIGHT PER DOZEN _____/WT	1.00	DOZ	_____	_____
6.0	385-06 HAMBURGER BUNS, SLICED - 38,000 DOZEN 18 OZ./DZ. MINIMUM WEIGHT PER DOZEN _____/WT	1.00	DOZ	_____	_____
7.0	385-06 WIENER ROLLS, 5-1/2" - 6" SPLIT ON SIDE - 200 DOZEN 17 OZ./DZ. MINIMUM WEIGHT PER DOZEN _____/WT	1.00	DOZ	_____	_____
8.0	385-06 DINNER ROLLS - 10,000 DOZEN 12 OZ./DZ. MINIMUM WEIGHT PER DOZEN _____/WT	1.00	DOZ	_____	_____

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
 USE CERTIFICATION COVER FORM.**

BID SOLICITATION



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

BID NUMBER: B05186
TITLE: BREAD, FRESH & BAGELS, FRESH
BID OPENING DATE AND TIME:
06/06/2005 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 8/1/2005 - 7/31/2006

**B
I
L
L
T
O**
**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

**S
H
I
P
T
O**
**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #77

Item	Class-Item	Quantity	Unit	Unit Price	Total
9.0	385-06 SALAD ROLLS - 1,500 DOZEN 12 OZ./DZ. MINIMUM WEIGHT PER DOZEN _____/WT	1.00	DOZ	_____	_____
10.0	385-06 ENGLISH MUFFINS - 3,500 DOZEN 24 OZ. MINIMUM WEIGHT PER DOZEN _____/WT	1.00	DOZ	_____	_____
11.0	385-06 WHITE, SALT FREE, SLICED - 200 LOAVES 1 1/2 LBS. WEIGHT PER LOAF _____/WT	1.00	LOAF	_____	_____
12.0	385-06 BREAD, RAISIN - 1,200 LOAVES 16 OZ. MINIMUM WEIGHT PER LOAF _____/WT USABLE SLICES PER LOAF _____/SLICES	1.00	LOAF	_____	_____
13.0	385-06 BREAD CRUMBS (WHITE) UNSEASONED 16 OZ. - 15,000 LBS. WEIGHT OF CONTAINER _____/WT	1.00	LB	_____	_____

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
 USE CERTIFICATION COVER FORM.**

BID SOLICITATION



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

BID NUMBER: B05186
TITLE: BREAD, FRESH & BAGELS, FRESH
BID OPENING DATE AND TIME:
06/06/2005 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 8/1/2005 - 7/31/2006

**B
I
L
L
T
O**
**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

**S
H
I
P
T
O**
**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #77

Item	Class-Item	Quantity	Unit	Unit Price	Total
14.0	385-06 BAGELS, ASSORTED FRESH - 3,500 DOZEN 36 OZ./MINIMUM WEIGHT PER DOZEN _____/WT	1.00	DOZ	_____	_____
15.0	385-06 WHITE, LOW-FAT, LOW-CAL - 1000 LOAVES 40 CALORIES PER SLICE, 16 OZ./EA. WEIGHT PER LOAF (16 OZ.) _____/WT USABLE SLICES PER LOAF (19 MIN.) _____/SLICES	1.00	LOAF	_____	_____
16.0	385-06 WHEAT, LOW-FAT, LOW-CAL, 1000 LOAVES 40 CALORIES PER SLICE, 16 OZ. EA. WEIGHT PER LOAF (16 OZ.) _____/WT USABLE SLICES PER LOAF (19 MIN.) _____/SLICES	1.00	LOAF	_____	_____

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
 USE CERTIFICATION COVER FORM.**

BID SOLICITATION



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

BID NUMBER: B05186
TITLE: BREAD, FRESH & BAGELS, FRESH
BID OPENING DATE AND TIME:
06/06/2005 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 8/1/2005 - 7/31/2006

**B
I
L
L
T
O**
**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

**S
H
I
P
T
O**
**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #77

Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVERY POINTS FOR THE FOLLOWING ARE: 1. ELEANOR SLATER HOSPITAL, REGAN BUILDING 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 TOTAL LOW. YOU MUST BID ALL ITEMS TO BE CONSIDERED.				
17.0	385-06 BREAD, ITALIAN, SLICED - 45,000 LOAVES 15 OZ. MINIMUM WEIGHT PER LOAF _____/WT USABLE SLICES PER LOAF _____/SLICES	1.00	LOAF	_____	_____
18.0	385-06 PAN BAKED DINNER ROLLS, FROZEN - 10,000 DOZEN 14 OZ./DZ.MINIMUM PRICE PER DOZEN _____/DZ WEIGHT PER DOZEN _____/WT	1.00	DOZ	_____	_____

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
 USE CERTIFICATION COVER FORM.**

BID SOLICITATION



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

BID NUMBER: B05186
TITLE: BREAD, FRESH & BAGELS, FRESH
BID OPENING DATE AND TIME:
06/06/2005 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 8/1/2005 - 7/31/2006

**B
I
L
L
T
O** ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

**S
H
I
P
T
O** ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

Requisition Number(s): MPA #77

Item	Class-Item	Quantity	Unit	Unit Price	Total
19.0	385-06 TORPEDO ROLLS, PRECUT, 6" - 17,500 DOZEN 28 OZ./DZ. MINIMUM WEIGHT PER DOZEN _____/WT ACTUAL PACKAGING _____ AND PRICE _____	1.00	DOZ	_____	_____
20.0	385-06 HALF SHEET FROZEN PIZZA SHELLS, - 50 CASES APPROXIMATELY 16 OZ. EA. WEIGHT PER CASE _____/WT HOW MANY PER CASE _____/CS	1.00	CS	_____	_____
21.0	385-06 ROUND PIZZA SHELL, FROZEN, - 50 CASES MUST BE 12" EACH 12 OZ. MINIMUM & 14 OZ. MAXIMUM WEIGHT PER CASE _____/WT QUANTITY PER CASE _____/QTY	1.00	CS	_____	_____

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
 USE CERTIFICATION COVER FORM.**

BID SOLICITATION



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

BID NUMBER: B05186
TITLE: BREAD, FRESH & BAGELS, FRESH
BID OPENING DATE AND TIME:
06/06/2005 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 8/1/2005 - 7/31/2006

**B
I
L
L
T
O**
**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

**S
H
I
P
T
O**
**ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #77

Item	Class-Item	Quantity	Unit	Unit Price	Total
22.0	385-06 BULKIE ROLLS, SPLIT, 3-1/2" MIN. DIAMETER - 17,500 DOZEN 2 OZ./EA. MINIMUM WEIGHT PER DOZEN _____ ACTUAL PACKAGING _____ AND PRICE _____	1.00	DOZ	_____	_____
23.0	385-06 FRESH SYRIAN BREAD, 7" - 8" DIA. 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 _____ AND PRICE _____	1.00	DOZ	_____	_____
24.0	LAVASH WHEAT WRAPS WEIGHT PER DOZEN _____ ACTUAL PACKAGING _____ AND PRICE _____	1.00	DOZ	_____	_____

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
 USE CERTIFICATION COVER FORM.**

BID SOLICITATION



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

BID NUMBER: B05186
TITLE: BREAD, FRESH & BAGELS, FRESH
BID OPENING DATE AND TIME:
06/06/2005 1:40 PM

BUYER: ALMA MILLER
 PHONE #: (401) 222 - 2142 ext. 124
 BLANKET PERIOD: 8/1/2005 - 7/31/2006

**B
I
L
L
T
O** ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

**S
H
I
P
T
O** ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

Requisition Number(s): MPA #77

Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	

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.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
 USE CERTIFICATION COVER FORM.**

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 24 will be awarded total low. You must bid all items in a category 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 slices per loaf is requested, do not include the end (crust) pieces in the count.

5. Where price 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 and Friday, as requested by agency. Delivery by 6:30 AM. Saturday delivery to the ACI may be required for some product. 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, during the course of the contract, be subject to inspection by the Health Department and Environmental Health Coordinators.