

PURCHASING DIVISION
CITY OF WORCESTER
MASSACHUSETTS 01608-1895
ROOM 201 - CITY HALL
PHONE (508) 799-1220

SEALED BID INVITATION
(Supplies, Material, Equipment, Services)

SEALED BID NO. CR-7931-M3

DATE: November 8, 2022

CITY OF WORCESTER
Chris Gagliastro
Purchasing Agent

BUYER: Maureen McKeon

AN EQUAL OPPORTUNITY AFFIRMATIVE ACTION EMPLOYER

NOTICE TO BIDDERS
TERMS AND CONDITIONS

All bids are subject to the terms and conditions and specificity herein set forth except where specifically deleted by the City of Worcester in Section No. 5 below.

COMPLETE ORIGINAL COPY (including ALL pages) OF THIS BID MUST BE SUBMITTED IN A SEALED ENVELOPE:

DATE: December 7, 2022

TIME: 10:00 A.M. LOCAL TIME

PLACE: Purchasing Division, Room 201, City Hall, Worcester, Massachusetts

MARK SEALED ENVELOPE **"Sealed Bid No. CR-7931-M3 Bread and Rolls/WPS"**

The name and address of the bidder must appear in the upper left hand corner of the envelope. The City of Worcester is not responsible for bids not properly marked.

GENERAL

1. This Bid Invitation covers: Provide bread and rolls for the Worcester Public Schools for a period of one (1) year as per requirements and specifications of the Worcester Public Schools. This contract may be renewed for a second one year term at the sole discretion of the City, the option of which to be determined at the end of the first contract year (See Page 10).
2. A certified check or bid bond made payable to the "City Treasurer, City of Worcester" in the Amount of \$ n/a must accompany this bid.
3. All bids received will be publicly opened and read in the Bid Room at City Hall at date and time shown above.
NO BID WILL BE ACCEPTED AFTER TIME AND DATE SPECIFIED
4. A performance bond in the amount of \$ n/a of the total dollar award is required.
5. A payment bond in the amount of \$ n/a of the total dollar award is required.
6. All terms and conditions are applicable to this proposal except the following section numbers which are hereby deleted from this invitation: all apply
7. Other: **Questions pertaining to this bid must be directed to Maureen McKeon via email at mckeonmp@worcesterma.gov**
8. The following meanings are attached to the defined words when used in this bid form.
 - a. The word "City" means The City of Worcester, Massachusetts.
 - b. The word "Bidder" means the person, firm or corporation submitting a bid on these specifications or any part thereof.
 - c. The word "Contractor" means the person, firm or corporation with whom the contract is made by carrying out the provisions of these specifications and the contract.
 - d. The words "Firm Price" shall mean a guarantee against price increases during the life of the contract.

9. Any prospective bidder requesting a change in or interpretation of existing specifications of terms and conditions must do so within five (5) days (Saturdays, Sundays and Holidays excluded) BEFORE scheduled bid opening date. All requests are to be in writing to the Purchasing Division (or e-mailed at: mckeonmp@worcesterma.gov). No changes will be considered or any interpretation issued unless the request is in our hands within five (5) days (Saturdays, Sundays and Holidays excluded) BEFORE scheduled bid opening date.
10. The contractor will be required to indemnify and save harmless the City of Worcester, for all damages to life and property that may occur due to his negligence or that of his employees, subcontractors, etc., during this contract.
11. The Contract Agreement will be in the form customarily employed by the City of Worcester and is on file in the Purchasing Division at City Hall.
12. Bids which are incomplete, not properly endorsed, or signed, or otherwise contrary to these instructions will be rejected as informal by the Purchasing Agent. **Conditional bids will not be accepted.**
13. The Bidder must certify that no official or employee of the City of Worcester, Massachusetts is pecuniarily interested in this proposal or in the contract which the bidder offers to execute or in expected profits to arise therefrom, unless there has been compliance with provisions of G.L. C. 43 Sec. 27, and that this bid is made in good faith without fraud or collusion or connection with any other person submitting a proposal.
14. As the City of Worcester is exempt from the payment of Federal Excise Taxes and Massachusetts Sales Tax, prices quoted herein are not to include these taxes.
15. All prices are to be firm F.O.B. Destination, City of Worcester, Massachusetts, unless otherwise indicated by the City. **Time reserved for award is ninety days.**
16. In case of error in the extension prices quoted herein, the unit price will govern.
17. It is understood and agreed that should any price reductions occur between the opening of this bid and delivery of any order, the benefit of all such reductions will be extended to the City.
18. The City of Worcester reserves the right to reject any and all bids, wholly or in part, and to make awards in a manner deemed in the best interest of the City.
19. Awards will be made to the bidder quoting the lowest net price in accordance with the specifications.
20. The supplier will be bound by all applicable statutory provisions of law of the Federal Government, the Commonwealth of Massachusetts, the City of Worcester, and the Department of Public Safety of the Commonwealth of Massachusetts.
21. Any bid withdrawn after time and date specified, the bidder shall forfeit deposit on bid as liquidated damages.
22. The contractor will not be permitted to either assign or underlet the contract, not assign either legally or equitably any monies hereunder, or its claim thereto without the previous written consent of the City Treasurer and of the Purchasing Agent of the City of Worcester.
23. If this bid shall be accepted by the City, and the bidder shall fail to contract as aforesaid and to give a bond in the amount as specified in Section 4, within ten (10) days, (not including Sunday or a legal Holiday) from the date of the mailing of a notice from the City to him/her, according to the address given herewith, that the contract is ready for signature, the City may by option determine that the bidder has abandoned the contract and thereupon the proposal and acceptance shall be null and void and the bid security accompanying this proposal shall become the property of the City as liquidated damages.
24. When quoting, the bidder shall submit a signed copy of this bid form, and if bid accepted by the City shall constitute part of the contract of purchase. Do not detach any part of this form 30B (Sealed Bid Goods & Services) when submitting a bid. Bidder must sign and return complete form 30B (Sealed Bid Goods & Services).
25. If in the judgment of the Purchasing Agent any property is needlessly damaged by an act or omission of the contractor or his/her employees, servants or agent, the amount of such damages shall be determined by the Purchasing Agent of

the City of Worcester and such amount shall be deducted from any money due the contractor or may be recovered from said contractor in actions at law.

26. It is agreed that deliveries and/or completion are subject to strikes, lockouts, accidents and/or Acts of God.

INSURANCE AND WORKER'S COMPENSATION

27. COMMERCIAL GENERAL LIABILITY INSURANCE: Contractor to supply the City of Worcester with certificates of insurance evidencing general liability coverage of not less than \$ 1,000,000.00 per occurrence / \$ 2,000,000.00 aggregate.
28. AUTOMOBILE LIABILITY INSURANCE: Contractor to supply the City of Worcester with certificates of insurance evidencing automobile liability coverage, bodily injury and property damage combined single limit, of \$ 1,000,000.00 (all owned, hired, and non-owned autos).
29. COMPENSATION INSURANCE: The contractor shall furnish the City of Worcester with certificates showing that all of his/her employees who shall be connected with this work are protected under statutory worker's compensation insurance policies.
30. The Contractor shall carry public liability insurance with an insurance company satisfactory to the City so as to save the City harmless from any and all claims for damages arising out of bodily injury to or death of any person or persons, and for all claims for damages arising out of injury to or destruction of property caused by accident resulting from the use of implements, equipment or labor used in the performance of the contractor or from any neglect, default or omission, or want of proper care, or misconduct on the part of the Contractor or for anyone of his employ during the execution of the contract.
31. Prior to starting on this contract, the Contractor shall deposit with the Contracting Officer certificates from the insurer to the effect that the insurance policies required in the above paragraphs have been issued to the Contractor. The certificates must be on a form satisfactory to the Purchasing Agent.
32. Except as may otherwise be stated herein, the Contractor shall also carry bodily injury and property damage insurance in an amount not less than those set forth above covering the operation of all motor powered vehicles owned or operated by the Contractor and engaged in this contract.

DISCOUNT

33. Prompt pay discounts will be considered when determining the low bid except when prompt pay discounts are for a period of less than 30 days. In this event prompt pay discounts will not be taken into consideration when determining low bid.
34. Time, in connection with discount offered, will be computed from date of completion and/or delivery and acceptance at destination, or from date correct bill or voucher properly certified by the contract is received if the latter date is later than the date of completion and acceptance and/or delivery and acceptance.

GUARANTEE

35. The bidder to who a contract is awarded guarantees to the City of Worcester all equipment, materials and or workmanship for a period of one (1) year after final inspection and acceptance and shall replace promptly any defective equipment, materials and/or workmanship required without additional cost to the City.

DELIVERIES AND COMPLETION

36. It is understood and agreed that in the event of failure on the part of the bidder to indicate date of delivery and/or completion, delivery and/or completion will be made within twelve (12) days from date of notification. Should the successful bidder fail to make delivery or complete contract within time specified, the City reserves the right to make the purchase on such orders at the open market and charge any excess over contract price to the account of the successful bidder, who shall pay the same.

37. The contractor shall familiarize himself with the location and facilities for storage.
38. The City through its Purchasing Division reserves the right to divert delivery from one location to another, and to allow for any change in operating conditions or for any other cause not now foreseen and to proportion deliveries according to available storage facilities.

SAMPLING AND ANALYSIS

39. Each bidder must state the commercial name of the product quoted, name, and address of operator or agent from whom the product will be purchased and in addition shall furnish an analysis of the product, date of analysis, by whom made and their address.
40. Samples of the product to be delivered may be taken by a representative of the City, either prior to delivery or while it is being delivered in the storage facilities at destination, or will be taken from the storage facilities to which the product has been delivered as determined from time to time by the Purchasing Agent. Bidder agrees to furnish the necessary manual labor, without additional cost required to assemble the physical samples, which is to be performed under the direction of the City representative.
41. The representative of the City taking the samples shall be given the opportunity, while sampling, to affix his or her signature to the delivery slip each item represented in his/her sample.
42. Any product after the sampling and analysis, not found meeting the requirements of the contract shall be sufficient cause for the cancellation of the contract at the option of the Purchasing Agent.
43. If any product is found that does not meet the analysis submitted by the bidder in his/her proposal, the Purchasing Agent may, at his or her option, exercise his/her right to reject the product and require that all or any part thereof shall be removed promptly by and at the expense of the contractor and replace it forthwith with a product satisfactory to the Purchasing Agent, or to retain the product and compensate the contractor in an amount as determined by the Purchasing Agent and the City Manager.
44. It is understood and agreed that it shall be a material breach of any contract resulting from this bid for the Contractor to engage in any practice which shall violate any provisions of Massachusetts General Laws, Chapter 151B, relative to discrimination in hiring, discharge, compensation, or terms, conditions or privileges of employment because of race, color, religious creed, national origin, sex, age or ancestry.
45. The undersigned as bidder, declares that the only parties interested in this proposal as principals are named herein; that this proposal is made without collusion with any other person, firm or corporation, that no officer or agent of the City is directly or indirectly interested in this bid; and he/she proposes and agrees that if this proposal is accepted he/she will contract with the City in accordance with the specifications, also the terms and conditions as spelled out in this bid form.
46. No Person, including but not limited to corporations, partnerships, limited partnerships or limited liability corporations, shall be eligible to receive a contract under this invitation to bid and/or requires for proposal if that person has been convicted of any felony offense involving the distribution of controlled substances as that term is defined under Chapter 94C of the General Laws and, for contracts to be performed for on-site services to the Worcester Public Schools, if that person or any person to be employed by that person in the performance of such on-site services has been convicted of a "sex offense" or a "sex offense involving a child" or a "sexually violent offense" or would meet the definition of "sexually violent predator" as those terms are defined in Section 178C of the General Laws and who must register with the sex offender registry board.
47. The Contractor shall at all times enforce strict discipline and good order among his employees and shall not employ for work or services relating to this contract any unfit person or anyone not skilled in the task assigned to him. In light of the fact that the performance of this contract requires the Contractor and its employees to have significant interaction with the public, the Contractor shall require all employees who may perform services under this contract to conduct themselves in a courteous, professional manner. If the Contractor is notified by the Contract Officer that any person engaged upon the work is incompetent, unfaithful, disorderly, discourteous, or otherwise unsatisfactory, then such person shall be discharged from providing services or work pursuant to this contract. Without limiting the generality of

the foregoing, intimidation, threats and/or violent conduct of any kind or nature directed to members of the public are absolutely prohibited. Failure to comply with this requirement shall be grounds for termination of the contract.

48. The Contractor's performance may be evaluated on an ongoing basis including but not limited to consideration of complaints received from members of the public. In order to facilitate this evaluation, the Contractor shall provide the City with documents and records upon request. The Contractor shall further obtain from its employees authorization that appropriate City personnel may obtain all available criminal offender information ("CORI") from the Criminal History Systems Board. A high number of unresolved complaints, any number of complaints that are particularly severe, or employment of individuals who have been convicted or assault or other violent crimes shall be grounds for the early termination or non-renewal of the contract by the City.
49. The procurement officer shall award the contract to the lowest responsible and responsive bidder. The term "responsible bidder" means "a person who has the capability to perform fully the contract requirements, and the integrity and reliability which assures good faith performance." Consistent with its duty to maintain public order and promote public safety, the City has determined that this contract is of a type and nature so as to be particularly sensitive due, at least in part, to the contractor's inherent access and dealings with the members of the general public. Therefore, the City has concluded that additional scrutiny is justified as it determines whether a particular bidder is responsible, having the integrity and reliability to properly perform the requested services. This may entail consideration of the contractor's system of oversight, training and supervision of its employees, including but not limited to its requirement of a high standard of customer service and courtesy in its dealings with the public. The bidder's care and diligence in hiring and assigning its employees will also be considered. In making its determination, the City reserves the right to examine any and all information at its disposal, including but not limited to prior City contracts, the experiences and information obtained from current and former customers (whether identified by the bidder as references or not), as well as other sources available to the City, including but not limited to court documents, newspapers, financial reports (such as DUNS), and certain police data and reports.
50. The Contractor, acting through its owner(s) or any of its employees, or its agents or sub-contractors and any of their employees, shall not engage in any behavior, whether during the course of its duties under this contract or at any other time, that is illegal, criminal or otherwise shocking or offensive to the general public. The determination whether any particular behavior is illegal, criminal or shocking to the general public shall rest in the sound judgment of the Contracting Officer or the City Manager. In making such determination, the Contracting Officer or the City Manager shall apply the general standards of the community. No criminal conviction or formal charges shall be required to make such determination. Such behavior need be something more than trivial and something which would cause the general public to have concerns either about the safety of individuals coming in contact with the Contractor or about the character and integrity of the individuals with which the City does business. Violation of this provision shall be grounds for immediate and unilateral termination of this contract by the City upon five days' notice as otherwise provided herein.

GIVE FULL NAMES AND RESIDENCES OF ALL PERSONS INTERESTED IN THE FOREGOING PROPOSAL.

(NOTICE: Give first and last name in full; in case of corporations, give corporate name and names of President, Treasurer, and Manager; and in case of firms give names of the individual members)

Name

Address

Zip Code

KINDLY FURNISH THE FOLLOWING INFORMATION REGARDING BIDDER:

(1) If a Proprietorship

Name of Owner _____

Business Address _____

Zip Code _____ Telephone No. _____

Home Address _____

Zip Code _____ Telephone No. _____

(2) If a Partnership

Full names and addresses of all partners

Name Address Zip Code

Business Address _____ Zip Code _____

Tel. No. _____

(3) If a Corporation

Full Legal Name _____

State of Incorporation _____ Qualified in Massachusetts ? Yes _____ No _____

Principal Place of Business _____

Street _____ P.O. Box _____

City/Town _____ State _____ Zip _____

Telephone No. _____

Place of Business in Massachusetts _____

Street _____ P.O. Box _____

City/Town _____ State _____ Zip _____

Telephone No. _____

GIVE THE FOLLOWING INFORMATION REGARDING SURETY COMPANY

Full Legal Name of Surety Company _____

State of Incorporation _____ Admitted in Massachusetts ? Yes _____ No _____

Principal Place of Business _____

Street _____ P.O. Box _____

City/Town _____ State _____ Zip _____

Place of Business in Massachusetts _____

Street _____ P.O. Box _____

City/Town _____ State _____ Zip _____

Telephone No. _____

NOTE

The Office of the Attorney General, Washington, D.C. requires the following information on all bid proposals amounting to \$1,000.00 or more.

F.I.D. Number of bidder _____

This number is regularly used by companies when filing their "EMPLOYER'S FEDERAL TAX RETURN, U.S." Treasury Department Form 941.

AUTHORIZED SIGNATURE OF BIDDER _____ TITLE _____
PLEASE SIGN

DATE _____ BID SECURITY \$ _____

The name(s) of customer service representative(s) to be responsible for servicing this account in the event of contract award are:

NAME (PLEASE PRINT) _____ TEL. NO. _____

NAME (PLEASE PRINT) _____ FAX. NO. _____

PLEASE INDICATE YOUR E-MAIL ADDRESS E-MAIL: _____

UNDER MASSACHUSETTS GENERAL LAWS, CHAPTER 30B: SECTION 10, THE FOLLOWING CERTIFICATION MUST BE PROVIDED:

Section 10. A person submitting a bid or a proposal for the procurement or disposal of supplies, or services to any governmental body shall certify in writing, on the bid or proposal, as follows:

"The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals."

(Please Print) _____
Name of Person Signing Bid

Signature of Person Signing Bid

Company

No award will be made without vendor certification of the above.

Bidders must state and identify the product offered, such as manufacturer's name, trade name, brand name and quality next to each item. WE MUST KNOW WHAT HAS BEEN OFFERED.

The quantities shown herein are estimated only and the Contractor will be required to furnish all quantities ordered by the City during the period of the contract.

YES _____ NO X _____

Delivery to be made to: City of Worcester Public Schools

This Bid includes addenda numbered _____

NO PRICE ADJUSTMENTS ALLOWED. PRICES QUOTED ARE FINAL. CHECK BEFORE SIGNING!

BIDDER TO COMPLETE ITEMS BELOW

Item No.	Estimated Quantity	Description	Total Amount
		<p>Provide bread and rolls for the Worcester Public Schools for a period of one (1) year as per requirements and specifications contained herein</p> <p>See attached Pricing Pages.</p> <p>Questions pertaining to this bid must be directed to Maureen McKeon at mckeonmp@worcesterma.gov</p>	

TERMS, PROMPT PAY DISCOUNT _____% 30 DAYS, NET 45 DAYS.

DELIVERY AND/OR COMPLETION TO BE MADE WITHIN _____ DAYS FROM DATE OF NOTIFICATION BY THE CITY.

(N.B. PLEASE REFER TO SECTION NO. 34 RELATIVE TO THE DELIVERY).

NAME OF BIDDER _____

DISCLOSURE OF CONTRACT RENEWAL

This contract may be renewed for a second year at the sole discretion of the City of Worcester, the option of which will be determined at the end of the current contract year.

In no event will increase exceed _____ % for the second contract year.

(TO BE COMPLETED BY BIDDER)

Name

Date

Title

IF VENDOR DOES NOT WISH TO BE CONSIDERED FOR A SECOND YEAR OPTION, PLEASE
INDICATE BY CHECKING THIS BOX: ☐

IMPORTANT

It is understood and agreed, that failure by the bidder to complete the above increase statement, it is the bidders intent to accept a second year option at zero (0) percent increase.

All other Terms and Conditions to remain the same.

Fresh Bread & Rolls – Worcester Pubic Schools

Please note the delivery requirements of the Departments contained in the specification.

For all items used by the public schools, nutritional analysis must be submitted for the following nutrients at time of contract award.

Calories	Protein
Calcium	Iron
Vitamin A	Vitamin C
Total fat	Saturated fat
Cholesterol	Sodium
Dietary fiber	Carbohydrates

SCOPE:

Contractor to furnish and deliver bread and rolls as required by the Worcester Public Schools.

GENERAL:

Bread and rolls must conform with state standards as hereinafter listed.

INSPECTION:

Inspection of bakery plants at source of supply and distribution center and of delivery facilities by federal, state or municipal representatives to be made as determined by contracting officer and/or may be absent notification. Costs of such inspection to be borne by the contractor.

Contractor is to provide the necessary facilities and manual labor necessary to sample bread and rolls as required by the contracting officer. Cost of such samplings to be borne by the contractor.

Any bread and rolls when sampled found not to conform with the federal, state, and local standards/specifications, shall be sufficient cause for the cancellation of the contract by the contracting officer.

The factor limits per slice of bread and are enclosed.

In addition, the successful contractor must conform to the rules and regulations of the Department of Public Health, the Commonwealth of Massachusetts, relative to the enrichment of flour, white bread and rolls acting under the authority of Chapter 444 of the Acts of 1948 and every other act thereto enabling hereby prescribing and establishing the following rules and regulations.

STANDARDS OF ENRICHMENT:

Enriched ingredients must meet the Food and Drug Administration's standards of identity for enrichment (21 CFR Section 137) "enriched flour" shall contain in each pound the following enriching ingredients in quantities within the limits herein specified.

Thiamin	2.9 milligrams
Riboflavin	1.8 milligrams
Niacin	24 milligrams
Folic Acid	0.7 milligrams
Iron	20 milligrams

LABELING:

Each package bag, sack, barrel or other container of enriched flour shall bear a label containing in prominent type and in a prominent position the word "enriched". The label upon all packages intended for retail distribution shall also specify the actual quantities of the enriching ingredients in terms of milligrams per pound or in terms of minimum daily requirements. Such label shall conform to the requirements of the federal security agency for shipment of such products in the interstate commerce.

Such label shall conform to the requirements of the federal security agency for shipment of such products in interstate commerce. All rolls and etc. are to be packaged and labeled.

ENRICHMENT BY MANUFACTURER OF BAKERY PRODUCTS:

Enriched ingredients must meet the Food and Drug Administration's standards of identity for enrichment (21 CFR Section 137). Bran and germ are not creditable in the school meal programs and they, along with other non-creditable grain ingredients if used may be used at very low levels as a processing aid and at levels less than 2%.

Each baker or manufacturer shall maintain upon the premises of manufacturer complete records showing all deliveries of and usage of enriched flour and enriching ingredients. Each of these records shall be kept on file for a period of two (2) years and shall be made available for immediate inspection upon request by a duly authorized representative of the department of public health.

Such baker or manufacturer shall also upon request furnish promptly to said department specific written information signed and duly sworn as to the purchase, receipt or use of enriching ingredients and the method of compliance with the enriching requirements covering a stated period.

ITEM SPECIFICATIONS:

In accordance with the National School Lunch Program and School Breakfast Program regulations 7CFR Parts 210 and 220, all bread products will be 100% whole grain as specified or contain the following to meet the whole grain-rich criteria as specified:

Foods that qualify as whole grain-rich are foods that contain 100% whole grain or contain a blend of whole-grain meal and/or flour and enriched meal and/or flour of which at least 51-percent is whole grain. Whole grain-rich products must contain at least 50-percent whole-grains and the remaining grain, if any, must be enriched.

All bread products shall meet requirements for whole-grain rich grain products per the National School Lunch and School Breakfast Program regulations and shall provide portion sizes as specified with 16 grams of credible grain ingredients or made with 8 grams of whole-grain and 8 grams of enriched meal and/or flour per Food and Drug Administration's standards of identity for enrichment (21 CFR Section 137) per 1 oz. equivalent credit.

Pullman Style Bread: slices shall not be thicker than 7/16 inch.

ORDERING/DELIVERIES:

Orders will be place by the central office the prior week of delivery on Monday or other mutually agreed day.

All deliveries must be made to the public schools between 6:30 a.m. and 7:30 a.m. Deliveries to be made to the kitchen area. Delivery must be made in clean boxes and/or racks per health department regulations.

All deliveries shall conform in every respect with all applicable laws of the federal government, the Commonwealth of Massachusetts and the City of Worcester, Massachusetts.

If schools are closed because of inclement weather, or other causes, no charge is to be made for bread and rolls not delivered on those days.

Contractor must guarantee to deliver all bread and rolls as required by the City of Worcester, Massachusetts.

The public schools to which deliveries of ALL specified products are to be made are as follows:

<u>WORCESTER PUBLIC SCHOOLS - BURNCOAT QUADRANT</u>		<u>phone</u>
Burncoat Senior	179 Burncoat St 01606	508-799-3315
Burncoat Middle	135 Burncoat St 01606	508-799-3398
Norrback Ave	44 Malden St 01606	508-799-3500

<u>WORCESTER PUBLIC SCHOOLS - DOHERTY QUADRANT</u>		<u>phone</u>
Doherty Mem High	299 Highland St 01609	508-799-3285
Forest Grove Middle	495 Grove St 01605	508-799-3419
Nelson Place Elementary	35 Nelson Place 01605	508-799-3506

<u>WORCESTER PUBLIC SCHOOLS - NORTH QUADRANT</u>		<u>phone</u>
North High	150 Harrington Way 01604	508-799-3382
Worcester East Middle	420 Grafton St 01604	508-799-3445
City View	80 Prospect St 01605	508-799-3672
Belmont St Community	170 Belmont St 01605	508-799-3590
Roosevelt	1006 Grafton St 01604	508-799-3694
Worcester Tech	1 Officer Manny Familia Way	508-799-1951

<u>WORCESTER PUBLIC SCHOOLS - SOUTH QUADRANT</u>		<u>phone</u>
South High Community	170 Apricot St 01603	508-799-3339
Sullivan Middle	140 Apricot St 01603	508-799-3362
Claremont/Woodland Academy	15 Claremont St 01610	508-799-3668
Canterbury St. Magnet	129 Canterbury St 01603	508-799-3492
University Park	12 Freeland St 01610	508-799-3690
Gates Lane	1238 Main St 01603	508-799-3423
Goddard	14 Richards St 01603	508-799-3405
Quinsigamond	14 Blackstone River Rd 01607	508-799-8198
Vernon Hill	211 Providence St. 01604	508-799-3631

The public schools to which deliveries of WHEAT DINNER ROLL and MIN PITA specified products are to be made are as follows:

<u>WORCESTER PUBLIC SCHOOLS - BURNCOAT QUADRANT</u>		<u>phone</u>
Burncoat St Preparatory	526 Burncoat St 01606	508-799-3537
Clark St Develop Learn	280 Clark St 01606	508-799-3545
Lincoln St	549 Lincoln St 01605	508-799-3507
McGrath Elementary	493 Grove St 01605	508-799-3584
Worc Arts Magnet	315 St. Nicholas Ave 01608	508-799-3575
Thorndyke Rd	20 Thorndyke Rd 01606	508-799-3550
Wawecus Rd	20 Wawecus Rd 01605	508-799-3527

<u>WORCESTER PUBLIC SCHOOLS - DOHERTY QUADRANT</u>		<u>phone</u>
Chandler Elementary Comm	114 Chandler St 01609	508-799-3572
Chandler Magnet	525 Chandler St 01602	508-799-3452
Elm Park Comm	23 N Ashland St 01609	508-799-3569
Flagg	115 Flagg St 01602	508-799-3522
Hiatt Magnet	772 Main St 01610	508-799-3601
May St	265 May St 01602	508-799-3520
Midland St	18 Midland St 01602	508-799-3548
Tatnuck Magnet	1083 Pleasant St 01602	508-799-3554
West Tatnuck	300 Mower St 01602	508-799-3596

WORCESTER PUBLIC SCHOOLS - NORTH QUADRANT

		<u>phone</u>
Grafton St	311 Grafton St 01604	508-799-3478
Grafton Annex	311 Grafton St 01604	508-799-3478
Lake View	133 Coburn Ave 01604	508-799-3536
Rice Square	76 Massasoit Rd 01604	508-799-3556
Union Hill	1 Chapin St 01604	508-799-3600

WORCESTER PUBLIC SCHOOLS - SOUTH QUADRANT

		<u>phone</u>
Columbus Park	75 Lovell St 01603	508-799-3490
Gates Lane	1238 Main St 01603	508-799-3423
Heard St.	200 Heard St 01603	508-799-3525
Hartwell @ New Ludlow	1024 Main St	508-799-3494

Pricing sheets follow on pages 15&16

Pricing for Bid No. CR-7931-M3 Bread and Rolls/WPS

Indicate brand and specific item bid on line below under heading "Item"

Nutrition fact label with ingredient information and product formulation statement must be submitted with each item bid.

To be awarded on a line-item basis, may bid any or all.

Item #	Estimated Annual Quantity	Unit Measure	Item *product spec sheets stating ingredients and nutrient analysis must be submitted with sample per unit measure for each item bid.	Unit Price
1	40,000	Loaves	Bread, Pullman, sliced, whole wheat/whole grain rich, no less than 51% whole wheat or greater, 1.5 lb. loaf, 26 slices per loaf.	\$_____ per loaf
2	25,000	Loaves	Bread, Pullman, sliced, whole wheat/whole grain rich or greater, no less than 51% whole wheat or greater, 1.75 lb. loaf, 26 slices per loaf.	\$_____ per loaf
3	60,000	16 ct.	Rolls, Hamburger, sliced, whole wheat/whole grain rich, no less than 51% whole wheat or greater, 3.5" diameter 1.6 oz. each or greater.	\$_____ per 16 count
4	2,000	12 ct.	Rolls, Hamburger, sliced whole wheat/whole grain rich, no less than 51% whole wheat or greater, 3.5" diameter 2.0 oz. each or greater.	\$_____ per 12 count
5	10,000	16 ct.	Rolls, Frankfurt, sliced, whole wheat/whole grain rich, no less than 51% whole wheat, 1.6 oz. each or greater.	\$_____ per 16 count
6	10,000	6 ct.	Rolls, Lg. Torpedo/Sub, sliced, whole wheat/whole grain rich, no less than 51% whole wheat, 2.0 oz. each or greater.	\$_____ per 6 count
7	15,000	12 ct.	Whole Grain Dinner Roll, unsliced, whole wheat/whole grain rich, no less than 51% whole wheat or greater, 1.75 oz. or greater, 1.75 oz. equals to 2 oz. USDA CN equivalent grains.	\$_____ per 12 count
8	27,000	12 ct.	Whole Grain Dinner Roll, sliced, whole wheat/whole grain rich, no less than 51% whole wheat or greater, 1.75 oz. or greater, 1.75 oz. equals to 2 oz. USDA CN equivalent grains.	\$_____ per 12 count
9	500	package	Lavash - tortilla, round, whole wheat/whole grain rich, no less than 51% whole wheat, 8-9" diameter, 45+ grams each, 10 per package	\$_____ per package
10	30,000	stick	French Bread Sticks, whole wheat, not less than 51% whole wheat, dimension 18" +/- length x 3.0"+ width, minimum 8.0 oz. per stick.	\$_____ per stick
11	2,500	16 ct.	Rolls, Hot Dog, New England style, whole wheat/whole grain rich, no less than 51% whole wheat, 1.6 oz. each.	\$_____ per 16 count
12	22,000	16 ct.	Rolls, hot Dog, New England style, whole wheat/whole grain rich, no less than 51% whole wheat, 2.0 oz. each.	\$_____ per 16 count
13	1,000	4 ct.	Syrian Bread/Pita, 6" round, 100% whole wheat flour. Each pita must weigh 56 grams and count as 2 oz. grain equivalent, 4 per package, 8 oz. net weight.	\$_____ per 4 count
14	20	package	GLUTEN FREE: blueberry muffin, 4 per package	\$_____ per package
15	20	loaves	GLUTEN FREE: oatmeal bread: loaf	\$_____ per loaf
16	20	loaves	GLUTEN FREE: harvest bread	\$_____ per loaf (more)

17	20	each	GLUTEN FREE: baguette	\$ _____ each
18	20	package	GLUTEN FREE: sandwich rolls, 4 per package	\$ _____ per package
19	20	package	GLUTEN FREE: hot dog rolls, 4 per package	\$ _____ per package
20	20	package	GLUTEN FREE: sub rolls, 6 per package	\$ _____ per package
21	20	package	GLUTEN FREE: bagel, plain, 4 per package	\$ _____ per package
22	20	package	GLUTEN FREE: bagel, works, 4 per package	\$ _____ per package