

BREAD CONTRACTS
BOSWELL REGIONAL CENTER
MAGEE, MS 39111

BIDS RECEIVED UNTIL:

9:00 A.M. Thursday, April 13, 2023

FILE BID IN DUPLICATE WITH:
Business Office
Boswell Regional Center
P.O. Box 128/1049 Simpson HWY 149
Magee, MS 39111

MARK BID ENVELOPE:

Bid for Bread Contracts
Boswell Regional Center

Forward

1. Receipt and opening of bids:

Bids will be opened publicly at the time and place in the advertisement for bids. The officer whose duty it is to open them will decide when the prescribed time has arrived and no bid received thereafter will be considered.

No responsibility will attach to any officer for the premature opening of a bid not properly addressed and identified.

2. Withdrawal of Bids:

Bids may be withdrawn on written or telegraphic request received from bidders prior to the time fixed for opening.

3. Bids:

Bids shall be submitted on the Bid Proposal Forms attached hereto. Failure to submit bids on forms attached hereto will be sufficient cause for rejection of the bid. Envelopes containing bids should be addressed as follows:

Business Office
Boswell Regional Center
P.O. Box 128/1049 Simpson HWY 149
Magee, MS 39111

and marked in the left hand corner:

Quote for Bread Contracts
Boswell Regional Center

Boswell Regional Center reserves the right to waive informalities and/or reject any and/or all bids. This solicitation may be withdrawn at any time.

Boswell Regional Center is an Equal Opportunity Employer MFHV.

4. Questions:

Questions shall be submitted in writing only to Benjie Purser, Purchasing Agent, Boswell Regional Center, P.O. Box 128, Magee, MS 39111, Fax 601-849-2586 seven working days prior to bid date. Questions shall be compiled, answered, and provided to all prospective bidders.

5. Administrative

Boswell Regional Center reserves the right to terminate the contract at its discretion, when the bidder fails to perform to the agreed upon specifications.

Attached are bid forms for Bread Contracts for Boswell Regional Center-Main Campus. Bids will be evaluated and awarded to the best overall bidder.

6. Campus HIPAA Regulations

The successful bidder agrees to follow and abide by the confidentiality regulations which are pursuant to applicable laws.

7. E-VERIFY CLAUSE.

Contractor/Seller represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from the 2008 Regular Legislative Session) and will register and participate in the status verification system for all newly hired employees. The term “employee” as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, “status verification system” means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program. Contractor/Seller further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. Contractor/Seller understands and agrees that any breach of these warranties may subject Contractor/Seller to the following: (a) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to Contractor/Seller by an agency, department or governmental entity for the right to so business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, Contractor/Seller would also be liable for any additional costs incurred by the State due to contract cancellation or loss of license or permit.

8. INVOICING AND PAYMENT. The State requires the Contractor to submit invoices electronically throughout the term of this agreement. Vendor invoices shall be submitted to the state agency using the processes and procedures identified by the State. Payments by state agencies using the Statewide Automated Accounting System (SAAS) shall be made and remittance information provided electronically as directed by the State. These payments shall be deposited into the bank account of the Contractor’s choice. Contractor understands and agrees that the State is exempt from payment of taxes. All Payments shall be in United States currency. If exemption is granted for E-Invoicing by the Department of Finance and Administration the invoice should be signed and dated by the Dietary Supervisor or designated Dietary Employee. The contractor shall submit the invoice to the Business Office of Boswell Regional Center, P.O. Box 128, Magee, MS 39111. The invoice shall be marked accounts payable. Payment shall be rendered within 45 days after receipt of invoice.

BOSWELL REGIONAL CENTER

P. O. BOX 128
 1049 Simpson Highway 149
 MAGEE, MS 39111
 (601) 867-5000

BREAD CONTRACT/BOSWELL MAIN CAMPUS

Sealed bids will be received in the business office of Boswell Regional Center for the purchase of Fresh Bread for Boswell Regional Center, Magee, Mississippi. The Purpose of the Bids are to establish a base price for entering into a reverse auction. Deadline for receiving bids is 10:00 a.m., Thursday, April 13, 2023. All items must be f.o.b. institution. All items must meet the specifications. All bid prices must stand firm for the duration of the contract period. All items must be bid on to be a responsive bidder. The winner of the reverse auction that will be held on April 21st 2023 at 1:00 P.M, will be the bidder that meets all specification on both locations and are the lowest price. Boswell reserves the right to extend this time to a later date if needed in order to complete the pre-qualifying process prospective Bidders. No award will automatically result from the reverse auction, and Boswell will review the results of the reverse auction and make a determination in a timely manner. Only one Bidder will win the auction for all locations. Bidders may issue response by mail to the above address, in person, email to bpurser@brc.ms.gov, or in the Mississippi Accountability System for Governmental Information and Collaboration System. (MAGIC) RFX 3140003420 **All Vendors must provide all technical specifications of the bid in the bid packet.**

NOTE ANY DEVIATION FROM SPECIFICATIONS

ITEM NO.	QUAN- TITY	UNIT	ITEM	UNIT PRICE	TOTAL PRICE
(1)	30 loaves	(More or Less Weekly)	High Fiber White Bread, Containing a minimum of 5 grams of dietary fiber per serving.	\$ _____	\$ _____
(2)	15 packs	(More or Less Weekly)	Hamburger Buns, restaurant pack, specify no. per pack	\$ _____	\$ _____
(3)	10 packs	(More or Less Weekly)	Hotdog Buns, 16/pack.	\$ _____	\$ _____
(4)	30 packs	(More or Less Weekly)	Church-no bake Rolls.	\$ _____	\$ _____
(5)	60 loaves	(More or Less Weekly)	High Fiber Wheat Bread, Containing a minimum of 5 grams of dietary fiber per serving.	\$ _____	\$ _____
(6)	10 loaves	(More or Less Weekly)	Texas Toast, 24 oz. loaf.	\$ _____	\$ _____
GRAND TOTAL					\$ _____

ALL ITEMS MUST BE FRESH.

Purchase Orders will be written as needed by Boswell Regional Center.

APPROXIMATE DELIVERY SCHEDULE: **Will be set by the Dietary Department**
Delivery MUST BE BETWEEN 4:30AM & 1:00PM

BREAD CONTRACT
Boswell Regional Center

BID TO BE TYPEWRITTEN OR IN PEN & INK

BID ACCEPTED ONLY WHEN SUBMITTED ON THIS FORM

Firm _____ Date _____

Signature (Signature and Printed) _____

Address _____

Telephone _____

Fax _____