STATE OF HAWAII
STATE PROCUREMENT OFFICE

SPO Price List No. 06-17 (Oahu only)
Replaces SPO Price List No. 05-22

Bread and Other Bakery Products
(IFB-06-064-O)
June 1, 2006 to May 31, 2007

STATE'S COMMITMENT. Agencies of the following purchasing jurisdictions are required to purchase from this price list:

- Executive Branch
- Judiciary

A purchasing jurisdiction may elect not to extend its commitment to this contract beyond the initial contract term. Further, a purchasing jurisdiction not participating in the contract may, at the earliest, commit to the contract at the inception of a contract extension period, if any.

EXCEPTION TO THE PRICE LIST. When the use of the price list is not suited to an agency's purpose, the appropriate purchasing jurisdiction may grant an exception to purchase outside of the price list. For this purpose, Executive Branch agencies shall use SPO Form-5, SPO Price List Purchase Exemption", available on the SPO Website, www.spo.hawaii.gov; click on "Forms for State Agencies" in the Procurement of Goods, Services and Construction - Chapter 103D, HRS, menu.

POINT OF CONTACT. Questions regarding the products listed, ordering, pricing, and status should be directed to the vendor(s).

Procurement questions or complaints may be directed as follows:

Jurisdiction	Name	Telephone	FAX	E-mail
Executive	Vicki Kitajima	586-0566	586-0570	vicki.a.kitajima@hawaii.gov
Judiciary	Newton Sakamoto	538-5805	538-5802	newton.t.sakamoto@courts.state.hi.us

USE OF PRICE LIST BY NONPROFIT ORGANIZATIONS. Pursuant to Section 103D-804, Hawaii Revised Statutes (HRS), nonprofit organizations with current purchase of service contract(s) (Chapter 103F, HRS) have been invited to participate in the State Procurement Office's (SPO) price lists.

If a nonprofit organization (hereinafter called "nonprofit") wishes to purchase from a SPO price list, the nonprofit must obtain approval from each price list vendor, i.e., participation must be mutually agreed upon. A price list vendor may choose to deny participation by a nonprofit. Provided, however, if a nonprofit and price list vendor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a price list vendor.

VENDOR: Daiichiya Love's Bakery

Address	Telephone	Facsimile
911 Middle Street Honolulu, Hawaii 96819	841-2088	841-2646
Remit payments to:	P.O. Box 294 Honolulu, HI 96809	

VENDOR CODES for annotation on purchase orders are obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. **Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.** Therefore, when processing an invoice for payment, be sure that the correct vendor code is used.

UNIT PRICES shall be based on "delivery to destination" and shall include all costs except the Hawaii GET, currently 4%. The amount of GET may be added to the invoice as a separate line item and shall not exceed the current rate. All prices submitted shall be in terms of the unit shown and shall be the all-inclusive cost to the State. No other charges will be honored.

PURCHASING/CREDIT CARD (pCard) shall be used for all purchases less than $2500. This is mandatory for agencies of the Executive branch only, excluding the University of Hawaii, the Department of Education, and the Office of Hawaiian Affairs.

PURCHASE ORDERS shall be issued for purchases $2500 or more; and for vendors who either do not accept the pCard or who set minimum order requirements before accepting the pCard for payment.

ORDERING on a timely basis is the responsibility of each agency. Orders shall be issued on an as-needed basis during the price list period. The State will place orders with the Contractor as supplies are needed during the contract period. The Contractor shall honor all orders received during the contract period and deliver according to the contract terms and within the required delivery time.

"SPO PL No. 06-17" must be typed on purchase orders issued against this price list.

DELIVERIES shall be made on Mondays, Tuesdays, Wednesdays, Fridays and Saturdays in accordance with the attached Delivery Schedule and placed into storerooms and kitchens as requested by purchaser. Should there be any changes in the delivery schedule, it shall be the Contractor's responsibility to notify cafeteria managers or other designated personnel at least seven (7) days prior to the change. All commodities shall arrive at the designated delivery point in satisfactory condition.

FAILURE TO DELIVER

Contractor shall be obliged to deliver products awarded in accordance with the terms and conditions stated herein. If a Contractor is unable to deliver products under contract, it shall be the Contractor's responsibility to obtain prior approval of the ordering agency to deliver an acceptable substitute at the contract price quoted. It shall be the Contractor's responsibility to obtain such substitute. In the event a Contractor consistently needs to substitute or refuse to

substitute products, the Procurement Officer reserves the right to terminate the contract and/or initiate the debarment process pursuant to Chapter 3-126, Legal and Contractual Remedies, HAR.

PRODUCT QUALITY

Products furnished under these provisions and specifications shall be fresh and the best quality of its respective kind. No payment, whether partial or final, shall be construed to be an acceptance of unacceptable products.

PRICE LIST AVAILABLE ON THE INTERNET. The price list is available at the SPO website: www.spo.hawaii.gov."Click" on Price List and Vendor List in either the Procurement of Goods, Services and Construction - Chapter 103D, HRS or the Awards menu.

VENDOR AND PRODUCT EVALUATION

Vendor and Product Evaluation form, SPO-12, revised 9/30/05, is made available to the user agencies for the purpose of addressing their concerns on the price list resulting from this solicitation.

Product Evaluation. Upon receipt by the SPO, Contractor shall be sent a copy of the complaint(s) regarding product quality. Contractor shall follow up the complaint(s) with the manufacturer and respond to the SPO as to what remedies have or will be taken to correct the problem. If product quality is not corrected and the complaint(s) persist, steps will be taken to delete product from the price list.

Vendor Evaluation. In the event of a complaint regarding a Contractor's service (i.e. delivery delays, numerous backorders, failure to correct defective product deliveries, etc.), Contractor shall be sent a copy of the complaint(s). Contractor shall meet with or contact the agency that issued the complaint at the agency's place of business to resolve the problem. This shall take place within one (1) week of notification. Contractor shall contact and inform the SPO specialist as to the corrective measures taken to resolve the complaint.

Should the Contractor consistently receives complaints for poor service or refuses to resolve the complaints, the Procurement Officer reserves the right to terminate the contract and/or initiate the debarment process pursuant to Chapter 3-126, HAR, Legal and Contractual Remedies.

The resolving of complaints pursuant to product and vendor evaluation notifications shall be done at no additional charge to the State.

RUTH E. YAMAGUCHI
Procurement Officer

Item No.	Description	Unit Price	Unit
1.	Bread, white, enriched, pan style, round top, 1 lb. loaf	$1.33	Loaf
2.	Bread, white, enriched, pan style, pullman, 1-1/2 lb. Loaf, 22 slices, not including ends	$1.51	Loaf
3.	Bread, whole wheat, enriched, pan style, round top, 1 lb. Loaf	$1.33	Loaf
4.	Bread, whole, wheat, enriched, pan style, pullman, 1-1/2 lb. Loaf, 22 slices, not including ends	$1.51	Loaf
5.	Bread, French, enriched, hearth style, 1 lb. Loaf	$1.43	Loaf
6.	Rolls, hot dog, white, enriched, sliced, Minimum length 6", minimum weight 18 oz. per dozen	$1.55	Dozen
7.	Buns, hamburger, white, enriched, sliced, minimum diameter 4", minimum weight 22 oz. dozen	$1.55	Dozen
8.	Muffins, English, white, sliced, approx. diameter 3", minimum weight 12 oz. per pkg., 6 per pkg.	$1.69	Package
9.	Poor Boy French rolls, 6", 6 per pkg.	$1.85	Package
10.	Hoagie buns, 8", 6 per pkg.	$2.38	Package
11.	Dinner Rolls, baked, minimum 12 oz. per doz., 12 per pkg.	$1.48	Dozen

DELIVERY SCHEDULE

Delivery Hours	Name of Facility	Address
7:30 - 10:00 am	Juvenile Detention Facility	902 Alder Street, Honolulu
7:00 - 8:30 am	UH Laboratory School	1776 University Ave, Honolulu
8:00 - 10:00 am	Oahu Community Correctional Center	2109 Kam Highway, Honolulu
BEFORE 8:00 am	Kalaupapa Settlement	Kamaka Air Honolulu International Airport
5:00 - 10:00 am	Halawa Correctional Facility (Deliver to Kitchen)	99-902 Moanalua Road, Aiea
7:00 - 9:00 am	Halawa Correctional Facility (Deliver to the Warehouse)	99-902 Moanalua Road, Aiea
4:45 - 6:30 am	Hawaii State Hospital	45-710 Keaahala Road, Kaneohe
5:00 - 6:30 am	Hawaii Youth Correctional Facility	42-477 Kalanianaole Highway, Kailua
8:00 - 10:00 am	Women's Community Correctional Center (DO NOT let kittens eat the bread)	42-477 Kalanianaole Highway, Kailua
7:00 - 9:00 am	Waiawa Correctional Center	94560 Kam Highway Waipahu

STATE PROCUREMENT OFFICE
EVALUATION: VENDOR OR PRODUCT

AGENCY INFORMATION		
1. Date:	2. Department:	3. Agency:
4. Contact Person:	5. Phone:	6. e-mail:
7. Contract/PO Date:	8. Description	

VENDOR EVALUATION		
9. Company:	10. Contact Person:	
11. Contact Person Ph:	Fax:	12. e-mail:

EVALUATION

13. VENDOR EVALUATION:

PRODUCT/SERVICE EVALUATION

14. PRODUCT EVALUATION:

SPO ACTION

15. Comments:

16. _____ Purchasing Specialist Signature _____ Procurement Officer _____ Date

17. Number _____

SPO-12 (Rev. 09/30/2005)