



INVITATION TO BID NO: 10-R-2214085

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

REQ. AGENCY : 005044
DEPT OF CORRECTIONS
AGENCY REQ. NO. : MULTIPLE
T-NUMBER :
DATE ISSUED : 11/09/09
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : MULTIPLE
BUYER NAME : KATI DARNELL

INVITATION TO BID

FOR: FOOD
RQ# 1430873 & #1430974

BUYER PHONE NO. : (334) 353-7729-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 12/07/09 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 12/08/09 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED. I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

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INVITATION TO BID

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 09/18/09

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

- BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
- RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
- BID RECEIVED LATE
- BID NOT SIGNED/NOT ORIGINAL SIGNATURE
- BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
- NOTARIZED OWN SIGNATURE
- REQUIRED INFORMATION NOT SUBMITTED WITH BID
- FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

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AWARD:
THE AWARD SHALL BE MADE TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS, ALL AWARDS WILL BE LINE BY LINE.

REJECTED PRODUCTS:
THE COST OF RETURN FREIGHT AND ANY STORAGE COST OF REJECTED PRODUCT OR OTHER EXPENSES INCURRED BY ALABAMA DEPARTMENT OF CORRECTIONS INSTITUTIONAL SERVICES DIVISION DUE TO FAILURE TO CONFORM TO SPECIFICATIONS OR TO THE QUALITY OF PRODUCTS/SUPPLIES RECEIVED AT OUR WAREHOUSE, SHALL BE CHARGED TO THE VENDOR MAKING SUCH SHIPMENTS.

DELIVERIES:
NO DELIVERIES ARE ACCEPTED ON WEEKENDS OR ALABAMA'S LEGAL HOLIDAYS. DELIVERY TIMES ARE 7:00 AM UNTIL 2:00 PM.

PLEASE CONTACT BECKY SMITH (334) 567-1573 TO SCHEDULE DELIVERY
ALL PACKING SLIPS MUST CONTAIN PURCHASE ORDER NUMBER(S) OR BE REJECTED ITEMS WHERE APPLICABLE MUST BE PALLETIZED ON STANDARD 4-WAY PALLET 40" X 48" NORMALLY 48 CASES TO PALLET AND SHRINK WRAPPED.

DEFAULT:
WHEN A VENDOR DEFAULTS ON A CONTRACT/PURCHASE ORDER, THE STATE CAN PROCURE THE GOODS OR SERVICES FROM OTHER SOURCES AND HOLD THE VENDOR RESPONSIBLE FOR ANY EXCESS IN PRICE/HANDLING. THE VENDOR MAY BE BARRED FROM BIDDING FOR AN INDETERMINATE PERIOD.

DELIVERY/NON-DELIVERY/CANCELLATION(FOOD PRODUCTS - CORRECTIONS):
DELIVERY OF FOOD PRODUCTS TO CORRECTIONAL FACILITIES IS CRITICAL, THEREFORE THE VENDOR MUST MAKE EVERY EFFORT TO DELIVER QUANTITIES AS INDICATED ON THE SOLICITATION/PURCHASE ORDER. FAILURE TO DELIVER, PARTIAL DELIVERY OR CONSISTENT NON-DELIVERY WILL RESULT IN IMMEDIATE CANCELLATION OF PURCHASE ORDER. DELIVERY PROBLEMS/SOLUTIONS THAT ARE NOT JUSTIFIED TO THE SATISFACTION OF THE DEPT OF CORRECTIONS AND THE DIVISION OF PURCHASING COULD RESULT IN THE VENDOR NOT RECEIVING FUTURE AWARDS ON ITB FOR FOOD PRODUCTS FOR AN INDETERMINATE PERIOD.

IF THERE IS A POTENTIAL PROBLEM IN DELIVERING FOOD PRODUCTS, THE VENDOR MUST INDICATE THIS IN THEIR BID AND/OR UPON RECEIPT OF A PURCHASE ORDER. FAILURE TO IDENTIFY A POTENTIAL PROBLEM ON YOUR BID OR UPON RECEIPT OF A PURCHASE ORDER COULD RESULT IN NON-AWARD OF THAT BID, OR CANCELLATION OF PURCHASE ORDER.

FREIGHT:
BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

NON-APPROPRIATION OF FUNDS:
CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT. AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE PAYMENT OF ACCRUED AGREEMENT PAYMENT.

BID UNITS/PACKAGING:
BIDS ARE REQUESTED IN UNITS AS SPECIFIED, OR STANDARD PACK, AS SHOWN IN THE ITEM LISTING. ALTERNATE PACKAGING MAY BE GIVEN CONSIDERATION BUT IT MUST BE EQUIVALENT IN SIZE TO THAT SPECIFIED/ACCEPTABLE FOR ITS INTENDED USE. IF BIDDING A DIFFERENT PACKAGING, IT MUST BE INDICATED ON THE BID.

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INVITATION TO BID

SAMPLES:

VENDORS ARE REQUIRED TO SUBMIT SAMPLE(S) IF REQUESTED BY THE DEPARTMENT OF CORRECTIONS OR STATE PURCHASING FOR EVALUTATION. SAMPLE(S) AND/OR ADDITIONAL INFORMATION MUST BE RECEIVED WITHIN FIVE BUSINESS DAYS AFTER REQUEST OR THE LINE ITEM OR GROUP BID WILL BE REJECTED. WHEN SAMPLE(S) ARE REQUESTED THEY MUST BE PROVIDED TO THE STATE AT NO CHARGE.

SAMPLE(S) MUST BE LABELED WITH THE FOLLOWING INFORMATION:
VENDOR'S NAME, BID NUMBER, LINE NUMBER, MANUFACTURE'S NAME AND MODEL NUMBER, PACKER OR BRAND.

ADDRESS FOR MAILING WHEN SAMPLE(S) ARE REQUESTED:

STATE OF ALABAMA ... DEPARTMENT OF CORRECTIONS
INSTITUTIONAL SERVICES DIVISION
2699 MARON SPILLWAY
ELMORE, AL 36025
ATTENTION: JIMMY RHODES, DIRECTOR
TELEPHONE NUMBER: 334-567-1712
EMAIL ADDRESS: JIMMY.RHODES@DOC.ALABAMA.GOV

PRICE SHEET

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW:					
SHIP TO: 005044 / 0002					
DEPT OF CORRECTIONS					
RECEIVING WAREHOUSE					
2699 MARON SPILLWAY					
ELMORE AL 36025					
00002	COMMODITY CODE: 393-74-021069 TUNA, CANNED CHUNK OR WHOLE, LIGHT OR WHITE MEAT, PACKED IN BRINE, 66-1/2 OZ. CAN, PACKED 6 CANS PER CASE. INVENTORY #A0160 * SHIP 2 LOADS 7-21 DAYS ARO THEN 2 LOADS 60-75 DAYS. * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	32640	CN	_____	_____
00003	COMMODITY CODE: 393-65-083753 MILK SUBSTITUTE, CALCIUM FORTIFIED; LOWFAT POWERED MILK MUST BE 1ST OR 2ND INGREDIENT; MUST CONTAIN SOY; STORAGE CONDITIONS: 70 DEGREES OR LESS WITH RELATIVE HUMIDITY BELOW 65% FOR NO MORE THAN 6 MONTHS; SUITABLE FOR DRINKING, BAKING, COOKING AND INSTANT PUDDING; TASTE SHOULD BE SIMILAR TO FRESH MILK SAMPLE OF PRODUCT INCLUDING NUTRITIONAL INFORMATION MUST ACCOMPANY RETURNED BID. LABEL FOR SAMPLE PACKAGE MUST CONTAIN NAME, DIRECTIONS AND INGREDIENT LISTING. MILK MUST BE PALLETIZED AND SHRIMP WRAPPED WITH HEAVY DUTY SLIP PAPER PADDING ON STANDARD 4-WAY PALLETS, (40" X 48" X 4"), 50 LBS. PER BAG. INVENTORY #B2349 * SHIP 1 LOAD 7-21 DAYS ARO THEN 1 LOAD 60 DAYS. * QTR: JAN, FEB, MAR MFR: _____ MODEL#: _____	86000	LB	_____	_____
00004	COMMODITY CODE: 393-86-047009 BEANS, GREEN, CANNED MEDIUM CUT PACKED: 6- #10 CANS. TYPE: ROUND. SIZE: MIXED SIEVE. USDA GRADE: U.S. EXTRA STANDARD OR BETTER. INVENTORY #C0183 * SHIP 2 LOADS 7-21 DAYS ARO THEN 2 LOADS EVERY 30 DAYS TIL COMPLETE. * A LETTER OR FAX FROM THE PACKER CERTIFYING THE GRADE MUST ACCOMPANY EACH SHIPMENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION, DRAINED WEIGHT 63OZ OR EQUAL. QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	28560	CN	_____	_____

PAGE TOTAL _____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
NO U.S. STANDARD OR GRADE C ACCEPTED.					
00005	COMMODITY CODE: 393-87-021293 BEANS, DRIED KIDNEY, PACKED 50 OR 100 LB SACKS NET. SACK TO BE POLYFILM LINED. CLASS: LIGHT RED. STANDARD: USDA, GRADE: NO. 2. WRITTEN CLASSIFICATION AS TO GRADE & CLASS MUST ACCOMPANY DELIVERY. INVENTORY #C0184 * SHIP 7-30 DAYS ARO * MUST BE PALLETIZED AND SHRINK WRAPPED WITH HEAVY DUTY CORRUGATED CARD BOARD PAD ON STANDARD 4-WAY PALLETS (40" X 48" X 4") QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	20000	LB	_____	_____
00006	COMMODITY CODE: 393-87-021297 BEANS, DRIED LIMA, LARGE, SIZE 5, U.S. NO. 2 GRADE - 50 OR 100 LB/BAG. SACK TO BE POLYFILM LINED. WRITTEN CERTIFICATION AS TO GRADE AND CLASS MUST ACCOMPANY DELIVERY. INVENTORY #C0185 MUST BE PALLETIZED AND SHRINK WRAPPED WITH HEAVY DUTY CORRUGATED CARD BOARD PAD ON STANDARD 4-WAY PALLETS (40" X 48" X 4") ITEM# C0185 * SHIP 7-30 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	20000	LB	_____	_____
00007	COMMODITY CODE: 393-87-021303 BEANS, DRIED PINTO, U.S. GRADE NO. 2 - 50 OR 100 LB/BAG. SACK TO BE POLYFILM LINED. TYPE: COLORED BEANS. STANDARD: USDA WRITTEN CERTIFICATION AS TO GRADE AND CLASS MUST ACCOMPANY DELIVERY. INVENTORY #C0186 * SHIP 7-30 DAYS ARO * MUST BE PALLETIZED AND SHRINK WRAPPED WITH HEAVY DUTY CORRUGATED CARD BOARD PAD ON STANDARD 4-WAY PALLETS (40" X 48" X 4") QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	60000	LB	_____	_____
00008	COMMODITY CODE: 393-87-021300 BEANS, DRIED GREAT NORTHERN WHITE. 50 OR 100 LB. SACK TO BE POLYFILM LINED. STANDARD: USDA GRADE: U.S. NO. 2. WRITTEN CERTIFICATION AS TO GRADE AND CLASS MUST ACCOMPANY DELIVERY. INVENTORY #C0187	60000	LB	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
* SHIP 7-30 DAYS ARO *					
MUST BE PALLETIZED AND SHRINK WRAPPED WITH HEAVY DUTY CORRUGATED CARD BOARD PAD ON STANDARD 4-WAY PALLETS (40" X 48" X 4") QTR:JAN,FEB,MAR PACKER:_____ BRAND:_____					
00009	COMMODITY CODE: 393-86-021226 BEETS, CANNED SLICED, #10 CAN, U.S. GRADE B, 6 CANS/CS INVENTORY #C0188 * SHIP 1 LOAD 7-21 DAYS ARO THEN 1 LOAD IN 60 DAYS * A LETTER OR FAX FROM THE PACKER CERTIFY- ING THE GRADE MUST ACCOMPANY EACH SHIP- MENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION, DRAINED WEIGHT 68OZ OR EQUAL PACKER_____ BRAND_____ QTR: JAN, FEB, MAR	11424	CN	_____	_____
00010	COMMODITY CODE: 393-86-021228 CARROTS, CANNED SLICED 1/2" OR LESS, #10 CAN, GRADE B, 6 CNS/CS. INVENTORY # C0191 * SHIP 1 LOAD 7-21 DAYS ARO THEN 1 LOAD IN 60 DAYS * A LETTER OR FAX FROM THE PACKER CERTIFY- ING THE GRADE MUST ACCOMPANY EACH SHIP- MENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION, DRAINED WEIGHT 69OZ OR EQUAL. QTR:JAN,FEB,MAR PACKER:_____ BRAND:_____	11424	CN	_____	_____
00011	COMMODITY CODE: 393-86-021234 CORN, CANNED WHOLE KERNEL, #10 CAN, U.S. GRADE B, GOLDEN, 6 CANS/CASE INVENTORY #C0193 * SHIP 2 LOADS 7-21 DAYS ARO THEN 2 LOADS EVERY 30 DAYS TIL COMPLETE * A LETTER OR FAX FROM THE PACKER CERTIFY- ING THE GRADE MUST ACCOMPANY EACH SHIP- MENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION, DRAINED WEIGHT 72OZ OR EQUAL. QTR:JAN,FEB,MAR PACKER_____ BRAND_____ QTR:JAN,FEB,MAR PACKER_____ BRAND_____	39984	CN	_____	_____
00012	COMMODITY CODE: 393-86-047011 TURNIP GREENS, CANNED WITH WATER & SALT,	22848	CN	_____	_____
PAGE TOTAL					_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	NET WT. 6 LB,6 OZ. PER CAN. PACKED 6 NO.10 CANS PER CASE, U.S. GRADE B. * A LETTER OR FAX FROM THE PACKER CERTIFY- ING THE GRADE MUST ACCOMPANY EACH SHIP- MENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION, DRAINED WEIGHT 54.7 OZ. OR EQUAL. INVENTORY ITEM #C0198 * SHIP 2 LOADS 7-21 DAYS ARO THEN 2 LOADS IN 30 DAYS. * QTR:JAN,FEB,MAR PACKER: _____ BRAND: _____				
00013	COMMODITY CODE: 393-53-080721 POTATOES, DEHYDRATED, SLICED, NORMAL REHYDRATION, 4 PART WATER TO 1 PART POTATO (INDUSTRY STANDARD), EACH POUND OF DEHYDRATED POTATOES YIELDS 5 POUNDS AFTER REHYDRATION, GREATER YIELD IF RE- REHYDRATED OVERNIGHT IN COLD WATER IN A COOLER BOX, PACKED 25 LBS. PER BAG. MUST BE PALLETIZED AND SHRINK WRAPPED WITH HEAVY-DUTY CORRUGATED CARD BOARD PAD ON STANDARD 4-WAY PALLETS (40" X 48" X 4"). INVENTORY C0206 * SHIP 1 LOAD 7-21 DAYS ARO THEN 1 LOAD IN 60 DAYS * QTR:JAN,FEB,MAR MFR: _____ MODEL#: _____	3675	BG		
00014	COMMODITY CODE: 393-87-021305 PEAS, DRIED. BLACK-EYE, U.S. GRADE NO. 2.HANDPICKED 50 OR 100 LB BAG. CLASS: EXTRA STANDARD: FED. SPEC. JJJ-B-106 **WRITTEN CERTIFICATION AS TO GRADE AND CLASS MUST ACCOMPANY DELIVERY.** INVENTORY #C0208 * SHIP 1 LOAD 7-21 DAYS ARO * MUST BE PALLETIZED AND SHRINK WRAPPED WITH HEAVY DUTY CORRUGATED CARD BOARD PAD ON STANDARD 4-WAY PALLETS (40" X 48" X 4") QTR:JAN,FEB,MAR PACKER: _____ BRAND: _____	40000	LB		
00015	COMMODITY CODE: 393-86-021256 PEAS, EARLY JUNE ENGLISH, GRADE B 6/#10 CNS/CS A LETTER OR FAX FROM THE PACKER CERTIFY- ING THE GRADE MUST ACCOMPANY EACH SHIP- MENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION,	39984	CN		
PAGE TOTAL					

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	DRAINED WEIGHT 72OZ OR EQUAL. INVENTORY #C0209 * SHIP 2 LOADS 7-30 DAYS THEN 2 LOADS EVERY 30 DAYS TIL COMPLETE * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____				
00016	COMMODITY CODE: 393-86-021268 POTATOES, SWEET, CANNED PIECES OR CUTS, LIGHT SYRUP, U.S. GRADE B, NO. 10 CAN - 6 CANS/CASE A LETTER OR FAX FROM THE PACKER CERTIFY- ING THE GRADE MUST ACCOMPANY EACH SHIP- MENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION, DRAINED WEIGHT 73OZ OR EQUAL. INVENTORY #C0213 * SHIP 1 LOAD 30 DAYS ARO * QTR: JAN, FEB, MAR MFR: _____ STK# _____	5712	CN	_____	_____
00017	COMMODITY CODE: 393-53-080720 POTATOES, INSTANT GRANULATED WITHOUT MILK, VITAMIN C ADDED, #10 CAN, PACKED 5 LBS. OR 6 LBS. PER CAN, 6 CAN/CASE. INVENTORY #C0216 * SHIP 1 LOAD 30 DAYS ARO * MFR: _____ BRAND: _____ WEIGHT PER CAN IN OZ. _____ PRICE PER OZ. _____ QTR: JAN, FEB, MAR	5712	CN	_____	_____
00018	COMMODITY CODE: 393-86-047013 SPINACH, CANNED CHOPPED, U.S. GRADE: B PACKED: 6- #10 CANS PER CASE. INVENTORY #C0222 * SHIP 1 LOAD 7-21 DAYS ARO THEN 2 LOADS 60-75 DAYS * A LETTER OR FAX FROM THE PACKER CERTIFY- ING THE GRADE MUST ACCOMPANY EACH SHIP- MENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION, DRAINED WEIGHT 59OZ OR EQUAL. QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	17136	CN	_____	_____
00019	COMMODITY CODE: 393-86-021280 TOMATOES, CANNED U.S. GRADE B, NO. 10 CAN - 6 CANS/CS. INVENTORY #C0223 * SHIP 2 LOADS 7-30 DAYS ARO THEN 2 LOADS IN 30 DAYS	22848	CN	_____	_____
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* A LETTER OR FAX FROM THE PACKER CERTIFYING THE GRADE MUST ACCOMPANY EACH SHIPMENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION, DRAINED WEIGHT 64 OZ. AVERAGE. DICED TOMATOES ONLY, NO PASTE, PUREE, OR SAUCE. QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____					
00020	COMMODITY CODE: 393-86-047014 TOMATO PUREE, CANNED MEDIUM CONCENTRATION. 8.0 TO 11.2%. US GRADE FANCY NATURAL TOMATO SOLUBLE SOLIDS. PACKED: 6-#10 CANS PER CASE, SPECIFIC GRAVITY 1.045 * INVENTORY #C0225 * SHIP 2 LOADS 7-30 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	11424	CN	_____	_____
00021	COMMODITY CODE: 393-86-085081 VEGETABLES, MIXED CANNED, GRADE "B" MIXED VEGETABLES SHALL CONTAIN SEVEN VEGETABLES. CARROTS DICED 3/8" CUBE 33%-55%, POTATOES DICED 17%-35%, LIMA BEANS THIN SEEDED 1%-12%, SWEET PEAS 3%-12%, GREEN BEANS SHORT CUT OR MIXED 3%-12% CORN WHOLE KERNEL YELLOW 4%-8%, CELERY 1/2" CUT 2%-9%, COMBINED WEIGHT OF POTATOES AND CARROTS NOT TO EXCEED 72%. 6-#10 CANS PER CASE, DRAINED WEIGHT 66OZ OR EQUAL. INVENTORY #C2603 * SHIP 2 LOADS 7-30 DAYS ARO THEN 1 LOAD IN 30 DAYS * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	17136	CN	_____	_____
00022	COMMODITY CODE: 393-86-021244 COLLARD GREENS, CHOPPED, CANNED WITH WATER AND SALT, NET WT. 6 LB, 6 OZ. PER CAN. PACKED 6 #10 CANS PER CASE, U.S. GRADE B. A LETTER OR FAX FROM THE PACKER CERTIFYING THE GRADE MUST ACCOMPANY EACH SHIPMENT, ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION, DRAINED WEIGHT 54.7 OZ. OR EQUAL. INVENTORY ITEM #C3067 * SHIP 2 LOADS 7-30 DAYS ARO THEN 1 LOAD IN 60 DAYS *	17136	CN	_____	_____
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	QTR: JAN, FEB, MAR MFR: _____ BRAND: _____				
00023	COMMODITY CODE: 393-86-021252 PEAS, FIELD W/SNAPS CANNED, 6 #10 CANS PER CASE U.S. GRADE B EXTRA STANDARD, MINIMUM DRAINED WEIGHT 72 OZ. PER CAN, A LETTER FROM THE PACKER CERTIFYING THE GRADE MUST ACCOMPANY EACH SHIPMENT, EACH SHIP- MENT IS SUBJECT TO A USDA CERTIFICATION INSPECTION. INVENTORY #C3141 * SHIP 2 LOADS 14-45 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	11424	CN		
00024	COMMODITY CODE: 393-36-020523 CEREALS, ROLLED OATS, QUICK COOKING (UNCOOKED) 42 OZ./CONTAINER 12 CONTR/CS INVENTORY ITEM #D0226 * SHIP 7-30 DAYS ARO * MUST BE PALLETIZED AND SHRINK WRAPPED WITH HEAVY DUTY CORRUGATED CARD BOARD PAD ON STANDARD 4-WAY PALLETS (40" X 48" X 4") QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	8640	CR		
00025	COMMODITY CODE: 393-62-020993 CORN MEAL, TYPE I REGULAR, CLASS A PLAIN GRANULATION I - COURSE. YELLOW 25 LB/PKG. INVENTORY #D0236 * SHIP 1 LOAD 7-14 DAYS ARO THEN 1 LOAD EVERY 30 DAYS TIL COMPLETE * CORN MEAL MUST BE PALLETIZED AND SHRINK WRAPPED WITH HEAVY DUTY CORRUGATED CARD- BOARD PAD ON STANDARD 4-WAY PALLETS (40" X 48" X 4") QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	121500	LB		
00026	COMMODITY CODE: 393-51-071784 FLOUR, ALL PURPOSE ENRICHED BLEACHED INGREDIENTS: WHEAT FLOUR, MALTED BARLEY, FLOUR, NIACIN, IRON, THIAMINE, MONONI- TRATE, & RIBOFLAVIN. MUST MEET USDA STANDARDS. NUTRITIONAL INFORMATION RE- QUIRED. PACKED IN ONE PLY BAGS, 10" X 16" X 4", 80# KRAFT PAPER (MINIMUM WEIGHT) W/POLYFILM OVERWRAP ON BUNDLE. 5-10 LB. BAGS PER CASE. FLOUR MUST BE PALLETIZED AND SHRINK	820800	LB		

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	WRAPPED WITH HEAVY-DUTY CORRUGATED CARD-BOARD PAD ON STANDARD 4-WAY PALLETS (40" X 48" X 4"). PACKAGE: 5-10 LB BAGS PER CASE 2-25 LB BAGS PER CASE 1-50 LB BAG VENDOR MUST FILL-IN WHICH PACKAGE WEIGHT THEY ARE BIDDING. ITEM# D0242 * SHIP ACCORDING TO PO 2 LOADS EVERY OTHER WEEK THEN 1 LOAD IN THE ALTERNATING WEEK CALL FOR INSTRUCTIONS * QTR: JAN, FEB, MAR PACKER _____ BRAND _____ GOLD MEDAL OR EQUAL				
00027	COMMODITY CODE: 393-36-050806 GRITS, HOMINY QUICK COOKING WHITE PACKED: 25 LB. NET WEIGHT, MULTI-WALL BAG. CLASS: ENRICHED. GRADE: GOOD COMMERCIAL QUALITY. INVENTORY #D0246 * SHIP 1 LOAD 7-30 DAYS ARO THEN 1 LOAD IN 45 DAYS * GRITS MUST BE PALLETIZED AND SHRINK WRAPPED WITH HEAVY-DUTY CORRUGATED CARD-BOARD PAD ON STANDARD 4-WAY PALLETS (40" X 48" X 4"). QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	82800	LB		
00028	COMMODITY CODE: 393-61-020984 MACARONI ELBOW, PLAIN, REGULAR - 20 POUNDS PER CASE INVENTORY #D0248 * SHIP 7-30 DAYS ARO * QTR: JAN, FEB, MAR MFR _____ BRAND _____	17200	LB		
00029	COMMODITY CODE: 393-61-020987 NOODLES EGG, PACKED: 10 LB. PER CASE, RIBBON, MEDIUM. TYPE: I-EGG. SIZE: 1/4"W PLUS OR MINUS 1/16", THICKNESS 0.030 PLUS OR MINUS 0.006", LENGTH 2-3/4 PLUS OR MINUS 3/4". WHEN PREPARED AS DIRECTED, NOODLES SHALL NOT BREAK UP AND SHALL NOT ADHERE IN A MASS THAT CANNOT BE SEPARATED WITH A UTENSIL. INVENTORY #D0250 * SHIP 7-30 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	18000	LB		

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00030	COMMODITY CODE: 393-61-020988 NOODLES, LASAGNA 10 LB. PER CASE QUICK COOKING. TYPE: PLAIN. SIZE: 1-1/2" WIDE X 9-1/2" LONG X .040 TO .054" THICK FORM: FLAT. CLASS: UNENRICHED. #1 SEMOLINA. INVENTORY #D0251 * SHIP 7-30 DAYS ARO * QTR:JAN,FEB,MAR PACKER: _____ BRAND: _____	4800	LB	_____	_____
00031	COMMODITY CODE: 393-72-021055 RICE, MILLED LONG GRAIN, U.S. NO 2 90/10 100 OR 50 LB POLYPROPHENE SACKS, MUST BE MOISTURE PROOF SACK, MUST BE USDA IN- SPECTED, A LETTER CERTIFYING USDA MUST ACCOMPANY EACH SHIPMENT INVENTORY #D0252 * SHIP 1 LOAD 7-21 DAYS ARO THEN 1 LOAD EVERY 30 DAYS TIL COMPLETE * MUST BE PALLETIZED AND SHRINK WRAPPED WITH HEAVY DUTY CORRUGATED CARD BOARD PAD ON STANDARD 4-WAY PALLETS (40" X 48" X 4") QTR:JAN,FEB,MAR PACKER: _____ BRAND: _____	120000	LB	_____	_____
00032	COMMODITY CODE: 393-61-082979 SPAGHETTI, LONG FORM PLAIN, REG. 20 LB CASE, DURHAM BLEND INVENTORY #D0255 * SHIP 7-30 DAYS ARO * QTR:JAN,FEB,MAR BRAND: _____ PACKER: _____	20000	LB	_____	_____
00033	COMMODITY CODE: 393-42-020549 CORNSTARCH, EDIBLE 1 LB. PACKAGE 24 PKGS/CASE. INVENTORY #D0257 * SHIP 7-21 DAYS ARO * QTR:JAN,FEB,MAR PACKER: _____ BRAND: _____	5040	LB	_____	_____
00034	COMMODITY CODE: 393-47-020696 SYRUP, DIETETIC. IMITATION MAPLE FLAVOR AND SUCROSE FREE. CONTAINS WATER, 1 OZ. PLASTIC CONTAINER - 100 CTR/CASE INVENTORY #E0262 * SHIP 7-21 DAYS ARO * QTR:JAN,FEB,MAR	360	CS	_____	_____

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MFR: _____ BRAND: _____					
00035	COMMODITY CODE: 393-81-021175 SUGAR, REFINED, WHITE (BEET OR CANE) GRANULATED, TYPE I (A), 25 LB. MULTIWALL PAPER BAG (FINE OR EXTRA FINE) INVENTORY #E0265 * SHIP 2 LOADS 7-21 DAYS ARO THEN 2 LOADS EVERY 30 DAYS TIL COMPLETE * SUGAR MUST BE PALLETIZED AND SHRINK WRAPPED WITH HEAVY-DUTY CORRUGATED CARD BOARD PAD ON STANDARD 4-WAY PALLETS (40" X 48" X 4") QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	259200	LB	_____	_____
00036	COMMODITY CODE: 393-81-021169 SUGAR, POWDERED CONFECTIONERS, TYPE I- WHITE REFINED, 2 LB. BOX - 12 BXS/CS INVENTORY #E0267 * SHIP 7-30 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	26688	LB	_____	_____
00037	COMMODITY CODE: 393-81-021166 SUGAR, LIGHT BROWN (CANE), INGREDIENTS: SUGAR, SYRUP, AND CARAMEL, PACKED 12 - 2 LB PLASTIC BAGS INSIDE BOXES PER CASE. INVENTORY # E1623. * SHIP 7-30 DAYS ARO * QTR: JAN, FEB, MAR MFR _____ BRAND _____	14400	LB	_____	_____
00038	COMMODITY CODE: 393-82-021186 SYRUPS, MAPLE FLAVORED PACKED 4/1 GAL. CONTAINERS PER CASE, NO STARCH, NO GUM, MINIMUM BRICKS 65, MUST BE SWEETENED WITH CORN SYRUP AND HIGH FRUCTOSE, NO ARTIFICIAL SWEETENERS, SHOULD CONTAIN NATURAL AND ARTIFICIAL MAPLE FLAVOR. CONTAINER MUST BE MINIMUM WALL THICKNESS OF .015" INVENTORY #E2675 * SHIP 1 LOAD 7-21 DAYS ARO THEN 1 LOAD EVERY 30 DAYS TIL COMPLETE * QTR: JAN, FEB, MAR PACKER _____ BRAND _____	15168	GAL	_____	_____
00039	COMMODITY CODE: 393-68-073341 PEANUT BUTTER, U.S. GRADE A, FINELY GROUND W/SMOOTH TEXTURE. 6/10# CONTAINER PER CASE, NO COVER LIDS REQUIRED, NO PLASTIC OR FIBER CONTAINERS. A LETTER OR	11520	CN	_____	_____
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	FAX FROM PACKER CERTIFYING GRADE MUST ACCOMPANY EA. SHIPMENT. INVENTORY #F0271 * SHIP 7-30 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____ WEIGHT PER CAN IN OZ. _____ PRICE PER OZ. _____				
00040	COMMODITY CODE: 393-59-020931 JELLY, FLAVORS AS FOLLOW: MIXED FRUIT, GRAPE, APPLE, RASBERRY, STRAWBERRY, CHERRY, AND BLACK BERRY, MUST BE GRADE A. MUST BE PACKED 6 CANS/CASE MINIMUM WEIGHT 132 OZ/CAN. SOLUBLE SOLIDS SHALL BE 65% MINIMUM. PRODUCT MUST CONFORM TO DEFINITION U.S. (21 CFR, 150.140) INVENTORY #F0272 * SHIP 2 LOADS 7-21 DAYS ARO THEN 2 LOADS EVERY 2 WEEKS TIL COMPLETE * SPECIFY FLAVOR _____ NET OZ/CONTAINER _____ QTR: JAN, FEB, MAR MFR: _____ BRAND: _____	4536	CS	_____	_____
00041	COMMODITY CODE: 393-78-081167 SOUP BASE, CHICKEN INSTANT 1 LB. JAR, STANDARD U.S.D.A. GRADE, GOOD COMMERCIAL QUALITY. 12 JARS/CASE. INVENTORY #G0273 * SHIP 7-21 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____ SYSCO OR EQUAL U.S. PROCESSED FOODS SUGGESTED INGREDIENTS: SALT, SUGAR, VEGETABLE PROTEIN, STARCH, MONOSODIUM GLUTAMATE, AND CALCIUM SILICATE (ANTI-CAKING AGENT). INGREDIENT LISTING, NUTRITIONAL STATEMENT, AND A FULL SIZE SAMPLE MUST ACCOMPANY EACH BID.	1728	JR	_____	_____
00042	COMMODITY CODE: 393-75-021080 SHORTENING, ALL VEGETABLE 50# CUBE BAKING, NO ANIMAL FATS ACCEPTED INVENTORY #I0284 * SHIP 2 LOADS 7-30 DAYS ARO THEN 2 LOADS EVERY 2 WEEKS TIL COMPLETE * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	248400	LB	_____	_____

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00043	COMMODITY CODE: 393-32-020462 POWDER, BAKING 5 LB. BAG, 8/CASE TYPE: I-S.A.S. (SODIUM ALUMINUM SULFATE) AND ORTHAPHOSPHATE (COMBINATION TYPE) MUST MEET MINIMUM STANDARDS FOR TYPE I, S.A.S.* INVENTORY #J0289 * SHIP 7-30 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	5736	BG	_____	_____
00044	COMMODITY CODE: 393-48-047019 CATSUP, INDIVIDUAL SQUEEZE PACKAGES PACKED: 200 9GM PACKAGES PER CASE. SOLIDS CONTENT: NOT LESS THAN 29%. USDA. GRADE: A. INVENTORY #J0297 * SHIP 1 LOAD 7-30 DAYS ARO THEN BALANCE IN 45 DAYS * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	10080	CS	_____	_____
00045	COMMODITY CODE: 393-80-047021 CHILI POWDER, (SPICE BLEND) HOT. PACKED: 12-1 LB. CONTAINER PER CASE. TYPE: I INVENTORY #J0301 * SHIP 7-21 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____ INGREDIENT LISTING AND A FULL SIZE SAMPLE MUST ACCOMPANY EACH BID.	960	CR	_____	_____
00046	COMMODITY CODE: 393-80-021127 CINNAMON, GROUND 1 LB/CONTAINER - 12 CTRS/CASE TYPE: II INVENTORY #J0304 * SHIP 7-21 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____ INGREDIENT LISTING AND A FULL SIZE SAMPLE MUST ACCOMPANY EACH BID.	672	CR	_____	_____
00047	COMMODITY CODE: 393-50-020782 LEMON EXTRACT, NON-ALCOHOLIC 1 QT. BOTTLE PACKED: 12/1 QT BTLS/CASE. NO GLASS. STANDARD: GOOD COMMERCIAL PRACTICE CONTAINER MUST BE MINIMUM WALL THICKNESS OF .015" INVENTORY #J0312 * SHIP 7-21 DAYS ARO	900	BT	_____	_____
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* QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____ INGREDIENT LISTING AND A FULL SIZE SAMPLE MUST ACCOMPANY EACH BID.					
00048	COMMODITY CODE: 390-07-085745 CHEESE SAUCE MIX WITH CALCIUM, ADD WATER ONLY AND USE WITHOUT COOKING, MUST CONTAIN 45MG OF CALCIUM, 100 IUS OF VITAMIN D PER 3 OZ SERVING, CHEESE TO BE FIRST OR SECOND INGREDIENT, 7% MAXIMUM SALT, MAY BE PACKAGED IN CAN OR MOISTURE PROOF BAG, EACH CAN/BAG TO YEILD ONE GALLON, PACKED 12 BAGS PER CASE MUST NOT CONTAIN ANY PORK PRODUCT, NUTRITIONAL STATEMENT, INGREDIENT LIST AND PRODUCT SAMPLE MUST ACCOMPANY RETURN BID, BID AND FULL SIZE SAMPLE SHOULD BE UNDER SEPERATE COVERS. INVENTORY #J0316 * SHIP 7-21 DAYS ARO * QTR: JAN, FEB, MAR BRAND _____ STOCK# _____	3528	BG	_____	_____
00049	COMMODITY CODE: 393-50-020789 VANILLA EXTRACT, IMITATION, NON-ALCOHOLIC, PACKED: 12 - 1 QUARTS PER CASE CONTAINER MUST BE MINIMUM WALL THICKNESS OF .015" INVENTORY #J0321 * SHIP 7-21 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____ INGREDIENT LISTING AND A FULL SIZE SAMPLE MUST ACCOMPANY EACH BID.	1008	BT	_____	_____
00050	COMMODITY CODE: 393-80-046937 GARLIC, DEHYDRATED POWDERED PACKED: 12-16 OZ CONTAINER/CASE INVENTORY #J0332 * SHIP 7-21 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____ SAMPLE TO ACCOMPANY BID. MCCORMICK OR EQUAL	1008	CR	_____	_____
00051	COMMODITY CODE: 393-48-065630 MAYONNAISE, 4/1 GALLON PLASTIC CONTAINER /CASE. CONTAINER MUST BE MINIMUM WALL THICKNESS OF .015". INGREDIENTS: SOY-BEAN OIL, WHOLE EGGS AND EGG YOLKS, WATER, VINEGAR, SALT, SUGAR, LEMON	7200	GAL	_____	_____
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	JUICE, NATURAL FLAVORS, CALCIUM DISODIUM EDTA USED TO PROTECT QUALITY. INVENTORY #J0343 * SHIP 1 LOAD 7-21 DAYS ARO THEN BALANCE IN 45 DAYS * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____				
00052	COMMODITY CODE: 393-48-020745 MUSTARD, PURE, PREPARED. 4/1 GALLON PLASTIC CONTAINERS. CONTAINER MUST BE MINIMUM OF .015" WALL THICKNESS. INVENTORY #J0345 * SHIP 7-21 DAYS * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	768	GAL	_____	_____
00053	COMMODITY CODE: 393-48-047023 MUSTARD, PREPARED INDIVIDUAL SQUEEZE PACKAGES* 200 - 1/5 OZ PKGS PER CASE INVENTORY #J0346 * SHIP 7-21 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	3276	CS	_____	_____
00054	COMMODITY CODE: 393-80-021146 PEPPER, BLACK, GROUND, TYPE II PACKED: 12/16 OZ. CONTAINER/CASE INVENTORY #J0348 * SHIP 7-21 DAYS ARO * PACKER: _____ BRAND: _____ QTR: JAN, FEB, MAR INGREDIENT LISTING AND A FULL SIZE SAMPLE MUST ACCOMPANY EACH BID.	3600	CR	_____	_____
00055	COMMODITY CODE: 393-80-021148 PEPPER, CAYENNE, GROUND. PACKED: 12 - 1 LB. CONTAINER/CASE TYPE:A-GROUND INVENTORY #J0349 * SHIP 7-21 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____ INGREDIENT LISTING AND A FULL SIZE SAMPLE MUST ACCOMPANY EACH BID.	288	CR	_____	_____
00056	COMMODITY CODE: 393-69-047024 RELISH, SWEET, U.S. GRADE B PACKED: 4 - 1 GALLON RESEALABLE PLASTIC CONTAINERS PER CASE. CONTAINER MUST BE MINIMUM WALL THICKNESS OF .015"	2304	GAL	_____	_____
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	INVENTORY #J0365 * SHIP 7-21 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____				
00057	COMMODITY CODE: 393-73-047026 SALT, IODIZED FINE PACKED: 50 LB. DOUBLE PLY BAGS. INVENTORY #J0371 * SHIP 1 LOAD 7-21 DAYS ARO THEN 1 LOAD IN 60 DAYS * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	78400	LB	_____	_____
00058	COMMODITY CODE: 393-88-021308 VINEGAR, WHITE DISTILLED, 4/1 GAL CONTAINERS PER CASE. MUST BE 4%, MINIMUM 40 GRAIN. CONTAINER MUST BE MINIMUM WALL THICKNESS OF .015. INVENTORY #J2686 * SHIP 7-14 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	1728	GAL	_____	_____
00059	COMMODITY CODE: 393-48-020747 SAUCE, BARBECUE DRY MIX PACKED IN CAN OR MOISTURE PROOF SEALED BAG, EACH CAN/BAG MUST YEILD 1 GALLON, MUST BE FAT FREE AND LOW SODIUM. PACKED 12/CASE. INGREDIENT LISTING AND A FULL SIZE SAMPLE MUST ACCOMPANY BID. INVENTORY #J2690 * SHIP 7-30 DAYS ARO * QTR: JAN, FEB, MAR MFR: _____ BRAND: _____	8400	PK	_____	_____
00060	COMMODITY CODE: 393-37-020532 COCOA, BAKING/COOKING, 6-5 LB. CAN/BAG/ CASE. STYLE: A-NATURAL. TYPE: II-MEDIUM FAT. INVENTORY ITEM #K0389 * SHIP 7-30 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	2700	LB	_____	_____
00061	COMMODITY CODE: 393-41-057638 COFFEE, ROASTED PACKED IN MOISTURE-PROOF BAGS, 24/16 OZ. PACKS/CASE. GROUND WITH ADDITIVE (NOT TO EXCEED 40%) CHICORY OR OTHER EQUAL CEREAL-FREE EXTENDER BLENDED 50% BRAZILS OR EQUAL	2160	LB	_____	_____

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	AND 50% MILDS OF COFFEE VOLUME. INVENTORY #K0393 * SHIP 7-21 DAYS ARO * QTR:JAN,FEB,MAR PACKER: _____ BRAND: _____				
00062	COMMODITY CODE: 393-47-047029 DIETETIC JELLY, ASSORTED-INDIVIDUAL SQUEEZE PACKAGES* PACKED: 200-1/2 OZ. PKGS. PER CASE. TYPE: ARTIFICIALLY SWEETENED. STANDARD: MANUFACTURED FROM FRUIT JUICE INGRE- DIENTS WHICH ARE DERIVED FROM FRESH, SOUND, CLEAN FRUIT AND IN ACCORDANCE WITH GOOD COMMERCIAL QUALITY. INVENTORY #M0470 * SHIP 7-21 DAYS ARO * QTR:JAN,FEB,MAR PACKER: _____ BRAND: _____	540	CS	_____	_____
00063	COMMODITY CODE: 393-81-047030 SUGAR SUBSTITUTE - POWDER, ONE (1) CALORIE EACH PACKET. 2000/CASE INVENTORY ITEM #M0479 * SHIP 7-21 DAYS ARO * QTR:JAN,FEB,MAR PACKER: _____ BRAND: _____ SAMPLE TO ACCOMPANY BID UNDER SEPARATE COVER.	144	CS	_____	_____
00064	COMMODITY CODE: 393-47-020669 FRUITS, SPECIAL DIET, CANNED. SHALL BE WATER PACKED OR NATURAL JUICE. FRUIT COCKTAIL, NO. 10 CAN - 6 CANS/CASE US GRADE B OR BETTER. INVENTORY # M3733 * SHIP 1 LOAD 21 DAYS ARO THEN 1 LOAD IN 60 DAYS * QTR:JAN,FEB,MAR	11424	CN	_____	_____
00065	COMMODITY CODE: 393-47-020673 FRUITS, SPECIAL DIET, CANNED. SHALL BE WATER PACKED OR NATURAL JUICE. PEACHES, SLICED, YELLOW CLING, NO. 10 CAN - 6 CANS/CASE US GRADE B OR BETTER. INVENTORY# M3734 * SHIP 1 LOAD 21 DAYS ARO THEN 1 LOAD IN 60 DAYS * QTR:JAN,FEB,MAR	11424	CN	_____	_____
00066	COMMODITY CODE: 393-54-020880	5712	CN	_____	_____
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00067	PEARS, CANNED SLICED, UNSWEETENED JUICE, U.S. GRADE B, NET. WT. 105 OZ., NO. 10 CAN - 6CANS/CASE US GRADE B OR BETTER. INVENTORY# M3735 * SHIP 7-21 DAYS ARO * QTR: JAN, FEB, MAR	5712	CN		
00068	PINEAPPLE, CANNED CHUNKS, UNSWEETENED PINEAPPLE JUICE, U.S. GRADE B, NET WT. 106 OZ. PER CAN, NO. 10 CAN - 6 CANS/CASE US GRADE B OR BETTER. INVENTORY # M3736 * SHIP 7-21 DAYS ARO * QTR: JAN, FEB, MAR	62592	LB		
00068	POULTRY BOLOGNA, COOKED POULTRY FROZEN 22 LBS. PER CASE, PRE-SLICED NOT TO EXCEED 2 OZ. PER SLICE, USDA INSPECTED. STAMPED INGREDIENTS MUST BE ON EACH ROLL INVENTORY # AA155 * SEND 1 LOAD 30 DAY THE BAL. TO FOLLOW IN 30 DAYS * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____ SHIP TO: 005044 / 0001 DEPT OF CORRECTIONS SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE AL 36025	120000	LB		
00069	WEINERS, POULTRY, FROZEN. NATURAL COLOR. EACH WEINER MUST WEIGH 1.5 OZ. MUST BE PACKED 5/6 LB. BAGS, 30 LBS. PER CASE, 60 WEINERS PER BAG, 300 WEINERS PER CASE USDA INSPECTED. WEINERS ARE SMOKED, COOKED, & UNIFORM IN LENGTH AND DIAMETER LINKS FIVE TO SIX INCHES IN LENGTH. MEAT COMPONENTS CONSISTS OF VERY FINELY COMMINUTED POULTRY. INTERIOR CUT SURFACE SMOOTH, FINE-TEXTURED, LIGHT TO MODERATELY DARK PINK WITH EVENLY DISTRIBUTED LIGHT RED FLECKS. ALL WEINERS ARE TO BE PORK FREE. INVENTORY #AA158 * 1ST LOAD ARO 30 DAYS THEN, 1 LOAD PER MONTH UNTIL COMPLETE * QTR: JAN, FEB, MAR MFR: _____ BRAND: _____				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	CORRECT DOG OR APPROVED EQUAL A FULL CASE SAMPLE MUST BE SUBMITTED AND APPROVED BY D.O.C. INSTITUTIONAL SERVICES DIVISION BEFORE CONSIDERATION OF BID IS GIVEN.				
	SHIP TO: 005044 / 0001 DEPT OF CORRECTIONS SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE AL 36025				
00071	COMMODITY CODE: 390-49-090043 CORN DOG, POULTRY, FROZEN, FULLY COOKED, HONEY BATTER DIPPED POULTRY FRANKS WITHOUT STICKS, 4 OZ. EACH WITH 2 OZ. OF FRANK, USDA INSPECTED, PACKED 48 PER CS/12LBS PER CASE. BOX MUST INCLUDE COOKING INSTRUCTIONS, NO PORK PRODUCT WILL BE ACCEPTED, COOKED IN VEGETABLE OIL, CONTAINS 2% OR LESS OF THE FOLLOWING: CORN SYRUP SOLIDS, POTASSIUM LACTATE, SPICES, SODIUM PHOSPHATE, SODIUM DIACETATE, FLAVORINGS, SODIUM ERYTHORBATE, AND SODIUM NITRATE. INVENTORY ITEM #A0693 * 1ST LOAD IN 30 DAYS THEN 1 LOAD PER MONTH UNTIL COMPLETE * QTR: JAN, FEB, MAR MFR: _____ BRAND: _____ FOSTER FARMS OR EQUAL ****NOTE**** SAMPLE MUST BE RECEIVED PRIOR TO BID OPENING DATE IF ALTERNATE PRODUCT IS BID SHIP TO: 005044 / 0001 DEPT OF CORRECTIONS SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE AL 36025	240000	LB		
00072	COMMODITY CODE: 390-07-058027 CHEESE, PASTEURIZED, AMERICAN PROCESSED IMITATION (CHEDDAR FLAVOR). MUST BE FULLY MELTABLE, PRE-SLICED, NOT TO EXCEED 2 OZ. PER SLICE. PACKED 6/5LB BLOCK/CASE INVENTORY #B0165 * SEND 45 DAYS ARO * QTR: JAN, FEB, MAR MFR: _____ BRAND: _____ A SAMPLE MUST BE SHIPPED TO INSTITUTIONAL SERVICES DIVISION FOR APPROVAL BEFORE BID WILL BE APPROVED. SHIP TO: 005044 / 0001 DEPT OF CORRECTIONS SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE AL 36025	36000	LB		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00073	COMMODITY CODE: 385-30-054967 EGGS, FROZEN, PACKED IN FIVE (5) POUND MILK TYPE CARTONS, 6 CARTONS PER CASE. INGREDIENTS: WHOLE EGGS, RECONSTITUTED WHOLE MILK, OR LOW-FAT MILK, XANTHAN GUM DEXTROSE, CITRIC ACID & SALT. SHELF LIFE: EIGHT (8) DAYS @ 33-36 DEGREE F. FIVE (5) DAYS @ 40 DEGREES F. INVENTORY #B0168 * 13 LOADS 1ST LOAD 39,600 WITH 1 LOAD @ 39,600 PER WEEK UNTIL COMPLETE. START ON MARCH 18TH 2010 1ST LOAD * QTR: JAN, FEB, MAR MFR: _____ BRAND: _____ SPECIFY WHOLE MILK OR LOW FAT: _____ SHIP TO: 005044 / 0001 DEPT OF CORRECTIONS SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE AL 36025	514800	LB		
00074	COMMODITY CODE: 385-30-054979 EGGS, FROZEN, CHOPPED, 100% PURE FRESH HEN EGGS, PACKED 4/5 POUND BAGS PER 20# CASE. INVENTORY #B0169 * SEND 1 LOAD 30 DAYS ARO * QTR: JAN, FEB, MAR MFR: _____ BRAND: _____ YIELD: APROX. 290 TEASPOONS PER BAG, BASED ON 3.6 TEASPOONS PER ONCE SHELL EGG EQUIVALENT: ONE (1) BAG REPLACES FOUR (4) DOZEN LARGE EGGS. SHELF LIFE: SIX (6) MONTHS IN FROZEN STATE. SHIP TO: 005044 / 0001 DEPT OF CORRECTIONS SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE AL 36025	20500	LB		
00075	COMMODITY CODE: 390-56-046936 OLEO MARGARINE, 30/#1 SOLIDS. PER CASE, FIRST QUALITY PURE PRODUCT. NO ANIMAL FATS ACCEPTED. INVENTORY #B0170 * 4 LOADS 1ST LOAD ARO 30 DAYS 1 LOAD PER MONTH UNTIL COMPLETE * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____ EACH POUND PRINT MUST BE INDIVIDUALLY WRAPPED.	159960	LB		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	SHIP TO: 005044 / 0001 DEPT OF CORRECTIONS SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE AL 36025				
00076	COMMODITY CODE: 393-55-047005 APPLES, DRIED, SLICED, U.S. GRADE B OR HIGHER. PACKED: 44 LB. CASE. MOISTURE CONTENT: 24% BY WEIGHT MAXIMUM. INVENTORY #CA180 * 1 LOAD ARO 45 DAYS * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	27016	LB	_____	_____
	SHIP TO: 005044 / 0001 DEPT OF CORRECTIONS SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE AL 36025				
00077	COMMODITY CODE: 385-96-047015 OKRA, FROZEN CUT GRADE A (24 LB./CS) INVENTORY CA200 * 1 LOAD ARO 45 DAYS * QTR: JAN, FEB, MAR PACKER _____ BRAND _____ FROSTY ACRES OR EQUAL A LETTER OR FAX FROM THE PACKER CERTIFYING THE GRADE MUST ACCOMPANY EACH SHIPMENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION.	15700	LB	_____	_____
	SHIP TO: 005044 / 0001 DEPT OF CORRECTIONS SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE AL 36025				
00078	COMMODITY CODE: 385-96-047016 POTATOES, WHITE, FROZEN, FRENCH FRIES. U.S. GRADE A. STRAIGHT OR CRINKLE CUT. INGREDIENTS: 3/8" TO 1/2" THICK. MEDIUM LENGTH (50% ARE 2" OR LONGER). INVENTORY #CA215 * 1ST LOAD 30 DAY ARO BALANCE 1 LOAD PER 30 DAY UNTIL COMPLETE * -POTATOES -VEGETABLE OIL SHORTENING (CONTAINS PALM OIL OR PARTIALLY HYDROGENATED SOYBEAN OIL) -DEXTROSE	119880	LB	_____	_____
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	-DISODIUM DEHYDROGEN PYROPHOSPHATE (TO RETAIN COLOR) PACKED: STRAIGHT CUT OR CRINKLE CUT, 6/5# BAGS PER CASE, 30# PER CASE. A LETTER OR FAX FROM THE PACKER CERTIFYING THE GRADE MUST ACCOMPANY EACH SHIPMENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION. QTR:JAN,FEB,MAR PACKER: _____ BRAND: _____				
	SHIP TO: 005044 / 0001 DEPT OF CORRECTIONS SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE AL 36025				
00079	COMMODITY CODE: 393-53-050805 PRUNES, DEHYDRATED PACKED: 25 LB. POLY. BAG IN CORRUGATED CASE STYLE: WHOLE UN-PITTED. MOISTURE CONTENT: MAXIMUM 27%. GRADE: U.S. GRADE B OR BETTER. INVENTORY #CA218 * 1ST LOAD 45 DAYS ARO * QTR:JAN,FEB,MAR PACKER: _____ BRAND: _____	26600	LB		
	SHIP TO: 005044 / 0001 DEPT OF CORRECTIONS SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE AL 36025				
00080	COMMODITY CODE: 393-76-021082 SODA, BAKING 1 LB./BX. - 24 BX./CASE INVENTORY #J0292 * SHIP 7-30 DAYS ARO * QTR:JAN,FEB,MAR PACKER: _____ BRAND: _____	288	BX		
	SHIP TO: 005044 / 0001 DEPT OF CORRECTIONS SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE AL 36025				
00081	COMMODITY CODE: 393-80-021140 CLOVE, GROUND. PACKED 12-1 LB CONTAINER /CASE INVENTORY #J0302 * SHIP 7-30 DAYS ARO * QTR:JAN,FEB,MAR PACKER: _____ BRAND: _____	156	LB		
	INGREDIENT LISTING AND A FULL SIZE				
	PAGE TOTAL _____				

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SAMPLE MUST ACCOMPANY EACH BID.					
SHIP TO: 005044 / 0001 DEPT OF CORRECTIONS SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE AL 36025					
00082	COMMODITY CODE: 393-80-047022 GINGER, GROUND, TYPE II PACKED: 12 - 1 LB. CANS/CASE. INVENTORY ITEM #J0333 * SHIP 7-21 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	240	CN	_____	_____
INGREDIENT LISTING AND A FULL SIZE SAMPLE MUST ACCOMPANY EACH BID.					
SHIP TO: 005044 / 0001 DEPT OF CORRECTIONS SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE AL 36025					
00083	COMMODITY CODE: 393-80-021138 OREGANO 1 LB./CAN - 12 CANS/CASE TYPE: II-GROUND INVENTORY #J0347 * SHIP 7-21 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	72	CN	_____	_____
INGREDIENT LISTING AND A FULL SIZE SAMPLE MUST ACCOMPANY EACH BID.					
SHIP TO: 005044 / 0001 DEPT OF CORRECTIONS SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE AL 36025					
00084	COMMODITY CODE: 393-70-050583 PROTEIN TEXTURE VEGETABLE, UNFLAVORED COLORED C, MINCED. ING: SOY FLOUR, CARAMEL COLORED, ZINCOXIDE, NIACINAMIDE, FERROUS SULFATE, COPPER GLUCONATE, VITAMIN A PALMITATE, CALCIUM, PANTOTATONATE, THIAMINE MONONITRATE (B-1), PYRIDOXINE HYBROCHLORIDE (B-6), RIBOFLAVIN (B-2), CYANOCOBALAMIN (B-12), PROTEIN 50%. PRODUCT MUST MEET USDA FNS REQUIREMENTS IN A PORTION MEAT ALTERNANT REQUIREMENT NUTRITIONAL PROGRAM. PACKED IN 50 LB OR 25 LB CONTAINERS PROTEIN TEXTURE VEGETABLE MUST BE	80000	LB	_____	_____
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	PALLETIZED AND SHRINK WRAPPED WITH HEAVY DUTY CORRUGATED CARDBOARD PAD ON STANDARD 4-WAY PALLETS. (40" X 48" X 4") INVENTORY #J0355 * 1ST LOAD ARO 30 BAL ARO 30 * FOR DELIVERY INSTRUCTIONS CONTACT BUTCH CALLOWAY @ 334 567-1707 MFR: _____ MODEL#: _____ QTR: JAN, FEB, MAR SHIP TO: 005044 / 0001 DEPT OF CORRECTIONS SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE AL 36025				
00085	COMMODITY CODE: 393-80-047025 SAGE, GROUND PACKED: 12-16 OZ. CANS PER CASE. INVENTORY #J0366 * SHIP 7-21 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____	144	CN	_____	_____
	INGREDIENT LISTING AND A FULL SIZE SAMPLE MUST ACCOMPANY EACH BID. SHIP TO: 005044 / 0001 DEPT OF CORRECTIONS SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE AL 36025				
00086	COMMODITY CODE: 393-90-047027 YEAST, ACTIVE DRY INSTANT PACKED IN FOIL PACKAGES. 20-16 OZ. FOIL PACKAGES/CASE INVENTORY #J0382 * SHIP 7-30 DAYS ARO * QTR: JAN, FEB, MAR PACKER: _____ BRAND: _____ SAF OR EQUAL SHIP TO: 005044 / 0001 DEPT OF CORRECTIONS SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE AL 36025	3000	PK	_____	_____
	PAGE TOTAL				_____
	BID TOTAL				_____