



INVITATION TO BID NO: 11-R-2221819

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING

REQ. AGENCY : 005044  
DEPT OF CORRECTIONS  
AGENCY REQ. NO. : CEN3475  
T-NUMBER :  
DATE ISSUED : 08/26/10  
VENDOR NO. :  
VENDOR PHONE NO. :  
SNAP REQ. NO. : 1444713  
BUYER NAME : WENDY PENTON

INVITATION TO BID

FOR: FOOD

BUYER PHONE NO. : (334) 353-7176-  
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:  
DATE: 09/16/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:  
DATE: 09/17/10 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 6 - 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

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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 AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 07/15/10

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. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
6. 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.
7. 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 BARRER FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

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VENDOR REGISTRATION AND FEE PAYMENT ONLINE

EFFECTIVE SEPTEMBER 1, 2010, VENDORS MUST REGISTER ONLINE TO RECEIVE NOTIFICATION OF BIDS. GO TO WWW.PURCHASING.ALABAMA.GOV TO REGISTER. BIDS WILL NOT BE ACCEPTED FROM NON-REGISTERED VENDORS. A VENDOR'S REGISTRATION MUST BE MAINTAINED THROUGHOUT THE LIFE CYCLE OF AN AWARDED CONTRACT, TO INCLUDE RENEWAL PERIODS. AT THE TIME OF REGISTRATION, VENDOR MUST PAY A BIENNIAL REGISTRATION FEE. PAYMENT MUST BE MADE BY CREDIT CARD, DEBIT CARD, OR BY ELECTRONIC CHECK.

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

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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.

AWARD:

AWARD WILL BE BY INDIVIDUAL ITEM, OR GROUPS OF ITEMS (IF INDICATED) TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS OF THE BID AS INDICATED.

FIRM PRICING:

ALL PRICES QUOTED MUST BE FIRM FOR A PERIOD OF 45 (FORTY FIVE) CALENDAR DAYS FROM THE DATE OF THE BID OPENING.

FILLING OUT THE BID PRICE SHEET:

A VENDOR CANNOT LIST MULTIPLE SUPPLIERS ON A LINE ITEM, BUT MUST SUBMIT ALTERNATE BIDS IN ORDER FOR THEIR BID TO BE CONSIDERED. FAILURE TO COMPLY WITH THIS REQUIREMENT WILL CAUSE YOUR BID ON THAT LINE TO BE REJECTED.

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\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*PLEASE CONTACT ROBERT WYNN (334) 567-1708 TO SCHEDULE COLD/FROZEN DELIVERIES\*\*\*  
\*\*\*\*\*

ALL PACKING SLIPS MUST CONTAIN PURCHASE ORDER NUMBER(S) OR THEY WILL BE REJECTED. ITEMS MUST BE PALLETIZED AND SHRINK WRAPPED ON A STANDARD 4-WAY PALLET(S) 40" X 48", NORMALLY 48 CASES TO A PALLET. ALL PRODUCTS MUST BE PALLETIZED AND SHRINK WRAPPED UNLESS INDICATED ON THE BID OTHERWISE.  
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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,

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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.

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, MANUFACTURER'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: BETH BURNETT, PROCUREMENT  
TELEPHONE NUMBER: 334-567-1712  
EMAIL ADDRESS: BETH.BURNETT@DOC.ALABAMA.GOV

\*\*\*\*\*IMPORTANT INFORMATION\*\*\*\*\*  
IT IS THE VENDOR'S RESPONSIBILITY TO READ THIS ENTIRE DOCUMENT FROM BEGINNING TO END AND TO COMPLY WITH ALL INSTRUCTIONS AND TERMS AND CONDITIONS OF THE ITB.

REMINDER: BIDDERS MUST SUBMIT AN ORIGINAL AND A MINIMUM OF ONE EXACT, COMPLETE COPY (INCLUDING SIGNATURE AND NOTARY) OF THE BID AS SHOWN ON PAGE 2 OF THIS ITB, OR YOUR BID WILL BE REJECTED.

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REMEMBER:

ALL PRODUCT(S) MUST BE PALLETIZED AND SHRINK WRAPPED UNLESS INDICATED ON THE BID OTHERWISE.

DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS ON LINE ITEMS OR YOUR BID FOR THOSE LINE ITEMS WILL BE REJECTED. SEE "FILLING OUT THE BID PRICE SHEET", PAGE 4.

CONTACT THE BUYER: WENDY PENTON AT 334-353-7176 OR E-MAIL: WENDY.PENTON@PURCHASING.ALABAMA.GOV FOR PROCEDURAL QUESTIONS.

CONTACT: BETH BURNETT, PROCUREMENT @ 334-567-1712 OR E-MAIL: BETH.BURNETT@DOC.ALABAMA.GOV FOR SPECIFICATION QUESTIONS.

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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					
00001	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 1 LOAD 7-21 DAYS ARO THEN 1 LOAD EVERY 30 DAYS UNTIL COMPLETE * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____  **DO NOT LIST MULITIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**	24480	CN	_____	_____
00002	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. ***** ATTACH PRODUCT INFORMATION TO THE BID: NUTRITIONAL INFORMATION & INGREDIENT LISTING WITH NAME OF PRODUCT AND DIRECTIONS. ***** MILK MUST BE PALLETIZED AND SHRING WRAPPED WITH HEAVY DUTY SLIP PAPER PAD-DING ON STANDARD 4-WAY PALLETS, (40" X 48" X 4"), 50 LBS. PER BAG.  INVENTORY #B2349 * SHIP 1 LOAD 7-21 DAYS ARO THEN BALANCE IN 60 DAYS * QTR: OCT,NOV,DEC MFR: _____ MODEL#: _____  **DO NOT LIST MULITIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**	86000	LB	_____	_____
00003	COMMODITY CODE: 393-86-047009 BEANS, GREEN, CANNED MEDIUM CUT PACKED: 6- #10 CANS. TYPE: ROUND. SIZE: MIXED	39984	CN	_____	_____
PAGE TOTAL _____					

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00004	<p>SIEVE. USDA GRADE: U.S. EXTRA STANDARD OR BETTER. 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 63 OZ OR EQUAL.                      INVENTORY #C0183                      *                      SHIP 1 LOAD 7-21 DAYS ARO THEN 1 LOAD EVERY 21 DAYS TIL COMPLETE                      *                      QTR: OCT,NOV,DEC                      PACKER: _____ BRAND: _____                      NO U.S. STANDARD OR GRADE C ACCEPTED</p> <p>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 &amp; CLASS MUST ACCOMPANY DELIVERY.                      INVENTORY #C0184                      *                      SHIP 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: OCT,NOV,DEC                      PACKER: _____ BRAND: _____                      *                      **DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**</p>	21400	LB	_____	_____
00005	<p>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                      *                      SHIP 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: OCT,NOV,DEC                      PACKER: _____ BRAND: _____</p>	40000	LB	_____	_____
00006	<p>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</p>	80000	LB	_____	_____
PAGE TOTAL					_____

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GRADE AND CLASS MUST ACCOMPANY DELIVERY. INVENTORY #C0186 * SHIP 1 LOAD 7-21 DAYS ARO THEN BALANCE IN 60 DAYS *  MUST BE PALLETIZED AND SHRINK WRAPPED WITH HEAVY DUTY CORRUGATED CARD BOARD PAD ON STANDARD 4-WAY PALLETS (40" X 48" X 4") QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____  **DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**					
00007	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 * SHIP 1 LOAD 7-21 DAYS ARO THEN BALANCE IN 60 DAYS *  MUST BE PALLETIZED AND SHRINK WRAPPED WITH HEAVY DUTY CORRUGATED CARD BOARD PAD ON STANDARD 4-WAY PALLETS (40" X 48" X 4") QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____	80000	LB	_____	_____
00008	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 45 DAYS *  A LETTER OR FAX FROM THE PACKER CERTIFY- ING THE GRADE MUST ACCOMPANY EACH SHIP- MENT. DRAINED WEIGHT 68 OZ OR EQUAL. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION. QTR: OCT,NOV,DEC PACKER _____ BRAND _____	11424	CN	_____	_____
00009	COMMODITY CODE: 393-86-021228 CARROTS, CANNED SLICED 1/2" OR LESS, #10 CAN, GRADE B, 6 CNS/CS. INVENTORY # C0191 *	11424	CN	_____	_____
PAGE TOTAL					_____

PRICE SHEET

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	SHIP 1 LOAD 7-21 DAYS THEN BALANCE 45 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 69 OZ OR EQUAL QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____				
00010	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 1 LOAD EVERY 21 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 72 OZ OR EQUAL. QTR: OCT,NOV,DEC PACKER _____ BRAND _____	45696	CN	_____	_____
00011	COMMODITY CODE: 393-86-047011 TURNIP GREENS, CANNED WITH WATER & 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 #C0198 * SHIP 1 LOAD 7-21 DAYS ARO THEN 1 LOAD EVERY 21 DAYS TIL COMPLETE * QTR: OCT,NOV,DEC PACKER _____ BRAND _____	22848	CN	_____	_____
	**DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**				
00012	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").	3120	BG	_____	_____
	PAGE TOTAL _____				

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	INVENTORY C0206 * SHIP 1 LOAD 7-21 DAYS ARO THEN BALANCE IN 60 DAYS * QTR: OCT,NOV,DEC MFR: _____ MODEL#: _____  **DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**				
00013	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 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: OCT,NOV,DEC PACKER: _____ BRAND: _____	21300	LB	_____	_____
00014	COMMODITY CODE: 393-86-021256 PEAS, EARLY JUNE ENGLISH, GRADE B 6 #10 CNS/CS. 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 72 OZ OR EQUAL. INVENTORY #C0209 * SHIP 7-21 DAYS ARO THEN 1 LOAD 21-30 DAYS TIL COMPLETE * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____	28560	CN	_____	_____
00015	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 7-30 DAYS ARO * QTR: OCT,NOV,DEC MFR: _____ BRAND: _____ WEIGHT PER CAN IN OZ. _____ PRICE PER OZ. _____  ALL INFORMATION MUST BE FILLED IN FOR THE ABOVE LINES FOR WEIGHT AND PRICE	5712	CN	_____	_____
PAGE TOTAL					_____

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
PER OZ. OR YOUR BID WILL BE REJECTED FOR THIS LINE.					
00016	COMMODITY CODE: 393-86-047013 SPINACH, CANNED CHOPPED, U.S. GRADE: B PACKED: 6- #10 CANS 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. DRAINED WEIGHT 59 OZ OR EQUAL. INVENTORY #C0222 * SHIP 1 LOAD 7-21 DAYS ARO THEN 1 LOAD EVERY 30-45 DAYS TIL COMPLETE * QTR: OCT,NOV,DEC PACKER _____ BRAND _____	17136	CN	_____	_____
00017	COMMODITY CODE: 393-86-021280 TOMATOES, CANNED U.S. GRADE B, NO. 10 CAN - 6 CANS/CS. 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. INVENTORY #C0223 * SHIP 1 LOAD 7-21 DAYS ARO THEN 1 LOAD EVERY 30 DAYS * QTR: OCT,NOV,DEC PACKER _____ BRAND _____ * **DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**	22848	CN	_____	_____
00018	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 1 LOAD 7-21 DAYS ARO THEN BALANCE IN 45 DAYS * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____	11424	CN	_____	_____
00019	COMMODITY CODE: 393-86-085081 VEGETABLES, MIXED CANNED, GRADE B. SHALL CONTAIN SEVEN VEGETABLES. CARROTS DICED DICED 3/8" CUBE 33%-55%, POTATOES DICED 17%-35%, LIMA BEANS THIN SEEDED 1%-12%, SWEET PEAS 3%-12%, GREEN BEANS SHORT CUT	11424	CN	_____	_____
PAGE TOTAL					_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	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%. DRAINED WEIGHT 66 OZ OR EQUAL. 6 #10 CANS PER CASE. INVENTORY #C2603 * SHIP 1 LOAD 7-21 DAYS ARO THEN BALANCE IN 30-45 DAYS * QTR: OCT,NOV,DEC PACKER _____ BRAND _____  **DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**				
00020	COMMODITY CODE: 393-86-021244 COLLARD GREENS, CHOPPED, CANNED WITH WATER AND SALT, NET WT. 6 LBS, 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 #C3067 * SHIP 1 LOAD 7-21 DAYS ARO THEN 1 LOAD EVERY 30-45 DAYS TIL COMPLETE * QTR: OCT,NOV,DEC MFR _____ BRAND _____	17136	CN		
00021	COMMODITY CODE: 393-86-021252 PEAS, FIELD W/SNAPS CANNED, 6 #10 CANS PER CASE U.S. GRADE B EXTA STANDARD, MINIMUM DRAINED WEIGHT 72 OZ PER CAN, A LETTER FROM THE PACKER CERTIFYING THE GRADE MUST ACCOMPANY EACH SHIPMENT, EACH SHIPMENT IS SUBJECT TO A USDA CERTIFICATION INSPECTION. INVENTORY #C3141 * SHIP 1 LOAD 7-30 DAYS ARO * QTR: OCT,NOV,DEC PACKER _____ BRAND _____	5712	CN		
00022	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")	9924	CR		
PAGE TOTAL					

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____  **DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**				
00023	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 7-21 DAYS ARO THEN 1 LOAD EVERY 45 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: OCT,NOV,DEC  PACKER: _____ BRAND: _____	121500	LB	_____	_____
00024	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. PACKAGE: 5-10 LB. BAGS PER CASE. 2-25 LB. BAG PER CASE. 1-50 LB. BAG PER CASE.  _____LB., BAG PER CASE,  ***** VENDOR MUST FILL IN WHICH PACKAGE WEIGHT THEY ARE BIDDING OR THEIR BID FOR THIS LINE WILL BE REJECTED *****  FLOUR MUST BE PALLETIZED AND SHRINK WRAPPED WITH HEAVY-DUTY CORRUGATED CARD- BOARD PAD ON STANDARD 4-WAY PALLETS (40" X 48" X 4").  ITEM# D0242 * SHIP ACCORDINGLY 2 LOADS EVERY OTHER WEEK WITH 1 LOAD ALTENATING EVERY OTHER WEEK * QTR: OCT,NOV,DEC PACKER _____ BRAND _____	864000	LB	_____	_____

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
GOLD MEDAL OR EQUAL					
**DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**					
00025	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 7-21 DAYS ARO THEN 1 LOAD EVERY 45 DAYS UNTIL COMPLETE * 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: OCT,NOV,DEC PACKER: _____ BRAND: _____	124200	LB	_____	_____
----- --- BEGIN GROUPING LINES: 00026 -----					
00026	COMMODITY CODE: 393-61-020984 MACARONI ELBOW, PLAIN, REGULAR - 20 POUNDS PER CASE INVENTORY #D0248 * SHIP 7-30 DAYS ARO * QTR: OCT,NOV,DEC MFR _____ BRAND _____	43200	LB	_____	_____
00027	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 7-21 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____	10240	LB	_____	_____
00028	COMMODITY CODE: 393-61-020988 NOODLES, LASAGNA 12 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 *	5412	LB	_____	_____
PAGE TOTAL					_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	SHIP 7-21 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____  **DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**				
00029	COMMODITY CODE: 393-61-082979 SPAGHETTI, LONG FORM PLAIN, REG. 20 LB CASE, DURHAM BLEND INVENTORY #D0255 * SHIP 7-30 DAYS ARO * QTR: OCT,NOV,DEC BRAND: _____ PACKER: _____	12900	LB	_____	_____
----- ---END GROUPING LINES: 00026 - 00029 -----				----- GRP TOTAL	_____
00030	COMMODITY CODE: 393-61-082979 RICE, MILLED LONG GRAIN, U.S. NO 2 90/10 100 OR 50 LB POLYPROPHENE SACKS, MUST BE MOISTURE PROOF SACK, MUST BE USDA INSPECTED, A LETTER CERTIFYING USDA MUST ACCOMPANY EACH SHIPMENT INVENTORY #D0252 * SHIP 1 LOAD 7-21 DAYS THEN BALANCE IN 60 DAYS * MUST BE PALLETIZED AND SHRINK WRAPPED WITH HEAVY DUTY CORRUGATED CARD BOARD PAD ON STANDARD 4-WAY PALLETS (40" X 48" X 4") QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____	80000	LB	_____	_____
00031	COMMODITY CODE: 393-42-020549 CORNSTARCH, EDIBLE 1 LB. PACKAGE 24 PKGS/CASE. INVENTORY #D0257 * SHIP 7-21 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____	3360	LB	_____	_____
00032	COMMODITY CODE: 393-35-080713 BRAN CEREAL, DRY WHOLE WHEAT, PRODUCT MUST CONTAIN 210 MG OR LESS SODIUM, 170 MG OR MORE POTASSIUM, 5 G FIBER, 4 G INSOLUBLE FIBER, 5 G SUGAR, 3 G PROTEIN, 0% TRANS, POLY, MONO AND SATURATED FATS, 0% CHOLESTEROL, 100% VITAMIN C, IRON, E, B, B2, B3, B4, FOLATE, B12, 15% VITAMIN A, 6% COPPER, 10% MAGNESIUM, AND 10% VITAMIN D. PRODUCT MUST BE PACKED 4-35 OZ BAGS PER CASE, 4 BAGS TO THE	149	CS	_____	_____
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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00033	CASE, PACKED 35 OZ PER BAG. ***** ATTACH NUTRITIONAL INFORMATION TO THE BID. ***** INVENTORY ITEM NO. D3714 * SHIP 7-30 DAYS ARO *  QTR: OCT,NOV,DEC MFR: _____ BRAND: _____  COMMODITY CODE: 393-72-021051 RICE, BROWN, LONG GRAIN, MUST CONTAIN 0% TRANS AND SATURATED FATS, 0% CHOLESTEROL AND SODIUM, 100 MG POTASSIUM, 32 G CARBOHYDRATE, 0% SUGAR, 1 G FIBER, 3 G PROTEIN, 10% MIAMINE, 10% NIACIN, AND 10% IRON. PRODUCT MUST BE PACKED IN 25 LB BAGS. INVENTORY ITEM NO. D3715 * SHIP 7-21 DAYS ARO * ***** ATTACH NUTRITIONAL INFORMATION TO THE BID. *****  QTR: OCT,NOV,DEC MFR: _____ BRAND: _____	75	BG		
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: OCT,NOV,DEC MFR: _____ BRAND: _____	120	CS		
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 1 LOAD 7-30 DAYS ARO THEN 1 LOAD EVERY 30 DAYS UNTIL 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: OCT,NOV,DEC	216000	LB		
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
PACKER: _____ BRAND: _____					
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: OCT,NOV,DEC PACKER: _____ BRAND: _____	24192	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: OCT,NOV,DEC MFR _____ BRAND _____	16800	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 7-30 DAYS ARO THEN 1 LOAD EVERY 30 DAYS TIL COMPLETE * QTR: OCT,NOV,DEC PACKER _____ BRAND _____	12480	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 FAX FROM PACKER CERTIFYING GRADE MUST ACCOMPANY EA. SHIPMENT. INVENTORY #F0271 * SHIP 1 LOAD 7-30 DAYS ARO THEN BALANCE IN 45-60 DAYS * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____	11520	CN	_____	_____
***** WEIGHT PER CAN IN OZ. _____ PRICE PER OZ. _____ **WEIGHT AND PRICE PER OZ. MUST BE					

PAGE TOTAL

\_\_\_\_\_

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FILLED IN FOR THE ABOVE LINES OR YOUR BID FOR THIS LINE ITEM WILL BE REJECTED. *****					
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. SOLUIBLE SOLIDS SHALL BE 65% MINIMUM. PRODUCT MUST CONFORM TO DEFINITION U.S. (21 CFR, 150.140) INVENTORY #F0272 * SHIP 1 LOAD EVERY TWO WEEKS ARO *  SPECIFY FLAVOR _____ ***** THE ABOVE LINES MUST BE FILLED IN FOR FLAVOR AND OZ. PER CONTAINER OR YOUR BID FOR THIS LINE ITEM WILL BE REJECTED. ***** NET OZ/CONTAINER _____ QTR: OCT,NOV,DEC MFR: _____ BRAND: _____	3780	CS	_____	_____
00041	COMMODITY CODE: 393-78-081167 SOUP BASE, CHICKEN INSTANT 1 LB. JAR, STANDARD U.S.D.A. GRADE, GOOD COMMER- CIAL QUALITY. 12 JARS/CASE. INVENTORY #G0273 * SHIP 7-30 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____ SYSCO OR EQUAL U.S. PROCESSED FOODS SUGGESTED INGREDIENTS: SALT, SUGAR, VEGETABLE PRO- TEIN, STARCH, MONOSODIUM GLUTAMATE, AND CALCIUM SILICATE (ANTI-CAKING AGENT).  ATTACH INGREDIENT LISTING & NUTRITIONAL STATEMENT TO THE BID. *****	4080	JR	_____	_____
00042	COMMODITY CODE: 393-75-021080 SHORTENING, ALL VEGETABLE 50# CUBE BAKING, NO ANIMAL FATS ACCEPTED INVENTORY #I0284 * SHIP 1 LOAD 7-21 DAYS ARO THEN 1 LOAD EVERY 21 DAYS * QTR: OCT,NOV,DEC PACKER: _____ BRAND _____	207000	LB	_____	_____
00043	COMMODITY CODE: 393-32-020462 POWDER, BAKING 5 LB. BAG, 8/CASE TYPE: I-S.A.S. (SODIUM ALUMINUM SULFATE)	5736	BG	_____	_____
PAGE TOTAL					_____

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	AND ORTHAPHOSPHATE (COMBINATION TYPE) MUST MEET MINIMUM STANDARDS FOR TYPE I, S.A.S.* INVENTORY #J0289 * SHIP 1 LOAD 7-30 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____				
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 7-30 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____	7728	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: OCT,NOV,DEC PACKER: _____ BRAND: _____	144	CR	_____	_____
	ATTACH INGREDIENT LISTING TO THE BID.				
00046	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 * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____	900	BT	_____	_____
	ATTACH INGREDIENT LISTING TO THE BID.				
00047	COMMODITY CODE: 390-07-085745 CHEESE SAUCE MIX WITH CALCIUM, ADD WATER ONLY AND USE WITHOUT COOKING, MUST CON- TAIN 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. *****	2016	BG	_____	_____
	PAGE TOTAL				_____

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INVITATION TO BID

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	ATTACH NUTRITIONAL STATEMENT AND INGREDIENT LISTING TO THE BID. ***** INVENTORY #J0316 * SHIP 7-30 DAYS ARO * QTR: OCT,NOV,DEC BRAND _____ STOCK# _____				
00048	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 7-30 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____	480	BT	_____	_____
	ATTACH INGREDIENT LISTING TO THE BID. *****				
00049	COMMODITY CODE: 393-80-046937 GARLIC, DEHYDRATED POWDERED PACKED: 12-16 OZ CONTAINER/CASE INVENTORY #J0332 * SHIP 7-21 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____ MCCORMICK OR EQUAL	1080	CR	_____	_____
00050	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 JUICE, NATURAL FLAVORS, CALCIUM DISODIUM EDTA USED TO PROTECT QUALITY. INVENTORY #J0343 * SHIP 7-30 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____	6960	GAL	_____	_____
00051	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 ARO * QTR: OCT,NOV,DEC	1344	GAL	_____	_____
	PAGE TOTAL				_____

PRICE SHEET

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
PACKER: _____ BRAND: _____					
**DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**					
00052	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: OCT,NOV,DEC PACKER: _____ BRAND: _____	4732	CS	_____	_____
00053	COMMODITY CODE: 393-80-021146 PEPPER, BLACK, GROUND, TYPE II PACKED: 12/16 OZ. CONTAINER/CASE INVENTORY #J0348 * SHIP 7-30 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____	4500	CR	_____	_____
ATTACH INGREDIENT LISTING TO THE BID. *****					
00054	COMMODITY CODE: 393-80-021148 PEPPER, CAYENNE, GROUND. PACKED: 12 - 1 LB. CONTAINER/CASE TYPE:A-GROUND INVENTORY #J0349 * SHIP 7-30 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____	144	CR	_____	_____
ATTACH INGREDIENT LISTING TO THE BID. *****					
00055	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" INVENTORY #J0365 * SHIP 7-30 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____	2496	GAL	_____	_____
00056	COMMODITY CODE: 393-73-047026 SALT, IODIZED FINE PACKED: 50 LB. DOUBLE PLY BAGS. INVENTORY #J0371 *	74800	LB	_____	_____
PAGE TOTAL					_____

PRICE SHEET

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	SHIP 1 LOAD 14-21 DAYS ARO THEN BALANCE IN 45 DAYS * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____				
00057	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 7-30 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____	1920	GAL	_____	_____
00058	COMMODITY CODE: 393-48-086275 DRESSING, FAT FREE RANCH, PRODUCT MUST CONTAIN 0-1 G FAT, 0 CHOLESTEROL, 200-310 MG SODIUM, 6-8 G CARBOHYDRATES, 3 G SUGAR, 0-1 G PROTEIN, AND 50 % VITAMIN E. PRODUCT MUST BE PACKED IN (1) ONE GALLON PLASTIC CONTAINER WITH FOUR (4) GALLONS PER CASE. INVENTORY ITEM NO. J3717 * SHIP 7-21 DAYS ARO * QTR: OCT,NOV,DEC ATTACH NUTRITIONAL INFORMATION TO THE BID. MFR _____ BRAND _____	288	CS	_____	_____
00059	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 7-21 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____ **DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**	1800	LB	_____	_____
00060	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 AND 50% MILDS OF COFFEE VOLUME.	7560	LB	_____	_____
	PAGE TOTAL				_____

PRICE SHEET

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	INVENTORY #K0393 * SHIP 7-30 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____				
00061	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 INGREDIENTS WHICH ARE DERIVED FROM FRESH, SOUND, CLEAN FRUIT AND IN ACCORDANCE WITH GOOD COMMERCIAL QUALITY. INVENTORY #M0470 * SHIP 7-21 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____	540	CS	_____	_____
00062	COMMODITY CODE: 393-81-047030 SUGAR SUBSTITUTE - POWDER, ONE (1) CALORIE EACH PACKET. 2000/CASE INVENTORY ITEM #M0479 * SHIP 7-30 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____	183	CS	_____	_____

PAGE TOTAL \_\_\_\_\_

BID TOTAL \_\_\_\_\_