STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX - ROOM 102
25 CAPITOL ST
CONCORD NH 03301-6398

DATE: 2/21/2020  NIGP CODE: 393-0000 & 390-4900

CONTRACT #: 8002667 – Meat & Cheese – Prime Source (VC 155075)
8002668 – Meat & Cheese – Sysco NNE (VC307650)
8002669 – Frozen Fish – Prime Source (VC 155075)
8002670 – Frozen Fish – Sysco NNE (VC307650)

CONTRACT FOR: FOOD – Meat & Cheese and Frozen Fish

SUBMITTED FOR ACCEPTANCE BY:

LORETTA RAZIN, PURCHASING MANAGER
BUREAU OF ADMINISTRATIVE SERVICES

APPROVED FOR ACCEPTANCE BY:

GARY S. LUNETTA, DIRECTOR
DIVISION OF PROCUREMENT & SUPPORT SERVICES

ACCEPTED FOR THE STATE OF NEW HAMPSHIRE UNDER THE AUTHORITY GRANTED TO ME BY NEW HAMPSHIRE REVISED STATUTES, ANNOTATED 21-I:14, XII.

CHARLES M. ARLINGHAUS, COMMISSIONER
DEPARTMENT OF ADMINISTRATIVE SERVICES

Form Revised 11/19/2019 LMR
INVITATION TO BID

February 17, 2020

NOTICE OF BID: #2297-20
TITLE: FOOD – FROZEN MEAT, POULTRY, CHEESE & FISH
SUBMISSION DEADLINE DATE AND TIME: FEBRUARY 19, 2020 11:00 AM EST

The State of New Hampshire is soliciting bid requests for the above. To participate, please go to the State of New Hampshire, Department of Administrative Services (DAS), Bureau of Purchase and Property Website at:

Current Bidding Opportunities *
*Note: If link does not work, please type https://das.nh.gov/purchasing

- Click on the "Search by Bid #" field and enter in the bid number above.
- Click on "Search" button and bring up the listing.
- Click on the line to the Bid # to access Bids & Proposals detail page
- Scroll to the bottom of the page and click on the link called “Download document here”.
  - There may be a separate document(s) to the bid solicitation (Offer sheet or Attachment).
  - Please be sure you are using Internet Explorer, download the document and save it to your computer, and open the PDF in Adobe.

Prior to submitting your bids, be sure to check this site to see if any addenda have been issued.

UPDATE: We have modified our DAS Website link. If you have a saved bookmark, please update with the above link.

Sincerely,
Loretta Razin
Purchasing Manager
Telephone: 603.271-0579
E-mail: NH.Purchasing@das.nh.gov

Note: If you have received this notice via fax, please go to: Bureau of Purchase & Property Vendor Resources Online Vendor Registration to add an e-mail address to your vendor profile so that you may receive bid invitations via email in the future.
BID INVITATION FOR CONTRACT: FOOD - FROZEN MEAT, POULTRY, CHEESE & FISH

EMAIL YOUR BID TO: HUNINGRADING@ADAS.NCOY

DIRECT ANY QUESTIONS REGARDING THIS BID TO: LORADA RAZIN - E-MAIL: LORADA.ROZAN@ADAS.NCOY

BID OPENING DATE: 02/06/20

BID DEADLINE: 02/06/20

Please send your bids to the above email address by the deadline date provided. Failure to do so will result in the disqualification of your bid.

For more information, please contact Lorida Rozan at Lorida.Rozan@adas.ncoy.gov.
GENERAL CONDITIONS AND INSTRUCTIONS

_1.

**PREFERENCE OF LAW**

This contract is to be governed by and construed in accordance with the laws of the State of [State Name], without giving effect to any choice of law or conflict of law provisions. Any action or proceeding relating to this contract shall be brought in the State of [State Name], and the parties consent to the personal and exclusive jurisdiction of the courts located in such State.

**责任方**

The Responding Vendor shall be responsible for the performance of the obligations set forth in this agreement, including but not limited to the delivery of all goods and services specified herein. Any failure to perform such obligations shall result in the Responding Vendor being deemed in default of this agreement.

**We have found that the following conditions are necessary to ensure the proper performance of the Responding Vendor's obligations:**

- The Responding Vendor shall provide proof of insurance coverage for all risks related to the performance of this agreement.
- The Responding Vendor shall maintain proper records of all materials and labor used in the performance of this agreement.
- The Responding Vendor shall ensure that all work performed is in accordance with the specifications and requirements set forth in this agreement.

**We require that the Responding Vendor shall indemnify and hold harmless the Purchasing Agency from any and all claims, losses, damages, or expenses arising from the performance of this agreement.**

**In the event of non-performance by the Responding Vendor, the Purchasing Agency reserves the right to:***

- Hire another vendor to complete the work at the expense of the Responding Vendor.
- Cancel the agreement and seek damages for any costs incurred.

**The Responding Vendor shall also indemnify the Purchasing Agency from any and all claims, losses, damages, or expenses arising from any breach of this agreement by the Responding Vendor.**

**Assurance of performance:**

The Responding Vendor shall provide a letter of assurance from a surety company, bond, or other acceptable form of security, guaranteeing the performance of the obligations set forth in this agreement.

**Nature of contract:**

This contract constitutes a material and binding offer, which, upon acceptance by the Responding Vendor, shall constitute a legally binding agreement between the parties.

**Notice of completion:**

Upon completion of the work, the Responding Vendor shall provide a final invoice to the Purchasing Agency, which shall be paid within [number] days of receipt.

**Dispute resolution:**

Any dispute arising out of or relating to this contract shall be settled through (arbitration/mediation/judicial proceedings), in accordance with the rules of [State Name] state laws.

**Changes and modifications:**

Neither party shall be bound by any changes or modifications to this agreement unless made in writing and signed by both parties.

**Date of execution:**

This agreement shall become effective [date].

**Signed by:**

[Signatures of Purchasing Agency and Responding Vendor]
Governing Terms and Conditions

The information below is provided as a general guideline and subject to change. Unless stated otherwise,

**TIME LIMIT**

Bids/quotations are requested by the date the Bid Solicitation is distributed or on receipt of notification for

Amended bid solicitation (if any)

The deadline for receipt of quotations is following the due date and time stated in the bid solicitation.

**PRE-BID MEETING**

There is no mandatory pre-bid meeting.

**SUBMITTING THE QUOTATION**

All questions should be submitted in writing via email or regular mail to the following address:

Questions should be submitted to:

Responsibility shall be divided among the responsible units of the responsible entities.

If you are experiencing difficulties submitting your bid or you wish to verify that your bid response

We have received

The successful bidder will be notified in writing.

The purpose of this bid solicitation is to provide a contract for suppliers.

FEB/18/2020/TUE 01:50 PM

FAX No.

P. 006
information on the date specified in the notice without any restriction to the bidder.

of proposals are evidenced by the various clauses on the tender documents which are prepared in the notice described in the paragraph above, a copy of each tender and submission in the form of, New York, State of New York, on the date of the bid opening and provided to the State, prior to the date of the bid opening.

To summarize, a bid of proposal, the bidder agrees that unless all obligations and proposals are evidenced as described in the notice described in the paragraph above, a copy of each tender and submission in the form of, New York, State of New York, on the date of the bid opening and provided to the State, prior to the date of the bid opening.

Therefore the information available on the website or no tender is not considered to be subject to the provisions of the Federal Acquisition Regulations or the United States Code or regulations thereof.

In accordance with the above, the potential bidder may or may not be considered to be subject to the provisions of the Federal Acquisition Regulations or the United States Code or regulations thereof.

If a bid is accepted by the State or any other consideration, a copy of each tender and submission in the form of, New York, State of New York, on the date of the bid opening and provided to the State, prior to the date of the bid opening.

Nota Bene:

The Bidder is hereby notified that any consideration or decision by the State or any other consideration, a copy of each tender and submission in the form of, New York, State of New York, on the date of the bid opening and provided to the State, prior to the date of the bid opening.

Chapter 40. Procurement and Contract Administration.

The overall purpose of this chapter is to provide guidance on the procurement and contract administration processes, including the preparation of bid documents, the evaluation of bids, and the award of contracts. The chapter is designed to ensure that the procurement process is fair, transparent, and consistent with the goals and objectives of the State.

Chapter 41. Procurement and Contract Administration.

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Chapter 42. Procurement and Contract Administration.

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Chapter 43. Procurement and Contract Administration.

The overall purpose of this chapter is to provide guidance on the procurement and contract administration processes, including the preparation of bid documents, the evaluation of bids, and the award of contracts. The chapter is designed to ensure that the procurement process is fair, transparent, and consistent with the goals and objectives of the State.
VENDOR CERTIFICATIONS

Vendors shall be registered with the New Hampshire Department of Administrative Services. All Vendors that are selected shall be required to submit a statement of compliance with the New Hampshire Certificate of Registration. Vendors shall be required to maintain their registration status. Vendors shall be required to submit a statement of compliance with the New Hampshire Certificate of Registration. Vendors shall be required to maintain their registration status.

NOTIFICATION AND AWARD OF CONTRACTS

Bidders must be capable of delivering to all locations listed in the DELIVERY LOCATION Attachment and in the CONTRACT Award.

The contract may be extended for additional two (2) years by the Department of Administrative Services, provided the contractor shall continue to meet the criteria established in this RFP and providing the lowest

CONTRACT TERMINATION

By agreement or in accordance with the laws of the State of New Hampshire, the contract can be terminated.
The Report should include:

- A copy of the report on compliance with applicable laws and regulations.
- A summary of the findings and recommendations.
- Any additional information deemed necessary by the authority.

The report shall be submitted within 30 days of receipt by the Department of Business Services.

USE REQUIREMENTS

- All products and services shall be provided in accordance with applicable laws and regulations.
- The Department reserves the right to reject any products or services that do not meet the requirements.

ESTIMATED VOLUME

The estimated volume is based on previous purchases and current demand. The actual volume may vary based on market conditions.

APPLIES TO CONTRACTORS

- The contractor must comply with all applicable laws and regulations.
- The contractor shall be responsible for ensuring that all work is performed in accordance with the requirements.

AUDITS AND ACCOUNTING

- The contractor shall maintain accurate and complete records of all transactions.
- The contractor shall provide access to these records upon request.

AUDITING PROCEDURE

- The auditor shall have full access to all records and materials related to the contract.
- The auditor shall have the right to conduct on-site inspections.

ABILITY TO PROVIDE

- The contractor must be able to provide all required services and supplies.
- The contractor shall maintain adequate insurance coverage.

PER ADMINISTRATION RULE 660-16:2

- The contractor shall comply with all administrative rules.
- The contractor shall maintain adequate records.

BID PRICE:

- The bid price shall be the lowest price submitted.
- The bid price shall be for a period of 3-5 years.

CERTIFICATE OF INSURANCE

- The contractor shall maintain adequate insurance coverage.
- The insurance policy shall be issued by an insurance company licensed in the State of New Hampshire.

STATE OF NEW HAMPSHIRE VENDOR APPLICATION

- To be eligible for a contract award, a vendor must have submitted a completed application.
- The application must be completed and submitted by the deadline.

OTHER:

- Additional requirements may apply.
- Contact the Department of Business Services for more information.

Note: This document is for informational purposes only and should not be construed as legal advice.
ALL STATE OF NEW HAMPSHIRE BID INVITATIONS AND ADDENDA TO SUCH BID INVITATIONS ARE AVAILABLE ON OUR WEBSITE.

Any responding Contractor:

The successful Vendor shall be solely responsible for meeting all terms and conditions specified in the bid and

VENDORS' RESERVES:

include all shipping/insurance on delivered goods in “Bid Price”.

The Item to be remitted 8% from the successful Vendor to the Balance of Product Line. All Items ordered shall

include all applicable taxes from the successful Vendor to the Contractor. The Vendor must pay for all taxes at the time of purchase or at the time of delivery.

The Item is in each category includes the Vendor's most comparable purchased by State or New Hampshire Agencies.

VENDORS' BALANCE OF PRODUCT LINE ITEMS

Corresponding goods and services to the State's solicitation.

Payment shall be made in full within thirty (30) days after receipt of the invoice and acceptance of the

TERMS OF PAYMENT

Payments shall be made in full with thirty (30) days of receipt of the invoice and acceptance of the

INVOICING

method with awarded vendor.

Invoices submitted by the State of New Hampshire, E-commerce purchases shall negotiate their own payment

Payments shall be made for full/completed invoices (unless payment is due to the responsible of

meeting the delivery requirement.

The use of a postage stamp in lieu of delivery does not relieve the successful Vendor from the responsibility of

DELIVERY TIME

Weight charges to return these items to the successful Vendor.

The Vendor is responsible for returning the appropriate size of New Hampshire, E-commerce purchases.

Successfully delivered products shall be returned to the original site of New Hampshire, E-commerce purchases within ten (10) business days of receipt of the order.

RETURNED GOODS

If the item is still available, the successful Vendor receives the returned item. If the item is no longer available, the successful Vendor shall be reimbursed for all costs incurred.

The successful Vendor shall receive notice of any returned item under the contract within ten (10) business days of receipt of the order.

ESTABLISHMENT OF ACCOUNTS:

Contact Number

Valid for one year from date of purchase, all payments are made to the account at the address:

Valid for one year from date of purchase, all payments are made to the account at the address:

The successful Vendor shall receive notice of any returned item under the contract within ten (10) business days of receipt of the order.

Invalidated due to quality issues, defective materials, or service performance, e.g., shall be prorated.

The successful Vendor shall receive notice of any returned item under the contract within ten (10) business days of receipt of the order.

RETURNED GOODS

The successful Vendor shall receive notice of any returned item under the contract within ten (10) business days of receipt of the order.

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Valid for one year from date of purchase, all payments are made to the account at the address:

The successful Vendor shall receive notice of any returned item under the contract within ten (10) business days of receipt of the order.
Competitive offer sheets will not be accepted.

Notice the attachment on the first page of your screen with a progress attachment for Excel. Please refer to the link on the first page of your screen with a progress attachment for Excel. Please refer to the link on the first page of your screen with a progress attachment for Excel.

You must bid on 95% or 100% higher than the other sheet (Attachment A).

The offer sheet will be attached to this document (Attachment A), in order of your bid to be found complete.

Offer: the bid, the minimum order quantity or dollar value associated with any contract resulting from

Minimum Orders:

and specifications may be exceeded.

For evaluation purposes:

Specifications:

a public notice of the peace in order for the bid response to be considered.

In preparation of the peace in order, the transaction letter form must be signed under oath and acknowledged by a notary.

For the competitive procedures, the transaction letter form must be signed under oath and acknowledged by a notary.

In preparation of the peace in order for the peace to be considered.

By the Bureau of Purchases and Property, the proposed procedure should address all regulations for information as competitive specifications, the proposed procedure should address all regulations for information.

A public notice of the peace in order for the bid response to be considered.

If the peace is required, the peace to be considered.

In preparation of the peace in order for the peace to be considered.

Competitive specifications, the proposed procedure should address all regulations for information.

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The website is updated several times per day. It is the responsibility of the proposed procedure to access the website to determine any bid invitation under which the website requests to participate. It is also the responsibility of the proposed procedure to access our website for any posted.

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VENDOR CONTACT INFORMATION:

Please provide contact information below for a person knowledgeable of and who can answer questions regarding this bid response.

CHUCK S. ZELLER
Phone: 603-382-2449
Fax: 603-382-2449
Email: czeller@pennDOT.com
P.O. Box 5420, Bedford, NH 03110

DELIVERY LOCATIONS:
The following are the current State of New Hampshire agency/institution locations which, if you are awarded a contract, you are expected to service. The State of New Hampshire reserves the right to add locations to this list at contract prices or to delete locations, as needed. This listing does not include any eligible participants.

ATTACHMENTS:
The following attachments are an integral part of this bid invitation:
Attachment A: OFFER SECTION
Attachment B: DELIVERY LOCATIONS

Note: To be considered, bid shall be signed and notarized on front cover sheet in the space provided.
<table>
<thead>
<tr>
<th>AGENCY</th>
<th>DELIVERY LOCATIONS</th>
<th>DELIVERY TIMES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept. of Corrections</td>
<td>138 East Milton Road</td>
<td>M, F 7:30 am to 12:00 PM &amp; 1:23 PM to 3:00 PM</td>
</tr>
<tr>
<td>Concord NH 03302</td>
<td>Call 603-271-1616 Prior to Delivery</td>
<td></td>
</tr>
<tr>
<td>Dept. of Corrections</td>
<td>3 Mogule Street</td>
<td>M, F 7:30 AM to 2:30 PM</td>
</tr>
<tr>
<td>Concord NH 03302</td>
<td>Col 603-271-2227, 603-271-1688</td>
<td></td>
</tr>
<tr>
<td>Manchester Community Corrections Center</td>
<td>60 Iron Works Road</td>
<td>M, F 7:30 AM to 2:30 PM</td>
</tr>
<tr>
<td>Concord NH 03301</td>
<td>Heather Conklin 603-271-2227, 603-271-1688</td>
<td></td>
</tr>
<tr>
<td>Manchester Community Corrections Center</td>
<td>126 Lowell Street</td>
<td>M, F 7:30 AM to 2:30 PM</td>
</tr>
<tr>
<td>Manchester NH 03104</td>
<td>Heather Conklin 603-271-2227, 603-271-1688</td>
<td></td>
</tr>
<tr>
<td>Gendriff Home</td>
<td>83 High Street</td>
<td>M, F 8:30 AM to 3:30 PM</td>
</tr>
<tr>
<td>Gendriff NH 03238</td>
<td>Bruce McCullough 603-271-2227</td>
<td></td>
</tr>
<tr>
<td>Falmouth Youth</td>
<td>15 Rockwell Road</td>
<td>M, F 10:00 AM to 1:30 PM</td>
</tr>
<tr>
<td>Manchester NH 03301</td>
<td>Charlie Gordon 603-271-2227, 603-271-1688</td>
<td></td>
</tr>
<tr>
<td>Dept. of Health &amp; Human Services</td>
<td>139 Winter Street</td>
<td>M, F 8:00 AM to 11:00 AM &amp; 1:23 PM to 3:00 PM</td>
</tr>
<tr>
<td>Concord NH 03301</td>
<td>Lynn Hubbard 603-271-2227</td>
<td></td>
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<tr>
<td>NH Veteran's Home</td>
<td>1025 N. River Road</td>
<td>M, F 6:00 AM to 3:00 PM</td>
</tr>
<tr>
<td>Manchester NH 03104</td>
<td>Rita DeSantis 603-271-2227, 603-271-1688</td>
<td></td>
</tr>
<tr>
<td>Dept. of Resources &amp; Economic Development</td>
<td>30 Juntown Road</td>
<td>M, F 7:30 am to 12:00 AM &amp; 1:23 PM to 3:00 PM</td>
</tr>
<tr>
<td>Concord NH 03301</td>
<td>Dominique Richardson 603-271-2227</td>
<td></td>
</tr>
<tr>
<td>NH Hospital</td>
<td>36 Clinton Street</td>
<td>M, F 6:30 am to 2:30 PM</td>
</tr>
<tr>
<td>Concord NH 03301</td>
<td>Brionna Manzoni / Daniel Rendahl 603-271-2227, 603-271-5712</td>
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<tr>
<td>NH Hospital</td>
<td>129 Pleasant Street</td>
<td>M, F 6:30 am to 2:30 PM</td>
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<tr>
<td>Concord NH 03301</td>
<td>Brionna Manzoni / Daniel Rendahl 603-271-2227, 603-271-5712</td>
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Revised: 02/01/2019 LMR
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<tr>
<th>Item Description</th>
<th>Code</th>
<th>Price</th>
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<td>$ 2.55</td>
<td>$ 9.99</td>
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<tr>
<td>15.49458 Fatty Beef Calf Low Sodum 15#</td>
<td>$ 4.99</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>4.99828 Fatty Beef Calf Low Shovel 10#</td>
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<td>$ 9.99</td>
</tr>
<tr>
<td>17.49459 Fatty Beef Calf Low Shovel 10#</td>
<td>$ 4.99</td>
<td>$ 9.99</td>
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<tr>
<td>3.89720 Fatty Beef Calf Low Shovel 10#</td>
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<tr>
<td>2.06249 Fatty Beef Calf Low Shovel 10#</td>
<td>$ 2.69</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>3.49098 Fatty Beef Calf Low Shovel 10#</td>
<td>$ 2.69</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>2.09869 Fatty Beef Calf Low Shovel 10#</td>
<td>$ 2.69</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>3.43399 Fatty Beef Calf Low Shovel 10#</td>
<td>$ 2.69</td>
<td>$ 9.99</td>
</tr>
</tbody>
</table>

**Deli Packaged Product**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Code</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>140 Fatty Pork Sirloin, Fresh, 9/10 lb.</td>
<td>$ 1.99</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>24570 Fatty Pork Sirloin, Fresh, 9/10 lb.</td>
<td>$ 1.99</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>7/197610 Fatty Pork Sirloin, Fresh, 9/10 lb.</td>
<td>$ 1.99</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>2971110 Fatty Pork Sirloin, Fresh, 9/10 lb.</td>
<td>$ 1.99</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>2316370 Fatty Pork Sirloin, Fresh, 9/10 lb.</td>
<td>$ 1.99</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>1513270 Fatty Pork Sirloin, Fresh, 9/10 lb.</td>
<td>$ 1.99</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>8778830 Fatty Pork Sirloin, Fresh, 9/10 lb.</td>
<td>$ 1.99</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>3179670 Fatty Pork Sirloin, Fresh, 9/10 lb.</td>
<td>$ 1.99</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>7515893 Fatty Pork Sirloin, Fresh, 9/10 lb.</td>
<td>$ 1.99</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>3196983 Fatty Pork Sirloin, Fresh, 9/10 lb.</td>
<td>$ 1.99</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>6220875 Fatty Pork Sirloin, Fresh, 9/10 lb.</td>
<td>$ 1.99</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>2228775 Fatty Pork Sirloin, Fresh, 9/10 lb.</td>
<td>$ 1.99</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>3196275 Fatty Pork Sirloin, Fresh, 9/10 lb.</td>
<td>$ 1.99</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>3196975 Fatty Pork Sirloin, Fresh, 9/10 lb.</td>
<td>$ 1.99</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>13196975 Fatty Pork Sirloin, Fresh, 9/10 lb.</td>
<td>$ 1.99</td>
<td>$ 9.99</td>
</tr>
</tbody>
</table>

**Beef Fresh/Frozen**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Code</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.66666 Beef Ground, Fresh, 9/10 lb.</td>
<td>$ 2.69</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>4.71449 Beef Ground, Fresh, 9/10 lb.</td>
<td>$ 2.69</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>4.21489 Beef Ground, Fresh, 9/10 lb.</td>
<td>$ 2.69</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>1.4217 Beef Ground, Fresh, 9/10 lb.</td>
<td>$ 2.69</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>6.66319 Beef Ground, Fresh, 9/10 lb.</td>
<td>$ 2.69</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>8.9798 Beef Ground, Fresh, 9/10 lb.</td>
<td>$ 2.69</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>5.6375 Beef Ground, Fresh, 9/10 lb.</td>
<td>$ 2.69</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>5.69275 Beef Ground, Fresh, 9/10 lb.</td>
<td>$ 2.69</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>5.8325 Beef Ground, Fresh, 9/10 lb.</td>
<td>$ 2.69</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>2.90275 Beef Ground, Fresh, 9/10 lb.</td>
<td>$ 2.69</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>9.33925 Beef Ground, Fresh, 9/10 lb.</td>
<td>$ 2.69</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>2.22222 Beef Ground, Fresh, 9/10 lb.</td>
<td>$ 2.69</td>
<td>$ 9.99</td>
</tr>
<tr>
<td>4.71449 Beef Ground, Fresh, 9/10 lb.</td>
<td>$ 2.69</td>
<td>$ 9.99</td>
</tr>
</tbody>
</table>

**SECTION I**

Attachment A - Other Sheet
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Code</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chicken, Fresh/Frozen</td>
<td>2940</td>
<td>0.09</td>
</tr>
<tr>
<td>Chicken, Bread, Frozen</td>
<td>9320</td>
<td>0.22</td>
</tr>
<tr>
<td>Chicken, Sliced, Breaded, Tenderloin</td>
<td>9320</td>
<td>0.29</td>
</tr>
<tr>
<td>Chicken, Whole, Frozen</td>
<td>9320</td>
<td>0.39</td>
</tr>
<tr>
<td>Chicken, Whole, Raw</td>
<td>9320</td>
<td>0.49</td>
</tr>
<tr>
<td>Chicken, leg, frozen</td>
<td>2940</td>
<td>0.26</td>
</tr>
<tr>
<td>Chicken, leg, raw</td>
<td>2940</td>
<td>0.28</td>
</tr>
<tr>
<td>Chicken, Wing, Frozen</td>
<td>9320</td>
<td>0.32</td>
</tr>
<tr>
<td>Chicken, Wing, Raw</td>
<td>9320</td>
<td>0.34</td>
</tr>
<tr>
<td>Chicken, Breast, Skin on</td>
<td>2940</td>
<td>0.31</td>
</tr>
<tr>
<td>Chicken, Breast, Skin off</td>
<td>2940</td>
<td>0.33</td>
</tr>
<tr>
<td>Chicken, Breast, Chicken Leg, Frozen</td>
<td>9320</td>
<td>0.36</td>
</tr>
<tr>
<td>Chicken, Breast, Chicken Leg, Raw</td>
<td>9320</td>
<td>0.37</td>
</tr>
<tr>
<td>Chicken, Drumettes, Frozen</td>
<td>9320</td>
<td>0.40</td>
</tr>
<tr>
<td>Chicken, Drumettes, Raw</td>
<td>9320</td>
<td>0.42</td>
</tr>
<tr>
<td>Chicken, Breast Fillets, Frozen</td>
<td>9320</td>
<td>0.43</td>
</tr>
<tr>
<td>Chicken, Breast Fillets, Raw</td>
<td>9320</td>
<td>0.44</td>
</tr>
<tr>
<td>Chicken, Thighs, Frozen</td>
<td>9320</td>
<td>0.46</td>
</tr>
<tr>
<td>Chicken, Thighs, Raw</td>
<td>9320</td>
<td>0.47</td>
</tr>
<tr>
<td>Chicken, Wings, Frozen</td>
<td>9320</td>
<td>0.48</td>
</tr>
<tr>
<td>Chicken, Wings, Raw</td>
<td>9320</td>
<td>0.49</td>
</tr>
<tr>
<td>Chicken, Thigh, Frozen</td>
<td>9320</td>
<td>0.50</td>
</tr>
<tr>
<td>Chicken, Thigh, Raw</td>
<td>9320</td>
<td>0.51</td>
</tr>
</tbody>
</table>

Cheese Daily:
- 3.2 oz. Velveeta, Shredded, 40 lb. box | 756  | 0.03 |
- 3 oz. American/Cheddar Individual Wrap | 442  | 0.03 |
- 2.6 oz. American/Cheddar Individual Wrap | 442  | 0.03 |
- 2 oz. American/Cheddar Individual Wrap | 442  | 0.02 |
- 1 lb. Mozzarella, Shredded, 40 lb. box | 410  | 0.01 |
- 1 lb. American, Shredded, 40 lb. box | 410  | 0.01 |
- 0.5 lb. American, Shredded, 40 lb. box | 410  | 0.01 |
- 0.25 lb. American, Shredded, 40 lb. box | 410  | 0.005 |

Frozen:
- 1.4 oz. Turkey Breast | 390  | 0.02 |
- 1.3 oz. Ground Turkey | 380  | 0.02 |
- 6 oz. Turkey, Breast, Frozen | 380  | 0.06 |
- 6 oz. Turkey, Breast, Raw | 380  | 0.06 |
- 1 lb. Turkey, Breast, Frozen | 380  | 0.1 |
- 1 lb. Turkey, Breast, Raw | 380  | 0.1 |
- 3 oz. Turkey, Breast, Frozen | 380  | 0.04 |
- 3 oz. Turkey, Breast, Raw | 380  | 0.04 |
### Vendor Name

**Grand Total - Section 1**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>280 lbs. Chicken, Pecan Mill Mix 4oz.</td>
<td>117.72</td>
<td>$3.99</td>
<td>$487.17</td>
</tr>
<tr>
<td>260 lbs. Chicken, pelvic skin 10#</td>
<td>103.48</td>
<td>$8.50</td>
<td>$870.02</td>
</tr>
<tr>
<td>1160 lbs. Chicken, Panko, Breaded White P/F/C 10#</td>
<td>37.75</td>
<td>$1.89</td>
<td>$72.63</td>
</tr>
<tr>
<td>70 lbs. Chicken, Nuggets, All White 10#</td>
<td>32.20</td>
<td>$1.80</td>
<td>$57.96</td>
</tr>
<tr>
<td>1365 lbs. Chicken, Tender, Breaded, Solid Muscle P/F/C 10#</td>
<td>4.00</td>
<td>$9.60</td>
<td>$38.40</td>
</tr>
<tr>
<td>470 lbs. Chicken, Breast, 2oz 10#</td>
<td>1.87</td>
<td>$3.88</td>
<td>$7.10</td>
</tr>
<tr>
<td>502.60 lbs. Chicken, Breast Solid Muscle, Breaded 10#</td>
<td>6.00</td>
<td>$3.59</td>
<td>$21.54</td>
</tr>
<tr>
<td>140 lbs. Chicken, Panko Breaded 10#</td>
<td>6.72</td>
<td>$2.49</td>
<td>$16.52</td>
</tr>
</tbody>
</table>

**Note:** There are 2 tabs in this document. One for Meat and one for Fish.

In order to order this bid to be bond compliant, you must bid on all items listed in the other sheet (Attachment A).
### SECTION 2

<table>
<thead>
<tr>
<th>PRODUCT</th>
<th>U/M</th>
<th>PACK SIZE</th>
<th>WEIGHT</th>
<th>EST. ANNUAL USAGE</th>
<th>COST P/CS</th>
<th>EXT $</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pollock Wedge Battered (PUF) Packed Under Federal Inspection</td>
<td>CASE</td>
<td>1/10 LB</td>
<td>3 OZ</td>
<td>100</td>
<td>$29.90</td>
<td>$2,990.00</td>
</tr>
<tr>
<td>Atlantic Cod Loins Skinless And Boneless; Individually Quick Frozen (IQF)</td>
<td>CASE</td>
<td>1/10 LB</td>
<td>4 OZ</td>
<td>75</td>
<td>$58.40</td>
<td>$4,380.00</td>
</tr>
<tr>
<td>Cod Fillet Baked Or Broil</td>
<td>CASE</td>
<td>1/10 LB</td>
<td>4 OZ</td>
<td>55</td>
<td>$46.80</td>
<td>$2,574.00</td>
</tr>
<tr>
<td>Pollock Fillet Alaskan Lemon &amp; Pepper Flavor</td>
<td>CASE</td>
<td>1/10 LB</td>
<td>4 OZ</td>
<td>100</td>
<td>$49.80</td>
<td>$4,980.00</td>
</tr>
<tr>
<td>Cod (Whole Muscle), Nugget Breaded</td>
<td>CASE</td>
<td>1/10 LB</td>
<td>1 OZ</td>
<td>30</td>
<td>$39.40</td>
<td>$1,182.00</td>
</tr>
<tr>
<td>Pollock Fillet IQF Individually Quick Frozen</td>
<td>CASE</td>
<td>1/10 LB</td>
<td>2-4 OZ</td>
<td>100</td>
<td>$22.90</td>
<td>$2,290.00</td>
</tr>
<tr>
<td>Pollock Nugget Bread CN (Child Nutrition)</td>
<td>CASE</td>
<td>1/10 LB</td>
<td>1 OZ</td>
<td>20</td>
<td>$30.19</td>
<td>$603.80</td>
</tr>
<tr>
<td>Pollock, Breaded Raw</td>
<td>CASE</td>
<td>1/20 LB</td>
<td>2-3 OZ</td>
<td>100</td>
<td>$25.80</td>
<td>$2,580.00</td>
</tr>
</tbody>
</table>

**GRAND TOTAL SECTION 2** 21579.80

In order or your bid to be found compliant, you must bid on 90% of items listed in the offer sheet (Attachment A).

**Note:** There are 2 tabs in this document. One for Meat and One for Fish

**Vendor Name:** 