



INVITATION TO BID NO: 10-X-2216873

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

REQ. AGENCY : 008000
DEPARTMENT OF EDUCATION
AGENCY REQ. NO. : AG
T-NUMBER : TA226
DATE ISSUED : 02/18/10
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1436681
BUYER NAME : WENDY PENTON

FOR: STATEWIDE PROCUREMENT SYS - EDUCATION
PRE-CERTIFIED VENDORS ONLY

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

BID MUST BE RECEIVED BEFORE:
DATE: 03/19/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 03/22/10 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 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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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: 01/14/10

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. 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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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:

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

FREIGHT:

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

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

PURPOSE:

ESTABLISH A CONTRACT FOR THE DEPARTMENT OF EDUCATION STATEWIDE PROCUREMENT SYSTEM. ANY VENDOR BIDDING ON THIS ITB MUST BE PRIOR PRE-CERTIFIED BY THE DEPARTMENT OF EDUCATION.

QUANTITY:

THE EXACT QUANTITY OF PURCHASES FOR EACH ITEM LISTED IS NOT KNOWN. THE QUANTITIES SHOWN ARE ESTIMATES BASED ON PREVIOUS USAGE RECORDS. ORDERS WILL BE PLACED BY DISTRIBUTORS AS NEEDED AND WILL GIVE COMPLETE SHIPPING AND BILLING INSTRUCTIONS.

ATTACHMENTS

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*** I M P O R T A N T N O T E R E A D C A R E F U L L Y ***

THE PRODUCTS LISTED ON THIS BID HAVE BEEN PRE-APPROVED BY THE STATE DEPARTMENT OF EDUCATION PRODUCT ADVISORY COMMITTEE. ONLY THOSE PRODUCT BRANDS AND PRODUCT NUMBERS ARE ACCEPTABLE. NO SUBSTITUTIONS WILL BE CONSIDERED AND NEED NOT BE OFFERED. VENDORS WISHING TO HAVE PRODUCTS CONSIDERED BY THE PRODUCT ADVISORY COMMITTEE FOR FUTURE BID, OR WITH ANY QUESTIONS CONCERNING ANY OF THE PRODUCTS IN THIS BID SHOULD CALL PERRY FULTON, STATE DEPARTMENT OF EDUCATION, AT 334 242-1988.

PLEASE READ ALL INSTRUCTIONS AND SPECIFICATIONS CAREFULLY. THE DEBARMENT FORM ON PAGE 16 OF THE ATTACHED SPECIFICATIONS INCLUDES A BLANK LINE LABELED "PR/AWARD NUMBER OR PROJECT NAME." EITHER LEAVE THE LINE BLANK OR FILL IN THE TITLE OF THIS BID, AS FOLLOWS, STATEWIDE PROCUREMENT SYS - ED.

RETURN ONLY THE SIGNED AND NOTARIZED FIRST PAGE OF THIS BID, DEBARMENT FORM, AND PRICE SHEETS FROM THE ATTACHED SPECIFICATIONS FOR PRODUCTS YOU BID ONLY. PLEASE DO NOT RETURN PRICE SHEETS FOR PRODUCTS YOU ARE NOT ELIGIBLE TO BID ON. SO, YOUR COMPLETED BID WHICH WILL BE RETURNED SHOULD INCLUDE PAGE 1 OF THIS BID SIGNED AND NOTARIZED, THE DEBARMENT FORM, AND THE PRICE SHEETS FROM THE ATTACHED SPECIFICATIONS FOR THE PRODUCTS THAT YOU BID ONLY.

IT IS THE RESPONSIBILITY OF BIDDING VENDORS TO READ THIS ENTIRE ITB AND TO COMPLY WITH ALL INSTRUCTIONS AND TERMS AND CONDITIONS OF THE BID.

THE NET BID UNIT PRICE FROM THE PRODUCT IDENTIFICATION/PRICE SHEETS WILL PREVAIL, BUT THE AWARD WILL BE BASED ON THE BOTTOM LINE EXTENDED TOTALS WHICH IS THE ESTIMATED USAGE MULTIPLIED BY THE NET BID UNIT PRICE TO GET THE EXTENDED TOTALS, AND THEN ADDING THE EXTENDED TOTALS IN THE GROUP TO GET THE BOTTOM LINE EXTENDED TOTAL FOR THAT GROUP. THEREFORE, VENDORS SHOULD DOUBLE CHECK, AND EVEN TRIPLE CHECK THEIR CALCULATIONS. ANY CALCULATION ERRORS IN THE EXTENDED TOTAL OR THE BOTTOM LINE EXTENDED TOTAL (CANNOT AND WILL NOT BE CORRECTED), AS A RESULT THE BID FOR THAT ITEM AND/OR GROUP OF ITEMS WILL BE REJECTED.

THE BOTTOM LINE EXTENDED TOTALS WILL BE READ ALOUD FOR 393-24 (CHIPS). ALL OTHER ITEMS WILL BE READ BY INDIVIDUAL ITEMS' EXTENDED TOTALS. REMEMBER, WHEN YOU EXAMINE THE BID COPIES, THAT THE NET BID UNIT PRICES PREVAIL. HOWEVER, THE AWARD WILL BE BASED ON THE EXTENDED TOTAL WHICH IS THE ESTIMATED USAGE MULTIPLIED BY THE NET BID UNIT PRICE. VENDORS ARE URGED TO CHECK THEIR CALCULATIONS AS STATED ABOVE.

VENDORS MUST ATTACH ALL DOCUMENTATION REQUIRED, AS SPECIFIED IN THE ITB. FAILURE TO INCLUDE ANY OR ADEQUATE DOCUMENTATION WILL RESULT IN BID REJECTION.

BIDDERS MUST SUBMIT AN ORIGINAL AND A MINIMUM OF ONE EXACT, COMPLETE COPY OF THEIR BID (PAGE 2) OR YOUR BID WILL BE REJECTED.

IN ADDITION, STATE PURCHASING REQUESTS NINE (9) EXACT COPIES OF YOUR ORIGINAL BID.

PRICE SHEET

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW:					
SHIP TO: R1 /					
STATEWIDE					
00001	COMMODITY CODE: 393-11-085818 MANUFACTURER'S PRE-APPROVED FOOD PRODUCT(S) FOR STATE DEPARTMENT OF EDUCATION'S STATEWIDE PROCUREMENT PROGRAM. CHICKEN VENDORS MUST RESPOND TO THIS BID IN ACCORDANCE WITH THE TERMS & CONDITIONS, ATTACHMENTS AND ATTACHED SPECIFICATIONS. ALL PRICES MUST BE PROVIDED ON THE PRO- DUCT IDENTIFICATION/PRICE SHEETS OF THE ATTACHED SPECIFICATIONS. THOSE PRICES WILL PREVAIL AS OUTLINED IN THE ATTACH- MENTS OF THIS INVITATION TO BID. ***NOTE: VENDORS WILL NOT RETURN PRICE SHEETS, PAGES 6 & 7 OF THIS BID, SINCE ALL PRICES WILL BE PROVIDED ON THE PRODUCT IDENTIFICATION/PRICE SHEETS AS OUTLINED ABOVE. HOWEVER, PAGE 1 OF THIS INVITATION TO BID MUST BE RETURNED SIGNED AND NOTARIZED ALONG WITH ALL THE OTHER REQUIRED MATERIAL OUTLINED IN THE THE ATTACHED SPECIFICATIONS OF THIS ITB INCLUDING THE REQUIRED BID COPY PER ITEM NUMBER 7 ON PAGE 2 AND AS OUTLINED IN THE ATTACHMENTS ON PAGE 5 OF THIS ITB. THE DEPARTMENT OF FINANCE, DIVISION OF PURCHASING IS ISSUING THIS INVITATION TO BID AS A SERVICE TO THE DEPARTMENT OF EDUCATION. NO CONTRACTS OR PURCHASE ORDERS WILL BE ISSUED BY THE DIVISION OF PURCHASING. THE STATE DEPARTMENT OF EDUCATION WILL REVIEW AND ISSUE AWARD LETTERS TO THE MANUFACTURERS BEING AWARDED ITEM(S) AS A RESULT OF THIS BID.	1	LOT		
00002	COMMODITY CODE: 393-13-085820 MANUFACTURER'S PRE-APPROVED FOOD PRODUCT(S) FOR STATE DEPARTMENT OF EDUCATION'S STATEWIDE PROCUREMENT PROGRAM. POTATO PRODUCTS	1	LOT		
00003	COMMODITY CODE: 393-14-085821 MANUFACTURER'S PRE-APPROVED FOOD PRODUCT(S) FOR STATE DEPARTMENT OF	1	LOT		
PAGE TOTAL					

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	EDUCATION'S STATEWIDE PROCUREMENT PROGRAM.				
	BEEF PRODUCTS				
00004	COMMODITY CODE: 393-15-085822 MANUFACTURER'S PRE-APPROVED FOOD PRODUCT(S) FOR STATE DEPARTMENT OF EDUCATION'S STATEWIDE PROCUREMENT PROGRAM.	1	LOT		
	PORK PRODUCTS				
00005	COMMODITY CODE: 393-16-085823 MANUFACTURER'S PRE-APPROVED FOOD PRODUCT(S) FOR STATE DEPARTMENT OF EDUCATION'S STATEWIDE PROCUREMENT PROGRAM.	1	LOT		
	CEREAL				
00006	COMMODITY CODE: 393-17-085824 MANUFACTURER'S PRE-APPROVED FOOD PRODUCT(S) FOR STATE DEPARTMENT OF EDUCATION'S STATEWIDE PROCUREMENT PROGRAM.	1	LOT		
	KETCHUP, BBQ SAUCE, MUSTARD, TACO SAUCE, BUTTERMILK RANCH, MAYONNAISE, TARTER SAUCE, SALAD DRESSING, SWEET AND SOUR SAUCE, JAM, JELLY, AND SYRUP. PORTION CONTROL ITEMS.				
00007	COMMODITY CODE: 393-18-085825 MANUFACTURER'S PRE-APPROVED FOOD PRODUCT(S) FOR STATE DEPARTMENT OF EDUCATION'S STATEWIDE PROCUREMENT PROGRAM.	1	LOT		
	JUICE BARS				
00008	COMMODITY CODE: 393-19-085826 MANUFACTURER'S PRE-APPROVED FOOD PRODUCT(S) FOR STATE DEPARTMENT OF EDUCATION'S STATEWIDE PROCUREMENT PROGRAM.	1	LOT		
	FRUIT JUICES				
00009	COMMODITY CODE: 393-20-085827 MANUFACTURER'S PRE-APPROVED FOOD PRODUCT(S) FOR STATE DEPARTMENT OF EDUCATION'S STATEWIDE PROCUREMENT PROGRAM.	1	LOT		
	PICKLES				
00010	COMMODITY CODE: 393-21-085828 MANUFACTURER'S PRE-APPROVED FOOD PRODUCT(S) FOR STATE DEPARTMENT OF EDUCATION'S STATEWIDE PROCUREMENT	1	LOT		
	PAGE TOTAL				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	PROGRAM.				
	FROZEN PIZZA				
00011	COMMODITY CODE: 393-22-085829 MANUFACTURER'S PRE-APPROVED FOOD PRODUCT(S) FOR STATE DEPARTMENT OF EDUCATION'S STATEWIDE PROCUREMENT PROGRAM.	1	LOT		
	TOMATO PRODUCTS (KETCHUP, SAUCES, ETC.)				
00012	COMMODITY CODE: 393-23-085830 MANUFACTURER'S PRE-APPROVED FOOD PRODUCT(S) FOR STATE DEPARTMENT OF EDUCATION'S STATEWIDE PROCUREMENT PROGRAM.	1	LOT		
	FISH PRODUCTS				
00013	COMMODITY CODE: 393-24-085832 MANUFACTURER'S PRE-APPROVED FOOD PRODUCT FOR STATE DEPARTMENT OF EDUCATION STATEWIDE PROCUREMENT PROGRAM.	1	LOT		
	CHIPS				
00014	COMMODITY CODE: 393-25-087302 MANUFACTURER'S PRE-APPROVED FOOD PRODUCT(S) FOR STATE DEPARTMENT OF EDUCATION'S STATEWIDE PROCUREMENT PROGRAM.	1	LOT		
	PRE-FORMED DOUGH PRODUCTS				
00015	COMMODITY CODE: 390-92-089605 MANUFACTURER'S PRE-APPROVED FOOD PRODUCT FOR THE STATE DEPARTMENT OF EDUCATION'S STATEWIDE PROCUREMENT PROGRAM.	1	LOT		
	BOTTLED WATER				
00016	COMMODITY CODE: 640-11-089606 MANUFACTURER'S PRE-APPROVED PLASTIC/ STYROFOAM PRODUCTS FOR THE STATE DEPART- MENT OF EDUCATION'S STATEWIDE PROCURE- MENT PROGRAM.	1	LOT		
	SPOONS, FORKS, TRAYS, ETC.				

PAGE TOTAL

BID TOTAL