

INVITATION TO BID

State of Ohio
Department of Administrative Services
General Services Division
Office of Procurement Services

The Original Signed Bid must be submitted to the Office of Procurement Services to receive consideration for award.		BIDDER NAME													
BID NUMBER 0B100613	OPENING DATE (1:00 p.m.) FEBRUARY 18, 2013	STREET ADDRESS <input type="checkbox"/> Check if remit address is different and list on separate sheet													
General Services Division Office of Procurement Services 4200 Surface Road Columbus, OH 43228-1395 Attn: Bid Desk		CITY STATE ZIP													
		COUNTY	MBE/EDGE CERTIFICATE NUMBER												
		TELEPHONE NO. ()	TOLL FREE NO. 1-()												
		CONTACT PERSON	FAX NO. ()												
REQ./INDEX NO. DMH011128168	BID NOTICE DATE JANUARY 10, 2013	BIDDER'S E-MAIL ADDRESS													
SELECT YOUR PREFERRED METHOD OF RECEIVING PURCHASE ORDERS AND ENTER THE E-MAIL OR FAX NUMBER INFORMATION (ONLY SELECT ONE METHOD)															
<input type="checkbox"/> E-Mail <input type="checkbox"/> Fax															
In addition to the standard terms for payment, the payment terms for state agency(ies) will be 2%, 10 Days, Net 30 Days unless otherwise stated in the following space. If no discount is offered, bidder should circle "Net 30 Days". _____%, _____ Days, Net 30 Days															
BILL TO: DEPARTMENT OF MENTAL HEALTH CENTRAL WAREHOUSE 3201 ALBERTA STREET COLUMBUS, OH 43204		SHIP TO: CENTRAL WAREHOUSE C/O DICK COLD STORAGE 3080 VALLEYVIEW DR. COLUMBUS, OH 43204													
DELIVERY REQUESTED F.O.B./ DEST.P.P.D. SEE BELOW		DELIVERY OFFERED (IF DIFFERENT) F.O.B./ DEST.P.P.D.													
<p><u>THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES IS SOLICITING BIDS FOR:</u></p> <p><u>MINORITY SET-ASIDE BID IN ACCORDANCE WITH ORC CH. 125.081</u></p> <table border="1"> <thead> <tr> <th>ITEM</th> <th>QUANTITY</th> <th>UNIT</th> <th>DESCRIPTION (393-86)</th> <th>UNIT PRICE</th> <th>EXTENDED PRICE</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>2,200</td> <td>CS</td> <td>WAFFLES, INDIVIDUAL, FROZEN (278-62-0001A)</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table> <p>Bidders shall not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by the Office of Procurement Services and not used in the evaluation and any subsequent award.</p> <p><u>DELIVERY:</u> 2,200 CS - 02/08/2013</p> <p>The following documents (are part of the food bid manual) apply to this bid, all of which become the contract upon award:</p> <ul style="list-style-type: none"> • Required Certification for Bidding (Page 2)(Eff. 09/2012) (1 page) – Must complete and return with response to receive domestic and Ohio preference • Disclosure of Subcontractors/Joint Ventures (Page 2A) (Rev. 07/06) (1 page) – Should complete and return with response * • One-Time Food Bid Special Terms and Conditions (Rev. 09/2012) (1 page) • Brand Name / Product Code Number (all deliveries must be the same PCN)– Should return specified information with response * • Nutrition Label/Information (Rev. 10/06/06) (1 page) – Should return specified information with response * • Item Specification (Rev. 10/06/06) (1 page) • Appendix – General Specifications (Rev. 06/18/10) (2 pages) • Instructions, Terms and Conditions for Bidding; Standard Contract Terms and Conditions; and Supplemental Terms and Conditions (Rev. 09/2012) (13pages). All prior versions of Instructions to Bidders, Contract Terms and Conditions are null and void. <p>All onetime food specifications may be viewed at http://procure.ohio.gov/pdf/FoodManual.pdf at the State Procurement website.</p> <p>Any questions or clarifications regarding this Invitation to Bid should be directed to the Office of Procurement Services by letter or telephone at (614) 728-4307 or through the Internet at http://www.ohio.gov/procure. Questions posted to the website should be submitted a minimum of one (1) business day prior to the bid opening date.</p> <p>* See paragraph 2 of "One-Time Food Bid Special Terms and Conditions"</p>				ITEM	QUANTITY	UNIT	DESCRIPTION (393-86)	UNIT PRICE	EXTENDED PRICE	1.	2,200	CS	WAFFLES, INDIVIDUAL, FROZEN (278-62-0001A)	_____	_____
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1.	2,200	CS	WAFFLES, INDIVIDUAL, FROZEN (278-62-0001A)	_____	_____										
PRINTED/TYPED SIGNATURE		AUTHORIZED SIGNATURE (ORIGINAL SIGNATURE ONLY) (Please sign in blue ink)													
		DATE													

The original signed bid must be submitted to the Office of Procurement Services by 1:00 p.m. on the above listed opening date to receive consideration for award. It is requested that the Bidder not sign their bid in black ink. Bidder certifies, by signature affixed to its bid, that the information provided by it in its bid, including the Required Certification for Bidding, is accurate and complete. Bidder declares to have read and understood all of the instructions, terms, conditions and specifications of this Invitation to Bid and agrees to fulfill the requirements of any awarded contract at the prices bid.

ADM3214 (Rev. 01/23/09)