

ORIGINAL

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**RFQ - Invitation For Bids**

RFQ Date: 08/31/2011

Collective Number:

**CN00034723**

SHOW THIS NUMBER ON BID ENVELOPE -  
FAX COVER SHEET

Issuing Office:  
SCI Huntingdon  
CORR SCI Huntingdon  
1100 Pike Street  
Huntingdon PA 16654-1112

Bidder/Contractor's Name, Address and Phone #:

Your vendor number with us (if available): \_\_\_\_\_

Please Return Quotation To:  
SCI Huntingdon  
CORR SCI Huntingdon  
1100 Pike Street  
Huntingdon PA 16654-1112

Type of Security furnished if required:

- Certified or bank cashier's check
- Irrevocable letter of credit
- Certificate of deposit
- Other as specified by bid
- Bond - If annual bond:

What is the name of the principal on the bond?

**RETURN BID BY:**

BID OPENING DATE  
09/14/2011

BID OPENING TIME  
1:00 P.M.

EXPIRATION DATE OF CONTRACT:  
(IF APPLICABLE)

Items To Be Delivered To:  
CORR SCI Huntingdon  
1100 Pike Street  
Huntingdon PA 16654-1112

Contact Information:

Buyer: Peggy Chilcote  
Phone: 814-643-2400 367  
Fax: 814-506-1181  
E-mail: pchilcote@state.pa.us

**DELIVERY DATE:**

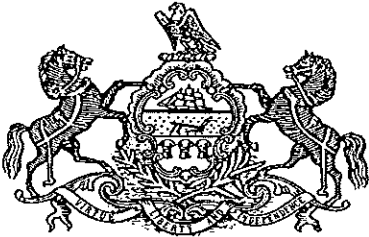
10/24/2011

The following are incorporated by reference herein: 1) the documents attached to this RFQ, if any; 2) the documents incorporated by reference in this RFQ any; and 3) the bid and contract terms and conditions, stored on the web site address at [www.dgs.state.pa.us](http://www.dgs.state.pa.us) for this type of RFQ as of the date of the RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate. The Bidder/Contractor, by submitting this bid, intending to be legally bound hereby, offers and agrees, if this submission is accepted, to provide the awarded items at the price(s) set forth below at the time and place(s) specified.

Item No.	Description of Items	Quantity	UOM	Unit Price	Total Line Item Price
10	291501 CHICKEN, PULLED, LS, FRZ Item text CHICKEN, PULLED, IQF, FULLY COOKED, NOT LESS THAN 50% WHITE MEAT. SHALL BE PREPARED FROM USDA INSPECTED, USDA GRADE A BROILER/FRYER OR ROASTER, NO OTHER CLASS OR GRADE PERMITTED. PRODUCT TO BE LABELED ACCORDINGLY. PROCESSED FROM BIRDS OF UNITED STATES ORIGIN. NATURAL, NO ADDED SOLUTIONS PERMITTED. NO MSG OR ADDED SODIUM. MAXIMUM SODIUM CONTENT 120 MG PER 4 OZ PORTION. RANDOM SIZED PIECES TO HAVE CHARACTERISTIC OF WHOLE MUSCLE. PIECES TO BE REASONABLY UNIFORM IN SIZE; MINIMUM OF 1/2 INCH WIDE AND MINIMUM OF 1 INCH LONG, MAXIMUM OF 1 INCH WIDE AND	9,000.000	lb		

INSTRUCTIONS FOR FILLING OUT THIS FORM

FOR EACH ITEM LISTED, ENTER YOUR BID AMOUNT IN THE UNIT PRICE COLUMN AND TOTAL COLUMN THEN ENTER THE TOTAL BID AMOUNT AND SIGN THIS DOCUMENT ON THE LAST PAGE



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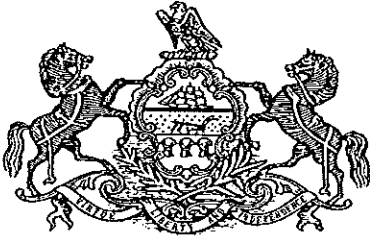
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Item No.	Description of Items	Quantity	UOM	Unit Price	Total Line Item Price
	<p>MAXIMUM OF 2 INCH LONG. COMMINUTED MEAT OR MEAT MADE FROM PREFORMED CHICKEN ROLL IS NOT ACCEPTABLE. FREE OF BROTH, BONES, SKIN, VISCERA, CARTILAGE, GIZZARDS, GIBLETS, OTHER ORGAN MEAT OR ANY ADDITIVES &amp; EXTENDERS. ENCASED IN MOISTURE/VAPOR-PROOF POLYFILM OR BAGS. ACCEPTABLE PACK SIZE: 10 LB TO 40 LB PER CASE.</p> <p><b>Shipping Instructions</b> Request delivery of 3,000 lbs. weeks of 10/24/11, 11/21/11 and 12/19/11</p>				
	<p><b><u>GENERAL REQUIREMENTS FOR ALL ITEMS:</u></b></p> <p><b>Header text</b>            BID #CN00034723            ITEM DESCRIPTION:CHICKEN, PULLED, LS, FRZ            SECURITY CLEARANCE INFORMATION FOR VENDORS            All vendors or their subcontractors, who utilize regular delivery transportation, will have to submit clearance checks through the original vendor, for all drivers (regardless if delivery is inside or outside of the fence). Common carriers will not be required to render clearance checks, however are subject to search and escort procedures. ALL CARRIERS reporting to outside warehouses must secure their vehicle (windows closed and doors locked), sign in at warehouse and wait for further directions from correctional staff. Deliveries accepted Monday through Friday 8:00 a.m. to 3:00 p.m. excluding recognized Commonwealth holidays.            PRODUCT MUST BE FROZEN.            NOTE: A correct tally sheet must accompany any frozen order that has average case weights or the shipment may be refused upon delivery.            NOTE: The Ingredient declaration and nutrition fact sheet are required with</p>				

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	<p>return of bid. Attachment: Reciprocal Limitations Agreement, complete and return pages 3 &amp; 4. Attachment: Contract Provisions-Right to Know Law for your reference. The following shall be applied and can be found on the DGS website, www.dgs.state.pa.us: STD-272, Standard Terms/Conditions and STD-203, Instructions to Bidders. NOTE: The Ingredient declaration and nutrition fact sheet are required with the delivery or the shipment may be refused. NOTE: Product must be within 1 year of pack date with at least 6 months shelf life. Purchase Order Number requested on all Shipping Documents. Payment: Payment shall be upon satisfactory receipt of product. Justification: Replenishment of inventories for SCIH/SCIS to feed the inmate population. *Estimated quantities based on monthly usages.</p>				
<p>Bidder/Contractor's Signature SIGN AND PRINT NAME BELOW</p> <p>AUTHORIZED OFFICER / PARTNER / OWNER (CIRCLE ONE)      DATE</p>		<p>ENTER TOTAL BID AMOUNT HERE ▶</p> <p>ALL PRICES ARE F.O.B. DESTINATION</p>			