



REPRINT

RFQ - Invitation For Bids

RFQ Date: 08/31/2011

Collective Number:

CN00034724

SHOW THIS NUMBER ON BID ENVELOPE OR FAX COVER SHEET

Issuing Office:
Baney Diane
CORR SCI Rockview
Route 26 Box A
Bellefonte PA 16823-0820

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

Your vendor number with us (if available): _____

Please Return Quotation To:
Baney Diane
CORR SCI Rockview
Route 26 Box A
Bellefonte PA 16823-0820

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:

RETURN BID BY:

BID OPENING DATE
09/13/2011

BID OPENING TIME
2:00 PM

EXPIRATION DATE OF CONTRACT:
(IF APPLICABLE)

What is the name of the principal on the bond?

Items To Be Delivered To:
SCI Rockview
1131793
Route 26 Box A
Bellefonte PA 16823-0820

Contact Information:

Buyer: Diane Baney
Phone: 814-355-4874 206
Fax: 814-355-6026
E-mail: dibaney@state.pa.us

DELIVERY DATE:
SEE ITEMS

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, if any; and 3) the bid and contract terms and conditions, stored on the web site address at www.dgs.state.pa.us for this type of RFQ as of the date of the RFQ. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate. The Bidder/Contractor, 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(s) and place(s) specified.

Item No.	Description of Items	Quantity	UOM	Unit Price	Total Line Item Price
10	291439 DAIRY, CHEESE, AMERICAN, 32SL/LB-20LB/CS DELIVERY DATE: 10/03/2011 Item text YELLOW AMERICAN STYLE PASTEURIZED PROCESS CHEESE PRODUCT, PRE-SLICED, CHILLED. CHEESE FOOD PRODUCT (CHEESE FOODS) AND/OR IMITATION CHEESE PRODUCT ARE NOT ACCEPTABLE AND NOT PERMITTED. SHALL BE UNIFORM IN SHAPE AND SIZE. PRE-SLICED, 32 UNWRAPPED SLICES PER POUND. ONE OUNCE SERVING TO PROVIDE A MAXIMUM OF 400 MG OF SODIUM. ACCEPTABLE PACK SIZE: BULK; 30 LB PER CASE, 32 SLICES PER POUND.	2,400.000	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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	Delivery Dates: October 3, 2011 - 800 lbs November 1, 2011 - 800 lbs December 1, 2011 - 800 lbs				
20	291446 DAIRY, CHEESE, SWISS, 16SL/LB-10LB/CS DELIVERY DATE: 11/01/2011 Item text NATURAL SWISS CHEESE, PRE-SLICED, CHILLED. PROCESS CHEESE PRODUCT, CHEESE FOOD PRODUCT (CHEESE FOODS) AND/OR IMITATION CHEESE PRODUCT ARE NOT ACCEPTABLE AND NOT PERMITTED. ONE OUNCE SERVING TO PROVIDE A MAXIMUM OF 200 MG OF SODIUM. SHALL BE PRODUCED FROM PASTEURIZED MILK ONLY. PRE-SLICED, 16 UNWRAPPED SLICES PER POUND. ACCEPTABLE PACK SIZE: 30 LB PER CASE, 16 SLICES PER POUND. Delivery Dates: November 1, 2011 - 400 lbs	400.000	lb		
30	291443 DAIRY, CHEESE, MOZZARELLA, SHRED, 20LB/CS DELIVERY DATE: 11/01/2011 Item text SHREDDED NATURAL MOZZARELLA CHEESE, LOW MOISTURE PART-SKIM, REGULAR SHRED. PROCESS CHEESE PRODUCT, CHEESE FOOD PRODUCT (CHEESE FOODS) AND/OR IMITATION CHEESE PRODUCT ARE NOT ACCEPTABLE AND NOT PERMITTED. ONE OUNCE SERVING TO PROVIDE A MAXIMUM OF 200 MG OF SODIUM. SHALL BE PRODUCED FROM PASTEURIZED MILK ONLY. A FOOD-SAFE ANTI-CAKING AGENT MAY BE ADDED AS A PROCESSING AID NOT TO EXCEED 2.0 PERCENT OF THE WEIGHT OF THE	300.000	lb		

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	SHREDDED CHEESE. ACCEPTABLE PACK SIZE: 20 TO 30 LB PER CASE, PACKED IN 5 LB POLYFILM BAGS. Delivery Dates: November 1, 2011 - 300 lbs				
40	291441 DAIRY, CHEESE, CHEDDAR, SHRED, 20LB/CS DELIVERY DATE: 11/01/2011 Item text SHREDDED NATURAL CHEDDAR CHEESE, REGULAR SHRED, YELLOW, MILD OR SHARP, CHILLED. PROCESS CHEESE PRODUCT, CHEESE FOOD PRODUCT (CHEESE FOODS) AND/OR IMITATION CHEESE PRODUCT ARE NOT ACCEPTABLE AND NOT PERMITTED. ONE OUNCE SERVING TO PROVIDE A MAXIMUM OF 200 MG OF SODIUM. SHALL BE PRODUCED FROM PASTEURIZED MILK ONLY. A FOOD-SAFE ANTI-CAKING AGENT MAY BE ADDED AS A PROCESSING AID NOT TO EXCEED 2.0 PERCENT OF THE WEIGHT OF THE SHREDDED CHEESE. ACCEPTABLE PACK SIZE: 20 TO 30 LB PER CASE, PACKED IN 5 LB POLYFILM BAGS. Delivery Dates: October 3, 2011 - 800 lbs November 1, 2011 - 800 lbs December 1, 2011 - 800 lbs	2,400.000	lb		
50	291507 OIL, MARGARINE, 1 LB PRINTS, 30LB/CS DELIVERY DATE: 10/03/2011 Item text Margarine, Chilled Or Frozen. Individually Wrapped, Without Individual Cartons. Shall Have A Shelf Life Of At Least 90 Days Beyond Date Of Delivery. Prepared From Vegetable Oils Only; No Animal Fats Permitted; No Dairy Or Milk	900.000	Case		

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	<p>By-Products Permitted. Shall Be Fortified With Not Less Than 15,000 USP Units Per Pound Of Vitamin A Palamate. Acceptable Pack Size: Bulk; 30 Lb Per Case.</p> <p>Delivery Dates:</p> <p>October 3, 2011 - 300 cases November 1, 2011 - 300 cases December 1, 2011 - 300 cases</p>				
60	<p>295501 DAIRY ,CHEESE ,COTAGE ,K ,2-5LB/CONT/CS DELIVERY DATE: 10/03/2011</p> <p>Item text Cottage cheese, Grade A, pasteurized, Kosher. Shall comply with regulations included in with all applicable Federal regulations including those contained in the Food and Drug Administration#s Standard of Identity for 21CFR part 133.128 for cottage cheese; 21CFR part 101.62 for nutrient claims for fat and 21CFR part 130.10 for foods named by use of a nutrient content claim and standardized term. Containing between 0.5% and 2% milk fat and not more than 80% moisture. Shall have a shelf life of at least 21 days from date of delivery. Shall either be marked Kosher or accompanied by a letter certifying Kosher. During Passover, must be Kosher for Passover. Acceptable pack size: Bulk; 5 lb commercially acceptable containers. 4 - 5 lb containers per case</p> <p>Delivery Dates:</p> <p>October 3, 2011 - 10 cases (4 - 5 lb cont/case) November 1, 2011 - 10 cases (4 - 5 lb cont/case)</p>	30.000	Case		

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	December 1, 2011 - 10 cases (4 - 5 lb cont/case)				
<p><u>GENERAL REQUIREMENTS FOR ALL ITEMS:</u> Header text <u>NOTE: Please also enclose the appropriate nutritional information for the items that are being bid on when submitting the attached.</u> ALTERNATE PACKAGING WILL NOT BE CONSIDERED. UPON AWARD, THE PRODUCE SPECIFICATIONS MUST BE MET, OR THE ITEM WILL BE REFUSED AND COULD BE AWARDED TO THE NEXT LOWEST BIDDER. THE DIFFERENCE IN COST MAY BE CHARGED BACK TO THE VENDOR INITIALLY AWARDED, AND CONTRACTOR PERFORMANCE WILL BE REPORTED TO THE DEPARTMENT OF GENERAL SERVICES. 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 will be accepted from 9:00 - 11:00 AM and 1:00 - 3:00 PM, Monday thru Friday, except legal holidays. To insure prompt payment all invoices must agree with the PO, i.e. each line item billed separately and include exact quantity, unit price and extended price.</p>					

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	<p>Failure to do this will result in your invoice being rejected by the Commonwealth and the return of the invoice for correction. If an invoice is returned for any reason, the processing of payments against that invoice stops until a corrected invoice is received. When a corrected invoice is received the payment process must start over from the beginning. Invoices must be mailed to the "bill to" address as shown on this PO. Payment shall be made after receipt and acceptance of order; net 30 days after comptroller receipt of invoice</p> <p>In addition to this document, the following attached and/or indicated items are considered a part of this bid/contract, and it is the responsibility of the contractor to review them at www.dgs.state.pa.us. Forms attached in hard copy are to be completed and returned with the bid.</p> <p>XXX The Standard Purchase Order Terms and Conditions - SAP (STD 272 5/7/04) http://www.portal.state.pa.us/portal/server.pt/gateway/PTARGS_0_2_11006_1276_243867_43/http%3B/enctcapp099%3B7087/publishedcontent/previous/cop_general_government_operations/dgs_community_content/doing_business_with_the_commonwealth/subcommunities/procurement/document_management/procurement_form/current_procurement_forms/std_272_sap.doc</p> <p>XXX General Conditions & Instructions for RFQ - Invitation for Bids - SAP, STD-203 (SAP) http://www.dgsweb.state.pa.us/comod/CurrentForms/STD203_SAP.doc</p> <p>XXX Reciprocal Limitations Act requirements, GSPUR-89, attached</p>				

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Item No.	Description of Items	Quantity	UOM	Unit Price	Total Line Item Price
	XXX Right-to-Know Law Provisions				

Bidder/Contractor's Signature
SIGN AND PRINT NAME BELOW

ENTER TOTAL BID AMOUNT HERE ▶

ALL PRICES ARE
F.O.B. DESTINATION

AUTHORIZED OFFICER / PARTNER / OWNER (CIRCLE ONE)

DATE