



ORIGINAL

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**RFQ - Invitation For Bids**

RFQ Date: 09/20/2011

Collective Number:

**CN00034799**

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  
10/04/2011

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@pa.gov

**DELIVERY DATE:**  
12/19/2011

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 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	292093 MEAT, BEEF, TOP INSIDE RND, FRS Item text BEEF TOP INSIDE ROUND, CAP OFF, IMPS #169A, FROZEN, UNCOOKED. USDA INSPECTED BEEF. SHALL BE LABELED USDA SELECT OR USDA CHOICE. NO ADDED SOLUTIONS. NO ADDED SODIUM; NO MSG. NO MORE THAN 100 MG SODIUM PER 4 OZ PORTION. INDIVIDUALLY ENCASED IN MOISTURE/VAPOR-PROOF POLYFILM. ALL BONES, CARTILAGES AND EXPOSED LYMPH GLANDS SHALL BE REMOVED. THE GRACILIS MUSCLE AND THE LOOSE SIDE (PECTINEUS AND SARTORIUS MUSCLES) SHALL BE REMOVED BY CUTTING THROUGH THE NATURAL SEAMS. NO MORE THAN 1/4 INCH SURFACE FAT MAXIMUM THICKNESS AT ANY ONE	8,000.000	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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Item No.	Description of Items	Quantity	UOM	Unit Price	Total Line Item Price
	<p>POINT. ACCEPTABLE PACK SIZE: 2 TO 6 ROASTS PER CASE; EACH ROAST TO WEIGH BETWEEN 12 LB TO 20 LB.</p> <p><b>Shipping Instructions</b> Request delivery of 2,000 lbs. weeks of 12/19/11, 1/9/12, 2/6/12 and 3/5/12.</p>				
20	<p>292087 SAUSAGE, BEEF, 4 OZ, LINK, ITAL, FRZ <b>Item text</b> ITALIAN SAUSAGE, IMPS #818. FORMULA A (BEEF), STYLE B (SWEET), UNCOOKED FRESH, IQF, LINKED PRODUCT, COLLAGEN CASING, PORTION SIZE 4 OZ, APPROXIMATELY 6" IN LENGTH. FAT CONTENT NOT TO EXCEED 30%. SODIUM CONTENT NOT TO EXCEED 350 MG PER 4 OUNCE PORTION. TEXTURED SOY CONCENTRATE, FULLY HYDRATED MAY BE ADDED. THE MAXIMUM PERCENT OF HYDRATED PROTEIN PRODUCT IN THE COMBINED FINISHED PRODUCT SHALL NOT EXCEED 20%. SHALL NOT CONTAIN POULTRY, PORK OR PORK BY-PRODUCTS, MILK OR MILK PRODUCTS. MEAT DERIVED FROM THE ADVANCED MEAT RECOVERY SYSTEM AND/OR FATTY REDUCED BEEF PRODUCTS ARE NOT PERMITTED. MEAT FROM HEAD, TONGUE, HEART, ESOPHAGUS, OTHER ORGAN MEATS OR STRAIGHT (ADDED) FAT IS NOT ACCEPTABLE. THE MEAT COMPONENTS SHALL BE CHOPPED OR GROUND TO A MODERATELY COARSE TEXTURE. THE SAUSAGE ITSELF (OR INTERIOR CUT SURFACE OF LINKS) IS MODERATELY COARSE IN TEXTURE WITH A UNIFORM COLOR RANGING FROM MEDIUM TO DARK REDDISH-BROWN WITH EVENLY DISTRIBUTED FAT PARTICLES. PRODUCT TO BE FREE OF BONE FRAGMENTS. THE LINKS SHALL BE IN A COLLAGEN CASING 5 TO 6 INCHES (12.7 TO 15.2 CM) IN LENGTH. LINKS SHALL BE MODERATELY UNIFORM IN LENGTH AND DIAMETER. IQF, ENCASED IN MOISTURE/VAPOR-PROOF POLYFILM OR IQF, BOX, LINED, LAYER PACKED, WITH MOISTURE PROOF PAPER OR PLASTIC FILM BETWEEN</p>	4,800.000	lb		

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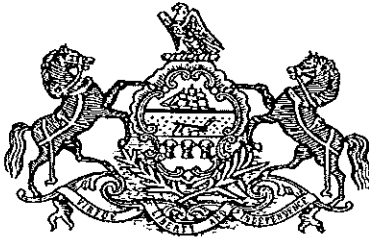
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Item No.	Description of Items	Quantity	UOM	Unit Price	Total Line Item Price
	<p>LAYERS. ACCEPTABLE PACK SIZE: 10 LB TO 40 LB PER CASE.</p> <p><b>Shipping Instructions</b> Request delivery of 1200 lbs. weeks of 12/19/11, 1/9/12, 2/6/12 and 3/5/12.</p>				
	<p><b><u>GENERAL REQUIREMENTS FOR ALL ITEMS:</u></b> Header text            BID #CN00034799            ITEM DESCRIPTION: BEEF PRODUCTS, 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 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,</p>				

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	<p>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>			