



ORIGINAL
BID - Invitation For Bid
5011 DHS ODP EBC WINTER FOOD BID

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BID Effective Date:

10/07/2025

Bid Invitation Number:

6100064593

Issuing Office:

Tamara George
Commonwealth of Pennsylvania
US

Supplier Name/Address:

Your SAP Vendor Number with us: _____

Please Return Quotation to:

Commonwealth of Pennsylvania
US

Type of Security furnished if required:

- ☐ Certified 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 Ending Date:
10/22/2025

Bid Ending Time:
14:00:00

**Expiration Date of
Contract (if
applicable)**

Delivery Date:
See Items

Please Deliver To:

DHS - Ebensburg Center
4501 Admiral Peary Hwy
Ebensburg PA 15931 US

Procurement Contact:

Buyer: Tamara George
Phone: 814-472-0289
Fax:

This Invitation For Bids is comprised of: Part I, General Information; Part II, Bid Requirements; Part III, Criteria For Selection; Part IV, IFB Specifications; Part V, Contract Clauses; any documents attached to this Invitation For Bids or incorporated by reference; and any addenda issued by the Issuing Office prior to Bid Opening.

Supplier's Signature _____

Title _____

Printed Name _____

Date _____

The Bidder has completed and submitted this Bid in accordance with the instructions and requirements and terms and conditions of the Invitation For Bid. The Bidder has attached documents that are required to be submitted with this Bid and those attachments are incorporated by reference and made a part of this Bid. The Bidder, intending to be legally bound hereby, offers and agrees, if this Bid is accepted, to provide the awarded items at the price(s) set forth in this Bid at the time(s) and place(s) specified.

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
1	Italian Sub	800.000	Each	\$ _____	\$ _____

ALL PRICES ARE F.O.B. DESTINATIONS

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Supplier Name: _____

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
	Item Text Italian Sub with Baked Ham, Hard Salami, Provolone cheese, lettuce, red ripe tomatoes, chopped onions, hot or sweet pepper rings, and dressing. 800 - 11 inch at 9.59				
2	All Veggie Sub Item Text All Veggie Sub includes white american cheese, lettuce, red ripe tomatoes, chopped onions, pickles, and seasonings. 10 - 11 inch at 8.19	10.000	Each	\$ _____	\$ _____
3	GF Chef Salad Item Text Gluten Free option - Chef Salad	3.000	Each	\$ _____	\$ _____
4	Potato Salad Item Text 810 - 4 oz servings of Potato Salad (~200 lbs)	200.000	US Pound	\$ _____	\$ _____

General Requirements for all Items:

Header Text

The Department of Human Services, Ebensburg Center is seeking a contractor to provide prepared and processed food items for consumers located at 4501 Admiral Peary HWY Ebensburg PA 15931 for the winter appreciation event in December 2025.

Bidders will bid only the Acceptable Brands listed on the specification sheet.

Bidders must bid products that meet the specifications/pack sizes and codes of the Acceptable brands.

Delivery Date are specified in accordance with facility storage space allotments and must be adhered to; facilities may arrange alternate delivery as it requires.

QUANTITIES MAY BE ADJUSTED AT REQUEST OF DIETARY DIRECTOR TO MEET THE NEEDS OF OUR CONSUMERS.

ALL PRICES ARE F.O.B. DESTINATIONS

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Award will be made by lowest bidder or may be awarded based on lowest overall price.
Late bids will be disqualified. Contractor must provide appropriate responses to all "Mandatory Attributes" contained in the solicitation. Failure to submit bid as describe may result in yours being rejected as a non-responsive bidder.

ONLY ELECTRONIC BID RESPONSES WILL BE ACCEPTED FOR SUBMISSION. All bidders are responsible for monitoring the DGS emarketplace website to view any change notices to this IFB. The change notices shall become incorporated as part of this bid. In order to submit your Bid Response, interested vendors must be registered. To register, obtain a vendor number and to allow for submission of an online bid, please visit www.pasupplierportal.state.pa.us

You may refer to the SRM Bidding Reference Guide on the Supplier Service Center for bidding instruction or contact the helpdesk at (877) 435-7363, choose option 2.

ATTACHMENTS:

01. SPECS
02. TERMS AND CONDITION
03. WORKERS PROTECTION FORM
04. EXECUTIVE ORDER

Enter total bid amount here >>>>>>>>>>>>>>

ALL PRICES ARE F.O.B. DESTINATIONS

\$



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***** Attributes Page *****

*** No further information for this bid ***

Mandatory QUESTION #02 - Is the offer in accordance with the "Representations and Authorizations" listed in section "Submission – 001.1" of the attached solicitation document?

Response:

Mandatory QUESTION #01 - Has the submitter read, and does the submitter understand, the "Representations and Authorizations" listed in section "Submission – 001.1" of the attached solicitation document?

Response:

PA PREFERRED AGRICULTURAL - ARE YOU OFFERING TO PROVIDE PA-PRODUCED AGRICULTURAL PRODUCTS AS DEFINED BY PA EXEC ORDER 2010-03 (ATTACHED)? IF YES, IN THE COMMENTS SECTION IDENTIFY WHICH LINE ITEMS IN YOUR BID ARE PA-PRODUCED AGRICULTURAL PRODUCTS.

Response: