



ORIGINAL
BID - Invitation For Bid
5010 Frozen Veg Quarterly WSH 4/26 - 6/2

BID Effective Date:

02/04/2026

Bid Invitation Number:

6100065261

Issuing Office:

Denise Ely
 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:
02/26/2026

Bid Ending Time:
10:00:00

Expiration Date of Contract (if applicable)

Delivery Date:
See Items

Please Deliver To:

DHS Warren State Hospital
 Market Street Extension Rt 62 Main Entrance
 North Warren PA 16365-5099 US

Procurement Contact:

Buyer: Denise Ely
 Phone:
 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	VEG, BEANS, GREEN, CUT FRZ, 1/2"-3/4", 3 Item Text Prefer Hanover brand DELIVER DATES; 4/06 5/04 6/01 120 LBS PER DELIVERY	360.000	US Pound	\$ _____	\$ _____

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



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Supplier Name: _____

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
2	VEG, BROCCOLI FLORETS, FRZ, #6B Item Text Prefer Hanover DELIVER DATES; 4/06 5/04 6/1 180 lbs per delivery	540.000	US Pound	\$ _____	\$ _____
3	VEG, CARROTS, DICED, FRZ, #8 Item Text Prefer Hanover DELIVER DATES; 4/06 5/04 6/01 150 lbs per delivery	450.000	US Pound	\$ _____	\$ _____
4	VEG, CARROTS, SLICED, #8A Item Text Prefer Hanover Delivery dates: 1/5 2/2 3/2/26 150 lbs per delivery	450.000	US Pound	\$ _____	\$ _____
5	VEG, CAULIFLOWER, FRZ, #9 Item Text Prefer Hanover DELIVER DATES; 4/06 5/04 6/01 96 LBS PER DELIVERY	288.000	US Pound	\$ _____	\$ _____
6	VEG, SPINACH, GREEN LEAFY, FRZ, #11A Item Text Prefer Monarch Chopped DELIVER DATES; 4/06 5/04 6/01 90 lbs per delivery	270.000	US Pound	\$ _____	\$ _____
7	VEG, MIXED VEG, FRZ, #12 Item Text Prefer Hanover DELIVER DATES; 4/06 5/04 6/01 96 lbs per delivery	288.000	US Pound	\$ _____	\$ _____

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List of Items Continued on Following Page



Supplier Name: _____

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
8	VEG, PEAS, SWEET GRN, FRZ, #16 Item Text Prefer Hanover 180 lbs per delivery DELIVER DATES; 4/06 5/04 6/01	540.000	US Pound	\$ _____	\$ _____
9	PEAS & CARROTS,FROZEN #17 Item Text Prefer Hanover DELIVER DATES; 4/06 5/04 6/01 180 LBS PER DELIVERY	540.000	US Pound	\$ _____	\$ _____
10	VEGETABLE,SQUASH,COOKED,FROZEN #26 Item Text Zucchini, Prefer Hanover DELIVER DATES; 4/06 5/04 6/01 180 lbs per delivery	540.000	US Pound	\$ _____	\$ _____
11	VEG, POTATOES, HASH BROWNS, FRZ, #22 Item Text Delivery date: 1/5/26	5.000	Case	\$ _____	\$ _____
12	Tex-Mex #28F Item Text Prefer Hanover 28885 Delivery date: 4/06/26 96 lbs per delivery	96.000	US Pound	\$ _____	\$ _____
13	VEG, BROCCOLI CHOPPED, FRZ, #6 Item Text Prefer Hanover Delivery Date 1/5 2/2 3/2/26 120 lbs per delivery	360.000	US Pound	\$ _____	\$ _____

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Supplier Name: _____

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
14	VEG, BRUSSEL SPROUTS, FRZ, #7 Item Text Prefer HANOVER DELIVER DATES; 4/06 5/04 6/01 60 LBS PER DELIVERY	180.000	US Pound	\$ _____	\$ _____
15	VEG, PEPPERS SWT, GREEN/RED, DCED, FRZ, 19 Item Text Style B Delivery Date: 1/05/26 - 4 cases	4.000	Case	\$ _____	\$ _____
16	VEG, SQUASH, COOKED #25 Item Text Prefer Hanover brand Delivery dates: 1/05/26 & 2/02/26 6 cases per delivery	12.000	Case	\$ _____	\$ _____
17	California Blend #28A Item Text Delivery Date: 1/05/26 - 48 lbs Prefer Hanover brand	48.000	US Pound	\$ _____	\$ _____
18	VEG, POTATOES, RED SKIN, FRZ, 2 #3B Item Text DELIVER DATES; 5/11 6/08 280 LBS PER DELIVERY 4 cs per delivery	8.000	Case	\$ _____	\$ _____
19	VEG, BEANS, WAX, FRZ, #5 Item Text DELIVER DATES; 4/06	5.000	Case	\$ _____	\$ _____
20	VEG, BROCCOLI CHOPPED, FRZ, #6	432.000	US Pound	\$ _____	\$ _____

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Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
	Item Text DELIVER DATES; 4/06 5/04 6/01 144 LBS PER DELIVERY				
21	VEG, SQUASH, COOKED #25 Item Text DELIVER DATES; 4/06 5/11 4 CS PER DELIVERY	8.000	Case	\$ _____	\$ _____

General Requirements for all Items:

Header Text

The Department of Human Services, Warren State Hospital is soliciting a supplier to provide Frozen Vegetables for the period of April through June 2026.

Bids are due by 02/26/26 at 10:00 A.M. Late bids will be disqualified.

Bid Award will be by line item will be made to the lowest responsive and responsible 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

Must view spec sheet to determine overall weight required.

Delivery information regarding amounts to be delivered as well as dates of delivery is listed in each item's text.

For technical questions regarding specifications of bidding on this solicitation contact:

Denise Ely
814-726-4497
E-mail: dely@pa.gov

Bid Attachments:

- 01. Terms and Conditions
- 02. Specifications
- 03. BOP-2201 Worker Protection and Investment Certification
- 04. Executive Order

Quantities listed are estimates and may increase or decrease based on the needs of the facility.

Payment Provision: The contractor will be reimbursed only for commodities/services actually accepted by the Commonwealth of Pennsylvania.

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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: