

August 9, 2010

INVITATION TO BID #10-43

Sealed bids for dry goods/non-perishable grocery items for a period of six (6) months, with month to month extensions thereafter, upon mutual agreement of both parties, for the City of Birmingham Central Warehouse Stores, will be received by the Purchasing Agent, P-100 First Floor City Hall, Birmingham, Alabama until 2:00 p.m., September 2, 2010 at which time and place they will be publicly opened and read.

Bidders wishing to bid can download the complete solicitation including the specifications and bid forms via the internet at www.birminghamal.gov (go to link titled **Bidding Opportunities**), or by visiting the Purchasing Office at the address shown above, or by calling (205) 254-2265, fax (205) 254-2484 and requesting a copy be mailed to you. Any addenda will be available on the internet, and mailed to only those vendors who were provided a copy in person or by mail.

It is required for any contract exceeding \$10,000.00 that the bidder submit with his bid, either a certified check, a cashier's check, or a bid bond payable to the City of Birmingham. The amount of the bid bond required is \$500.00 if the bid amount exceeds \$10,000.00. In order for any bid award to be made that exceeds \$10,000.00, your bid must have been accompanied by an acceptable bid bond or check.

The City follows a policy of nondiscrimination. No contractor with the City should discriminate on the basis of race, sex, religion or national origin. The City considers affirmative action to eliminate the vestiges of discrimination to be an integral part of this policy of nondiscrimination.

No bid may be withdrawn for a period of sixty (60) days after the date of the bid opening.

The City reserves the right to reject any or all bids submitted, and to waive any informalities.

Bids must be submitted in a sealed envelope marked, "**SEALED BID - DRY GOODS/NON-PERISHABLE GROCERY ITEMS -2:00 P.M., 09/02/10.**" Bids may be hand delivered to Room P-100 First Floor City Hall, Birmingham, Alabama, or mailed to City of Birmingham, P.O. Box 11295, Birmingham, Alabama 35202-1295. (**DO NOT MAIL BIDS TO ROOM P-100 FIRST FLOOR, CITY HALL.**). However, bids sent by any express carrier (i.e., Federal Express, Airborne, UPS, etc.) must be mailed to 710 North 20th Street and specify delivery to Room P-100, First Floor City Hall.

It is the bidder's responsibility to make sure that his bid is in the possession of the Purchasing Agent on or before 2:00 p.m., September 2, 2010. Bids received after this time will not be considered.

W. E. Caffee, Assistant Purchasing Agent

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B.N. 08/12/10

**SPECIFICATIONS FOR DRY GOODS/NON-PERISHABLE GROCERY ITEMS
FOR THE CITY OF BIRMINGHAM**

GENERAL:

The City of Birmingham is seeking bids for dry goods/non-perishable grocery items for the City of Birmingham Central Stores Warehouse. The City intends to award to the lowest priced responsive, responsible bidder(s) on an individual line item basis.

The proposed contract shall extend for a minimum time frame of six (6) months, with a month to month extension thereafter, at the prices originally bid, upon mutual agreement of both parties. This extension phase is not to exceed thirty (30) months. Prior to the end of the initial contract term or during any extension phase of this contract, the successful bidders(s) shall give the City an advanced thirty (30) days written notice if they wish to terminate the contract. During the extension phase of the contract should any product bid have a manufacturer's price increase which applies across the board to all sales of the products, the City shall allow the bidder to increase the bid price by the exact dollar amount of the manufacturer's price increase. Bidder must provide the City printed documentation from the manufacturer of any such price increase at least thirty (30) days prior to implementing any increase in price. No increase in price shall be allowed during the first six (6) months of the contract.

Failure to adhere to any and all terms, conditions and specifications as set forth in the contract may result in the immediate termination of the contract. Should termination occur, the holder of the contract may be declared a "non-responsible vendor". This declaration may result in the rejection of any future bids submitted by the vendor for a period of time to be determined by the City.

The City of Birmingham does not anticipate utilization of a long, formal, written contract document to bind the City and the successful bidder to an agreement. The City will issue purchase orders to the successful bidder, as material is required. The successful bidder acknowledges by acceptance of City purchase orders for awarded items that the bidder is bound to the terms, conditions and requirements as stated in this document.

Each bidder is to extend unit prices and provide an extended total for each line item being bid. If the extended totals of all items being bid exceed \$10,000.00, a bid bond, a cashier's check, or certified check in the amount of \$500.00 is required to accompany your bid. **In order for any bid award to be made that exceeds \$10,000.00 your bid must have been accompanied by an acceptable bid bond or check (REFERENCE COVER LETTER OF "INVITATION TO BID")**.

Successful bidder(s) shall not assign this contract to any other party without prior written approval of the City of Birmingham. Contract shall not be assigned to an unsuccessful bidder who was rejected because he was not a responsive bidder.

The City reserves the right to cancel the contract, in whole or part, and seek new bids at any time the City determines that the service, item(s) and/or product line(s) being supplied is failing to perform satisfactorily.

The contract(s) shall become effective from the date noted in the Notice of Award letter(s), which will be mailed to the successful vendor(s).

Any bid that stipulates a reversal of freight charges, if a minimum quantity or purchase order amount is not ordered, will be determined a non-responsive bid and will not be considered for award.

Any bid that imposes a service fee or any other type fee on any order not exceeding a minimum order quantity or minimum purchase order amount, will be determined a non-responsive bid and will not be considered for award.

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Agent as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

Contract award to purchase the materials covered in this bid document shall be construed under and governed by the laws of the State of Alabama and each party hereto irrevocably agrees to be subject to the jurisdictions of the courts of the State of Alabama.

Should other items currently not shown on the bid form, be required during the life of the contract, the City reserves the right to seek verbal bids from only the responsive respondents of this Invitation to Bid, and to make an award of these additional items to the lowest responsive, responsible bidder(s) for the remaining life of this contract.

The City may require samples of any product before an award is made. Any sample(s) requested must be made available to the City within seventy-two (72) hours of request or as otherwise stated in the bid specification. Failure to provide the sample(s) within this time frame may result in the rejection of the product(s) from award consideration.

The City's standard payment terms are net 30 days from acceptance. Exception may be allowed for discounted early payment, such as 2% 10 net 30 days. The City will not consider any bid requiring C.O.D. payments.

Successful bidder acknowledges and agrees that the City has the right to deduct from total amount of consideration to be paid, if any, to the successful bidder under this agreement all unpaid, delinquent, or overdue license fees, taxes, fines, penalties and other amounts due the City from the successful bidder.

The City of Birmingham must have a copy of the successful bidder's current City of Birmingham business license prior to formal award of contract. Each bidder may submit a copy of his/her license along with his/her bid. However, bidders must provide a copy of his/her current business license no later than seven (7) working days of receipt of notice of intent to award. Failure to submit the requested information will result in the notice of intent to award being revoked.

DETAILED PERFORMANCE REQUIREMENTS:

Definition: This is a Central Stores Warehouse supply contract and as such, certain other terms, conditions and/or requirements will exist in addition to the aforementioned terms, conditions and requirements. Bidders are advised to pay close attention to these requirements and instructions when bidding all items.

Intent: The Central Stores Warehouse intends to utilize this contract to minimize its on-hand inventory investments, maximize available storage resources and establish rapid and reliable inventory replenishment sources. Only vendors with adequate on-hand inventory to meet the City's requirements will be considered eligible for awards. Vendors who do not have, or cannot have, adequate inventory on-hand and ready for immediate delivery to the City should not submit bids for this contract.

Freight Charges: All prices quoted for items within this contract are to be F.O.B. delivered, City of Birmingham, Central Stores, 431 6th Avenue South, Birmingham, Alabama, 35205.

Merchantability: For the purpose here, merchantability is defined as being fit for the ordinary purpose for which such goods are intended. All items shipped under this contract are to be new and of first line quality and condition. All items received by the Central Stores Warehouse under this contract shall be free of damages and be packed in their original packages, boxes, and/or cases.

Special Shipping Requirements: Some items within this Invitation to Bid may have special shipping instructions indicated within the item's specifications on the Bid Form. Bidders should pay close attention to any such instructions, as failure to comply could result in the rejection of the goods at the time of receipt.

Receiving Hours: The Central Stores Warehouse receiving hours are: 7:00 a.m. to 10:45 a.m. and 12:00 noon until 3:00 p.m. Monday through Friday. **The Receiving Department is closed from 11:00 a.m. until 12:00 noon everyday.** This information is noted on all purchase orders issued by the Central Stores Warehouse.

Purchase Orders: A purchase order number is required for any and all orders. Shipments made without a purchase order number are at the vendor's risk. The City will issue purchase orders to vendors, as items are required. However, at its option the City may choose to issue "Timed Release Purchase Orders" for any item(s) it so chooses. Such purchase orders will require the supply of a fixed quantity of a given item(s) over a given period of time. The purchase orders either will state a series of fixed receiving dates or will give a "release upon demand" instruction. The responsibility of maintaining adequate on-hand inventory to meet the City's requirements for such purchase orders rest solely with the vendor(s) and consistent failure to deliver goods at the requested time(s) shall constitute breach of contract, whereby the City reserves the right to immediately terminate the contract. Should termination occur, the holder of the contract may be declared a "non-responsible vendor". This declaration may result in the rejection of any future bids submitted by the vendor for a period of time to be determined by the City.

On-Line Ordering: The Central Stores Warehouse fully intends to take advantage of any on-line ordering capabilities offered by the successful vendor(s). Any vendor(s) offering such services will agree to provide the City with access to the site, account establishment, user ID setups, training, etc. at no cost to the City. As a rule, when the City uses on-line ordering, no hard copy of the Purchase Order will be mailed to the vendor. However, vendors may request that hard copies be mailed, and the City will comply with any and all such request.

Invoicing: All purchase orders issued by the City of Birmingham indicate an invoice mailing address based on the Department for whom the purchase order was issued. In order for timely payment to be received, it is imperative that vendors mail invoice copies to the so indicated address. Failure to do so will result in delayed payments. **Do not mail invoices to the Accounts Payable Division.**

Payment Questions: For any questions concerning payments for delivered items covered within this contract, please contact Ms. Nancy Moore, (Buyer) at the Central Stores Warehouse, phone: (205) 254-6368, or fax: (205) 254-6588, Monday through Friday, between the hours of 7:00 a.m. and 3:00 p.m. CDT. **Do not contact the Accounts Payable Division.**

Substitutions of Products: The City recognizes the fact that from time to time substitutions of products other than those the vendor specifically quoted may have to occur. Any product offered as a substitute must be of equal or greater quality and value as the one being substituted for. No price increase from the original contract price will be allowed. Should the need for a substitute arise, the vendor should contact Ms. Nancy Moore, (Buyer) at the Central Stores Warehouse, (205) 254-6368, Monday through Friday, between the hours of 7:00 a.m. and 3:00 p.m. CDT for approval of any substitute before shipment is made. Failure to do so will result in the rejection of the goods at the time of receipt. Approval of a substitute once does not constitute future approval. Approvals will have to be obtained from the City for each substitution occurrence before any shipment is made. **In order to avoid any confusion, all requests for approvals should be submitted in writing after verbal notification and before shipping. Such written notice may be faxed to the City at (205) 254-6588, ATT: Nancy Moore, Buyer. Failure to submit such written notice could result in the rejection of the goods at the time of receipt.**

Permanent Substitutions: Any vendor seeking to permanently substitute an item must submit, in writing, a request stating the product for which a substitute needs to be supplied, the manufacturer and brand name of the proposed substitute, any pertinent product information, and the reasons for the need to make a permanent substitute. The City may require samples of any substitute before a decision is made as to acceptability. It is the vendor's responsibility to supply any such requested samples within five (5) working days of the request. No price increase from the original contract price will be allowed. The City will notify the vendor, in writing, of its decision to approve or deny the proposed permanent substitution.

Partial Shipments: The Central Stores Warehouse as a rule accepts partial shipments. However, vendors should note that the receipt of a partial shipment of ordered goods does not alleviate the vendor's obligations for the complete shipment of goods by the due date as stated within the purchase order. Consistent failure to ship reasonably complete orders will constitute breach of contract and will result in the declaration of the vendor as a "non-responsible vendor" and subject to the aforementioned penalties of such declaration. For the purposes herein, "reasonably complete" shall mean at least 70% of the total quantity ordered by the City and indicated on the purchase order.

Rounding Up or Down of Quantities Shipped: The City as a rule will order whole count units (cases, boxes, pallets, etc.) whenever possible. However, the City, as stipulated elsewhere within this document, will be allowed to order products in any quantities it so chooses. No vendor should round up or down quantities ordered by the City without first receiving approval to do so. If a vendor has minimum quantity requirements for any and/or all items bid, it is to be stated in detail in the "**Exceptions to Specifications**" area on the Bid Form, otherwise vendor is obligated to ship all quantities as ordered by the City.

Late Shipments: The City will notify vendors with a written letter of warning each time an order is received later than five (5) working days past the due date. Receiving due dates are noted on the purchase order and are established based upon information provided by the vendor on the Bid Form at the time of bid submission. Any vendor receiving such a warning letter, will be required to submit to the City, in writing, a detailed explanation of the delay and what remedies have been implemented to insure future contract compliance. The City reserves the right to immediately terminate the contract with any vendor who receives a total of three (3) such letters of warning within any one (1) year time frame. Should termination occur, the holder of the contract will be declared a "non-responsible vendor" and subject to the aforementioned penalties of such declaration.

Failure to Ship Goods: The outright failure to ship any contracted goods ordered by the City will constitute breach of contract and the City reserves the right to immediately terminate the contract. Should termination occur, the holder of the contract will be declared a "non-responsible vendor" and subject to the aforementioned penalties of such declaration.

Rejected Goods: Any goods rejected by the City, for whatever reason, are to be picked up by the vendor within forty-five (45) days of the date of written notice to the vendor of the rejection. The City shall seek all legal remedies available to it to dispose of any rejected materials left past this time frame including, but not limited to, transport to an approved and licensed landfill for disposal.

Quantities: The quantities shown on the bid form are **estimated bi-annual quantities only**. Merchandise shall be ordered as requirements dictate. The City reserves the right to purchase more or less than this quantity, as conditions require, and no bidder shall attempt to hold the quantities shown as a firm quantity under this contract. The City shall be allowed to order at any time, in any quantity during the life of this contract.

Maximum Delivery Time: The City has limited storage facilities so timely delivery shall be a consideration. The successful bidder shall guarantee full delivery of weekly orders within five (5) working days of receipt of order.

Exceeding Maximum Delivery Times: Consistent failure by a successful vendor to meet the stated maximum delivery times will constitute grounds for the termination of the awarded items of the contract and the declaration of the vendor as a “non-responsible vendor” and subject to the aforementioned penalties of such declaration.

Item Specifications: Bidders are to bid items exactly as specified in the Bid Form. Bidders are to supply all requested product information in the areas provided on the Bid Form. Any exceptions should be noted in the “**Exceptions to Specifications**” space provided on the Bid Form. Failure to note exceptions could result in the rejection of the bid. If the item specification calls for the supply of product specifications literature, it must be included with the submitted bid.

Any questions concerning these specifications should be addressed to Jim Richards Jr., at 205-254-6510, between the hours of 7:30 a.m. and 3:00 p.m. CDT, Monday through Friday.

NOTE: In the description of any item that includes the statement: Must State Net Weight of Containers Bid, bidder **MUST** provide container size under “Brand” or “Unit Price” columns. If bidder is quoting any item that includes a container size or case size different than that specified, bidder must state the size being bid. Otherwise, you must provide as specified.

NOTE: ALL PRODUCTS SHOULD BE DOMESTICALLY PACKED. IF NOT DOMESTICALLY PACKED, BIDDER SHALL STATE THE COUNTRY OF ORIGIN ON THE BID SHEET.

BID FORM

W. E. Caffee
 Assistant Purchasing Agent
 Birmingham, Alabama

Submitted is my firm bid for drygoods/non-perishable grocery items for a period of six (6) months with month to month extensions thereafter, for the City of Birmingham, in accordance with you invitation to bid and specifications dated August 9, 2010. Prices quoted are f.o.b. Birmingham, AL, delivered and I am bidding in accordance with specification except as listed below.

BI-ANNUAL QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND	UNIT PRICE	TOTAL
30	CASE	FORKS, PLASTIC CUTLERY INMATE GRADE. WHITE COLOR, PLASTIC. 1000/BOX BULK PACKAGING DISPOZO SENATE SERIES OR EQUAL			
12	CASE	KNIVES, PLASTIC TABLEWARE. AWARDEN MESS GRADE ONLY; HEAVY MED. WT. WHITE COLOR. KNIVES ARE TO BE PACKAGED 10 BXS. OF 100 COUNT PKGS. PER CASE. THE 100 COUNT BOXES ARE TO BE PERFORATED TO ACT AS A DISPENSER FOR THE KNIVES. DISPOZO FORUM SERIES OR FULLY EQUAL			
8	EACH	PASTRY BRUSHES, 2" WIDE X 2" BRISTLE LENGTH, white synthetic bristles, bristles and plastic handle are to be Epoxy-set in a sanitary nylon ferrule only. Brush #269N-2			
150	CASE	SPOONS, PLASTIC, REGULAR INMATE USE, white only. Spoons shall be fully suitable for use as tableware. No light weight coffee spoons shall be acceptable. Packed 1000 per case. Dart #S6BW, or equivalent The City shall reject any thing of less quality.			
25	ROLL	WRAP, POLYFILM, WESTERN PLASTICS #182 FOOD SERVICE FILM, OR EQUAL, FOR COMMERCIAL KITCHEN USES 18" WIDE X 2000' WITH CUTTER EDGE. ATTN ALL BIDDERS. DO NOT BID REGULAR POLYFILM WRAP USED TO COVER PRODUCT CASES SHIPPED ON PALLETS			
10	ROLL	WRAPPING FOIL, ALCOA #5182 OR EQUAL, FOR USE IN FOOD PROCESSING 18" x 500' PER ROLL. BID ONLY WRAP APPROVED FOR USE IN FOOD PREPARATION.			
10	CAN	ACCENT SEASONING, 2 LB. CONTAINERS. Must state Net Weight of Container Bid.			
2	CAN	ALLSPICE, GROUND PACKED IN 1 LB. CANS. Must state Net Weight of Container Bid.			
24	CASE	APPLES, PIE, SOLID PACK IN WATER. 6/#10 PER CASE.			
1	CAN	BASIL, COURSE GROUND, PACKED IN 1 LB. CONTAINERS. Must state Net Weight of Container Bid.			
140	LB.	BEANS, GREAT NORTHERN, DRY PACK, 25 LBS., PER SACK. ATTN: ALL BIDDERS: QUOTE ALL BEANS BY THE LB. & PRICE ALL DELIVERY TICKETS AND INVOICES BY THE LB. DO NOT QUOTE BY THE SACK OR HUNDRED WEIGHT.			
42	CASE	BEANS, GREEN, (CUT) STYLE. 6/#10 PER CASE.			
7	CASE	BEANS, KIDNEY, PACKAGED IN 6/#10 PER CASE.			
300	LB.	BEANS, LIMA, DRY PACK, 25 LB PER SACK. ATTN: ALL BIDDERS: QUOTE ALL BEANS BY			

BI-ANNUAL QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND	UNIT PRICE	TOTAL
		THE LB. & PRICE ALL DELIVERY TICKETS AND INVOICES BY THE LB. DO NOT QUOTE BY THE SACK OR HUNDRED WEIGHT.			
250	LB.	BEANS, PINTO, DRY PACK, 25 LBS., PER SACK. ATTN: ALL BIDDERS: QUOTE ALL BEANS BY THE LB. & PRICE ALL DELIVERY TICKETS AND INVOICES BY THE LB. DO NOT QUOTE BY THE SACK OR HUNDRED WEIGHT.			
60	CASE	PORK & BEANS. 6/#10 PER CASE.			
10	CASE	BEETS, SLICED. (CUT) STYLE. 6/#10 PER CASE.			
24	CASE	BUTTER, PEANUT, PACKED 4/1 GALS. PER CASE. SMOOTH OR CREAMY TYPE ONLY.			
15	CASE	CAKE MIX, WHITE , DRY TYPE. 6/ 5# PKS. PER CASE.			
15	CASE	CAKE MIX, YELLOW , DRY TYPE. 6/ 5# PKS. PER CASE.			
15	CASE	CAKE MIX, CHOCOLATE (DEVIL'S FOOD) FLAVOR , DRY TYPE. 6/ 5# PKS. PER CASE.			
30	CASE	CARROTS, DICED, STANDARD 6/#10 PER CASE.			
150	CASE	CEREAL, BREAKFAST PRESWEETEND, DRY PACK, 96 EACH SELF-DISPENSING CARTONS PER CASE. ANY PRE-SWEETENED CEREAL. NO CORN FLAKES.			
20	CASE/YR	CEREAL, BREAKFAST UNSWEETEND, DRY PACK, 96 EACH SELF-DISPENSING CARTONS PER CASE.			
24	CAN	CHEESE, PARMESAN, ONE LB. CONTAINER, IN GRATED FORM, PACKED IN APPROX. ONE LB. CANS. VENDOR MUST STATE CAN WEIGHT WHEN BIDDING. HOWEVER, YOU MAY BID THE TYPE THAT ONCE OPENED REQUIRES REFRIGERATION. PLEASE SUPPLY THIS INFORMATION WHEN BIDDING.			
60	CASE	CHILI CON CARE W/BEANS 6/#10 PER CASE.			
6	CAN	CINNAMON, GROUND, PACKED IN 1 LB. CONTAINERS. Must state Net Weight of Container Bid.			
20	CASE	COFFEE, INSTANT VENDING MACHINE. 12/8 oz. PKS PER CASE. Must state Net Weight of Container Bid.			
12	CASE	COFFEE, REGULAR GROUND. 24/1 LB. PAKS. PER CASE. DO NOT BID LUZIANNE BRAND. Must state Net Weight of Container Bid.			
6	CASE	COOKIE MIX, BROWNIE, PACKED 50 LBS. PER BAG, DAWN BRAND OR BETTER. Must state Net Weight of Container Bid.			
53	CASE	CORN, NIBLETS, WHOLE KERNEL, NIBLET STYLE 6/#10 PER CASE.			
35	CASE	CRACKERS, SALTINE, 1/6 LB. BULK PKG. PER CASE.			
6	CASE	DRESSING, SALAD, ITALIAN FLAVOR ONLY. 4/1 GALS. PER CASE.			
6	CASE	DRESSING, SALAD, RANCH FLAVOR ONLY 4/1 GALS PER CASE.			
12	CASE	DRESSING, SALAD, THOUSAND ISLAND FLAVOR ONLY 4/1 GALS PER CASE.			
15	CASE	FILLING, PIE & PUDDING, VANILLA FLAVOR 6/#10 PER CASE			

BI-ANNUAL QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND	UNIT PRICE	TOTAL
15	CASE	FILLING, PIE & PUDDING, CHOCOLATE FLAVOR 6/#10 PER CASE			
8	CASE	FILLING, PIE & PUDDING, BUTTERSCOTH FLAVOR 6/#10 PER CASE.			
8	CASE	FILLING, PIE & PUDDING, LEMON FLAVOR 6/#10 PER CASE			
8	CASE	FILLING, PIE & PUDDING, BANANA FLAVOR 6/#10 PER CASE			
12	GALLON	FLAVORING, VANILLA, ARTIFICIAL NON-ALCOHOLIC TYPE ONLY PACKED IN 1 GAL. CONTAINERS. SYSCO #6050538			
1000	LB	FLOUR, PLAIN ONLY 50 LBS. PER BAG, PLAIN ONLY. ATTN: ALL BIDDERS: QUOTE ALL FLOUR BY THE LB. & PRICE ALL DELIVERY TICKETS & INVOICES BY THE LB. DO NOT QUOTE BY THE SACK OR HUNDRED WEIGHT.			
200	LB	FLOUR SELF RISING ONLY, 50 LBS PER BAG. ATTN: ALL BIDDERS: QUOTE ALL FLOUR BY THE LB. & PRICE ALL DELIVERY TICKETS & INVOICES BY THE LB. DO NOT QUOTE BY THE SACK OR HUNDRED WEIGHT.			
4	CASE	GELATIN, JELLO, FLAVOR: STRAWBERRY, RASPBERRY, LIME & ORANGE 12/24 ozs. PER CASE.			
36	CASE	GREENS, COLLARD (CHOPPED OR SHREDDED) 6/#10 PER CASE.			
12	CASE	GREENS, MUSTARD (CHOPPED OR SHREDDED) 6/#10 PER CASE.			
24	CASE	GREENS, TURNIP (CHOPPED OR SHREDDED) 6/#10 PER CASE.			
1750	LB	GRITS, HOMINY, ENRICHED PACKAGED 50# PER SACK. ATTN: ALL BIDDERS: PLEASE QUOTE ALL GRITS BY THE LB. & PRICE ALL DELIVERY TICKETS & INVOICES BY THE LB. DO NOT QUOTE BY THE SACK OR HUNDRED WEIGHT.			
40	CASE	JELLY, APPLE. PURE PACKED 6/#10'S PER CASE.			
60	CASE	JELLY, GRAPE. 6/#10 PER CASE.			
30	CASE	KETCHUP, TOMATO, STANDARD GRADE 6/#10 CANS PER CASE.			
60	CASE	KRAUT, CHOPPED OR SHREDDED. 6/#10 PER CASE.			
24	CASE	MACARONI. PURE SEMOLINA ELBOW, 20 LBS PER CASE.			
30	CASE	MAYONNAISE. PURE 4/1 GALS. PER CASE.			
1250	LB	MEAL, CORN SELF RISING, ENRICHED. WHITE ONLY. 25 LBS. PER SACK. ATTN: ALL BIDDERS: PLEASE QUOTE ALL MEAL BY THE LB. & PRICE ALL DELIVERY TICKETS & INVOICES BY THE LB. DO NOT QUOTE BY THE SACK OR HUNDRED WEIGHT.			
12	CASE	MILK, EVAPORATED, 24/12 oz CANS PER CASE. NO IMITATION MILK ALLOWED. WHOLE MILK WITH APPORX. 60% WATER REMOVED. DO NOT BID SOY BASED PRODUCT. STATE CASE COUNT			
75	CASE	MIX, FRUIT COCKTAIL, FULL MIX NOT NECESSARY 6/#10 PER CASE.			

BI-ANNUAL QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND	UNIT PRICE	TOTAL
150	CASE	MIX, KOOL-AID TYPE BEVERAGE FLAVORS: FRUIT PUNCH, LEMON AND GRAPE PACKED 12/26 OR 12/24 oz. PKGS. PER CASE.			
20	CASE	MUSTARD, PURE BRAN 4/1 GALS. PER CASE.			
12	CASE	NOODLES, EGG, PURE 10LBS. PER CASE.			
6	CAN	NUTMEG, GROUND, PACKAGED IN 1 LB. CONTAINERS.			
18	CASE	OATMEAL, REGULAR 31.5 LBS. PER CASE & 12/42 oz. PKGS. PER CASE.			
100	CONTAINERS	OIL, LIQUID, ZERO TRANS FAT. SUNFLOWER/VEGETABLE BASE OR FULLY EQUIVALENT. PACKED IN 35 LB. CONTAINERS. Bidder to attach a statement with product formulation, cooking characteristics and container size. Must be Zero Trans Fat Oil.			
6	CAN	OREGANO, SPICE, PACKAGED 5oz. CONTAINERS, COURSE GROUND. Must state Net Weight of Container Bid.			
6	CAN	PAPRIKA, SPANISH. GROUND TYPE 1 LB. CONTAINER. Must state Net Weight of Container Bid.			
12	CASE	PASTE, TOMATO, STANDARD TYPE. 6/#10 PER CASE.			
100	CASE	PEACHES, SLICED STANDARD & WESTERN PACKED IN LITE SYRUP. 6/#10 PER CASE.			
92	CASE	PEARS, SLICED STANDARD AND PACKED IN LITE SYRUP. 6/#10. PER CASE.			
30	CASE	PEAS, BLACK EYED. STANDARD GRADE 6/#10. PER CASE			
60	CASE	PEAS, ENGLISH STANDARD GRADE. 6/#10 PER CASE.			
50	CAN	PEPPER, BLACK , ONE POUND (1LB) CAN. PURE PEPPER BLEND. BID "RESTAURANT" GRIND ONLY. THIS IS A SEMI-COURSE GRIND OF APPROX. 22 MESH. STATE NET WT. OF CAN BEING BID			
12	CAN	PEPPER, BLACK , FIVE POUND (5 LB) CAN. PURE PEPPER BLEND. BID "RESTAURANT" GRIND ONLY. THIS IS A SEMI-COURSE GRIND OF APPROX. 22 MESH. STATE NET WT. OF CAN BEING BID			
12	CAN	PEPPER, RED, FINE GRIND. RED PEPPER IS THE TO BE BID BY THE CAN REGARDLESS OF THE NET WT. BIDDER SHALL SHOW PRICE PER LB. ONLY FOR BID EVALUATION. STATE NET WT. OF CAN			
60	CASE	PICKLES, SLICED DILL. STANDARD SLICED HAMBURGER DILL PICKLES 1/5 GAL. CONTAINER			
40	CASE	PINEAPPLES, SLICED, STANDARD & PACKED IN LITE SYRUP, 6/#10 PER CASE.			
12	CASE	POTATOES, HASH BROWN 6/2.5 LB. PACKAGES PER CASE.			
60	CASE	POTATOES, INSTANT, DEHYDRATED TYPE 6/#10 PER CASE.			
56	CASE	POTATOES, SCALLOPED, DEHYDRATED WITH CHEESE FLAVOR. 6/2.5 LB. PACKAGES PER CASE.			
8		POTATOES, SWEET CUT PATTERN 6/#10 PER			

BI-ANNUAL QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND	UNIT PRICE	TOTAL
	CASE	CASE.			
2	CASE	BAKING POWDER 4/10 LB. PACKAGES PER CASE. DO NOT QUOTE ANY TYPE OF BAKING POWDER THAT IS NOT PACKAGED IN METAL OR PLASTIC RESEALABLE CANS. "CLABBERGIRL" BRAND OR EQUAL.			
8	CAN	POWDER, CHILI PACKED IN 1 LB. CONTAINERS. STATE NET WT.			
2	CAN	POWDER, COCOA 5 LBS. PER CONTAINER OR CAN. STATE NET WT			
30	CAN	POWDER, ONION, FROM CONCENTRATE 1 LB. CONTAINER. STATE NET WT			
10	CASE	PRUNES 6/#10 PER CASE.			
24	CASE	RELISH, SWEET PICKLE, 4/1 GAL. CONTAINER. PER CASE.			
900	LB	RICE, STANDARD TYPE, PACKAGED 50# PER SACK, ORDERED BY THE LB. ATTN: ALL BIDDERS: PLEASE QUOTE ALL RICE BY THE LB. & PRICE ALL DELIVERY TICKETS & INVOICES BY THE LB. DO NOT QUOTE BY THE SACK OR HUNDRED WEIGHT.			
4	CAN	SAGE, COURSE GROUND PACKAGED IN 1LB. CONTAINERS. STATE NET WT			
500	LB	SALT, TABLE GRADE, ENRICHED TYPE 80 LBS. PER SACK. PRICE PER LB & STATE NET WT.			
6	CAN	SALT, CELERY, GRANULAR TYPE. BID ALL CELERY SALT BY THE CAN REGARDLESS OF THE NET WT. PER CAN. BIDDER SHALL SHOW NET WT. PER CAN ONLY FOR EVALUATION.			
50	CAN	SALT, GARLIC. GRANULAR FORM, 32 oz. CONTAINERS PREFERRED. BIDDER SHALL SHOW PRICE PER OZ. AND THE NUMBER OF OUNCES IN THE PACKAGE QUOTED. THE TOTAL PRICE OF THE CONTAINER BID SHALL ALSO BE INCLUDED ON THE BID. BIDDER TAKE NOTE: THIS ACTION HAS BEEN NECESSITATED DUE TO MANY DIFFERENT SIZE CONTAINERS BEING QUOTED.			
38	CASE	SAUCE, APPLE STANDARD GRADE 6/#10 PER CASE.			
6	CASE	SAUCE, BBQ, PACKED 4/1 GALS. PER CASE.			
30	CASE	SAUCE, CHEESE. CHEF MATE OR COMPARABLE 6/#10 PER CASE.			
6	CASE	SAUCE, CRANBERRY SOLID PACK 6/#10 PER CASE			
8	CASE	SAUCE, HOT 24/6 oz. BOTTLES PER CASE			
2	CASE	SAUCE, SOY STANDARD GRADE 4/1 GALS. PER CASE.			
10	CASE	SAUCE, WORCESTERSHIRE. STANDARD GRADE PACKED 4/1 GALS. PER CASE.			
4	BOXES	SODA, BAKING STANDARD TYPE. 24/1 LB. STATE NET WET & BOX COUNT/CS.			
24	CASE	SPAGHETTI. #1 PURE SEMOLINA. 20LBS. PER CASE. STATE NET WT.			
10	CASE	SPINACH, CHOPPED OR SHREDDED 6/#10 PER CASE.			
8	CASE	STARCH, CORN, STANDARD 24/ 1LB. CARTONS PER CASE.			

BI-ANNUAL QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND	UNIT PRICE	TOTAL
500	LB	SUGAR, BROWN STANDARD, 50LBS. PER SACK. ATTN: ALL BIDDERS: QUOTE ALL SUGAR BY THE LB. & PRICE ALL DELIVERY TICKETS & INVOICES BY THE LB. DO NOT QUOTE BY THE SACK OR HUNDRED WEIGHT. STATE NET WT.			
400	LB	SUGAR, CONFECTIONER'S STANDARD 50 LBS. PER SACK. ATTN: ALL BIDDERS: QUOTE ALL SUGAR BY THE LB. & PRICE ALL DELIVERY TICKETS & INVOICES BY THE LB. DO NOT QUOTE BY THE SACK OR HUNDRED WEIGHT. STATE NET WT			
3500	LB	SUGAR, REGULAR TABLE. 50 LBS. PER SACK. ATTN: ALL BIDDERS: QUOTE ALL SUGAR BY THE LB. & PRICE ALL DELIVERY TICKETS & INVOICES BY THE LB. DO NOT QUOTE BY THE SACK OR HUNDRED WEIGHT. STATE NET WT.			
24	CASE	TEA, PACKAGED IN 96/1 oz. BAGS PER CASE.			
4	CAN	THYME, CRUSHED, PACKED IN 11 OR 12 oz. CONTAINER. STATE CONTAINER SIZE BID.			
52	CASE	TOMATOES, STANDARD PACK. 6/#10 PER CASE.			
60	CASE	VEGETABLES, MIXED. STANDARD MIX 6/#10 PER CASE.			
6	CASE	VINEGAR. 4/1 GALS. PER CASE.			
22	CASE	WATER, DISTILLED, STANDARD DISTILLED WATER 4/1 GALS. PER CASE.			
4	CASE	YEAST, DRY INSTANT 20/1 LB. PACKAGES PER CASE.			
GRAND TOTAL					\$

NOTE: ALL PRODUCTS SHOULD BE DOMESTICALLY PACKED. IF NOT DOMESTICALLY PACKED, BIDDER SHALL STATE THE COUNTRY OF ORIGIN ON THE BID SHEET.

I hereby certify that we do not discriminate in employment of our personnel against any persons on account of race, creed, color, sex, or national origins, and acknowledge, and agree, that the City encourages minority – and women – owned business

participation to the maximum extent possible. This policy includes Historically Underutilized Business Enterprises such as architectural firms, engineering firms, investment banking firms, other professional service providers, and construction contractors as part of the City's business, economic and community revitalization programs.

EXCEPTIONS TO SPECIFICATIONS:

_____ Date of Bid

_____ Company

_____ Street Address

_____ Post Office Box (Zip if different the street address)

_____ Tax ID Number

_____ City State Zip

_____ Name (Print or Type)

_____ Terms of Payment

_____ Signature

_____ Delivery Date

_____ Title

_____ Telephone Number

_____ E-mail address

_____ Fax Number