

CALHOUN COUNTY, TEXAS
CALHOUN COUNTY ADULT DETENTION CENTER

INVITATION TO BID

ANNUAL SUPPLY CONTRACT FOR INMATE FOOD SERVICES

Bid Number: 2022.04

Bid Term: January 1, 2022 thru December 31, 2022

With the option to renew yearly (one year terms) if agreeable with both the successful bidder and Calhoun County

SEALED BIDS WILL BE RECEIVED UNTIL

2:00:00 Tuesday, November 9, 2021

AT THE OFFICE OF

**Richard H. Meyer, County Judge
Calhoun County Courthouse
211 South Ann Street
3rd Floor, Suite 301
Port Lavaca, Texas 77979**

PUBLIC BID OPENING will be conducted at 2:00 PM, Tuesday, November 9, 2021 in the County Judge's office, Calhoun County Courthouse, 211 South Ann Street, 3rd Floor, Suite 301, Port Lavaca, Texas 77979. At this time, each bidder's name will be read aloud.

Bids will be considered for award at a future meeting of the Calhoun County Commissioners Court. Award information will be sent to all bidders that submitted a bid and will also be posted on the County's website (www.calhouncotx.org) under Bid Notices and Results, Results 2022 as soon as time permits.

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- Required Information/Forms
 - Invitation to Bid Form, page 1 – 17 (plus attachments, if applicable)
 - Affidavit
 - Bidder Information Form
 - Certificate of Interested Parties Form 1295 – Must return when submitting your bid
 - Certificate of Liability Insurance – Return a copy of your current coverage – This will provide proof that you carry at least the minimum required coverage – Once an award is made, the bidder who is awarded the bid must provide a Certificate of Liability Insurance that reflects that Calhoun County is an additional insured.
 - Conflict of Interest Questionnaire Form CIQ – Every bidder doing business with Calhoun County or seeking to do business with Calhoun County must complete Box 1 and sign and date in Box 7. Whether or not a conflict exists determines the other information to include on the form.
 - Certification Regarding Debarment & Suspension and Other Responsibility Matters
 - Certification Regarding Lobbying
 - Disclosure of Lobbying Activities – If Not Applicable, bidder must mark NA and sign and date
 - House Bill 89 Verification
 - Residence Certification
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OTHER INFORMATION INCLUDED WITH THE INVITATION TO BID PACKET

- Current Awarded Contract, Contract Renewal and Grocery Pricing List for the Annual Supply Contract for Inmate Food Services – January 1, 2021 thru December 31, 2021

INVITATION TO BID

Notice is hereby given that the Commissioners Court of Calhoun County, Texas will receive SEALED BIDS for furnishing food and non-food items to the Calhoun County Adult Detention Center.

Bid Number 2022.04, Annual Supply Contract for Inmate Food Services

Bids are for a one (1) year period beginning January 1, 2022 and ending December 31, 2022, with the option to renew yearly (one year terms) if agreeable with both the successful bidder and Calhoun County. Each yearly renewal must be approved by Commissioners Court prior to the end date of the contract.

The complete Invitation to Bid Packet can be downloaded from the County's website, www.calhouncotx.org (under Bid Notices and Results, Bid Notices 2022), or by contacting Peggy Hall, Assistant Auditor, peggy.hall@calhouncotx.org or 361-553-4610.

The complete Invitation to Bid Packet must be used in preparing the bid. Calhoun County does not assume any responsibility for errors or misinterpretations resulting from the use of an incomplete Invitation to Bid Packet. Bids shall include all requirements of the Invitation to Bid Packet for Bid Number 2022.04, Annual Supply Contract for Inmate Food Services.

SEALED BIDS ARE DUE:

Date: Tuesday, November 9, 2021
Time: BEFORE 2:00:00 PM
Location: County Judge's Office
Calhoun County Courthouse
211 South Ann Street
3rd Floor, Suite 301
Port Lavaca, Texas 77979

At this time, all bids will be publicly opened and each bidder's name read aloud. Bids will be considered for award at a future meeting of the Calhoun County Commissioners Court.

SEALED BIDS may be hand delivered or mailed to:

Honorable Richard H. Meyer, County Judge
Calhoun County Courthouse
211 South Ann Street
3rd Floor, Suite 301
Port Lavaca, TX 77979

ALL BIDS (one original and three copies) shall be delivered to the office of the Calhoun County Judge in a SEALED 9 x 12 or larger envelope and CLEARLY MARKED on the outside of the envelope: SEALED BID NUMBER 2022.04 ANNUAL SUPPLY CONTRACT FOR INMATE FOOD SERVICES

If the SEALED BID is sent by Ups, FedEx, or other delivery service, the outside of this envelope must be clearly marked: BID NUMBER 2022.04 ANNUAL SUPPLY CONTRACT FOR INMATE FOOD SERVICES

Calhoun County does not accept faxed or emailed bids. The cell phone in the County Judge's office or the cell phone of the County Auditor's Representative will be the official clock that shall be used in determining the time the bid is received and the time the bids received will be opened. Bids received after the deadline will be returned unopened.

Commissioners Court reserves the right to waive technicalities, reject any or all bids, to accept the bid deemed most advantageous to and in the best interest of Calhoun County. The award of the Bid and Contract shall be made to the responsible bidder, whose bid is determined to be the most beneficial to Calhoun County and the Calhoun County Adult Detention Center, taking into consideration the relative importance of price and other factors set forth in the Invitation to Bid Packet.

Calhoun County, Texas is an Affirmative Action/Equal Opportunity Employer. The County does not discriminate on the basis of race, color, national origin, sex, sexual orientation, gender identity, religion, age or handicapped status in employment or the provision of services. Section 3 Residents, Minority Business Enterprises, Small Business Enterprises, Women Business Enterprises, and Labor Surplus Area Firms are encouraged to submit bids.

Cindy Mueller
County Auditor
Calhoun County, Texas

RETURN INSTRUCTIONS

For

Submitting a Bid for
ANNUAL SUPPLY CONTRACT FOR
INMATE FOOD SERVICES

Bid Number: 2022-04

Bid Period: January 1, 2022 thru December 31, 2022

With the option to renew yearly (one year terms) if agreeable with both the successful bidder and Calhoun County

Return the following BEFORE 2:00:00 PM, TUESDAY, NOVEMBER 9, 2021

Check List for submitting your Bid: Return One (1) Original and 3 Copies

Be sure all necessary forms are included and or completed, signed and dated

_____ Invitation to Bid Form, page 1-17 (plus attachments, if applicable)

_____ Affidavit

_____ Bidder Information Form

_____ Certificate of Interested Parties, Form 1295

Form 1295 must be completed online – Copy that is included is Sample Copy Only
Do Not Fill Out Sample Copy. Form 1295 must be completed online.

#1: Bidder's Name, City, State and Country

#2: Calhoun County, Texas

#3: Bid Number: 2022-04; Annual Supply Contract for Inmate Food Services, January 1, 2022 thru December 31, 2022

On #4 and #5, complete only the one that applies to your company

#4: Fill in the correct information *OR* #5: Mark an X in the Box

#6: Fill in the correct information and print

When you print you should see a Certificate Number and Date Filed in the upper right hand box that is marked "Office Use Only". Be sure that all of #6 is completed and signed. Do not leave out any information.

_____ Certificate of Liability Insurance

Please return a copy of your current Certificate of Liability Insurance with your bid.

This will provide proof that you currently carry at least the minimum required coverage.

Once bids are awarded, the bidder that is awarded a bid must provide a Certificate of Liability Insurance that reflects that Calhoun County (certificate holder) is an additional insured on general liability subject to the conditions of the additional insured

_____ Conflict of Interest Questionnaire, Form CIQ

Every bidder doing business with Calhoun County or seeking to do business with Calhoun County must complete Box 1 and sign and date in Box 7. Whether or not a conflict exists determines the other information to include on the form.

_____ Certification Regarding Debarment & Suspension and Other Responsibility Matters

_____ Certification Regarding Lobbying

_____ Disclosure of Lobbying Activities – If Not Applicable, bidder must mark NA and sign and date

_____ House Bill 89 Verification

_____ Residence Certification

_____ W-9

Do Not Fold any of the above information.

Bid must be returned in a SEALED 9 x 12 or larger envelope clearly marked:

SEALED BID NUMBER 2022.04 ANNUAL SUPPLY CONTRACT FOR INMATE FOOD SERVICES

If you send your bid by UPS, FedEx or other delivery service, the outside of this envelope must be clearly marked:

SEALED BID NUMBER 2022.04 ANNUAL SUPPLY CONTRACT FOR INMATE FOOD SERVICES

Submit Sealed Bid to: Richard H. Meyer, County Judge
Calhoun County Courthouse
211 S. Ann St., 3rd Floor, Suite 301
Port Lavaca, TX 77979

CALHOUN COUNTY, TEXAS GENERAL CONDITIONS

General Conditions apply to all advertised Invitations to Bid (hereinafter called Bid), Request for Proposals (hereinafter called RFP), Request for Qualifications (hereinafter called RFQ), Contracts/Agreements/Leases (hereinafter called Contract); however these may be superseded in whole or in part by the scope, special requirements, specifications or special sections of Texas Government Code and/or Texas Local Government Code.

Governing Law:

Bidder/Vendor is advised that the Bid, RFP, RFQ, and/or Contract shall be fully governed by the laws of the State of Texas and that Calhoun County may request and rely on advice, decisions and opinions of the Attorney General of Texas and the County Attorney concerning any portion of the Bid, RFP, RFQ, and/or Contract.

All parties agree that the venue for any litigation arising from this Bid, RFP, RFQ, and/or Contract shall be held in Port Lavaca, Calhoun County, Texas.

Completion of Bid, RFP, RFQ, and/or Contract Forms:

Once the Bid, RFP, RFQ, and/or Contract is released for bidding, Calhoun County will not answer any questions except through an addendum that has been approved by Calhoun County Commissioners Court or at a mandatory pre-bid meeting.

Complete, sign, and return to the Calhoun County Judge's Office the required number of Bid forms, RFP forms, RFQ forms, and/or Contracts, and any other required information by the day and time the Bid, RFP, RFQ, and/or Contract is due.

The Bid, RFP, RFQ, and/or Contract must be signed and dated by an officer, employee or agent who is duly authorized to execute this Bid, RFP, RFQ, and/or Contract, and affirms that this company, corporation, firm, partnership or individual has not prepared this Bid, RFP, RFQ, and/or Contract in collusion with any other bidder/vendor or any official or employee of Calhoun County, and that the contents of this Bid, RFP, RFQ, and/or Contract as to prices, terms or conditions of said Bid, RFP, RFQ, and/or Contract have not been communicated by the individual signing nor by any employee or agent to any other person engaged in this type of business or to any official or employee of Calhoun County prior to the official opening of this Bid, RFP, RFQ, and/or Contract.

The use of liquid paper or white out is not acceptable and may result in the disqualification of the bidder's/vendor's Bid, RFP, RFQ, and/or Contract. If an error is made, the bidder/vendor must draw a line through the error and initial each change. All responses typed or handwritten in ink must be clear and legible.

Submission of Sealed Bid, RFP, RFQ, and/or Contract:

All Bids, RFPs, RFQs, and/or Contracts must be delivered to the County Judge's Office in a SEALED envelope. When submitting a SEALED Bid, RFP, RFQ, and/or Contract the envelope must be taped and/or glued closed in order for it to be accepted as a SEALED Bid, RFP, RFQ, and/or Contract.

The bidder/vendor must submit the original and required number of copies of their completed Bid, RFP, RFQ, and/or Contract and any additional required information/forms in a SEALED envelope to the Calhoun County Judge's Office, Calhoun County Courthouse, 211 South Ann Street, 3rd Floor, Suite 301, Port Lavaca, Texas. The Bid, RFP, RFQ, and/or Contract will specify the date and time due.

The cell phone in the County Judge's office or the cell phone of the County Auditor's Representative is the official clock that will be used in determining the time the Bid, RFP, RFQ, and/or Contract is received and the time the Bid, RFP, RFQ, and/or Contract will be opened. A late delivery with an early postmark or delivery of the Bid, RFP, RFQ, and/or Contract to the wrong office will not suffice. The door to the County Judge's office will be closed once the due date and time has been reached and no other bids will be accepted.

Calhoun County will not be responsible for the delivery of your Bid, RFP, RFQ, and/or Contract to the office of the Calhoun County Judge. Calhoun County is not responsible for late deliveries due to postal mail or other mail delivery services delays. Calhoun County is not responsible for the delivery of the Bid, RFP, RFQ, and/or Contract to the wrong office. Calhoun County does not accept faxed or emailed Bids, RFPs, RFQs, and/or Contracts. If the bidder/vendor would like to confirm the delivery of their Bid, RFP, RFQ, and/or Contract, the bidder/vendor may call the Calhoun County Judge's office at 361-553-4600. Late Bids, RFPs, RFQs, and/or Contracts will not be accepted. Bids, RFPs, RFQs, and/or Contracts received after the deadline will not be opened and shall be considered void and unacceptable.

Bids, RFPs, RFQs, and/or Contracts must be submitted in a SEALED 9 x 12 or larger envelope, addressed as follows: Richard H. Meyer, County Judge, Calhoun County Courthouse, 211 S. Ann St., Suite 301, Port Lavaca, TX 77979.

The outside of the SEALED envelope must be clearly marked: SEALED BID (RFP, RFQ, or Contract) and the name of the Bid, RFP, RFQ, or Contract.

If the Bid, RFP, RFQ, and/or Contract is sent by UPS, FedEx or other delivery service, the outside of this envelope must be clearly marked: SEALED Bid (RFP, RFQ, or Contract) and the name of the Bid, RFP, RFQ, or Contract.

Withdrawal of Bid, RFP, RFQ, and/or Contract:

A bidder/vendor may withdraw their Bid, RFP, RFQ, and/or Contract before Calhoun County's acceptance of the Bid, RFP, RFQ, and/or Contract without prejudice to the bidder/vendor, by submitting a written request for its withdrawal to the Calhoun County Judge and mail or hand deliver to the address the Bid, RFP, RFQ, and/or Contract was submitted to.

A Bid, RFP, RFQ, and/or Contract that was opened are not subject to amendment, alteration, or change for the purpose of correcting an error in the Bid, RFP, RFQ, and/or Contract price. Bids,

RFPs, RFQs, and/or Contracts containing an error may be offered “as is” or withdrawn by the bidder/vendor in accordance with applicable State Laws.

Opening and Award of Bid, RFP, RFQ, and/or Contract:

Bidders/vendors are invited to be present at the opening and awarding of the Bid, RFP, RFQ, and/or Contract.

Governing Forms:

In the event of any conflict between the terms and provisions of these conditions, the Bid, RFP or RFQ specifications or contract, if applicable, shall govern. In the event of any conflict of interpretation of any part of this overall document, Calhoun County’s interpretation shall govern.

Addendums:

When specifications are revised, the Calhoun County Auditor’s Office will send each bidder/vendor that received a Bid, RFP, RFQ, and/or Contract packet the addendum once it has been approved by Calhoun County Commissioners Court. No addendum can be sent out until Calhoun County Commissioners Court has approved the addendum.

Indemnification/Hold Harmless:

The successful bidder/vendor shall defend, indemnify and hold Calhoun County and its officials, agents, and employees harmless from all suits, actions, or for personal injury, death and/or property damage arising from any cause whatsoever, resulting directly or indirectly from bidder’s/vendor’s performance. Bidder/vendor shall procure and maintain, with respect to the subject matter of this Bid, RFP, RFQ, and/or Contract, appropriate insurance coverage including, as a minimum, general liability and property damage, workers’ compensation, employer’s liability and auto insurance with adequate limits to cover bidder’s/vendor’s liability as may arise directly or indirectly from work performed under terms of this Bid, RFP, RFQ, and/or Contract. Certification of such coverage shall name, by policy endorsement, Calhoun County as an additional insured and be provided to Calhoun County upon request.

Waiver of Subrogation:

Bidder/vendor and bidder’s/vendor’s insurance carrier shall waive any and all rights whatsoever with regard to subrogation against Calhoun County and its respective officials, employees, and insurers as an indirect party to any suit arising out of personal or property damages resulting from bidder’s/vendor’s performance under this Bid, RFP, RFQ, and/or Contract. Insurers and all policies of insurance provided shall contain a provision and/or endorsement stating that the insurance carriers and underwriters waive all rights of subrogation in favor of Calhoun County and its respective officials, employees, and insurers.

Bonds:

If the Bid, or RFP, requires submission of bid or proposal guarantee and performance bond, there will be a separate page explaining those requirements. Bids or RFPs submitted without the required bid bond or cashier’s checks are not acceptable.

Taxes:

Calhoun County is exempt from all sales tax (state, city and county sales tax) and federal excise taxes. Tax exempt forms will be furnished upon request to the Calhoun County Auditor’s Office.

Pricing:

Prices for all products/goods, services, and/or contracts shall be firm for the duration of the Bid, RFP, and/or Contract and shall be stated on the Bid, RFP, and/or Contract form. Prices shall be all inclusive. All prices must be written in ink or typewritten and must be legible.

Pricing on all transportation, freight, and other charges are to be prepaid by the bidder/vendor and included in the Bid, RFP, and/or Contract prices. If there are any additional charges of any kind, other than those mentioned above, specified or unspecified, bidder/vendor must indicate the items required and their costs or forfeit the right to payment for such items. Additional charges added to the Bid, RFP, and/or Contract prices may void the Bid, RFP, and/or Contract.

Where unit pricing and extended pricing differ, unit pricing prevails.

Inspections:

Calhoun County reserves the right to inspect any products/goods or service location for compliance with specifications and requirements and needs of the using department before accepting them.

When applicable, Calhoun County reserves the right to enter upon any County leased premises at any time to inspect said premises.

Testing:

Calhoun County reserves the right to test equipment, supplies, materials, and products/goods bid, proposed, and/or agreed upon for quality, compliance with specifications and ability to meet the needs of the user. Should the equipment, supplies, materials, products/goods and/or services fail to meet requirements and/or be unavailable for evaluation, the Bid, RFP, and/or Contract is subject to rejection.

Material Safety Data Sheets:

Under the "Hazardous Communications Act", commonly known as the "Texas Right To Know Act", a bidder/vendor must provide to Calhoun County with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the bidder/vendor to furnish this documentation will be cause to reject any Bid, RFP, and/or Contract applying thereto.

Awards:

Calhoun County reserves the right to award this Bid, RFP, RFQ, and/or Contract on the basis of lowest and/or best Bid, RFP, RFQ, and/or Contract that met specifications in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one bidder/vendor, to reject any or all Bids, RFPs, RFQs, and/or Contracts and to be the sole judge in determining which Bid, RFP, RFQ, and/or Contract will be most advantageous to Calhoun County.

Calhoun County will evaluate and may award a Bid, RFP, RFQ, and/or Contract based on lowest and/or best Bid, RFP, RFQ, and/or Contract meeting specifications. "Lowest and/or best Bid, RFP, RFQ, and/or Contract" means a bid or offer providing the best value considering associated direct

and indirect costs, including transport, maintenance, reliability, life cycle, warranties, the county's past experience with the bidder/vendor and customer service after a sale.

Calhoun County reserves the right to accept and/or reject any/all of the options Bid, any/all of the RFPs, any/all of the RFQs, and/or any/all of the Contracts as it deems to be in the best interest of the County. An award is final only upon formal execution by Calhoun County Commissioners Court.

Per Local Government Code, Sec. 262.027, Calhoun County reserves the right to reject all Bids, RFPs, RFQs, and/or Contracts and to go out for new Bids, RFPs, RFQs, and/or Contracts.

In the event of tie Bids, RFPs, RFQs, and/or Contracts, the winning Bid, RFP, RFQ, and/or Contract is determined per the Texas Local Governmental Code 262.027(b).

Calhoun County, Texas is an Affirmative Action/Equal Opportunity Employer. The County does not discriminate on the basis of race, color, national origin, sex, sexual orientation, gender identity, religion, age or handicapped status in employment or the provision of services. Section 3 Residents, Minority Business Enterprises, Small Business Enterprises, Women Business Enterprises, and labor surplus area firms are encouraged to submit Bids, RFPs, RFQs, and/or Contracts.

Assignment:

The successful bidder/vendor may not assign, sell, sublease or otherwise transfer the Bid, RFP, RFQ, and/or Contract without first obtaining the written approval of Calhoun County Commissioners Court.

A change in ownership or management shall cancel the Bid, RFP, RFQ, and/or Contract unless a mutual agreement is reached with the new owner or manager to continue the Bid, RFP, RFQ, and/or Contract under the awarded provisions and approved by Calhoun County Commissioners Court.

Term of the Bid, RFP, RFQ, and/or Contract:

If the Bid, RFP, RFQ, and/or Contract is intended to cover a specific time period, said time will be given in the specifications, instructions, and/or contracts.

Obligation of the Bid, RFP, RFQ, and/or Contract:

Bids, RFPs, RFQs, and/or Contracts are awarded only upon formal execution by Calhoun County Commissioners Court. If a contract is required, the Calhoun County Judge or other person authorized by Calhoun County Commissioners Court must sign the contract before it becomes binding on Calhoun County. No person is authorized to sign contracts until authorized by Calhoun County Commissioners Court. Calhoun County is not responsible for any contract signed without Commissioners Court approval.

Delivery:

All items shall be shipped F.O.B. inside (or site location) delivery unless otherwise stated in the specifications. Default in promised delivery (without accepted reasons) or failure to meet

specifications, authorizes Calhoun County to purchase supplies from the next lowest bidder/vendor that met specifications.

Rejections:

Articles not in accordance with samples and specifications must be removed by the bidder/vendor at the bidder's/vendor's expense.

All disputes concerning quality of equipment, supplies, materials, products/goods, and/or services delivered under this Bid, RFP, RFQ, and/or contract will be determined by Calhoun County Commissioners Court or their designated representative.

Termination:

Calhoun County reserves the right to terminate the Bid, RFP, RFQ, and/or Contract for default if the bidder/vendor breaches any of the terms therein, including warranties of bidder/vendor or if the bidder/vendor becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies, which Calhoun County may have in law or equity.

Default may be construed as, but not limited to, failure to deliver the proper products/goods and/or services within the proper amount of time, and/or to properly perform any and all services required to Calhoun County's satisfaction and/or to meet all other obligations and requirements.

Bids, RFPs, RFQs, and/or Contracts may be terminated without cause upon thirty (30) days written notice to either party unless otherwise specified. The bidder/vendor or Calhoun County must state therein the reasons for such cancellation. Calhoun County reserves the right to award cancelled Bid, RFP, RFQ, and/or Contract to the next lowest and best bidder/vendor that met specifications and is deemed to be in the best interest of Calhoun County.

Delinquent Property Taxes:

Calhoun County reserves the right to reject any Bid, RFP, RFQ, and/or Contract submitted by a bidder/vendor owing delinquent property taxes to Calhoun County, Texas.

If the bidder/vendor subsequently becomes delinquent in the payment of Calhoun County taxes this may be grounds for cancellation of the Bid, RFP, RFQ, and/or Contract. Despite anything to the contrary, if the bidder/vendor is delinquent in payment of Calhoun County taxes at the time of invoicing, bidder/vendor assigns any payments to be made under this Bid, RFP, RFQ, and/or Contract to the Calhoun County Tax Assessor Collector for the payment of delinquent taxes.

Certificate of Interested Parties – Form 1295

Section 2252.908 was added to the Government Code by the 84th Texas Legislature through adoption of House Bill 1295.

Senate Bill 255 adopted by the 85th Legislature Regular Session amended the law effective for contracts entered into or amended on or after January 1, 2018.

Additional exemptions from Form 1295 requirement were added for 1) a contract with a publicly traded business entity, including a wholly owned subsidiary of the business entity, 2) a contract with an electric utility as defined by Section 31.002 of the Utilities Code, or 3) a contract with a gas utility as defined by Section 121.001 of the Utilities Code.

Notarization of Form 1295 has been replaced by an unsworn statement under penalty of perjury by an authorized representative of the business entity.

The Texas Ethics Commission promulgated rules to implement the law and established an online portal: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm.

The law states that a County may not enter into a contract with a business entity unless a Certificate of Interested Parties (Form 1295) has been completed and provided to the County at the time the contract is considered for action by Commissioners Court.

The term “business entity” includes a sole proprietorship, partnership or corporation (whether for-profit or non-profit). The term “contract” includes amendment, extension or renewal of an existing contract (Bids, RFPs, and/or RFQs also require Form 1295).

The law does not apply to a Bid, RFP, RFQ, and/or Contract between the County and another governmental entity or state agency.

The county is required to file Form 1295 with the state within thirty (30) days of approving a contract, and/or awarding a Bid, RFP, RFQ, and/or Contract with a business entity. Governmental transparency is the objective of the law.

A business entity must generate Form 1295 online. A business entity must use the application at the Texas Ethics Commission website to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number and date filed in the box marked “Office Use Only” located at the top right hand corner of the form.

An authorized agent of the business entity must sign and complete the bottom portion of the printed copy of the form affirming under the penalty of perjury that the completed form is true and correct.

Calhoun County Commissioners Court will not consider for action any Bid, RFP, RFQ, and/or Contract with a business entity unless it is accompanied by a completed and signed Form 1295 or a signed statement declaring the provision of the law under which the business entity is exempt.

No later than thirty (30) days after Calhoun County Commissioners Court approves a contract, or awards a Bid, RFP, and/or RFQ with a business entity, the Calhoun County Clerk will file acknowledgement of receipt of the Form 1295 with the Texas Ethics Commission. The Texas Ethics Commission will post the completed Form 1295 to its website within seven (7) business days after Calhoun County acknowledges receipt of the form.

Debarment:

Bidder/vendor certifies that at the time of submission of its (their) Bid, RFP, RFQ, and/or Contract, the bidder/vendor, as well as the bidder's/vendor's principals, are not on the federal government's list of suspended, ineligible or debarred bidders/vendors and that the bidder/vendor and its (their) principals have not been placed on this list between the time of the Bid, RFP, RFQ, and/or Contract submission and the time of execution of the Bid, RFP, RFQ, and/or Contract.

A print out of the search results, including principals, if any, from the System for Award Management (www.SAM.gov) that includes the record date must be included with the bidder's/vendor's Bid, RFP, RFQ, and/or Contract.

If bidder/vendor or its (their) principals are placed on this list during the term of the Bid, RFP, RFQ, and/or Contract, the bidder/vendor shall notify the Calhoun County Auditor. False certification or failure to notify may result in termination of the Bid, RFP, RFQ, and/or Contract for default.

Invoices and Payments:

All invoices are subject to approval by the Calhoun County Auditor's Office.

Invoices shall be billed to Calhoun County to the attention of the County Department that the invoice pertains to and, if applicable, have all necessary backup information needed.

Invoices shall be itemized (detailed) and free of sales tax (state, city and county sales tax) and federal excise taxes, if applicable.

Invoices that are not billed to Calhoun County to the attention of the County Department that the invoice pertains to, not itemized (detailed) and/or free of sales tax (state, city and county sales tax) and federal excise taxes, if applicable, may be returned to the bidder/vendor for corrections. Calhoun County will not incur any fees and/or charges for this request and/or delay in payment of the invoice(s) that was originally submitted incorrectly.

Approval of payment of all invoices will be made once the purchase order and invoice(s) are properly and timely submitted to the Calhoun County Treasurer's Office by the appropriate County department. Each County department is responsible for submitting their purchase orders for payment to the Calhoun County Treasurer's Office by the deadline time and date set forth by the Treasurer's office. No payment can be made or mailed out until approved by Calhoun County Commissioners Court. Purchase order due dates/times and Commissioners Court dates/times are subject to change.

Calhoun County's obligation is payable only and solely from funds available for the purpose of this purchase. Lack of funds shall render the order null and void to the extent funds are not available and any delivered but unpaid goods will be returned to the seller by the county.

Gratuities:

Calhoun County may, by written notice to the bidder/vendor, cancel any order and/or service without liability, if it is determined by Calhoun County that gratuities, in the form of entertainment, gifts, or otherwise were offered or given by the bidder/vendor, or any agent or representative of the bidder/vendor to any official, employee, or agent of Calhoun County with a view toward securing a Bid, RFP, RFQ, Contract, order, and/or service.

In the event a Bid, RFP, RFQ, Contract, order, and/or service is canceled by Calhoun County pursuant to this provision, the County shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by bidder/vendor in providing such gratuities.

Warranty Product:

Bidder/vendor warrants that products/goods sold to and/or services provided to Calhoun County shall conform to the highest commercial and/or professional standards in the industry and laws established by the U.S. Department of Labor, U.S. Department of Homeland Security, Occupational Safety and Health Administration and OSHA Act of 1970.

In the event products/goods sold and/or services provided do not conform to OSHA Standards, where applicable, Calhoun County shall return the product/item for correction or replacement at the bidder's/vendor's expense. In the event that services do not conform to OSHA Standards, Calhoun County may immediately stop the services and seek reimbursement for said services at the bidder's/vendor's expense.

In the event the bidder/vendor fails to make the appropriate correction within a reasonable time, correction made by Calhoun County shall be at the bidder's/vendor's expense.

Bidder/vendor shall not limit or exclude any implied warranties and any attempt to do so shall render this Bid, RFP, RFQ, and/or Contract voidable at the option of Calhoun County.

Bidder/vendor warrants that the products/goods and/or services furnished and/or performed will conform to the specifications, scope of work, general conditions, drawings, and/or descriptions listed in the Bid, RFP, RFQ, and/or Contract and to the sample(s) furnished by bidder/vendor, if any.

In the event of a conflict between the specifications, scope of work, general conditions, drawings, and/or descriptions, the specifications shall govern.

All products/goods must be new, in first class condition, unless otherwise specified. The design, strength and quality of materials must conform to the highest standards of manufacturing practice.

Products/goods, and/or services supplied and/or performed under this Bid, RFP, RFQ, and/or Contract shall be subject to Calhoun County's approval.

Successful bidder/vendor shall warrant that all products/goods and/or services shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and

be free from all defects in material, workmanship and title. Any products/goods and are services found defective or not meeting specifications shall be picked up and promptly replaced or corrected to Calhoun County's satisfaction by the successful bidder/vendor at no expense to Calhoun County.

Cancellation:

Calhoun County shall have the right to cancel for default all or any part of the undelivered portion of an order and/or services if bidder/vendor breaches any of the terms hereof including warranties of bidder/vendor, or if the bidder/vendor becomes insolvent or files for protection under the bankruptcy laws. Such rights of cancellation are in addition to and not in lieu of any other remedies, which Calhoun County may have in law or equity. Calhoun County shall not incur any fees and/or charges related to the cancellation. The bidder/vendor shall be responsible for any fees and/or charges that are related to the cancellation.

Force Majeure:

Force Majeure means a delay encountered by a party in the performance of its obligations under this Bid, RFP, RFQ, and/or Contract, which is caused by an event beyond the reasonable control of that party. Without limiting the generality of the foregoing, "Force Majeure" shall include but not be restricted to the following types of events: acts of God or public enemy; acts of governmental or regulatory authorities; fires, floods, epidemics or serious accidents; unusually severe weather conditions; strikes, lockouts, or other labor disputes; and defaults by subcontractors.

In the event of a Force Majeure, the affected party shall not be deemed to have violated its obligations under this Bid, RFP, RFQ, and/or Contract, and the time for performance of any obligations of that party shall be extended by a period of time necessary to overcome the effects of the Force Majeure, provided that the foregoing shall not prevent this Bid, RFP, RFQ, and/or Contract from terminating in accordance with the termination provisions.

If any event constituting a Force Majeure occurs, the affected party shall notify the other parties in writing, within twenty-four (24) hours, and disclose the estimated length of delay, and cause of the delay.

Waiver:

No claim or right arising out of a breach of any Bid, RFP, RFQ, and/or Contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party.

Applicable Law:

To the extent it is applicable, this Bid, RFP, RFQ, and/or Contract shall be governed by the Uniform Commercial Code. Whenever the term "Uniform Commercial Code" is used it shall be construed as meaning the "Uniform Commercial Code" as adopted in the State of Texas as effective and in force on the date of this Bid, RFP, RFQ, and/or Contract. Otherwise, Texas state and federal law shall apply.

Prohibition against Personal Interest in Bids, RFPs, RFQs, and/or Contracts:

No official, employee, or agent of Calhoun County shall have financial interest, direct or indirect, in any Bid, RFP, RFQ, and/or Contract with Calhoun County, or shall be financially interested, directly or indirectly, in the sale/lease to Calhoun County of any land, materials, supplies, or service, except on behalf of Calhoun County as an official, employee, or agent. Any willful violation of this section shall constitute malfeasance in office, and any official, employee, or agent guilty thereof shall be subject to disciplinary action under applicable laws, statutes and codes of the State of Texas. Any violation of this section, with the knowledge, expressed or implied of the company, corporation, firm, partnership, or individual contracting with Calhoun County shall render the Bid, RFP, RFQ, and/or Contract involved voidable by the Calhoun County Commissioners Court.

Insurance:

Proof (copy of bidder's/vendor's current insurance) of the below listed insurance may be required to be returned with the Bid, RFP, RFQ, and/or Contract.

As additional security for Calhoun County and as separate obligations of bidder/vendor not in conjunction with any other provisions of the Bid, RFP, RFQ, and/or Contract, bidder/vendor agrees to carry and maintain during the term of the Bid, RFP, RFQ, and/or Contract the minimum insurance coverages stated below.

Before commencing work, the successful bidder/vendor shall be required, at his own expense, to furnish the Calhoun County Auditor within ten (10) days of notification of award with a certificate(s) of liability insurance (Form ACORD 25 or equivalent) showing, at least, the following minimum insurance coverage to be in force throughout the term of the Bid, RFP, RFQ, and/or Contract. Higher rates and/or additional coverage may apply depending upon type of Bid, RFP, RFQ, and/or Contract.

- General Liability (\$100,000/\$300,000 or greater)
- Workers' Compensation (at Statutory Limits)
- Employer's Liability (\$1,000,000 or greater)
- Auto Insurance (\$100,000 BIPP/\$300,000 BIPO/\$100,000 PD or greater)
- Professional Liability Insurance (if applicable)
- Farm Liability Insurance (if applicable)

Coverages shall apply on an occurrence basis.

The certificate(s) must reflect, by policy endorsement, that Calhoun County, Texas is an additional insured on all required policies.

Each certificate of liability insurance (Form ACORD 25 or equivalent) to be furnished by successful bidder's/vendor's insurance agent shall include, by endorsement to the policy, a statement that a notice shall be given to the Calhoun County Auditor by certified mail thirty (30) days prior to cancellation, material change, or non-renewal in coverage.

Calhoun County's receipt of or failure to object to any insurance certificates or policies submitted by the bidder/vendor does not release or diminish in any manner the liability or obligations of

the bidder/vendor or constitute a waiver of any of the insurance requirements for the Bid, RFP, RFQ, and/or Contract.

Replacement certificate(s) of liability insurance (Form ACORD 25 or equivalent) evidencing continuation of such coverage and naming, by policy endorsement, Calhoun County as an additional insured, shall be furnished to the Calhoun County Auditor's office prior to the expiration of the current policies.

Should bidder/vendor at any time neglect, refuse to provide, or cancel the insurance required, Calhoun County shall have the right to terminate the Bid, RFP, RFQ, and/or Contract or pursue any remedy available by law.

The insurance coverage requirements in the Bid, RFP, RFQ, and/or contract will in no way be construed as limiting the scope of indemnification.

OSHA Requirements:

Bidder/vendor must meet all Federal and State OSHA requirements.

The bidder/vendor hereby guarantees to Calhoun County that all materials, supplies, equipment and/or services listed on the Bid, RFP, RFQ, Contract, Purchase Order or Invoice shall conform to the requirements, specifications and standards promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970, as amended and in force at the date hereof.

Protest Procedures:

All protests and disputes will be held in Port Lavaca, Calhoun County, Texas.

Any actual or prospective bidder/vendor who believes they are aggrieved in connection with or pertaining to a Bid, RFP, RFQ, and/or Contract may file a protest. The protest must be delivered in writing to the Calhoun County Auditor's Office, in person or by certified mail return receipt requested prior to award. The written protest must include:

- Name, mailing address and business phone number of the protesting party;
- Appropriate identification of the Bid, RFP, RFQ, and/or Contract being protested;
- A precise statement of the reasons for the protest; and
- Any documentation or other evidence supporting the protest and any alleged claims.

The Calhoun County Auditor's Office will attempt to resolve the protest, including at the County Auditor's option, meeting with the protesting party. If the protest is successfully resolved by mutual agreement, written verification of the resolution, with specifics on each point addressed in the protest, will be forwarded to Calhoun County Commissioners Court.

If the Calhoun County Auditor's Office is not successful in resolving the protest, the protesting party may request in writing that the protest be considered by Calhoun County Commissioners Court. Applicable documentation and other information applying to the protest will be forwarded to Calhoun County Commissioners Court, who will promptly review such documentation and information.

If additional information is required, Calhoun County Commissioners Court will notify the protesting party to provide such information. The decision of Calhoun County Commissioners Court will be final.

Public Information Act:

All governmental information is presumed to be available to the public. Certain exceptions may apply to the disclosure of the information. Bidder/Vendor waives any obligation to the release to the public of any documents submitted in accordance with the Bid, RFP, RFQ, and/or Contract. Governmental bodies shall promptly release requested information that is not confidential by law, either constitutional, statutory, or by judicial decision, or information for which an exception to disclosure has not been sought.

CALHOUN COUNTY AUDITOR

To request information from Calhoun County, please contact:

Cindy Mueller
Calhoun County Auditor
Calhoun County Courthouse Annex II
202 S Ann St, Suite B
Port Lavaca, TX 77979
Phone: 361-553-4610
Fax: 361-553-4614
Email: cindy.mueller@calhouncotx.org

To request a Bid, RFP, and/or RFQ packet from Calhoun County, or information on how to obtain a packet, please contact:

Peggy Hall
Assistant Auditor
Calhoun County Courthouse Annex II
202 S Ann St, Suite B
Port Lavaca, TX 77979
Phone: 361-553-4610
Fax: 361-553-4614
Email: peggy.hall@calhouncotx.org

Bids, RFPs, and/or RFQs may also be viewed on Calhoun County's website, www.calhouncotx.org, under Bid Notices and Results.

BID SPECIFICATIONS
ANNUAL SUPPLY CONTRACT FOR
INMATE FOOD SERVICES
BID NUMBER 2022.04

Commissioners Court of Calhoun County, Texas is requesting SEALED BIDS for the Annual Supply Contract for Inmate Food Services at the Calhoun County Adult Detention Center, located at 302 West Live Oak Street in Port Lavaca, Texas.

The Calhoun County Adult Detention Center is hereinafter called "DETENTION FACILITY".

INVITATION TO BID PACKET

The complete Invitation to Bid Packet can be downloaded from the County's website, www.calhouncotx.org (under Bid Notices and Results, Bid Notices 2022) or by contacting Peggy Hall, Assistant Auditor, at peggy.hall@calhouncotx.org or 361-553-4610.

The complete Invitation to Bid Packet must be used in preparing the bid. Calhoun County does not assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of the Invitation to Bid Packet.

SUBMISSION OF SEALED BIDS

SEALED BIDS ARE DUE BEFORE 2:00:00 PM, TUESDAY, NOVEMBER 9, 2021 in the County Judge's Office, Calhoun County Courthouse, 211 South Ann Street, 3rd Floor, Suite 301, Port Lavaca, Texas.

ALL BIDS (one original and three copies) shall be delivered to the office of the Calhoun County Judge in a SEALED 9 x 12 or larger envelope and CLEARLY MARKED on the outside of the envelope: BID NUMBER 2022.04, ANNUAL SUPPLY CONTRACT FOR INMATE FOOD SERVICES

If the SEALED BID is sent by Ups, FedEx, or other delivery service, the outside of this envelope must be clearly marked: BID NUMBER 2022.04 ANNUAL SUPPLY CONTRACT FOR INMATE FOOD SERVICES.

SEALED BIDS may be hand delivered or mailed to:
Honorable Richard H. Meyer, County Judge
Calhoun County Courthouse
211 South Ann Street
3rd Floor, Suite 301
Port Lavaca, Texas 77979.

A late delivery with an early postmark will not suffice.

Calhoun County does not accept faxed or emailed bids. Any bid received after the due date and time will not be opened.

Calhoun County is not responsible for the delivery of your bid to the office of the County Judge or delivery to the wrong office. If you choose to send your bid by postal delivery, it is recommended that you call the County Judge's office at 361-553-4600 to verify receipt of your bid prior to the bid due date and time.

The cell phone in the County Judge's office or the cell phone of the County Auditor's Representative is the official clock that shall be used in determining the time the bid is received and the time the bids will be opened. No bids will be accepted after the due time and date has been reached.

Calhoun County accepts no financial responsibility for any cost incurred by and BIDDER in the course of responding to these specifications

BID TERM

The bid shall be in effect for a period of one (1) year beginning January 1, 2022 and ending December 31, 2022 with the option to renew yearly (one year terms) if agreeable with both the successful bidder and Calhoun County. Each yearly renewal must be approved by Commissioners Court prior to the end date of the contract.

BID INFORMATION / REQUIREMENTS

To submit a valid bid, read the entire Invitation to Bid Packet for all required information that must be included and all required forms (see page 5) that must be returned and/or filled out, signed and dated and returned with your bid.

Calhoun County is always very conscious and extremely appreciative of the time and effort you have expended to submit a bid. If you will not be submitting a bid, we would appreciate you indicating on your "No Bid" response any requirements of this bid request which may have influenced your decision to "No Bid".

Calhoun County is not responsible for errors if the Bid Forms are handwritten. It is recommended that all information submitted by the vendor on the Bid Forms be typed. If handwritten, must be in ink and legible. White out is not acceptable.

The bidder may request the Invitation to Bid Form be emailed to them in the Excel Format. **If the bidder requests the Invitation to Bid Form be sent to them in the Excel Format, the bidder understands that the form and/or format shall not be changed in any way. The bidder shall not delete and/or add items to the Invitation to Bid Form. The bidder understands that by changing the form and/or format in any way shall disqualify their bid.** The Excel Format may be requested only as a means to enter the required information. Requests for the Excel Format of the Invitation to Bid Form must be sent to Peggy Hall, Assistant Auditor, at peggy.hall@calhouncotx.org or by calling 361-553-4610. Bidder must request the Excel Format. The Excel Format will not be sent with the Invitation to Bid Packet. It must be requested from the County Auditor's office, Peggy Hall, Assistant Auditor.

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- All charges, fees, and/or delivery/transportation fees must be included in the bid price. No other charges, fees, and/or delivery/transportation fees may be added unless noted as an exception on the Invitation to Bid Form. Exceptions may void the bid.
- All bid prices shall be firm for the entire bid period
- Once awarded, if an item(s) is substituted, the item(s) shall be equal or lower in price. The price of the substituted item(s) shall not be more than the awarded bid price for that item(s). The price of the substituted item(s) may be lower than the awarded bid price.
- Bids submitted in any other Invitation to Bid Form format shall not be considered. Any alterations to the Invitation to Bid Form shall disqualify the bid.
- Bids submitted must be legible.
- Deliveries will be made at specific times (at least twice a week) and in sufficient quantities to ensure that there will be sufficient food on hand at the DETENTION FACILITY to make and provide all meals.
- Deliveries shall be made between Monday and Friday between the hours of 7:00 AM to 10:00 AM and 1:00 PM to 4:00 PM in order not to disrupt the DETENTION FACILITY kitchen in preparing meals.
- Should an ordered item(s) not arrive as ordered, wrong item(s) is delivered, or item(s) is delivered damaged, the successful bidder will deliver the correct or substitute item(s) within 24 hours from the date the missing or damaged item(s) was supposed to be delivered. No extra charges and fees shall be allowed to be billed to correct the error or damaged items(s).
- Should the successful bidder not be able to supply an item(s) to the DETENTION FACILITY, the DETENTION FACILITY may purchase the item(s) from another source without being in conflict with the contract.
- Liquid items shall be delivered in plastic crates to prevent damages when stacked.
- A sales representative from the provider shall contact the Jail Administrator, Assistant Jail Administrator, their appointed representative, or kitchen officer at least monthly, in person, to discuss any issues or new products offered. New products shall be offered to the DETENTION FACILITY at the lowest possible cost plus percentage basis as stated on the Invitation to Bid Form and successful bidder shall provide information to the DETENTION FACILITY on the calculation of this cost.
- All food and non-food items on the Invitation to Bid Form are speculative products and should not be considered as firm products to be purchased during the term of the agreement.
- Bidder shall provide products that are needed for inmates with high blood pressure, diabetes or for religious reasons.

- If bidder cannot supply a food or non-food item, mark “NA” on the Invitation to Bid Form in the price column next to that item. If a bidder marks a food or non-food item “NA”, the DETENTION FACILITY may purchase this food or non-food item from another source without being in conflict with the bid or contract.
- If bidder wishes to suggest alternate, comparable or less costly products, please do so on a separate page marked as an attachment and if applicable, noting the appropriate page and line number on your suggestion with pack size and price.
- Products and services available from the successful bidder but not listed on the Invitation to Bid Form shall be available free of charge, at a discounted price, or Cost plus the percentage basis stated on the Invitation to Bid Form on such products and services used in the DETENTION FACILITY kitchen, such as dispensers for coffee, chemicals, etc.
- Food and Non-Food items not listed on the Invitation to Bid Form shall be provided at Cost plus the Percentage basis stated on the Invitation to Bid Form and successful bidder shall provide information to the DETENTION FACILITY on the calculation of this cost. The Calhoun County Auditor’s Office and the Detention Facility may audit the Cost plus Percentage basis at any time and the successful bidder shall provide the documentation necessary for this audit at no additional charge.
- Order processing shall be made available by in person, phone, fax and/or website.
- All bids received will be considered final, no changes accepted.
- Bidders are prohibited from offering, giving, selling, supplying, or conveying in any way or form, products for personal use to any official, employee or agent of Calhoun County. Samples may be provided to the DETENTION FACILITY for use within the DETENTION FACILITY for evaluation purposes.
- Bidder agrees to notify the Sheriff or Jail Administrator of any solicitations from any official, employee or agent of Calhoun County for services not officially associated with the DETENTION FACILITY operations.
- Once the Invitation to Bid Packet is approved by Calhoun County’s Commissioners Court and Commissioners Court has authorized the Calhoun County Auditor’s Office to advertise for bids, no questions may be answered unless in the form of an addendum that is approved by Commissioners Court. All addendums are released by the County Auditor’s Office.

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REQUIRED INFORMATION/FORMS TO BE RETURNED WITH THE INVITATION TO BID

- Invitation to Bid Form, page 1-17 (plus attachments, if applicable)
- Affidavit
- Bidder Information Form
- Certificate of Interested Parties, Form 1295 – Must return when submitting your bid
- Proof of Liability Insurance – Return a copy of your current Certificate of Liability Insurance with your bid. This will provide proof that you carry at least the minimum required coverage.

Once the bids are awarded, the bidder that is awarded the bid must provide a Certificate of Liability Insurance that reflects that Calhoun County (certificate holder) is an additional insured on general liability subject to the conditions of the additional insured.

- Conflict of Interest Questionnaire, Form CIQ – Every bidder doing business with Calhoun County or seeking to do business with Calhoun County must complete Box 1 and sign and date in Box 7. Whether or not a conflict exists determines the other information to include on the form.
- Certification Regarding Debarment & Suspension and Other Responsibility Matters
- Certification Regarding Lobbying
- Disclosure of Lobbying Activities - If Not Applicable, bidder must mark NA, sign and date
- House Bill 89 Verification
- Residence Certification
- W-9

GENERAL INFORMATION

Addenda

No oral statement from any person shall modify or otherwise change or affect the terms, conditions or specifications stated in the bid. Any interpretations, corrections or changes to this bid will be made by addenda and approved by Commissioners Court. Once the addendum is approved by Commissioners Court, the Calhoun County Auditor's Office will send the addendum to each bidder that received an Invitation to Bid Packet and posted on the County's website, www.calhouncotx.org, under Bid Notices and Results, Bid Notices 2022. No addendum can be sent out until Commissioners Court has approved the addendum.

Assignment

The successful bidder shall not sell, assign, transfer or convey any Contract resulting from this bid, in whole or in part, without the prior written consent of the Calhoun County Commissioners Court.

Audit

Bidder shall permit the DETENTION FACILITY, their representative and/or the County Auditor's office to read, review, audit, and copy all records pertaining to this bid at no additional charge.

The DETENTION FACILITY, their representative and/or the County's Auditor's office may audit the Cost plus Percentage basis at any time and the successful bidder shall provide the documentation necessary for this audit at no additional charge.

Award of Bid

Calhoun County reserves the right to reject any or all bids, including without limitation the rights to reject any or all nonconforming, nonresponsive, unbalance or conditional bids and to reject the bid of any bidder if the County believes that it would not be in the best interest of the DETENTION FACILITY to make an award to that bidder, whether because the bid is not responsive or the bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by Calhoun County. Calhoun County reserves the right to waive all informalities not involving price, time or changes in the bid, waive technicalities, and to negotiate contract terms with the successful bidder.

Calhoun County Commissioners Court shall be the sole judge in determining which bid shall be the most advantageous to Calhoun County.

Calhoun County may conduct such investigations as Calhoun County deems necessary to assist in the evaluation of any BID and to establish the responsibility, qualifications and financial ability of bidder.

Bid Form

The Invitation to Bid Form is included in the Invitation to Bid Packet.

All blanks on the Invitation to Bid Form shall be completed by printing in ink or by typewriter.

Bids by corporations shall be executed in the corporate name by the president or a vice-president (or other corporate officer accompanied by evidence of authority to sign). The corporate address and state of incorporation shall be shown below the signature.

Bids by partnerships shall be executed in the partnership name and signed by a partner, whose title shall appear under the signature and the official address of the partnership shall be shown below the signature.

All names shall be typed or printed in ink below the signature.

The Addendum, if any, shall be acknowledged on the Invitation to Bid Form.

Evidence of authority to conduct business as an out-of-state corporation in Texas shall be provided. State license number, if any, shall also be shown.

Bidders / Bids

All bidders and the bid each bidder submits shall comply with all Federal, State, County and local laws governing or covering this type of service.

Certificate of Interested Parties (Form 1295)

Calhoun County Commissioners Court WILL NOT consider for action any bid with a business entity unless it is accompanied by a completed, signed Form 1295 or a signed statement declaring the provision of the law under which the business entity is exempt.

Certificate of Liability Insurance

A copy of proof that the bidder has Liability Insurance shall be submitted with the bidder's bid.

Once the bid is awarded and before commencing work, the successful bidder shall be required, at their own expense, to furnish the Calhoun County Auditor within ten (10) days of notification of award with a certificate(s) of liability insurance (Form ACORD 25 or equivalent) showing, at least, the minimum required insurance coverage as stated in the Calhoun County General Conditions.

If successful bidder at any time neglects, refuses to provide, or cancels the insurance required, Calhoun County shall have the right to terminate the bid and Contract or pursue any remedy available by law.

Insurance coverage requirements in the bid and contract will in no way be construed as limiting the scope of indemnification.

Conflict of Interest

No official, employee, or agent of Calhoun County shall have financial interest, direct or indirect, in this bid except on behalf of Calhoun County as an official, employee, or agent. Any willful violation of this section shall constitute malfeasance in office, and any official, employee, or agent guilty thereof shall be subject to disciplinary action under applicable laws, statutes and codes of the State of Texas. Any violation of this section, with the knowledge, expressed or implied of the company, corporation, firm, partnership, or individual contracting with Calhoun County shall render the bid voidable by the Calhoun County Commissioners Court.

Contract

This request for bid and submitted documents, when properly accepted by Calhoun County, shall constitute a Contract equally binding between the successful bidder and Calhoun County. No different or additional terms will become a part of this bid and contract with the exception of an Addendum or Amendment approved by Calhoun County Commissioners Court.

Disclosures of Fees and/or Charges

No other fees, taxes and/or charges shall be billed to the DETENTION FACILITY unless noted as an exception to this bid. If exceptions are made to this bid, they shall be listed at the end as an attachment. Exceptions may void the bid.

Equal Employment Opportunity

Bidder shall ensure that no discrimination will occur against employees and applicants for employment because of their ethnic background, gender, age, religious practice, familial status, disability, or limited English language proficiency.

General Conditions

The Calhoun County’s General Conditions (Calhoun County, Texas – General Conditions) are a part of the Bid Specifications.

Governing Law

The bid shall be governed and construed according to the laws of the State of Texas.

For any disputes, Calhoun County, Texas shall be the County of venue for any suit involving any dispute that may arise under this bid and contract. The bid and contract is performable in Calhoun County, Texas.

Minimum Standards for Responsible Prospective Bidders

A prospective bidder shall affirmatively demonstrate their responsibility. A prospective bidder shall meet the following requirements:

- Have adequate financial resources, or the ability to obtain such resources as required
- Be able to comply with the required or proposed delivery schedule
- Have a satisfactory record of performance
- Have a satisfactory record of integrity and ethics
- Be otherwise qualified and eligible to receive the award

Calhoun County may request representation and other information sufficient to determine bidder’s ability to meet these requirements listed above.

Notices

Any notice required to be given under the provisions of this BID shall be in writing and shall be delivered in person or sent by registered or certified mail, return receipt requested to the parties at the following addresses:

DETENTION FACILITY:

Calhoun County
 Attn: Calhoun County Judge
 Richard H. Meyer
 211 South Ann Street, Suite 301
 Port Lavaca, Texas 77979
 Telephone: 361-553-4600
 Fax: 361-553-4444

BIDDER:

With a copy of any notices to each of the three (3) below addresses:

1. Calhoun County Adult Detention Center
 Attn: Rachel Martinez, Jail Administrator
 302 West Live Oak Street
 Port Lavaca, Texas 77979

2. Calhoun County Sheriff
Attn: Bobbie Vickery
211 South Ann Street, Suite 105
Port Lavaca, Texas 77979

3. Calhoun County Auditor
202 South Ann Street, Suite B
Port Lavaca, Texas 77979

Either party may designate a different address by giving the other party written notice.

Performance of Bid / Contract

Calhoun County reserves the right to enforce the performance of this bid and contract in any manner prescribed by law or deemed to be in the best interest of the County and the Inmates in the DETENTION FACILITY in the event of breach or default of award.

Public Information Act

All governmental information is presumed to be available to the public. Certain exceptions may apply to the disclosure of the information. Governmental bodies shall promptly release requested information that is not confidential by law, either constitutional, statutory, or by judicial decision, or information for which an exception to disclosure has not been sought. Bidder waives any obligations to the release to the public of any documents submitted in accordance with the bid.

Sales Tax

Calhoun County is by statute exempt from State, City and County Sales Tax and Federal Excise Taxes on items provided for use by Calhoun County; therefore the bid shall not include these taxes.

Signing of Contract

Once the award of the bid is approved by Commissioners Court, the Calhoun County Auditor's Office shall issue a Notice of Award and the required number of unsigned counterparts of the Contract to the successful bidder for proper signatures. Within ten days thereafter the successful bidder shall sign and deliver the required number of counterparts of the Contract to Calhoun County.

Submittal of Confidential Material

Any material that is to be considered as confidential in nature shall be clearly marked as such by the BIDDER and will be treated as confidential by Calhoun County as allowed by the Local Government Code.

SUCCESSFUL BIDDER

Successful bidder shall defend, indemnify and hold Calhoun County and all its officers, agents and employees harmless from all suits, actions or other claims of any character, name and description brought forth for or on account of injuries or damages received or sustained by any person, persons, or property on account of any direct or indirectly negligent act or fault of the successful bidder or of

any agent, employee, subcontractor or supplier in the execution of, or performance under, any Contract which may result from the award of the bid.

Successful bidder shall pay any judgement with cost which may be obtained against Calhoun County growing out of such injury or damages.

Successful bidder shall procure and maintain, with respect to the subject matter of this bid and Contract, appropriate insurance coverage including, as a minimum, general liability and property damage, workers' compensation and employer's liability insurance with adequate limits to cover bidder's liability as may arise directly or indirectly from work performed under terms of this bid and Contract. Certification of such coverage shall name Calhoun County as an additional insured and be provided to the County upon request.

Term and Termination

The term of the bid shall be for a one (1) year period beginning on January 1, 2022 and ending on December 31, 2021 and continue in full force and effect for the one (1) year period unless terminated in accordance with the terms of this bid.

Before the end of the initial bid and contract term, the bid and contract has the option to renew yearly (one year terms) if agreeable with both the successful bidder and Calhoun County. Each yearly renewal must be approved by Commissioners Court prior to the end date of the contract.

The bid and contract may be terminated by either party at any time for any reason upon giving sixty (60) days written notice to the other party of such termination. The successful bidder shall state therein the reasons for such cancellation. Prior written notice shall be delivered in person or sent by registered or certified mail, return receipt requested, proper postage paid and properly addressed to: 1) Calhoun County Adult Detention Center, Attn: Rachel Martinez, Jail Administrator, 302 West Live Oak Street, Port Lavaca, Texas 77979; 2) Calhoun County Sheriff, Attn: Bobbie Vickery, 211 South Ann Street, Suite 105, Port Lavaca, Texas 77979; 3) Calhoun County Judge, Attn: Richard H. Meyer, Calhoun County Courthouse, 211 South Ann Street, Suite 301, Port Lavaca, Texas 77979; and 4) Calhoun County Auditor, 202 South Ann Street, Suite B, Port Lavaca, Texas 77979.

Either party has immediate termination rights for cause.

Venue

The bid will be governed and construed according to the laws of the State of Texas. All disputes shall be held in Calhoun County, Texas. This bid is performable in Calhoun County, Texas.

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IT IS UNDERSTOOD THAT the Commissioners Court of Calhoun County, Texas reserves the right to waive any formality or irregularity, accept or reject any and/or all bids, to accept the bid deemed most advantageous to and in the best interest of Calhoun County. The award of the bid shall be made to the responsible bidder, whose bid is determined to be the most beneficial to Calhoun County and Calhoun County Inmates, taking into consideration the relative importance of price and other factors set forth in the Invitation to Bid.

BIDS SHALL include the Invitation to Bid Form, attachments, if applicable, and all Required Forms. Any interlineations, alterations, or erasures made before receiving time shall be initialed by the signer of the bid, guaranteeing authenticity. The Invitation to Bid Form and all Required Forms shall be manually signed in ink by a person having the authority to bind the bidder in a Contract and placed in a SEALED envelope. The outside of the SEALED envelope shall clearly be marked with the bid number and name.

LATE BIDS will be considered void and unacceptable. Calhoun County is not responsible for delivery of your bid to the office of the County Judge or delivery to the wrong office. If you choose to send your bid by postal delivery or other delivery service, it is recommended that you call the County Judge's office at 361-553-4600 to verify receipt of your bid prior to the bid due date and time. The cell phone in the County Judge's office or cell phone of the County Auditor's Representative is the official clock that will be used in determining the time the bid is received and the time the bids will be opened.

BIDS will be received and publicly acknowledged at the location, date and time stated in these specifications. Bidders, their representatives and interested persons may be present at the bid opening. Bids will be reviewed by the DETENTION FACILITY and once completed, their recommendation will be presented to Commissioners Court for the award. After the award, the awarded information will be available on the County's website (www.calhouncotx.org, under Bid Notices and Results, Results 2022) or by contacting Peggy Hall in the Auditor's office at 361-553-4610 or peggy.hall@calhouncotx.org.

Calhoun County, Texas is an Affirmative Action/Equal Opportunity Employer. The County does not discriminate on the basis of race, color, national origin, sex, sexual orientation, gender identity, religion, age or handicapped status in employment or the provision of services. Section 3 Residents, Minority Business Enterprises, Small Business Enterprises, Women Business Enterprises, and Labor Surplus Area Firms are encouraged to submit bids.

REQUIRED INFORMATION/FORMS

INFORMATION/FORMS REQUIRED TO BE RETURNED WITH BIDDER'S BID

Bidder must return the following information/forms with their Bid:

- Invitation to Bid Form, page 1 – 17 (plus attachments, if applicable)
- Affidavit
- Bidder Information Form
- Certificate of Interested Parties Form 1295 – Must include when submitting your bid
- Certificate of Liability Insurance – Copy of your current coverage – This will provide proof that you carry at least the minimum required coverage – Once an award is made, the awarded bidder must provide a Certificate of Liability Insurance that reflects that Calhoun County is an additional insured.
- Conflict of Interest Questionnaire Form CIQ – Every bidder doing business with Calhoun County or seeking to do business with Calhoun County must complete Box 1 and sign and date in Box 7. Whether or not a conflict exists determines the other information to include on the form.
- Certification Regarding Debarment & Suspension and Other Responsibility Matters
- Certification Regarding Lobbying
- Disclosure of Lobbying Activities – If Not Applicable, bidder must mark NA and sign and date
- House Bill 89 Verification
- Residence Certification
- W-9

INVITATION TO BID FORM

- Return the Invitation to Bid Form, page 1 – 17 (plus attachments, if applicable)
- Be sure to complete and sign the page 17

INVITATION TO BID FORM

ANNUAL SUPPLY CONTRACT FOR INMATE FOOD SERVICES

Bid Number 2022.04

January 1, 2022 thru December 31, 2022

With the option to renew yearly (one year terms) if agreeable with both the successful bidder and Calhoun County.

Bidder's Name and Address

- PLEASE TYPE. IF HANDWRITTEN, MUST BE IN INK AND LEGIBLE.
- WHITE OUT IS NOT ACCEPTABLE
- ITEM OR ITEMS NOT BIDDING: MARK "NA" UNDER COST OR LEAVE BLANK
- ADDING ITEMS: LIST ON A SEPARATE PAGE AND NOTE AS AN ATTACHMENT TO THE INVITATION TO BID FORM
- SEE SPECIFICATIONS AND GENERAL CONDITIONS FOR COMPLETE REQUIREMENTS
- BE SURE TO COMPLETE, SIGN AND DATE THE LAST PAGE OF THE INVITATION TO BID FORM

PLEASE NOTE:

The bidder may request the Invitation to Bid Form be emailed to them in the Excel Format.

If the bidder requests the Invitation to Bid Form be sent to them in the Excel Format, the **bidder understands that the form and/or format shall not be changed in any way.**

The bidder shall not delete and/or add items to the Invitation to Bid Form.

THE BIDDER UNDERSTANDS THAT BY CHANGING THE FORM AND/OR FORMAT OF THE INVITATION TO BID FORM IN ANY WAY SHALL DISQUALIFY THEIR BID.

The Excel Format may be requested only as a means to enter the required information.

Requests for the Excel Format of the Invitation to Bid Form must be sent to Peggy Hall, Assistant Auditor, at peggy.hall@calhouncotx.org or by calling 361-553-4610.

Invitation to Bid Form - Annual Supply Contract for Inmate Food Services -- CONTINUED

Item #	Pack / Size	Pack / Size if different from Listed	Brand	Description	Cost	ESTIMATE on How Often Used:
	1 / 40 lb			Apples Sliced Solid Pack Fresh		Weekly
	24 / 2 oz			Apple Slice Red		Weekly
	6 / #10			Apple Sauce Unsweet		Weekly
	6 / #10			Apple Sauce Sweet		Weekly
	1 / 300 ct			Bacon Precooked Thin		Weekly
	1 / 30 lb			Bacon Slab Sliced Raw		Weekly
	12 / 6 ct			Bagel Plain Sliced 2.3 oz		Weekly
	6 / 5 lb			Baking Powder		Quarterly
	24 / 1 lb			Baking Soda		Quarterly
	1 / 40 lb			Bananas green tip		Weekly
	2 / 7 lb			Base - Beef Granular		Quarterly
	2 / 9 lb			Base - Chicken Flavor Paste		Quarterly
	1 / 5 oz			Basil Ground		Quarterly
	1 / 5 oz			Basil Leaf		Quarterly
	1 / 1 lb			Bay Leaves		Quarterly
	6 / #10			Bean Baked Oven Prepared		Weekly
	6 / #10			Bean Chili Homestyle		Weekly
	6 / #10			Bean Chili Chuck Wagon Mex		Weekly
	1 / 20 lb			Bean Cut Green Bean - Frozen		Weekly
	6 / #10			Bean Cut Green Bean - Canned		Weekly
	1 / 20 lb			Bean Green Regular Cut		Weekly
	6 / #10			Bean Kidney Dark Red		Quarterly
	1 / 20 lb			Bean Baby Lima Bean - Dry		Quarterly
	1 / 20 lb			Bean Navy Pea Dry		Quarterly
	6 / #10			Bean Pinto Fancy		Weekly
	1 / 50 lb			Bean Pinto Triple Clean Dried		Weekly
	6 / #10			Bean Pork and Beans Fancy		Weekly
	6 / #10			Bean Ranch Style Fancy		Weekly

Invitation to Bid Form - Annual Supply Contract for Inmate Food Services -- CONTINUED

Item #	Pack / Size	Pack / Size if different from Listed	Brand	Description	Cost	ESTIMATE on How Often Used:
	6 / #10			Bean Refried		Weekly
	6 / #10			Bean Vegetarian Baked Beans		Weekly
	4 / 5 lb tub			Beef BBQ Beef Chopped with Sauce		Weekly
	5 / catch			Beef - Brisket Boneless 120 No Roll		Quarterly
	2 / 7 lb avg			Beef - Roast Top Round Cooked		Quarterly
	8 / 10 lb avg			Beef Ground Fine 73/27		Weekly
	40 / 4 oz			Beef - Patty 4/1 with Tvp		Weekly
	40 / 4 oz			Beef - Patty Breaded		Weekly
	90 / 3 oz			Beef - Patty Flame Broiled		Quarterly
	102 / 2.5 oz			Beef Patty Charbroiled pre-cooked		Quarterly
	3 / 24 lb avg			Beef Shoulder Clod		Quarterly
	40 / 4 oz			Beef Steak Fritter Natural 4/1 Raw		Weekly
	2 / 5 lb			Beef Stew Meat		Weekly
	160 / 1 oz			Beef Steak Finger Breaded Cooked 1 oz		Weekly
	24 / 8 oz			Biscuits Buttermilk 10 ct		Monthly
	96 / 1.55 oz			Biscuits Dinner Rolls Thaw & Serve		Weekly
	216 / 2.2 oz			Biscuits Dough Southern Style		Weekly
	8 / 24 oz			Bread Sandwich Wheat Loaf		Weekly
	8 / 24 oz			Bread Sandwich White Loaf		Weekly
	6 / 12 doz			Bread Tortillas Corn		Weekly
	18 / 24ct			Bread Tortillas Flour		Weekly
	12 / 1 lb			Bologna Turkey Club		Weekly
	1 / 20 lb			Broccoli Cuts		Weekly
	12 / 49 oz			Broth Chicken		Quarterly
	2 / 20 ct			Bun Hamburger Wheat		Weekly
	6 / 8 ct			Bun Hamburger Wheat		Weekly
	2 / 20 ct			Bun Hamburger White		Weekly
	6 / 8 ct			Bun Hamburger White		Weekly
	6 / 12 ct			Bun Hot Dog		Weekly
	72 / 4 oz			Burrito Beef & Bean		Weekly
	64 / 4 oz			Burrito Beef & Bean Red Chili		Weekly

Invitation to Bid Form - Annual Supply Contract for Inmate Food Services -- CONTINUED

Item #	Pack / Size	Pack / Size if different from Listed	Brand	Description	Cost	ESTIMATE on How Often Used:
	1 / 50 lb			Cabbage Green		Monthly
	6 / 5 lb			Cake Mix Chocolate		Monthly
	6 / 5 lb			Cake Mix Devils Food		Monthly
	6 / 5 lb			Cake Mix White		Monthly
	6 / 5 lb			Cake Mix Yellow		Monthly
	1 / 12 ct			Cantaloupe Fresh		Weekly
	1 / 50 lb sack			Carrots Jumbo		Weekly
	12 / 2 lb			Carrots Diced		Weekly
	6 / #10			Carrots Sliced Canned		Weekly
	1 / 20 lb			Carrots Smooth Sliced		Weekly
	6 / #10			Carrots Sliced Medium		Weekly
	1 / 20 lb			Cauliflower LQF		Monthly
	1 / 40 lb			Celery Fresh		Weekly
	4 / 26 oz			Cereal Bulk Corn Flakes		Weekly
	12 / 28 oz			Cereal Cream of Wheat		Weekly
	12 / 28 oz			Cereal Farina Enriched		Weekly
	4 / 45 oz			Cereal Bulk Frosted Flakes		Weekly
	4 / 46 oz			Cereal Bulk Fruit Dyno Bites		Weekly
	4 / 39 oz			Cereal Bulk Honey Nut Cheerios		Weekly
	1 / 50 lb			Cereal Oats Rolled #5		Weekly
	6 / 36 oz			Cereal Bulk Raisin Bran		Weekly
	4 / 35 oz			Cereal Rice Tootie Fruitie		Weekly
	6 / 5 lb			Cheese American Melt Loaf		Monthly
	6 / 5 lb			Cheese Product American 120 Slices		Weekly
	4 / 5 lb			Cheese American 184 Slices		Weekly
	4 / 5 lb			Cheese Cheddar Shredded Imitation		Quarterly
	2 / 5 lb			Cheese Cheddar Jack Shredded		Weekly
	2 / 5 lb			Cheese Cheddar & Mont. Jack Shredded		Weekly
	2 / 5 lb			Cheese Cottage Cheese Sm Curd 4%		Weekly

Invitation to Bid Form - Annual Supply Contract for Inmate Food Services -- CONTINUED

Item #	Pack / Size	Pack / Size if different from Listed	Brand	Description	Cost	ESTIMATE on How Often Used:
	10 / 3 lb			Cheese Cream Cheese Loaf Grade A		Monthly
	6 / 5 lb			Cheese Melting Loaf Yellow		Monthly
	4 / 5 lb			Cheese Mozzarella Reg Shredded		Monthly
	2 / 5 lb			Cheese Pimento Cheese Spread		Monthly
	6 / 29 oz			Cheese Powdered Cheese Mix		Weekly
	6 / 5 lb			Cheese Queso Melt		Weekly
	4 / 10 lb			Chicken Boneless Skinless Chicken Thighs - Plain		Weekly
	1 / 10 lb			Chicken Boneless Skinless Chicken Thighs - Flavored		Weekly
	60 / 3.1 oz			Chicken Breast Patty Breaded		Weekly
	160 / 3 oz			Chicken Patty Breaded Cooked		Weekly
	2 / 5 lb			Chicken Breaded Chicken Fritter		Weekly
	107 / 1.5 oz			Chicken Breakfast Patty		Quarterly
	2 / 5 lb			Chicken Diced All White Cooked		Weekly
	52 / 3 oz			Chicken Breast Fillet Fajita		Monthly
	1 / 10 lb			Chicken Fajitas Sliced Chicken Raw		Weekly
	2 / 5 lb			Chicken Fajita Strip Cooked		Monthly
	2 / 5 lb			Chicken Fajita Meat Lacocina		Monthly
	1 / 10 lb			Chicken Fajita Thigh Meat Frozen		Monthly
	4 / 10 lb			Chicken Leg Meat Bonless		Weekly
	1 / 20 lb			Chicken Nuggets Raw		Monthly
	4 / 10 lb			Chicken Thigh Meat Raw Frozen		Monthly
	4 / 4 lb			Chili Frozen - With Beans		Weekly
	6 / 5 lb			Chili Frozen - Without Beans		Weekly
	6 / #10			Chili Canned - With Beans		Weekly
	6 / #10			Chili Canned - Without Beans		Weekly
	6 / #10			Chili Hot Dog Sauce w/meat		Monthly
	8 / 1 lb			Chip Frito Corn Bulk		Weekly
	10 / 16 oz			Chip Potato Kettle		Weekly

Invitation to Bid Form - Annual Supply Contract for Inmate Food Services -- CONTINUED

Item #	Pack / Size	Pack / Size if different from Listed	Brand	Description	Cost	Estimate on How Often Used:
	6 / 16 oz			Chip Potato Regular Bulk		Weekly
	8 / 16 oz			Chip Potato Ridged Ruffled		Weekly
	6 / 2 lb			Chip Tortilla Yellow Round		Weekly
	3 / 50 ct			Chip Variety		Weekly
	1 / 5 lb			Cinnamon Ground		Monthly
	1 / 10 lb			Coconut Sweetened Coconut		Monthly
	12 / 2 lb			Coffee Traditional		Weekly
	12 / 2 lb			Coffee Can		Weekly
	42 / 1.25 oz			Coffee Todays Gourmet w/Filter		Weekly
	4 / 5 lb ct			Coleslaw Mix Shredded		Weekly
	1 / 10 lb			Cookie Chocolate Chip		Weekly
	1 / 10 lb			Cookie Oatmeal Homestyle		Weekly
	1 / 10 lb			Cookie Sugar Homestyle		Weekly
	1 / 5 lb			Cookie Vanilla Wafers		Weekly
	320 / 1 oz			Cookie Dough Chocolate Chip		Weekly
	320 / 1 oz			Cookie Dough Oatmeal Raisin		Weekly
	320 / 1 oz			Cookie Dough Sugar		Weekly
	6 / #10			Corn Cream Style		Monthly
	1 / 20 lb			Corn Cut		Weekly
	6 / 2 lb			Corn Corn Nuggets Sweet Battered		Weekly
	6 / #10			Corn Whole Kernel Fancy Canned		Weekly
	240 / .67 oz			Corn Dogs No Sticks		Weekly
	240 / .67 oz			Corn Dogs Turkey Mini - No Sticks		Weekly
	6 / 5 lb			Cornbread Mix Homestyle		Weekly
	6 / 3.5 lb			Cornbread Stuffing Mix		Monthly
	1 / 25 lb			Cornmeal		Quarterly
	200 / 2 pk			Crackers Graham Honey Mid - Individually Wrapped		Monthly
	12 / 16 oz			Crackers Saltine - Bulk		Weekly
	500 / 2 pk			Crackers Saltine - Individually Wrapped		Monthly
	300 / 2 pk			Crackers Cafe Club		Monthly
	24 / 12 oz			Creamer Non Dairy Canister		Weekly
	1 / 4.5 lb			Cumin Ground		Quarterly

Invitation to Bid Form - Annual Supply Contract for Inmate Food Services -- CONTINUED

Item #	Pack / Size	Pack / Size if different from Listed	Brand	Description	Cost	Estimate on How Often Used:
	4 / 1 gal			Dressing Coleslaw		Quarterly
	200 / 12 gm			Dressing PC Italian Packets		Monthly
	4 / 1 gal			Dressing Lt Italian Dressing Gallon		Monthly
	4 / 1 gal			Dressing Ranch Buttermilk Gallon		Quarterly
	200 / 12 gm			Dressing PC Ranch Buttermilk		Weekly
	18 / 3.2 oz			Dressing Ranch Mix		Weekly
	60 / 1.5 oz			Dressing PC Thousand Island		Monthly
	4 / 1 gal			Dressing Honey Mustard		Monthly
	12 / 24 oz			Drink Mix Fruit Grape Powdered		Weekly
	12 / 24 oz			Drink Mix Strawberry Powdered		Weekly
	12 / 24 oz			Drink Mix Fruit Punch Powdered		Weekly
	12 / 24 oz			Drink Mix Pink Lemonade Powdered		Weekly
	12 / 24 oz			Drink Mix Peach Powdered		Weekly
	12 / 1.8 oz			Drink Mix Sugar Free Fruit Punch Powdered		Weekly
	12 / 2.2 oz			Drink Mix Sugar Free Pink Lemonade Powdered		Weekly
	15 / 2 lb			Egg Mix Scrambled w/2% Milk		Weekly
	1 / 20 lb			Eggs Whole Liquid w/citric		Weekly
	2 / 20 lb			Egg Whole Liquid w/citric		Weekly
	200 / 1 oz			Egg Scrambled Patty Round		Weekly
	1 / 10 lb			Egg Hard Cooked Peeled		Weekly
	1 / 200 ct			Egg Fresh Shell Jumbo USDA		Weekly
	90 / 1.75 oz			Enchilada Cheese IQF		Weekly
	1 / pt			Extract Vanilla Imitation		Quarterly
	1 / 15 lb			Fillet Swai Fillet 5-7 oz		Weekly
	1 / 10 lb			Fish Strip 1.5 oz Breaded		Weekly
	4 / 10 lb			Fish Pollock Fillet 4-6 oz		Weekly
	1 / 10 lb			Fish Pollock Rect Breaded Wg		Weekly
	1 / 50 lb			Flour All Purpose		Monthly
	80 / 2 oz			Franks All Meat 8/1		Monthly
	2 / 5 lb			Franks Turkey		Monthly
	6 / 5 lb			French Fries RC 3/8 IN		Weekly
	6 / #10			Fruit Cocktail X Lt Syrup		Weekly
	6 / #10			Fruit Mix Lt Syrup		Weekly

Invitation to Bid Form - Annual Supply Contract for Inmate Food Services -- CONTINUED

Item #	Pack / Size	Pack / Size if different from Listed	Brand	Description	Cost	ESTIMATE on How Often Used:
	1 / 7 lb			Garlic Granulated		Monthly
	24 / 3.14 oz			Gelatin Cup		Monthly
	12 / 24 oz			Gelatin Mix Mixed Assorted Citrus		Monthly
	12 / 24 oz			Gelatin Mix Lime		Monthly
	12 / 24 oz			Gelatin Red Variation		Monthly
	1 / 35 lb			Grapefruit Ruby Choice 40		Weekly
	6 / 13 oz			Gravy Mix Brown Country Style		Monthly
	6 / 14 oz			Gravy Mix Chicken		Monthly
	6 / 24 oz			Gravy Mix Peppered		Monthly
	6 / 11.3 oz			Gravy Mix Pork Roast		Monthly
	6 / 11.3 oz			Gravy Mix Turkey Roasted		Monthly
	6 / 3 lb			Greens Mustard Greens		Weekly
	2 / 10-12 lb			Ham Buffet Style		Weekly
	6 / 5 lb			Ham Chopped		Quarterly
	4 / 3 lb			Ham Pre-Sliced		Quarterly
	2 / 13 lb			Ham Shaving Cooked 4 x 6 Deli		Weekly
	2 / 10-12 lb			Ham Shaving Smoked Boneless		Quarterly
	4 / 3 lb			Ham Sliced Smoked		Quarterly
	2 / 20 ct			Hamburger Buns		Weekly
	120 / 2.2 oz			Hashbrowns Golden Patty		Weekly
	6 / 3 lb			Hashbrowns Redi Shred		Weekly
	6 / 3 lb			Hashbrowns Lqf Shredded		Weekly
	1 / 30 lb			Honey Dew Melon US #1 8 ct		Weekly
	6 / 12 ct			Hot Dog Buns		Weekly
	2 / 5 lb			Hushpuppies Regular Round		Weekly
	4 / 5 lb			Hushpuppies Homestyle		Weekly
	1 / 12 lb			Icing Chocolate		Quarterly
	1 / 12 lb			Icing Vanilla		Quarterly
	200 / .5 oz			Jelly PC Assorted Cup		Monthly
	200 / .5 oz			Jelly PC Grape Cup		Weekly
	70 / 4 oz			Juice Apple 100% Carton Carton		Weekly
	70 / 4 oz			Juice Orange 100% Carton		Weekly

Item #	Pack / Size	Pack / Size if different from Listed	Brand	Description	Cost	ESTIMATE on How Often Used:
	1000 / 9 gr			Ketchup Individual Packets		Weekly
	6 / #10			Ketchup Standard		Weekly
	1 / case			Lettuce Iceberg		Weekly
	4 / 5 lb			Lettuce Shred 1/4 Inch		Weekly
	900 / 5 gr			Margarine PC Cup Spread		Monthly
	432 / 14 gr			Margarine pcks		
	30 / 1 lb			Margarine Solids Pure Veg		Monthly
	12 / 16 oz			Marshmallows Jet Puffed		Quarterly
	4 / 1 gal			Mayonnaise Heavy Duty Gallon		Monthly
	200 / 12 gm			Mayonnaise PC		Weekly
	1 / 30 lb			Melons Honey Dew US #1 8 ct		Weekly
	2 / 5 lb			Meatballs Beef & Chicken		Weekly
	320 / .5 oz			Meatballs Flame Broiled		Weekly
	76 / 3.15 oz			Meatloaf Patty Deluxe		Weekly
	24 / 14 oz			Milk Condensed Sweetened		Monthly
	24 / 12 oz			Milk Evaporated		Monthly
	1 / 25 lb			Milk Powdered Skimmed NF		Monthly
				Milk Powdered Homo Vitamin D		Monthly
	4 / 1 gal			Milk 2% Reduced Fat 1 Gallon		Weekly
	4 / 1 gal			Milk Homo Vitamin D 1 gallon		Weekly
	25 / 1/2 pt			Milk 1% Reduced Fat 1/2 pint cartons		Weekly
	25 / 1/2 pt			Milk 2% Reduced Fat 1/2 pint cartons		Weekly
	25 / 1/2 pt			Milk Homo Vitamin D 1/2 pint cartons		Weekly
	4 / 1 gal			Mustard Prepared Gallon		Quarterly
	500 / 5.5 gr			Mustard PC Pouch		Weekly

Invitation to Bid Form - Annual Supply Contract for Inmate Food Services -- CONTINUED

Item #	Pack / Size	Pack / Size if different from Listed	Brand	Description	Cost	ESTIMATE on How Often Used:
	6 / 1 gal			Oil Butter Flavored		Monthly
	6 / 1 gal			Oil Pan & Grill Trans Fat Free		Monthly
	6 / 17 oz			Oil Pan Spray		Monthly
	1 / 35 lb			Oil Shortening Clear Fry		Monthly
	1 / 20 lb			Okra Cut 1/2 inch Grade A		Weekly
	1 / 20 lb			Okra Cut Heavily Breaded		Weekly
	6 / 2 lb			Okra Cut Breaded Southern Style		Weekly
	1 / 3 lb			Onion Dried Flakes Chopped		Monthly
	4 / 5 lb			Onion Sliced		Monthly
	1 / 50 lb			Onion Yellow Jumbo Sack		Monthly
	1 / 35 lb			Oranges Fresh		Weekly
	1 / 35 lb			Orange Choice		Weekly
	6 / #10			Oranges Mandarin Oranges Broken Lt		Weekly
	1 / 12 oz			Oregano Ground		Quarterly
	144 / 1.2 oz			Pancake Original - Frozen		Weekly
	1 / 10 oz			Parsley Flakes		Quarterly
	2 / 5 lb			Pasta Egg Noodle Wide 1/2 Inch		Monthly
	2 / 10 lb			Pasta Elbow Macaroni		Monthly
	12 / 16 oz			Pasta Lasagna Ribbed		Monthly
	2 / 10 lb			Pasta Spaghetti Thin 10 Inch		Monthly
	6 / #10			Peaches Sliced Extr Lt Syrup		Weekly
	6 / #10			Peaches Diced Extra Lt Syrup		Weekly
	6 / 5 lb			Peanut Butter Creamy		Weekly
	200 / 0.75 oz			Peanut Butter Pc		Weekly
	6 / #10			Pears Sliced Light Syrup		Weekly
	6 / #10			Peas Blackeyed		Weekly
	1 / 20 lb			Peas Peas & Diced Carrots Frozen		Weekly
	1 / 20 lb			Peas Green		Weekly

Item #	Pack / Size	Pack / Size if different from Listed	Brand	Description	Cost	ESTIMATE on How Often Used:
	6 / #10			Peas Sweet Mixed		Weekly
	1 / 18 oz			Pepper Black Gound Fine Pure		Monthly
	12 / 27 oz			Peppers Chili Diced Green		Monthly
	1/1 1/9 Bulk			Pepper Bell Green Chopper		Monthly
	6 / #10			Pepper Jalapeno Nacho Sliced		Quarterly
	1 / 7 lb			Pepper Lemon Seasoning		Quarterly
	4 / 1 gal			Pickles Dill Relish		Monthly
	1 / 5 gal			Pickles Dill Sliced Hamburger		Monthly
	6 / 43 oz			Pie Pumpkin 10 Inch PreBaked		Quarterly
	6 / 81 oz			Pineapple Chunks in Extra Lt Syrup		Weekly
	6 / #10			Pineapple Sliced in Juice		Weekly
	6 / #10			Pineapple Tidbits in Juice		Weekly
	128 / 3.31 oz			Pizza Breakfast Turkey Sausage		Monthly
	96 / 4.48 oz			Pizza Pepperoni Whole Grain		Monthly
	36 / 8 oz			Popcorn Kit All In One		Monthly
	6 / 6-8 lb			Pork Loins Boneless		Monthly
	40 / 3.75 oz			Pork Patty Breaded Cooked		Monthly
	52 / 3.1 oz			Pork Patty Rib Shape Cooked		Monthly
	46 / 3.5 oz			Pork Rib Patty		Monthly
	80 / 3 oz			Pork Rib Patty w/BBQ Sauce		Monthly
	6 / 2.5 lb			Potato Hashbrown Redi Shred		Weekly
	6 / #10			Potato Instant with milk		Weekly
	1 / 50 lb			Potato Idaho #2		Weekly
	1 / 50 lb			Potato Red #2		Weekly
	1 / 50 lb			Potato Russet 10 oz US #2		Weekly
				Potato Russet 80 ct IDA		Weekly
	6 / #10			Potato Sweet Cut Fancy		Weekly
	8 / 5 lb			Potato Tater Bites Seasoned		Weekly
	6 / 5 lb			Potato Tater Tots		Weekly
	6 / #10			Potato White Diced		Weekly
	6 / #10			Pudding Banana		Weekly
	6 / #10			Pudding Chocolate		Weekly
	24 / 3.625 oz			Pudding Chocolate Sugar Free		Weekly
	6 / #10			Pudding Lemon		Weekly
	6 / #10			Pudding Tapioca		Weekly
	6 / #10			Pudding Vanilla		Weekly
	6 / #10			Pudding Vanilla Sugar Free		Weekly

Invitation to Bid Form - Annual Supply Contract for Inmate Food Services -- CONTINUED

Item #	Pack / Size	Pack / Size if different from Listed	Brand	Description	Cost	ESTIMATE on How Often Used:
	24 / 6 / 1 oz			Raisins Individual Packs		Weekly
	24 / 15 oz			Raisins Golden Seedless		Weekly
	6 / #10			Ravioli Beef RTU		Weekly
	1 / 50 lb			Rice Long Grain		Weekly
	1 / 50 lb			Rice Long Grain Parboiled 4% Broken		Weekly
	4 / 1 gal			Relish Dill Premium		Monthly
	4 / 5 lb			Salad Mix Lettuce in Bag		Weekly
	1 / 30 lb			Salad Potato Homestyle		Monthly
	384 / .5 oz			Salami All Meat Sliced		Weekly
	1 / 25 lb			Salt Iodized Table		Quarterly
	4 / 1 gal			Sauce BBQ		Monthly
	6 / #10			Sauce Cheese		Weekly
	6 / #10			Sauce Cheese Nacho		Weekly
	24 / 14 oz			Sauce Cranberry Jellied		Quarterly
	4 / 1 Gal			Sauce Enchilado Mild RTU		Weekly
	6 / #10			Sauce Enchilada Mild RTU		Weekly
	4 / #10			Sauce Manwich Sloppy Joe		Weekly
	4 / 1 Gal			Sauce Picante Mild Gallon		Monthly
	6 / #10			Sauce Pizza		Weekly
	4 / 1 gal			Sauce Soy Sauce Gallon		Monthly
	6 / #10			Sauce Spaghetti RTU		Weekly
	200 / 9 gr			Sauce PC Taco		Weekly
	500 / 9 gr			Sauce PC Taco		Weekly
	200 / 7/16 oz			Sauce Tarter Creamy Packets		Weekly
	6 / #10			Sauce Tomato Fancy		Weekly
	4 / 1 gal			Sauce Worcestershire		Quarterly
	2 / 5 lb			Sausage Beef Breakfast Chorizo		Weekly
	107 / 1.5 oz			Sausage Chicken Patty Cooked		Weekly

Invitation to Bid Form - Annual Supply Contract for Inmate Food Services -- CONTINUED

Item #	Pack / Size	Pack / Size if different from Listed	Brand	Description	Cost	ESTIMATE on How Often Used:
	128 / 1.25 oz			Sausage Turkey Cooked		Weekly
	2 / 5 lb			Sausage Chorizo Pork Raw		Weekly
	2 / 5 lb			Sausage Ground Bulk Raw Mild		Weekly
	200 / .8 oz			Sausage Link Natural .8 oz Cooked		Weekly
	92 / 1 oz			Sausage Link Mild 1 oz Cooked		Weekly
	2 / 5 lb			Sausage Pork Topping Cooked		Weekly
	1 / 10 lb			Sausage Smoked Rope Cooked		Weekly
	154 / 1.25 oz			Sausage Patty Cooked		Weekly
	12 / 17 oz			Seasoning Creole		Quarterly
	1 / 8 lb			Seasoning Creole Original		Quarterly
	1 / 24 oz			Seasoning Mexican Rub Mix		Quarterly
	1 / 23 oz			Seasoning Montreal		Quarterly
	1 / 4.5 lb			Seasoning Salt Traditional		Monthly
	6 / 15 oz			Seasoning Sloppy Joe Mix		Weekly
	1 / 24 oz			Seasoning Taco		Quarterly
	1 / 35 lb			Shortening Clear Fry Liquid		Monthly
	12 / 50 oz			Soup Chicken Noodle		Monthly
	12 / 50 oz			Soup Cream of Chicken		Monthly
	12 / 50 oz			Soup Cream of Mushroom		Monthly
	12 / 50 oz			Soup Cream of Potato		Monthly
	12 / 50 oz			Soup - Tomato		Monthly
	12 / 50 oz			Soup - Vegetable		Monthly
	4 / 5 lb			Sour Cream Cultured		Monthly
	6 / #10			Spinach Chopped Fancy		Weekly
	Vol Fill			Squash Zucchini Med 18-25		Weekly
	24 / 1 lb			Starch Corn		Quarterly
	6 / 3.5 lb			Stuffing Mix Cornbread		Weekly
	12 / 2 lb			Sugar Brown light in Bag		Monthly
	1 / 50 lb			Sugar Pure Cane Extra Fine		Weekly
	1 / 50 lb			Sugar Pure Cane Granulated		Weekly
	12 / 2 lb			Sugar Powdered White		Quarterly
	100 / 1 oz			Syrup PC Pouch-Cup		Weekly
	100 / 1 oz			Syrup PC Pouch-Cup Sugar Free 1 oz		Monthly

Invitation to Bid Form - Annual Supply Contract for Inmate Food Services -- CONTINUED

Item #	Pack / Size	Pack / Size if different from Listed	Brand	Description	Cost	ESTIMATE on How Often Used:
	96 / 1 oz			Tea Bags 1 oz		Weekly
	96 / 1 oz			Tea Iced Filter Pouch 1 Gal		Weekly
	1 / 25 lb			Tomatoe Bulk Café		Weekly
	6 / #10			Tomatoe Diced in Juice		Weekly
	12 / 28 oz			Tomatoe Diced With Green Chilis		Monthly
	1 / 25 lb			Tomato Roma #2		Weekly
	6 / #10			Topping Chocolate Fudge		Monthly
	12 / 1 lb			Topping Whip Mix Add Water		Quarterly
	6 / 66.5 oz			Tuna Chunk Light in Water		Monthly
	12 / 1 lb			Turkey Breast Lunchmeat Combo		Weekly
	2 / 8-9 lb			Turkey Breast Oven Roasted		Monthly
	2 / 9.9.5 lb c			Turkey Breast Smoked Skinless		Monthly
	4 / 10 lb			Turkey Ground Tubes 80/20		Weekly
	2 / 7-8 lb			Turkey Ham Buffet Deluxe		Weekly
	5 / 5 lb			Turkey Medallion Roasted		Monthly
	2 / 5 lb			Turkey Ham - Diced Cured		Weekly
	128 / 1.25 oz			Turkey Sausage Patty Cooked		Weekly
	6 / #10			Vegetables - Mixed Fancy		Weekly
	1 / 20 lb			Vegetables - Blend Peas & Carrots		Weekly
	6 / #10			Vegetables For Stew Fancy Chunky		Monthly
	12 / 2 lb			Vegetables - Blend Stir Fry		Monthly
	1 / 20 lb			Vegetables - Mixed 5 Way		Weekly
	12 / 12 ct			Waffles		Weekly
	6 / #10			Yams - Cut		Monthly
	20 / 1 lb			Yeast Saf Instant Red Label		Quarterly

Item #	Pack / Size	Pack / Size if different from Listed	Brand	Description	Cost	ESTIMATE on How Often Used:
				NON FOOD ITEMS:		
	10 / 100 ct			Apron, Plastic Full Length Med Wt 24x42		Quarterly
	1 / 100 ct			Apron, Plastic White Disposable		Quarterly
	1 / 500 ct			Bag Ice 10 lb Draw String		
	1 / 2000 ct			Bag Sandwich w/Flip Top		Quarterly
	1 / 500 ct			Bag Sandwich Reclosable 6.5x6		Quarterly
	1 / 500 ct			Bag Zip Seal Quart		Quarterly
	1 / 200 ct			Bag Freezer Reclosable 1 Gallon		Quarterly
	1 / 250 ct			Bag Reclosable Zip 1 Gallon		Quarterly
	1 / 100 ct			Bag Freezer Reclosable Zip 2 Gallon		Quarterly
	1 / 500 ct			Bag - White Paper Bag		
	128 / 2 oz			Cleaner Floor Degreaser		Quarterly
	64 / 2 oz			Coffee Filter Packs		Monthly
	2 / 100 ct			Container Foam Hngd 3-c White		Quarterly
	40 / 25 ct			Cup, Foam 12 oz		Monthly
	40 / 25 ct			Cup, Foam 16 oz		Monthly
	10 / 100 ct			Cup Lids for 12 oz		Monthly
	10 / 100 ct			Cup Lids 12L Trans Slotted		Monthly
	10 / 100 ct			Cup Lids for 16 oz		Monthly
	10 / 100 ct			Cup Lidis for 16L Trans Slotted		Monthly
	2 / 1 gal			Detergent Paramount Heavy Duty		Weekly
	1 / 5 gal			Detergent Speed Clean		Weekly
	1 / 5 gal			Detergent Dishwasher		Weekly

Item #	Pack / Size	Pack / Size if different from Listed	Brand	Description	Cost	ESTIMATE on How Often Used:
	1 / roll			Film 18 x 1000 Clear Wrap		Monthly
	1 / roll			Foil 18 By 1000		
	1 / roll			Foil 24 x 500 #633 EX H		Monthly
	4 / 10 ct			Grill Cleaning Pad		Weekly
	10 / 100 ct			Gloves Clear Plastic Large		Weekly
	10 / 100 ct			Gloves Vinyl Powder Free Large		Weekly
	10 / 100 ct			Gloves Vinyl Powder Free Xlarge		Weekly
	1 / 144 ct			Hairnet Dark Brown Light Weight		Weekly
	1 / roll			Label 100% Dissolvable		Weekly
	1 / 250 ct			Label 2 x 3 Dissolvable Use By		Weekly
	1 / 1000 ct			Liner Pan Lift Off Grease		Monthly
	1 / 250 ct			Meal Kit (K F S Napkin) MW W		Quarterly
	1 ea			Mitt - Oven Mitt Black 17		
	1 / roll			Plastic Wrap		Monthly
	1 / 5 gal			Rinse Aid Fast Dry		Weekly
	6 / 1 qt			Sanitizer Redi San Rtu		Weekly
	4 / 500 ct			Straws 7.75 Jumbo Clear Wrap		Monthly

Food and Non-Food Items not listed on this Invitation to Bid Form shall be provided at:

Cost Plus _____% Basis

Other equipment, services or products used in the DETENTION FACILITY'S Kitchen will be offered at:

Free of Charge, a Discounted Price, or Cost Plus _____% Basis

Example: Dispensers for coffee, chemicals and other products

Bidder understands that Calhoun County or their representative may audit the Cost Plus Percentage Basis at any time and the documentation necessary for this audit will be provided at no additional charge to Calhoun County.

Attachment(s) to Invitation to Bid Form: _____ YES _____ NO

The undersigned affirms that they are duly authorized to execute this bid and that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by their employees or agents to any official, employee or agent of Calhoun County or any other person engaged in this type of business prior to the official opening of this bid.

The undersigned affirms that they have not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any official, employee or agent of Calhoun County in connection with this bid.

The undersigned affirms that they have read the entire Invitation to Bid Packet and fully understands and has followed all requirements.

FAILURE TO SIGN BELOW SHALL DISQUALIFY THE BID

Date: _____

Authorized Signature & Title: _____

Type Name & Title of Authorized Signature: _____

Phone Number: _____

Email: _____

Exceptions and/or Variations from Specifications and/or Additional Notes: _____

AFFIDAVIT

- Complete and return this form with your bid

STATE OF _____ {}

AFFIDAVIT

COUNTY OF _____ {}

The undersigned certifies that the bid price contained in this bid has been carefully checked and is submitted as correct and final and if bid is accepted, agrees to pay for said lease upon the conditions contained in the Agricultural Lease, Specifications and General Conditions.

BEFORE ME, the undersigned authority, on this day personally appeared _____ known to me to be the person whose name is subscribed to the following, who, upon oath says:

I am the Manager, Secretary, or other Agent or Officer or the Principal of the Bidder in the matter of the bid to which this affidavit is attached, and I have full knowledge of the relations of the bidder with the other firms in this same line of business, and the bidder is not a member of any trust, pool or combination to control the price of leases bid on, or to influence any person to bid or not to bid thereon.

I affirm that I am duly authorized to execute this bid, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder.

I further affirm that the bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any official, employee or agent of Calhoun County in connection with the submitted bid. The contents of this bid as to price, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business or to any official, employee or agent of Calhoun County prior to the official opening of this Bid.

Affiant

Printed Name and Title of Affiant

Name of Bidder (Company) _____

Address _____

Phone Number _____

Fax Number _____

Email Address _____

SWORN TO AND SUBSCRIBED BEFORE ME by the above Affiant, who, on oath, states that the facts contained in the above are true and correct, this _____ day of _____, 20_____.

Notary Public, State of _____

Stamp/Seal

My Commission Expires

BIDDER INFORMATION FORM

- Complete and return this form with your bid

BIDDER INFORMATION

Please Type.

If handwritten, must be in ink and legible

Bidder's Name: _____

Address: _____

Remittance Address: _____

Telephone: _____

Fax: _____

Email: _____

Signature of Authorized Representative: _____

Printed name of Authorized Rep: _____

ORDER – CONTACT INFORMATION

Order Contact Name & Title: _____

Order Contact Telephone: _____

Order Contact Fax: _____

Order Contact Email: _____

INVOICES – CONTACT INFORMATION

For Invoice Inquiries:

Contact Name & Title: _____

Contact Telephone: _____

Contact Fax: _____

Contact Email: _____

CERTIFICATE OF INTERESTED PARTIES, FORM 1295

- Form 1295 must be filled out online, printed, #6 completed including signature and returned with bidder's bid. *The copy included is a Sample Copy Only.*
- Return completed Form 1295 with your bid

#1 Bidder's Name, City, State and Country

#2 Calhoun County, Texas

#3 Bid Number 2022.04
Annual Supply Contract for Inmate Food Services
January 1, 2022 thru December 31, 2022

On #4 and #5, complete only the one that applies to you

#4 Fill in the correct information if this applies

OR

#5 Mark an X in the Box if this applies

#6 Fill in the correct information, sign and print

When you print you should see a Certificate Number and Date in the upper right hand box that is marked "Office Use Only".

Be sure that all of #6 is completed and signed.

Do not leave out any information.

The form does not need to be notarized. It is an Unsworn Declaration.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

OFFICE USE ONLY

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

4 Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is **NO** Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

 Signature of authorized agent of contracting business entity
 (Declarant)

ADD ADDITIONAL PAGES AS NECESSARY

Calhoun County, Texas

POLICY OF COMPLIANCE

SECTION 2252.908 TEXAS GOVERNMENT CODE

Approved by Commissioners Court January 28, 2016

Amended by Commissioners Court January 31, 2018

BACKGROUND

Section 2252.908 was added to the Government Code by the 84th Texas Legislature through the adoption of House Bill 1295. The law states that the County may not enter into a contract with a business entity unless a Certificate of Interested Parties (Form 1295) is provided to the county at the time the contract is considered for action by Commissioner's Court. The term "business entity" includes a sole proprietorship, partnership or corporation (whether for-profit or non-profit). The term "contract" includes amendment, extension or renewal of an existing contract. The law does not apply to a contract between the County and another governmental entity or state agency. The county is required to file Form 1295 with the state within 30 days of approving a contract with a business entity. Governmental transparency is the objective of the law.

Senate Bill 255 adopted by the 85th Legislature Regular Session amended the law effective for contracts entered into or amended on or after January 1, 2018. Additional exemptions from Form 1295 requirement were added for 1) a contract with a publicly traded business entity, including a wholly owned subsidiary of the business entity, 2) a contract with an electric utility as defined by Section 31.002 of the Utilities Code, or 3) a contract with a gas utility as defined by Section 121.001 of the Utilities Code. Notarization of Form 1295 has been replaced by an unsworn statement under penalty of perjury by an authorized representative of the business entity.

The Texas Ethics Commission promulgated rules to implement the law and established an online portal https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm. A business entity will generate Form 1295 online. Calhoun County will acknowledge online the receipt of Form 1295 after a contract is executed. Within seven business days, Form 1295 will be available for public viewing on the Commission's website.

COMPLAINCE

Calhoun County Commissioners Court will not consider for action any contract or bid with a business entity unless it is accompanied by a completed, signed Form 1295 or a signed statement declaring the provision of the law under which the business entity is exempt.

No later than 30 days after Commissioner's Court approves a contract or awards a bid with a non-exempt business entity, the **County Clerk** will file acknowledgement of receipt of the Form 1295 with the Ethics Commission.

COPY OF CURRENT CERTIFICATE OF LIABILITY INSURANCE

- Return a copy of your current Certificate of Liability Insurance with your bid.
This copy of your current insurance will provide proof that you carry at least the minimum required coverage. At this time, this copy does not require listing Calhoun County as an additional insured.
- Once an award is made, the awarded bidder must provide Calhoun County a Certificate of Liability Insurance that reflects that Calhoun County is an additional insured.
- See General Conditions and Specifications for complete insurance requirements

*CONFLICT OF INTEREST QUESTIONNAIRE
FORM CIQ*

- Complete and return this form with your bid
- Every vendor doing business with the County or seeking to do business with the County must complete Box 1 and sign and date in Box 7.

Whether or not a conflict exists determines the other information to include on the form.

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

Signature of vendor doing business with the governmental entity

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed;
- or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.

*CERTIFICATION REGARDING DEBARMENT & SUSPENSION
AND OTHER RESPONSIBILITY MATTERS*

- Complete and return this form with your bid

**CERTIFICATION REGARDING DEBARMENT & SUSPENSION
AND OTHER RESPONSIBILITY MATTERS**

In accordance with the Executive Order 12549, the prospective primary participant certifies to the best of his / her knowledge and belief, that its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

- b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification.

- d. Have not within a three-year period preceding this application / proposal had one or more public transactions (federal, state, or local) terminated for cause of default.

- e. Acknowledge that all sub-contractors selected for this project must be in compliance with paragraphs (1) (a – d) of this certification.

Name and Title of Authorized Agent

Date

Signature of Authorized Agent

_____ I am unable to certify to the above statements. My explanation is attached.

DEBARMENT & SUSPENSION

Executive Order 12549--Debarment and Suspension

Source: The provisions of Executive Order 12549 of Feb. 18, 1986, appear at 51 FR 6370, 3 CFR, 1986 Comp., p. 189, unless otherwise noted.

By the authority vested in me as President by the Constitution and laws of the United States of America, and in order to curb fraud, waste, and abuse in Federal programs, increase agency accountability, and ensure consistency among agency regulations concerning debarment and suspension of participants in Federal programs, it is hereby ordered that:

Section 1. (a) To the extent permitted by law and subject to the limitations in Section 1(c), Executive departments and agencies shall participate in a system for debarment and suspension from programs and activities involving Federal financial and nonfinancial assistance and benefits. Debarment or suspension of a participant in a program by one agency shall have government-wide effect.

(b) Activities covered by this Order include but are not limited to: grants, cooperative agreements, contracts of assistance, loans, and loan guarantees.

(c) This Order does not cover procurement programs and activities, direct Federal statutory entitlements or mandatory awards, direct awards to foreign governments or public international organizations, benefits to an individual as a personal entitlement, or Federal employment.

Sec. 2. To the extent permitted by law, Executive departments and agencies shall:

(a) Follow government-wide criteria and government-wide minimum due process procedures when they act to debar or suspend participants in affected programs.

(b) Send to the agency designated pursuant to Section 5 identifying information concerning debarred and suspended participants in affected programs, participants who have agreed to exclusion from participation, and participants declared ineligible under applicable law, including Executive Orders. This information shall be included in the list to be maintained pursuant to Section 5.

(c) Not allow a party to participate in any affected program if any Executive department or agency has debarred, suspended, or otherwise excluded (to the extent specified in the exclusion agreement) that party from participation in an affected program. An agency may grant an exception permitting a debarred, suspended, or excluded party to participate in a particular transaction upon a written determination by the agency head or authorized designee stating the reason(s) for deviating from this Presidential policy. However, I intend that exceptions to this policy should be granted only infrequently.

Sec. 3. Executive departments and agencies shall issue regulations governing their implementation of this Order that shall be consistent with the guidelines issued under Section 6. Proposed regulations shall be submitted to the Office of Management and Budget for review within four months of the date of the guidelines issued under Section 6. The Director of the Office of Management and Budget may return for reconsideration proposed regulations that the Director believes are inconsistent with the guidelines. Final regulations shall be published within twelve months of the date of the guidelines.

Sec. 4. There is hereby constituted the Interagency Committee on Debarment and Suspension, which shall monitor implementation of this Order. The Committee shall consist of representatives of agencies designated by the Director of the Office of Management and Budget.

Sec. 5. The Director of the Office of Management and Budget shall designate a Federal agency to perform the following functions: maintain a current list of all individuals and organizations excluded from program participation under this Order, periodically distribute the list to Federal agencies, and study the feasibility of automating the list; coordinate with the lead agency responsible for government-wide debarment and suspension of contractors; chair the Interagency Committee established by Section 4; and report periodically to the Director on implementation of this Order, with the first report due within two years of the date of the Order.

Sec. 6. The Director of the Office of Management and Budget is authorized to issue guidelines to Executive departments and agencies that govern which programs and activities are covered by this Order, prescribe government-wide criteria and government-wide minimum due process procedures, and set forth other related details for the effective administration of the guidelines.

Sec. 7. The Director of the Office of Management and Budget shall report to the President within three years of the date of this Order on Federal agency compliance with the Order, including the number of exceptions made under Section 2(c), and shall make recommendations as are appropriate further to curb fraud, waste, and abuse.

Implementation in the SRF Programs

A company or individual who is debarred or suspended cannot participate in primary and lower-tiered covered transactions. These transactions include SRF loans and contracts and subcontracts awarded with SRF loan funds.

Under 40 C.F.R. 32.510, the SRF agency must submit a certification stating that it shall not knowingly enter into any transaction with a person who is proposed for debarment, suspended, declared ineligible, or voluntarily excluded from participation in the SRF program. This certification is reviewed by the EPA regional office before the capitalization grant is awarded.

A recipient of SRF assistance directly made available by capitalization grants must provide a certification that it will not knowingly enter into a contract with anyone who is ineligible under the regulations to participate in the project. Contractors on the project have to provide a similar certification prior to the award of a contract and subcontractors on the project have to provide the general contractor with the certification prior to the award of any subcontract.

In addition to actions taken under 40 C.F.R. Part 32, there are a wide range of other sanctions that can render a party ineligible to participate in the SRF program. Lists of debarred, suspended and otherwise ineligible parties are maintained by the General Services Administration and should be checked by the SRF agency and all recipients of funds directly made available by capitalization grants to ensure the accuracy of certifications.

Additional References

C 40 C.F.R. Part 32: EPA Regulations on Debarment and Suspension.

CERTIFICATION REGARDING LOBBYING

- Complete and return this form with your bid

Certification Regarding Lobbying

(To be submitted with each bid or offer exceeding \$100,000)

The undersigned certifies, to the best of his or her knowledge and belief, that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(c) The undersigned shall require that the language paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995).

The Contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

Printed Name and Title of Contractor's Authorized Official

Date

DISCLOSURE OF LOBBYING ACTIVITIES

- Complete and return this form with your bid
- If Not Applicable, bidder must mark NA and sign and date

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

<p>1. Type of Federal Action: a. contract _____ b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance</p>	<p>2. Status of Federal Action: a. bid/offer/application _____ b. initial award c. post-award</p>	<p>3. Report Type: a. initial filing _____ b. material change For material change only: Year _____ quarter _____ Date of last report _____</p>
<p>4. Name and Address of Reporting Entity: _____ Prime _____ Subawardee Tier _____, if Known: Congressional District, if known:</p>	<p>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known:</p>	
<p>6. Federal Department/Agency:</p>	<p>7. Federal Program Name/Description: CFDA Number, if applicable: _____</p>	
<p>8. Federal Action Number, if known:</p>	<p>9. Award Amount, if known: \$ _____</p>	
<p>10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):</p>	<p>b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):</p>	
<p>11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>	<p>Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____</p>	
<p>Federal Use Only</p>	<p>Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)</p>	

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub awardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the sub awardee, e.g., the first sub awardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Sub awardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503 Approved by OMB 0348-0046

HOUSE BILL 89 VERIFICATION

- Complete and return this form with your bid

HOUSE BILL 89 VERIFICATION
CERTIFICATION REQUIRED BY TEXAS GOVERNMENT CODE SECTION 2270.001

I, _____, the undersigned representative of
Representative

_____, (hereafter referred to as Company) being an
Company or Business Name

adult over the age of eighteen (18) years of age, verify that the Company named above, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

1. Does not currently boycott the country of Israel; and
2. Will not boycott the country of Israel during the term of the contract with Calhoun County, Texas.

Pursuant to 2270.001, Texas Government Code:

1. *“Boycott Israel” means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and*
2. *“Company” means a for-profit sole proprietorship, organization, association, corporation, partnership, Joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.*

Signature of Representative

Print Name & Title

Date

State law requires certification from a Company for contracts (which includes contracts formed through purchase orders) involving goods or services regardless of the amount.

RESIDENCE CERTIFICATION

- Complete and return this form with your bid

RESIDENCE CERTIFICATION

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Calhoun County requests Residence Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contract; pertinent provisions of §2252.001 are stated below:

Sec. 2252.001 (3) “Nonresident bidder” refers to a person who is not a resident.

(4) “Resident bidder” refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

I certify that _____ is a “Nonresident Bidder” of Texas
(Company Name)
as defined in Government Code §2252.001 and our principal place of business is

(City and State)

I certify that _____ is a “Resident Bidder” of Texas as
(Company Name)
defined in Government Code §2252.001.

Signature of Authorized Agent

Printed Name and Title of Authorized Agent

Date

W-9
REQUEST FOR TAXPAYER
IDENTIFICATION NUMBER AND CERTIFICATION

- Complete and return this form with your bid

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
 See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions.	Requester's name and address (optional) CALHOUN COUNTY 202 S ANN ST, PORT LAVACA TX 77799 361-553-4610 FAX: 361-553-4614
6 City, state, and ZIP code	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number																		
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Employer identification number																		
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Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶
------------------	----------------------------	--------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

CURRENT INFORMATION

RENEWAL, CONTRACT

AND

CURRENT GROCERY PRICING LIST

January 1, 2021 thru December 31, 2021

**RENEWAL OPTION FOR THE
CONTRACT FOR FOOD SERVICES
FOR THE CALHOUN COUNTY ADULT DETENTION CENTER**

THE STATE OF TEXAS

COUNTY OF CALHOUN

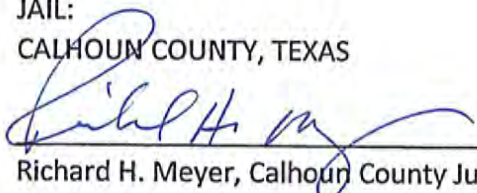
WHEREAS, Calhoun County, Texas acting through their Adult Detention Center hereinafter called the "JAIL" and Ben E. Keith Company hereinafter called "PROVIDER" did enter into a contract dated December 19, 2018 for the CONTRACT year beginning January 1, 2019 and ending December 31, 2019 and renewed on November 13, 2019 for the year beginning January 1, 2020 and ending December 31, 2020 as described in said contract and renewal.

In the CONTRACT, the JAIL did grant unto PROVIDER the option to renew yearly upon Commissioners Court approval prior to the end date of the preceding contract and both the JAIL and PROVIDER agree to said renewal. THEREFORE, the CONTRACT term shall be extended for an additional year, the additional year running from January 1, 2021 and continuing through December 31, 2021.

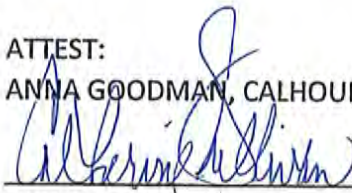
JAIL and PROVIDER agree that during the Additional Year, the contract will continue as written.

EXECUTED this the 9th day of December, 2020.

JAIL:
CALHOUN COUNTY, TEXAS


Richard H. Meyer, Calhoun County Judge

ATTEST:
ANNA GOODMAN, CALHOUN COUNTY CLERK


By: Deputy Clerk

PROVIDER:


Emily Lynch, District Sales Manager
Ben E. Keith Company



Calhoun County Adult Detention Center
302 West Live Oak Street
Port Lavaca, TX 77979
Customer #318222

10/9/2020

Ben E. Keith would like to offer a one-year renewal, January 1, 2021, thru December 31, 2021, on the current Contract for Food Services and Grocery Pricing List with the Calhoun County Adult Detention Center.

This renewal is in compliance with the contract awarded December 19, 2018 for the current year January 1, 2020 thru December 31, 2020.

Thank you for your business and your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Emily Lynch". The signature is fluid and cursive, with the first name "Emily" and last name "Lynch" clearly distinguishable.

Emily Lynch
District Sales Manager
361-205-4070
eslynch@benekeith.com

CONTRACT FOR FOOD SERVICES CALHOUN COUNTY ADULT DETENTION CENTER

STATE OF TEXAS

COUNTY OF CALHOUN

This agreement is by and between BEN E. KEITH
Name of Company
hereinafter called "Provider" and Calhoun County acting through their Adult Detention Center hereinafter called the "Jail" and is to provide for the furnishing of food and food stuffs to the Jail.

The effective date of this agreement is January 1, 2019 and is for a period of one year from that date. This agreement will end on December 31, 2019. This agreement has the option to renew yearly upon Commissioners' Court approval. Each additional year renewal must be approved by Commissioners' Court prior to the end date of the preceeding contract.

The food and non-food items to be provided are set out in the attached Grocery Pricing List and said prices will be honored for the one year period. Any items ordered not on the attached Food Bid Pricing List shall be provided at *Cost Plus* 12 % *basis*. The Jail may audit the Cost Plus % basis at any time and the Provider will provide the Jail with documentation necessary for this audit at no additional charge.

The Jail agrees to pay for said food, non-food items or goods upon presentation of an invoice and verification that said food, non-food items or goods have been delivered and received.

Provider will use its best efforts to provide quality products and good and healthy food but makes no warranties express or implied about their fitness for use.

Provider will provide products that are needed for inmates with high blood pressure, diabetics or for religious reasons.

Provider will offer other equipment, services or products used in kitchen at free of charge, discounted price, or Cost Plus 12 % basis if available. These products include dispensers for coffee, chemicals and other products used in kitchen.

Provider will include all charges in the bid price. No other charges may be added unless noted as an exception.

All bid prices must be good for the entire bid period.

Once awarded, if an item(s) is substituted, the item(s) must be of equal or lower in price. The substituted item cannot go over the bid price for that item.

Deliveries will be made at specific times (at least twice a week) and in sufficient quantities to ensure that there will be sufficient food on hand at the jail to make and provide all meals.

Deliveries will be made between Monday and Friday between the hours of 7:00 AM to 10:00 AM and 1:00 PM to 4 PM in order not to disrupt the jail kitchen in preparing meals.

Should an ordered item(s) not arrive as ordered, wrong item(s) is delivered, or item(s) is delivered damaged, Provider will deliver the correct or substitute item(s) within 24 hours from the date the missing or damaged item(s) was supposed to be delivered. No extra charges will be allowed to be billed to correct the error or damaged item(s).

Liquid items will be delivered in plastic crates to prevent damages when stacked.

A sales representative from the Provider shall contact the Jail Administrator or Jail Kitchen Officer at least monthly, in person, to discuss any issues or new products offered.

All products on the bid list are speculative products and should not be considered as firm products to be purchased during the term of the agreement.

Order processing will be made available by fax and / or website.

By acceptance of this agreement Provider agrees to notify the Jail Administrator or Sheriff of any solicitations from employees of Calhoun County for services not officially associated with jail operations.

Provider is prohibited from offering, giving, selling, supplying, or conveying in any way or form, products for personal use to employees of Calhoun County. Samples may be provided to the Jail for use within the facility for evaluation purposes.

All disputes or protests will be held in Calhoun County, Texas.

SIGNED AND ACCEPTED this the 14th day of DECEMBER, 2018.

PROVIDER:

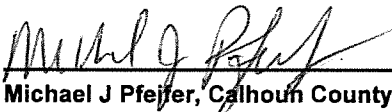

Signature

204 YELLOWSTONE DR.
Mailing Address

RYAN DANIELS
Typed or Printed Name

VICTORIA, TX 77904
City, State, Zip Code

**CALHOUN COUNTY, TEXAS
CALHOUN COUNTY ADULT DETENTION CENTER**


Michael J Pfeifer, Calhoun County Judge

**211 S Ann St, 3rd Floor, Ste 301
Port Lavaca, TX 77979**

Calhoun County, Texas

Calhoun County Adult Detention Center (Jail)

Grocery Pricing List

January 1, 2019 thru December 31, 2019

Vendor Name: Ben E. Keith Foods

Pack/Size is taken from current vendor invoices -- Pack/Size and Description may vary by Vendor

Item #	Pack / Size	Brand	Description	Price	ESTIMATE on How Often Used:
301171	1 / 40 lb	Flavpac	Apples Sliced Solid Pack Fresh	\$49.99	Weekly
9848	24 / 2 oz	Sun Rich	Apple Slice Red	\$14.48	Weekly
125049	6/#10	Ellingtn	Apple Sauce Unsweet	\$25.88	Weekly
125048	6/#10	Ellingtn	Apple Sauce Sweet	\$27.18	Weekly
530582	1/300ct	Smithfield	Bacon Precooked Thin	\$39.69	Weekly
101756	1/30 Lb	Coverwgn	Bacon Slab Sliced Raw	\$58.99	Weekly
398921	12/6ct	Lenders	Bagel Plain Sliced 2.3 oz	\$18.38	Weekly
696005	6/5 Lb	Clabgirl	Baking Powder	\$54.18	Quarterly
696130	24/1 Lb	Hosptlty	Baking Soda	\$17.97	Quarterly
018004	40 Lb	Packer	Bananas green tip	\$25.79	Weekly
811196	2/7 Lb	Kth/Home	Base - Beef Granular	\$34.07	Quarterly
124194	2/9 Lb	Kth/Home	Base - Chicken Flavor Paste	\$38.78	Quarterly
774010	1/5oz	Mcormick	Basil Ground	\$5.97	Quarterly
774010	1/5 Oz	Mcormick	Basil Leaf	\$5.97	Quarterly
774911	1/1 Lb	Txcustom	Bay Leaves	\$11.48	Quarterly
650061	6/#10	Allens	Beans Baked Oven Prepared	\$36.88	Weekly
123884	6/#10	Ellingtn	Beans Chili Homestyle	\$64.09	Weekly
334355	1/20 Lb	Mrkn/Fc	Beans Cut Green Bean - Frozen	\$18.87	Weekly
125054	6/#10	Ellingtn	Beans Cut Green Bean - Canned	\$26.08	Weekly
334355	1/20 Lb	Mrkn/Fc	Beans Green Regular Cut	\$18.87	Weekly
650051	6/#10	Bush	Beans Kidney Dark Red	\$25.97	Quarterly
122432	1/20 Lb	Ellingtn	Beans Baby Lima Bean - Dry	\$22.37	Quarterly
122437	1/20 Lb	Ellingtn	Beans Navy Pea Dry	\$14.07	Quarterly
652031	1/50 Lb	Gransabr	Beans Pinto Bean Triple Clean Dried	\$24.89	Weekly
111698	6/#10	Lakeside	Beans Pork and Beans Fancy	\$29.58	Weekly
650085	6/#10	Ranchsty	Beans Ranch Style Fancy	\$37.17	Weekly
782002	6/#10	Allens	Beans Refried	\$31.19	Weekly
117441	6/#10	Bush	Beans Vegetarian Baked Beans	\$38.57	Weekly
546263	4/5 Lb Tu	Eddy	Beef BBQ Beef Chopped with Sauce	\$84.09	Weekly

Item #	Pack / Size	Brand	Description	Price	ESTIMATE ON How Often Used:
500245	5/Catch	Ibp	Beef - Brisket Boneless 120 No Roll	\$3.19	Quarterly
501004	2/7#Avg	Tyson	Beef - Roast Top Round Cooked	\$5.07	Quarterly
506080	8/10 Lb	Packer	Beef Ground Fine 73/27	\$1.98	Weekly
506104	40/4 Oz	Holten	Beef - Patty 4/1 with Tvp	\$19.79	Weekly
508121	40/4 Oz	Apf Red	Beef - Patty Breaded	\$37.27	Weekly
509345	90/3 Oz	Tndrbri	Beef - Patty Flame Broiled	\$78.18	Quarterly
509155	102/2.5 Oz	Tndrbri	Beef Patty Charbroiled pre-cooked	\$77.18	Quarterly
504750	3/24 Lb	Cargill	Beef Shoulder Clod	\$2.59	Quarterly
508121	40/4 Oz	Apf Red	Beef Steak Fritter Natural 4/1 Raw	\$37.27	Weekly
111031	2/5 Lb	Amerfood	Beef Stew Meat	\$32.27	Weekly
510225	160/1 Oz	Beko	Beef Steak Finger Breaded Cooked 1 oz	\$38.68	Weekly
695004	24/8 Oz	Merico	Biscuits Buttermilk 10 ct	\$13.78	Monthly
398435	96/1.55 Oz	Rotellas	Biscuits Dinner Rolls Thaw & Serve	\$25.69	Weekly
140607	216/2.2 oz	Ellingtn	Biscuits Dough Southern Style	\$35.97	Weekly
290073	8/24 oz	Frsh/Kth	Bread Sandwich Wheat Loaf	\$16.07	Weekly
290020	8/24 Oz	Frsh/Kth	Bread Sandwich White Loaf	\$14.07	Weekly
106047	6/12 Doz	Gransabr	Bread Tortillas Corn	\$21.98	Weekly
106048	18/24 Ct	Gransabr	Bread Tortillas Flour	\$29.99	Weekly
492954	12/1 Lb	Butterbl	Bologna Turkey Club	\$31.28	Weekly
335208	1/20 Lb	Mrkn/Fc	Broccoli Cuts	\$19.88	Weekly
808022	12/49 Oz	Vanee	Broth Chicken	\$30.09	Quarterly
101916	2/20ct	MrsBaird	Bun Hamburger	\$9.97	Weekly
290220	6/12ct	Frsh/Kth	Bun Hot Dog	\$13.77	Weekly
385014	72/4 Oz	4hombres	Burrito Beef & Bean	\$23.37	Weekly
385147	64/4 Oz	Elmontry	Burrito Beef & Bean Red Chili	\$25.27	Weekly
92015	1/50 Lb S	Packer	Cabbage Green Cabbage	\$18.87	Monthly
691402	6/5 Lb	Contmill	Cake Mix Chocolate	\$30.69	Monthly
691401	6/5 Lb	Contmill	Cake Mix White	\$27.39	Monthly
691400	6/5 Lb	Contmill	Cake Mix Yellow	\$27.39	Monthly
117566	1/12 Ct	Mrkn/Fc	Cantaloupe Fresh	\$33.47	Weekly
98005	1/50 Lb S	Mrkn/Fc	Carrots Jumbo	\$30.69	Weekly
336335	12/2Lb	Mrkn/Fc	Carrots Diced	\$17.88	Weekly
113583	6/#10	Lakeside	Carrots Sliced Canned	\$27.07	Weekly
336150	1/20 Lb	Mrkn/Fc	Carrots Smooth Sliced	\$20.09	Weekly
113583	6/#10	Lakeside	Carrots Sliced Medium	\$27.07	Weekly
337112	1/20 Lb	Mrkn/Fc	Cauliflower LQF	\$22.59	Monthly
102012	1/40 Lb	Mrkn/Fc	Celery Fresh	\$32.77	Weekly
799224	12/28 Oz	Quaker	Cereal Cream of Wheat	\$26.17	Weekly

Item #	Pack / Size	Brand	Description	Price	ESTIMATE on How Often Used:
799231	1/50 Lb	Lacrosse	Cereal Oats Rolled #5	\$28.78	Weekly
799100	4/26 oz	Kelloggs	Cereal Bulk Corn Flakes	\$24.97	Weekly
799116	4/45 oz	M O M	Cereal Bulk Frosted Flakes	\$31.67	Weekly
799114	6/36 Oz	M O M	Cereal Bulk Raisin Bran	\$35.27	Weekly
799120	4/46 oz	M O M	Cereal Bulk Fruit Dyno Bites	\$33.59	Weekly
799276	4/39 Oz	Genmills	Cereal Bulk Honey Nut Cheerios	\$49.48	Weekly
799103	4/35 oz	M O M	Cereal Rice Tootie Fruitie	\$29.18	Weekly
761010	6/5 Lb	Gldhrvst	Cheese American Melt Loaf	\$69.87	Monthly
121802	4/5 Lb	Schreibr	Cheese American 184 Slices	\$43.87	Weekly
121801	4/5 Lb	Schreibr	Cheese Cheddar Shredded Imitation	\$35.18	Quarterly
740078	2/5 Lb	Gldhrvst	Cheese Cheddar Jack Shredded	\$23.79	Weekly
740078	2/5 Lb	Gldhrvst	Cheese Cheddar & Mont. Jack Shredded	\$23.79	Weekly
121671	2/5 Lb	Frsh/Kth	Cheese Cottage Cheese Sm Curd 4%	\$17.57	Weekly
742002	10/3 Lb	Gldhrvst	Cheese Cream Cheese Loaf Grade A	\$70.07	Monthly
761010	6/5 Lb	Gldhrvst	Cheese Melting Loaf Yellow	\$69.87	Monthly
747050	4/5 Lb	Cortona	Cheese Mozzarella Reg Shredded	\$49.98	Monthly
759001	2/5 Lb	Gldhrvst	Cheese Pimento Cheese Spread	\$38.38	Monthly
121922	6/29 Oz	Gldhrvst	Cheese Powdered Cheese Mix	\$45.38	Weekly
762137	6/5lb	Landolake	Cheese Queso Melt	\$82.98	Weekly
487156	4/10 Lb	Packer	Chicken Boneless Skinless Chicken Thighs - Plain	\$37.27	Weekly
487080	1/10 Lb	Supreme	Chicken Boneless Skinless Chicken Thighs - Flavored	\$32.57	Weekly
487701	60/3.1 Oz	Advance	Chicken Breast Patty Breaded	\$27.57	Weekly
114922	2/5 Lb	Tyson	Chicken Breaded Chicken Fritter	\$27.27	Weekly
122494	107/1.5 oz	Jones	Chicken Breakfast Patty	\$32.09	Quarterly
131445	2/5 Lb	Waynefrm	Chicken Diced All White Cooked	\$35.07	Weekly
487431	52/3 oz	Smrtsrve	Chicken Breast Fillet Fajita	\$44.07	Monthly
487105	1/10 Lb	Supreme	Chicken Fajitas Sliced Chicken Raw	\$32.57	Weekly
488404	2/5 Lb	Plathvst	Chicken Fajita Strip Cooked	\$41.29	Monthly
102197	2/5 Lb	Gransabr	Chicken Fajita Meat Lacocina	\$3.27	Monthly
487080	1/10 Lb	Supreme	Chicken Fajita Thigh Meat Frozen	\$32.57	Monthly
487856	4/10 Lb	Packer	Chicken Leg Meat Bonless	\$38.68	Weekly
126814	1/20 Lb	Dixie	Chicken Nuggets Raw	\$13.68	Monthly
487156	4/10 Lb	Packer	Chicken Thigh Meat Raw Frozen	\$37.27	Monthly
101470	4/4 Lb	Campbell	Chili Frozen - With Beans	\$55.77	Weekly
546709	6/5 Lb	Chilibwl	Chili Frozen - Without Beans	\$64.67	Weekly
123884	6/#10	Ellingtn	Chili Canned - With Beans	\$64.09	Weekly
123883	6/#10	Ellingtn	Chili Canned - Without Beans	\$82.08	Weekly

Item #	Pack / Size	Brand	Description	Price	ESTIMATE on How Often Used:
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123885	6#10	Ellingtn	Chili Hot Dog Sauce w/meat	\$52.87	Monthly
699399	8/1 Lb	Fritolay	Chips Frito Corn Bulk	\$15.59	Weekly
699514	6/16 Oz	Lays	Chips Potato Regular Bulk	\$14.77	Weekly
699048	6/2 Lb	Mission	Chip Tortilla Yellow Round	\$20.78	Weekly
101559	3/50ct	Fritolay	Chip Variety	\$41.59	Weekly
774022	1/5 Lb	Spicecls	Cinnamon Ground	\$24.18	Monthly
692113	1/10 Lb	Snowflak	Coconut Sweetened Coconut	\$28.38	Monthly
121718	12/2lb	S&D	Coffee Traditional 5 lb.	\$129.99	Weekly
121718	12/2lb	S&D	Coffee Traditional 10 lb.	\$129.99	Weekly
121718	12/2lb	S&D	Coffee Can		Weekly
640555	42/1.25 Oz	S&D	Coffee Todays Gourmet w/Filter	\$22.87	Weekly
92071	4/5 Lb Ct	Mrkn/Rss	Coleslaw Mix Shredded	\$16.27	Weekly
772015	1/10 Lb	Nabisco	Cookie Chocolate Chip	\$22.18	Weekly
772021	1/10 Lb	Nabisco	Cookie Oatmeal Homestyle	\$19.57	Weekly
772023	1/10 Lb	Nabisco	Cookie Sugar Homestyle	\$19.57	Weekly
772010	1/5 Lb	Keebler	Cookie Vanilla Wafers	\$14.18	Weekly
432441	320/1 Oz	Valuzone	Cookie Dough Chocolate Chip	\$42.28	Weekly
432442	320/1 Oz	Valuzone	Cookie Dough Oatmeal Raisin	\$47.99	Weekly
432443	320/1 oz	Valuzone	Cookie Dough Sugar	\$39.69	Weekly
650172	6#10	Allens	Corn Cream Style	\$33.59	Monthly
338602	1/20 Lb	Mrkn/Fc	Corn Cut	\$17.38	Weekly
338836	6/2 Lb	Gldncrsp	Corn Corn Nuggets Sweet Battered	\$28.38	Weekly
125734	6#10	Ellingtn	Corn Whole Kernel Fancy Canned	\$30.28	Weekly
124523	240/.67 Oz	Ellingtn	Corn Dogs No Sticks	\$31.68	Weekly
124523	240/.67 Oz	Ellingtn	Corn Dogs Turkey Mini - No Sticks	\$31.68	Weekly
691056	6/5 Lb	Pioneer	Cornbread Mix Homestyle	\$31.49	Weekly
117439	6/3.5 Lb	Ellingtn	Cornbread Stuffing Mix	\$55.98	Monthly
119165	1/25 Lb	Ellingtn	Cornmeal	\$9.67	Quarterly
772080	200/2 Ct	Nabisco	Crackers Graham Honey Mid - Individually Wrapped	\$22.47	Monthly
771314	12/16 Oz	Nabisco	Crackers Saltine - Bulk	\$34.09	Weekly
771332	500/2 Pk	Lance	Crackers Saltine - Individually Wrapped	\$12.57	Monthly
771303	300/2 Ct	Sunshine	Crackers Cafe Club	\$21.57	Monthly
639071	24/12 Oz	N Joy	Creamer Non Dairy Canister	\$38.17	Weekly
774055	1/4.5 Lb	Spicecls	Cumin Ground	\$22.07	Quarterly
119441	4/1 Gal	Ellingtn	Dressing Coleslaw	\$38.37	Quarterly
674077	200/12 Gm	Ppi	Dressing PC Italian Packets	\$14.68	Monthly

Item #	Pack / Size	Brand	Description	Price	Estimate on How Often Used:
119440	4/1 Gal	Ellingtn	Dressing Lt Italian Dressing Gallon	\$24.58	Monthly
119442	4/1 Gal	Ellingtn	Dressing Ranch Buttermilk Gallon	\$40.99	Quarterly

674146	200/12 Gm	Ppi	Dressing PC Ranch Buttermilk	\$15.39	Weekly
122557	18/3.2 oz	Ellingtn	Dressing Ranch Mix	\$25.59	Weekly
674135	60/1.5 oz	Classicg	Dressing PC Thousand Island	\$13.98	Monthly
662056	4/1 Gal	Kens	Dressing Honey Mustard	\$45.47	Monthly
122648	12/24 oz	Ellingtn	Drink Mix Fruit Grape Powdered	\$30.58	Weekly
122645	12/24 oz	Ellingtn	Drink Mix Strawberry Powdered	\$30.58	Weekly
122642	12/24 Oz	Ellingtn	Drink Mix Fruit Punch Powdered	\$30.58	Weekly
122647	12/24 Oz	Ellingtn	Drink Mix Pink Lemondade Powdered	\$30.58	Weekly
122644	12/24 oz	Ellingtn	Drink Mix Peach Powdered	\$30.58	Weekly
630281	12/1.8 Oz	Crystlgt	Drink Mix Sugar Free Fruit Punch Powdered	\$44.67	Weekly
630280	12/2.2oz	Crystlgt	Drink Mix Sugar Free Lemonade Powdered	\$44.67	Weekly
393383	1/20 Lb	Papettis	Eggs Whole Liquid w/citric	\$30.67	Weekly
393759	200/1 oz	Papettis	Eggs Scrambled Patty Round	\$31.38	Weekly
138229	1/10 Lb	Papettis	Eggs Hard Cooked Peeled	\$20.57	Weekly
142359	1/200 ct	Ellingtn	Eggs Fresh Shell Jumbo USDA	\$31.89	Weekly
777035	1/Pt	McCormick	Extract Vanilla Imitation	\$4.19	Quarterly
451162	1/15 Lb	Packer	Fillet Swai Fillet 5-7 oz	\$54.29	Weekly
455779	1/10 Lb	Seastar	Fish Strip 1.5 oz Breaded	\$34.98	Weekly
451711	4/10 Lb	Packer	Fish Pollock Fillet 4-6 oz	\$70.07	Weekly
146484	1/10 Lb	Highline	Fish Pollock Rect Breaded Wg	\$37.67	Weekly
688090	1/50 Lb	Goldmedl	Flour All Purpose	\$13.97	Monthly
536111	80/2 Oz	Farmland	Franks All Meat 8/1	\$19.69	Monthly
492029	2/5 Lb	Butterbl	Franks Turkey	\$16.48	Monthly
353053	6/5 Lb	Lmb Wstn	French Fries RC 3/8 IN	\$23.18	Weekly
125647	6/#10	Kth/Valy	Fruit Cocktail X Lt Syrup	\$42.48	Weekly
125646	6/#10	Kth/Valy	Fruit Mix Lt Syrup	\$41.97	Weekly
774865	1/7 Lb	Txcustom	Garlic Granulated	\$49.77	Monthly
767052	24/3.14oz	Jello	Gelatin Cup	\$9.89	
122655	12/24 Oz	Ellingtn	Gelatin Mix Mixed Assorted Citrus	\$32.57	Monthly
767043	12/24 oz	Royal Fd	Gelatin Mix Lime	\$26.79	Monthly
122654	12/24 Oz	Ellingtn	Gelatin Red Variation	\$32.57	Monthly
27120	1/35 Lb	Packer	Grapefruit Ruby Choice 40	\$26.47	Weekly
797058	6/13 Oz	Morrison	Gravy Mix Brown Country Style	\$20.97	Monthly

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Item #	Pack / Size	Brand	Description	Price	ESTIMATE on How Often Used:
797060	6/14 Oz	Pioneer	Gravy Mix Chicken	\$22.27	Monthly
797246	6/24 Oz	Morrison	Gravy Mix Peppered	\$16.07	Monthly
797237	6/11.3 Oz	Pioneer	Gravy Mix Pork Roast	\$25.78	Monthly
797240	6/11.3 Oz	Pioneer	Gravy Mix Turkey Roasted	\$21.07	Monthly

12362	6/3 Lb	Packer	Greens Mustard Greens	\$19.47	Weekly
131635	2/10-12#C	Briarstr	Ham Buffet Style	\$1.77	Weekly
538695	6/5 Lb	Farmland	Ham Chopped	\$68.57	Quarterly
538037	4/3 Lb	Farmland	Ham Pre-Sliced	\$42.18	Quarterly
131640	2/13 Lb	Briarstr	Ham Shaving Cooked 4 x 6 Deli	\$51.89	Weekly
130709	2/10-12 L	Briarstr	Ham Shaving Smoked Boneless	\$1.78	Quarterly
538037	4/3 Lb	Farmland	Ham Sliced Smoked	\$42.18	Quarterly
101916	2/20 Ct	Mrsbaird	Hamburger Buns	\$9.97	Weekly
361069	120/2.2 Oz	Ore Ida	Hashbrowns Golden Patty	\$26.47	Weekly
361065	6/3 Lb	Lamb Sup	Hashbrowns Redi Shred	\$25.79	Weekly
361065	6/3 Lb	Lamb Sup	Hashbrowns Lqf Shredded	\$25.79	Weekly
37009	1/30 Lb	Packer	Honey Dew Melon US #1 8 ct	\$20.58	Weekly
290220	6/12 Ct	Frsh/Kth	Hot Dog Buns	\$13.77	Weekly
123003	2/5 Lb	Ellingtn	Hushpuppies Regular Round	\$15.98	Weekly
405128	4/5 Lb	Hagys	Hushpuppies Homestyle	\$30.87	Weekly
766108	1/12 Lb	Richs	Icing Chocolate	\$27.57	Quarterly
766107	1/12 Lb	Richs	Icing Vanilla	\$21.47	Quarterly
			Jelly Assorted		Monthly
677017	200/5 Oz	Keith	Jelly PC Assorted Cup	\$11.07	Monthly
677034	200/5 Oz	Keith	Jelly PC Grape Cup	\$10.08	Weekly
318011	70/4 Oz	Ard Frm	Juice Apple 100% Carton Carton	\$11.89	Weekly
318011	70/4 Oz	Ard Frm	Juice Apple 100% Carton Carton	\$11.89	Weekly
318034	70/4 Oz	Ard Frm	Juice Orange 100% Carton	\$15.48	Weekly
318034	70/4 Oz	Ard Frm	Juice Orange 100% Carton	\$15.48	Weekly
674024	1000/9 Gr	Red Gold	Ketchup Individual Packets	\$19.47	Weekly
122416	6/#10	Kth/Home	Ketchup Standard	\$24.07	Weekly
123001	1/Cs	Packer	Lettuce Iceberg	\$62.99	Weekly
129726	900/5 Gram	Gldhrvst	Margarine PC Cup Spread	\$21.09	Monthly
129726	900/5 gram	Gldhrvst	Margarine pcks	\$21.09	

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Item #	Pack / Size	Brand	Description	Price	ESTIMATE on How Often Used:
119460	30/1 Lb	Ellingtn	Margarine Solids Pure Veg	\$22.87	Monthly
800711	12/16 Oz	Kraft	Marshmallows Jet Puffed	\$19.77	Quarterly
662037	4/1 Gal	Kth/Home	Mayonnaise Heavy Duty Gallon	\$27.47	Monthly
674060	200/12 Gm	Keith	Mayonnaise PC	\$17.77	Weekly
37009	1/30 Lb	Packer	Melons Honey Dew US #1 8 ct	\$20.58	Weekly

104374	2/5 Lb	Bonici	Meatballs Beef & Chicken	\$29.38	Weekly
522410	320/5 Oz	Advance	Meatballs Flame Broiled	\$42.98	Weekly
509618	76/3.15 Oz	Smartpic	Meatloaf Patty Deluxe	\$73.79	Weekly
798022	24/14 Oz	Magnolia	Milk Condensed Sweetened	\$44.18	Monthly
798001	24/12 Oz	Velvet	Milk Evaporated	\$22.09	Monthly
798059	1/25 Lb	Ramsen	Milk Powdered Skimmed NF	\$55.67	Monthly
N/A			Milk Powdered Homo Vitamin D		Monthly
114982	4/1 Gal	Dairypur	Milk 2% Reduced Fat 1 Gallon	\$17.98	Weekly
114981	4/1 Gal	Dairypur	Milk Homo Vitamin D 1 gallon	\$19.37	Weekly
284410	25 1/2 pint	Oakfarms	Milk 1% Reduced Fat 1/2 pint cartons	\$8.68	Weekly
119825	25 1/2 pint	Dairypur	Milk 2% Reduced Fat 1/2 pint cartons	\$8.87	Weekly
119826	25 1/2 pint	Dairypur	Milk Homo Vitamin D 1/2 pint cartons	\$9.18	Weekly
124165	4/1 Gal	Kth/Valy	Mustard Prepared Gallon	\$11.77	Quarterly
674050	500/5.5 Gm	Keith	Mustard PC Pouch	\$12.39	Weekly
119462	6/1 Gal	Ellingtn	Oil Butter Flavored	\$52.07	Monthly
119462	6/1 Gal	Ellingtn	Oil Pan & Grill Trans Fat Free	\$52.07	Monthly
698007	6/17 Oz	Pam	Oil Pan Spray	\$19.18	Monthly
779123	1/35 Lb	Kth/Home	Oil Shortening Clear Fry	\$20.78	Monthly
342131	1/20 Lb	Pictswt	Okra Cut 1/2 inch Grade A	\$14.67	Weekly
325205	1/20 Lb	Beko	Okra Cut Heavily Breaded	\$16.48	Weekly
124370	6/2 Lb	Ellingtn	Okra Cut Breaded Southern Style	\$12.38	Weekly
775002	1/3 Lb	McCormick	Onion Dried Flakes Chopped	\$13.08	Monthly
146298	4/5 Lb	Buds	Onion Sliced	\$27.09	
155012	1/50 Lb	Mrkn/Fc	Onion Yellow Jumbo Sack	\$15.09	Monthly
31069	1/35 Lb	Mrkn/Fc	Oranges Fresh	\$29.39	Weekly
31069	1/35 Lb	Mrkn/Fc	Orange Choice	\$29.39	
134842	6/#10	Ewimport	Oranges Mandarin Oranges Broken Lt	\$39.29	Weekly
774929	1/12 Oz	Txcustom	Oregano Ground	\$9.69	Quarterly
401352	144/1.2 Oz	Mbtrwrth	Pancake Original - Frozen	\$17.59	Weekly
774727	1/10 Oz	McCormick	Parsley Flakes	\$13.29	Quarterly
700033	2/5 Lb	Cortona	Pasta Egg Noodle Wide 1/2 Inch	\$14.18	Monthly

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Item #	Pack / Size	Brand	Description	Price	ESTIMATE on How Often Used:
700020	2/10 Lb	Cortona	Pasta Elbow Macaroni	\$19.47	Monthly
700267	12/16 Oz	Cortona	Pasta Lasagna Ribbed	\$15.58	Monthly
700087	2/10 Lb	Cortona	Pasta Spaghetti Thin 10 Inch	\$19.47	Monthly
125643	6/#10	Kth/Valy	Peaches Sliced Extr Lt Syrup	\$40.27	Weekly
125648	6/#10	Kth/Valy	Peaches Diced Extra Lt Syrup	\$40.27	Weekly
124180	6/5 Lb	Ellingtn	Peanut Butter Creamy	\$58.88	Weekly
677052	200/.75 oz	Smuckers	Peanut Butter Pc	\$41.17	Weekly

125733	6#10	Kth/Valy	Pears Sliced Light Syrup	\$39.08	Weekly
113580	6#10	Lakeside	Peas Blackeyed	\$28.48	Weekly
349712	1/20 Lb	Mrkn/Fc	Peas Peas & Diced Carrots Frozen	\$18.39	Weekly
343555	1/20 Lb	Mrkn/Fc	Peas Green	\$19.87	Weekly
125740	6#10	Kth/valy	Peas Sweet Mixed	\$34.18	Weekly
774160	1/18 Oz	McCormick	Pepper Black Gound Fine Pure	\$15.19	Monthly
685214	12/27 Oz	Rosarita	Peppers Chili Diced Green	\$48.19	Monthly
165010	1/1 1/9 B	Mrkn/Esn	Pepper Bell Green Chopper	\$38.59	Monthly
110417	6#10	Gransabr	Pepper Jalapeno Nacho Sliced	\$24.27	Quarterly
774829	1/7 Lb	Txcustom	Pepper Lemon Seasoning	\$23.58	Quarterly
687006	4/1 Gal	Caj Chef	Pickles Dill Relish	\$26.79	Monthly
123278	1/5 Gal	Kth/Home	Pickles Dill Sliced Hamburger	\$21.27	Monthly
430075	6/43 Oz	Chef P	Pie Pumpkin 10 Inch PreBaked	\$36.87	Quarterly
600379	6/81 Oz	Dole	Pineapple Chunks in Extra Lt Syrup	\$31.88	Weekly
600390	6#10	Dole	Pineapple Sliced in Juice	\$42.67	Weekly
134845	6#10	Ewimport	Pineapple Tidbits in Juice	\$26.27	Weekly
384029	128/3.31 Oz	Tonys	Pizza Breakfast Turkey Sausage	\$52.68	Monthly
384420	96/4.48oz	Tony's	Pizza Pepperoni (homestyle pizza)	\$53.89	
653001	36/8oz	Fancyfrm	Popcorn Kit All In One	\$24.99	
119917	6/6-8 Lb	Farmland	Pork Loins Boneless	\$1.87	Monthly
544240	40/3.75 Oz	Advance	Pork Patty Breaded Cooked	\$23.49	Monthly
532010	46/3.5oz	Advance	Port Patty Rib	\$37.48	Monthly
650337	6/2.5 Lb	Goldngrl	Potato Hashbrown Redi Shred	\$43.37	Weekly
650361	6#10	Trurecip	Potato Instant with milk	\$51.27	Weekly
170017	1/50Lb Ct	Packer	Potato Idaho #2	\$16.29	Weekly
169190	1/50 Lb	Packer	Potato Red #2	\$15.59	Weekly
170017	1/50Lb Ct	Packer	Potato Russet 10 oz US #2	\$16.29	Weekly
360811	6/5 Lb	Ore Ida	Potato Tater Tots	\$41.47	Weekly
650314	6/10#	Allen	Potato White Diced	\$25.47	Weekly
765086	6#10 Can	Myhmtwn	Pudding Banana	\$27.48	Weekly
765085	6#10 Can	Myhmtwn	Pudding Chocolate	\$27.18	Weekly

Item #	Pack / Size	Brand	Description	Price	ESTIMATE on How Often Used:
765037	24/3.625 O	Jello	Pudding Chocolate Sugar Free	\$11.39	Weekly
123292	6#10	Ellingt	Pudding Lemon	\$32.97	Weekly
123293	6#10	Ellingt	Pudding Tapioca	\$35.39	Weekly
765084	6#10 Can	Myhmtwn	Pudding Vanilla	\$27.18	Weekly
765036	6#10	Luckyf	Pudding Vanilla Sugar Free	\$40.77	Weekly
800042	24/6/1 Oz	Vlypride	Raisins Individual Packs	\$33.47	Weekly
800058	24/15 Oz	Sunmaid	Raisins Golden Seedless	\$53.47	Weekly
786201	6/10#	Chefboy	Ravioli Beef RTU	\$38.99	Weekly

654044	1/50 Lb	Producer	Rice Long Grain	\$18.08	Weekly
654060	1/50 Lb	Comet Ri	Rice Long Grain Parboiled 4% Broken	\$19.48	Weekly
687006	4/1 Gal	Caj Chef	Relish Dill Premium	\$26.79	Monthly
127018	4/5 Lb Ba	Mrkn/Rss	Salad Mix Lettuce in Bag	\$28.99	Weekly
768025	1/30 Lb	Resers	Salad Potato Homestyle	\$45.38	Monthly
547118	384/5oz	Farmland	Salami All Meat Sliced	\$32.99	Weekly
676026	1/25 Lb	Morton	Salt Iodized Table	\$6.59	Quarterly
660017	4/1 Gal	Lil Pig	Sauce BBQ	\$17.27	Monthly
660505	6/#10	Mipueblo	Sauce Cheese	\$37.59	Weekly
660583	6/10#	Mipueblo	Sauce Cheese Nacho	\$37.57	Weekly
600065	24/14 Oz	Oceanspr	Sauce Cranberry Jellied	\$37.48	Quarterly
123271	4/1 Gal	Ellingtn	Sauce Enchilado Mild RTU	\$32.69	Weekly
123270	4/1 Gal	Ellingtn	Sauce Picante Mild Gallon	\$40.09	Monthly
125659	6/10#	Ellington	Sauce Pizza	\$24.89	Weekly
124163	4/1 Gal	Ellingtn	Sauce Soy Sauce Gallon	\$19.97	Monthly
660606	6/15oz	McCormick	Sauce Mix Sloppy Joe Seasoning	\$27.48	Weekly
125660	6/#10	Ellingtn	Sauce Spaghetti RTU	\$26.57	Weekly
674097	500/9 Gm	Keith	Sauce PC Taco	\$25.49	Weekly
674812	200/7/16 Oz	Kraft	Sauce Tarter Creamy Packets	\$15.38	Weekly
125658	6/#10	Ellingtn	Sauce Tomato Fancy	\$20.37	Weekly
660298	4/1 Gal	Caj Chef	Sauce Worcestershire	\$17.78	Quarterly
541205	2/5lb	Alamo	Sausage Beef Breakfast Chorizo	\$21.59	Weekly
122494	107/1.5oz	Jones	Sausage Chicken Breakfast	\$31.98	Weekly
492773	128/1.25 Oz	J Dean	Sausage Turkey Breakfast	\$27.67	Weekly
541029	2/5 Lb	Laxson	Sausage Chorizo Pork Raw	\$21.07	Weekly
539067	2/5 Lb	Tenn Prd	Sausage Ground Bulk Raw Mild	\$21.98	Weekly
541092	200/8 Oz	Natchoic	Sausage Link Natural .8 oz Cooked	\$30.17	Weekly
541587	192/1 Oz	Beko	Sausage Link Mild 1 oz Cooked	\$27.17	Weekly

Item #	Pack / Size	Brand	Description	Price	ESTIMATE on How Often Used:
549125	2/5lb	Pizzano	Sausage Pork Topping Cooked	\$20.99	Weekly
541170	1/10 Lb	S Maid	Sausage Smoked Rope Cooked	\$27.59	Weekly
540057	154/1.25oz	Kth/Vally	Sausage Patty Cooked	\$27.98	Weekly
774458	12/17oz	Chachere	Seasoning Creole	\$30.98	
115570	8lb	Chachere	Seasoning Creole Original	\$12.57	Quarterly
660714	1/24 Oz	McCormick	Seasoning Mexican Rub Mix	\$10.29	Quarterly
774450	23oz	McCormick	Seasoning Montreal	\$9.89	Quarterly
774396	1/4.5 Lb	McCormick	Seasoning Salt Traditional	\$13.97	Monthly
660714	1/24 Oz	McCormick	Seasoning Taco	\$10.29	Quarterly
779123	1/35 Lb	Kth/Home	Shortening Clear Fry Liquid	\$20.78	Monthly
808040	12/50 Oz	Campbell	Soup Chicken Noodle	\$46.57	Monthly

808030	12/50 Oz	Campbell	Soup Cream of Chicken	\$51.27	Monthly
808060	12/50 Oz	Campbell	Soup Cream of Mushroom	\$50.89	Monthly
808083	12/50 Oz	Campbell	Soup Cream of Potato	\$51.59	Monthly
808090	12/50 Oz	Campbell	Soup - Tomato	\$35.29	Monthly
808100	12/50 Oz	Campbell	Soup - Vegetable	\$51.18	Monthly
669027	4/5 Lb	Daisy	Sour Cream Cultured	\$25.47	Monthly
650395	6/#10	Popeye	Spinach Chopped Fancy	\$28.37	Weekly
200098	Vol Fill	Packer	Squash Zucchini Med 18-25	\$24.99	Weekly
697100	24/1 Lb	Argo	Starch Corn	\$19.19	Quarterly
117439	6/3.5 Lb	Ellingt	Stuffing Mix Cornbread	\$55.98	Weekly
780009	12/2 Lb	Imperial	Sugar Brown light in Bag	\$25.69	Monthly
133884	1/50Lb	Cargill	Sugar Pure Cane Granulated	\$25.59	Weekly
781005	12/2 Lb	Imperial	Sugar Powdered White	\$25.69	Quarterly
677005	100/1 Oz	Ppi	Syrup PC Pouch	\$10.38	Weekly
793036	100/1 Oz	Smuckers	Syrup PC Pouch Sugar Free 1 oz	\$15.17	Monthly
640209	96/1 Oz	Ceylon	Tea Bags 1 oz	\$23.57	Weekly
640209	96/1 Oz	Ceylon	Tea Iced Filter Pouch 1 Gal	\$23.57	Weekly
211111	1/25Lb Ct	Packer	Tomatoes Bulk Café	\$29.47	Weekly
125654	6/#10	Ellingt	Tomatoes Diced in Juice	\$20.87	Weekly
6505467	12/28oz	Red Gold	Tomatoes Diced With Green Chilis	\$20.98	Monthly
791075	6/10#	Jubilee	Topping Chocolate Fudge	\$69.95	
122650	12/1 Lb	Ellingt	Topping Whip Mix Add Water	\$33.78	Quarterly
134852	6/66.5 Oz	Ewimport	Tuna Chunk Light in Water	\$63.37	Monthly
492954	12/1 Lb	Butterbl	Turkey Breast Lunchmeat Combo	\$31.28	Weekly
492131	2/8-9lb	Festive	Turkey Breast Oven Roasted	\$2.19	Monthly
492291	2/9-9.5#C	Carolina	Turkey Breast Smoked Skinless	\$2.98	Monthly

Item #	Pack / Size	Brand	Description	Price	ESTIMATE on How Often Used:
100167	4/10 Lb	Carolina	Turkey Ground Tubes 80/20	\$31.39	Weekly
492682	2/7-8lb	Carolina	Turkey Ham Buffet Deluxe	\$1.55	Weekly
492309	5/5 Lb	Carolina	Turkey Medallion Roasted	\$84.38	Monthly
492681	2/5 Lb	Carolina	Turkey Ham - Diced Cured	\$20.97	Weekly
492773	128/1.25 Oz	J Dean	Turkey Sausage Patty Cooked	\$27.67	
139312	6/#10	Lakeside	Vegetables - Mixed Fancy	\$35.89	Weekly
349712	1/20 Lb	Mrkn/Fc	Vegetables - Blend Peas & Carrots	\$18.39	Weekly
650250	6/#10	Kth/Excl	Vegetables For Stew Fancy Chunky	\$28.69	Monthly
349198	12/2 Lb	Mrkn/Fc	Vegetables - Blend Stir Fry	\$38.19	Monthly
349136	1/20 Lb	Mrkn/Fc	Vegetables - Mixed 5 Way	\$19.38	Weekly
127425	12/12 Ct	Eggo	Waffles	\$18.57	Weekly

650380	6#10	Princela	Yams - Cut	\$35.89	Monthly
697001	20/1 Lb	Saf	Yeast Saf Instant Red Label	\$52.89	Quarterly
			NON FOOD ITEMS:		
883595	10/100 Ct	Disco	Apron, Plastic Full Length Med Wt 24x42	\$83.97	Quarterly
883615	1/100 Ct	Essntial	Apron, Plastic White Disposable	\$21.78	Quarterly
875027	1/2000 Ct	Essntial	Bag Sandwich w/Flip Top	\$24.47	Quarterly
875403	1/500 ct	Reynolds	Bag Sandwich Reclosable 6.5x6	\$19.39	Quarterly
129706	1/500 Ct	Essntial	Bag Zip Seal Quart	\$32.98	Quarterly
875321	1/200 Ct	Reynolds	Bag Freezer Reclosable 1 Gallon	\$26.09	Quarterly
875406	1/250 Ct	Reynolds	Bag Reclosable Zip 1 Gallon	\$26.07	Quarterly
875322	1/100 Ct	Reynolds	Bag Freezer Reclosable Zip 2 Gallon	\$26.47	Quarterly
114852	1/500 Ct	Duro	Bag - White Paper Bag	\$22.98	
885225	128/2 Oz	Ssdc	Cleaner Floor Degreaser	\$39.57	Quarterly
640405	64/2 Oz	Elgtncof	Coffee Filter Packs	\$52.87	Monthly
872203	2/100 Ct	Dart	Container Foam Hngd 3-c White	\$19.67	Quarterly
860041	40/25 Ct	Dart	Cup, Foam 12 oz	\$30.78	Monthly
860060	40/25 Ct	Essntial	Cup, Foam 16 oz	\$44.39	Monthly
860045	10/100 Ct	Dart	Cup Lids for 12 oz	\$18.69	Monthly
860045	10/100 Ct	Dart	Cup Lids 12L Trans Slotted	\$18.69	Monthly

Item #	Pack / Size	Brand	Description	Price	ESTIMATE on How Often Used:
860055	10/100 Ct	Dart	Cup Lids for 16 oz	\$19.18	Monthly
860055	10/100 Ct	Dart	Cup Lidis for 16L Trans Slotted	\$19.18	Monthly
887097	2/1 Gal	Ssdc	Detergent Paramount Heavy Duty	\$72.87	Weekly
887056	1/5 Gal	Essntial	Detergent Speed Clean	\$94.57	Weekly
887056	1/5 Gal	Essntial	Detergent Dishwasher	\$94.57	Weekly
877019	1 Roll	Reynolds	Film 18 x 1000 Clear Wrap	\$23.68	Monthly
876063	1 Roll	Hfa	Foil 18 By 1000	\$69.57	
876111	1 Roll	Reynolds	Foil 24 x 500 #633 EX H	\$131.69	Monthly
888048	4/10 Ct	Scotchbr	Grill Cleaning Pad	\$65.99	
883757	10/100 Ct	Valugard	Gloves Vinyl Powder Free Large	\$28.48	Weekly
883790	10/100 Ct	Amercare	Gloves Vinyl Powder Free Xlarge	\$25.28	Weekly

