

MISSISSIPPI DEPARTMENT OF CORRECTIONS

Jackson, Mississippi 39202



INVITATION TO BID

MS DEPT. OF CORRECTIONS
PURCHASING DEPARTMENT
633 N STATE STREET
JACKSON, MS 39202
PHONE: (601) 359-5606

BID NO. 15-012
STAPLES-FOOD

BIDS WILL BE OPENED
December 15, 2014 @ 10:00 A.M.

GENERAL CONDITIONS

Prices must be entered ONLINE IN MAGIC, WITHIN INDICATED FIELDS.

I. PRICES, TERMS AND PAYMENT: Firm prices shall be bid and include all packing, handling, shipping charges and delivery to the destination shown herein.

(a) TAXES: Mississippi Department of Corrections is a tax exempt entity. Our tax exemption number is 64-74-0123-K.

(b) DISCOUNTS: Cash discounts for prompt payment shall not be considered in determining the lowest net cost for bid evaluation purposes.

(c) MISTAKES: Bidders are expected to examine the specifications, delivery schedule, bid prices, extensions and all instructions pertaining to supplies and service. Failure to do so will be at bidder's risk. In case of mistake in extension, the unit price will govern.

(d) CONDITIONS AND PACKAGING: It is understood and agreed that any item offered or shipped as a result of this bid shall be a new, current standard production model available at the time of the bid. All containers shall be suitable for storage or shipment, and all prices shall include standard commercial packaging.

(e) SAFETY STANDARDS: Unless otherwise stipulated in the bid, all manufactured items and fabric Occupational Safety and Health Act and any standards thereunder.

(f) INVOICING AND PAYMENT: The contractor shall be paid upon submission of properly certified invoices to the purchaser at the prices stipulated on the contract at the time the order is placed, after delivery and acceptance of goods, less deductions if any as provided. Invoices shall contain in the contract number, purchase order number and the contractor's Federal Employer Identification Number. An original and one (1) copy of the invoice shall be submitted. Failure to follow these instructions may result in delay in processing invoice for payment.

(g) ANNUAL APPROPRIATIONS: It shall be understood that any contracts entered into as a result of this bid that shall be in effect subsequent to June 30 of any calendar year is subject to the terms of the non-appropriation clause. This clause provides that any contract which extends past June 30 of any calendar year may be canceled for lack of funds. If this should become necessary MS Department of Corrections is not obligated to order or pay for any item which is not covered by a purchase order dated prior to June 30.

2. DELIVERY: Unless actual date is specified (or if specified delivery cannot be met), show number of days required to make delivery after receipt of purchase order in space provided. Delivery time may become a basis for making an award (see Special Conditions). Delivery shall be within the normal working hours of the user, Monday through Friday unless otherwise specified.

3. ADDITIONAL TERMS AND CONDITIONS: No additional terms and conditions included with the bid response shall be evaluated or considered and any and all such additional terms and conditions shall have no force and effect and are inapplicable to this bid. If submitted either purposely through intent or design or inadvertently appearing separately in transmittal letters, specifications, literature, price lists or warranties, it is understood and agreed the general and special conditions in this bid solicitation are the only conditions applicable to this bid and the bidder's authorized signature affixed to the bidder acknowledgment form attests to this.

4. MANUFACTURERS' NAME AND APPROVED EQUIVALENTS:

Any manufacturers' name, trade names, information and/or catalog numbers listed in specification are for information and not intended to limit competition. The bidder may offer any brand for which he is an authorized representative, which meets or exceeds the specifications for any item(s). **MEASUREMENTS:** Customary measurements appearing in these specifications are not intended to preclude bids for commodities with metric measurements. If bids are based on equivalent products, indicate on the bid form the manufacturer's name and number Bidder shall submit with his bid, cut sketches, and descriptive literature and/or complete specifications. Reference to literature submitted with a previous bid will not satisfy this provision. The State of Mississippi reserves the right to determine acceptance of item(s) as an approved equivalent. Bids which do not comply with these requirements are subject to rejection. Bids lacking any written indication of intent to bid an alternate brand will be received and considered in compliance with the specifications as listed on the bid form. The purchaser is to be notified of any proposed changes in (a) materials used, (b) manufacturing process, or (c) construction. However, changes shall not be binding upon the State unless evidenced by a Change of Notice issued and signed by the State.

5. INTERPRETATIONS/DISPUTES: Any questions concerning conditions and specifications shall be directed in writing to this office for receipt no later than five (5) days prior to the bid opening must reference the date of bid opening and bid number.

6. AMBIGUOUS BIDS: Ambiguous bids which are uncertain as to terms, delivery, quantity, or compliance with specifications may be rejected or otherwise disregarded.

7. AWARDS: As the best interest of the State may require, the right is reserved to make award(s) by individual item, group of items, all or none, or a combination thereof. When it is determined there is competition to the lowest responsible bidder, evaluation of other bids is not required. Bidders are cautioned to make no assumptions unless their bid has been evaluated as being responsive. All awards made as a result of this bid shall conform to applicable MS Statutes.

8. SAMPLE: Samples of items, when called for, must be furnished free of expense on or before bid opening time and date, and if not destroyed may upon request be returned at the bidder's expense. Each individual sample must be labeled with bidder's name, manufacturer's brand name and number, bid number and item reference. Request for return of samples shall be accompanied by instructions which include shipping authorization and name of carrier and must be received within 90 days after bid opening date. If instructions are not received within this time, the commodities shall be disposed of by the MS Department of Corrections. Bidder should be aware that in the process of evaluation, samples may be severely damaged. If this occurs, the MS Department of Corrections is not responsible to the vendor for reimbursement.

9. NONCONFORMANCE TO CONTRACT

CONDITIONS: Items may be tested for compliance with specifications. The data derived from any tests for compliance with specifications are public records and open to examination. Items delivered not conforming to specifications will be rejected and returned at vendor's expense. These items and items not delivered as per delivery date in bid and/or purchase order may result in bidder being found in default in which event any and all procurement costs may be charged against the defaulting contractor. Any violation of these stipulations will also result in:

- (a) Suppliers name being removed from the vendor mailing list.
- (b) The State Office of Purchasing and Travel shall be notified of such action taken.

10. INSPECTION, ACCEPTANCE AND TITLE: Inspection and acceptance will be destination unless otherwise provided. Title and risk of loss or damage to all items shall be the responsibility of the supplier until accepted by the ordering agency, unless loss or damage results from negligence by the ordering agency. The contract supplier shall be responsible for filing, processing and collecting all damage claims. However, to assist him in the expeditious handling of damage claims, the ordering agency will:

- a) Record any evidence of visible damage on all copies of the delivering carrier's Bill of Lading.
- b) Report damage (visible and concealed) to the carrier and contract supplier, confirming such reports, in writing, within 5 days of delivery, requesting that the carrier inspect the damaged merchandise.
- c) Retain the item and its shipping container, including inner packing material, until inspection is performed by the carrier, and disposition given by the contract supplier.
- d) Provide the contract supplier with a copy of the carrier's Bill of Lading and damage inspection report.

11. SERVICE AND WARRANTY: Unless otherwise specified, the bidder shall define any warranty service and replacement that will be provided during and subsequent to this contract. Bidder must explain on an attachment sheet to what extent warranty and service facilities are provided.

12. PATENTS AND ROYALTIES: The bidder, without exception, shall indemnify and save harmless the purchaser and its employees from liability of any nature or kind, including cost and expense for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured by the bidder.

13. ASSIGNMENT: Any purchase order issued pursuant to this bid invitation and the monies which may become due hereunder are not assignable except with the prior written approval of the Ordering Agency.

14. LIABILITY: The supplier shall hold and save the State of Mississippi, its officers, agents and employees harmless against claims by third parties resulting from the supplier's breach of this contract or the supplier's negligence.

15. FACILITIES: The State reserves the right to inspect the bidder's facilities at any reasonable time with prior notice.

NOTE: Any and all special conditions and specifications attached hereto which vary from these general conditions shall have precedence.

		STAPLES/FOOD		
ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL NET PRICE
		THE MISSISSIPPI DEPARTMENT OF CORRECTIONS IS REQUESTING BIDS VIA MAGIC (Mississippi's Accountability System for Government Information and Collaboration)FOR STAPLES/FOOD. ON AN AGENCY CONTRACT. THE CONTRACT IS TO BE FOR A PERIOD OF JANUARY 01, 2015 THRU JUNE 30, 2015		
		FRUITS/JELLIES/GELATINS		
1	1792 CS	APPLES,SLICED,CANNED,"SOLID PACK",WATER PACKED, 6/#10,GRADE C OR BETTER, WILL NOT ACCEPT IN LIGHT SYRUP DEL: MSP 1/2 JAN 12-15 1/2 MAR 2-6		
2	952 CS	PINEAPPLE,TIDBITS,PACKED IN NATURAL JUICES,GRADE B OR BETTER, 6/#10 CANS DEL: MSP JAN 12-15		
3	1792 CS	PEACHES,SLICED,IN LIGHT SYRUP GRADE B OR BETTER 6/#10 CANS DEL: MSP 1/2 JAN 12-15 1/2 MAR 2-6		
4	912 CS	MANDARIN ORANGES,WHOLE SEGMENTS, IN LIGHT SYRUP, MANDARIN ORANGE SEGMENTS, WATER, SUGAR, CITRIC ACID. 6/10 CANS PORT ROYAL PREMIUM OR APPROVED EQUAL DEL: MSP JAN 12-15		
5	4937 CS	JELLY, APPLE-GRAPE,12/4 LB POUCHES 48 LBS PER CASE, CORN SYRUP, APPLE JUICE, GRAPE JUICE, HIGH FRUCTOSE CORN SYRUP,PECTIN,CITRIC ACID, AND POTASSIUM SORBATE(PRESERVATIVE) DIAMOND CRYSTAL OR APPROVED EQUAL DEL: MSP 1/5 JAN 12-15 1/5 FEB 9-12 1/5 FEB 23-27 1/5 MAR 9-13 1/5 APR 13-17 BRAND _____		
6	896 CS	GELATIN ASSORTED FLAVORS PACKED 6/4.5LB PACKGES INGREDIENTS: SUGAR, CORN SUGAR, GELATIN, CONTAINS LESS THAN 2% OF EACH OF THE FOLLOWING: SODIUM CITRATE, FUMARIC ACID*, NATURAL AND ARTIFICIAL FLAVORS, ABSORBIC ACID, FD&C COLORS FIRST FOOD OR APPROVED EQUAL DEL: MSP JAN 19-23		
		CANNED VEGETABLES		
7	3824 CS	BEANS, SHORT CUT GREEN, GRADE B OR BETTER, 6/#10 CANS MINIMUM DRAINED WEIGHT 60 OUNCES PER CAN. 24 1/2 CUP SERVINGS PER CAN DEL: MSP 1/4 JAN 12-15 1/4 FEB 16-20 1/4 MAR 16-20 1/4 APR 13-17 BRAND _____		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL NET PRICE
8	896 CS	TOMATOES, DICED, OWN JUICE, GRADE B OR BETTER, 6/#10 CANS, MINIMUM DRAINED WEIGHT 61.5 OZ PER CAN.PRODUCT WILL YIELD 23 1/2 CUP SERVINGS PER CAN DEL: MSP JAN 19-23 BRAND _____		
9	3824 CS	CARROTS, SLICED, GRADE A, 6/#10 CANS.MINIMUM DRAINED WEIGHT 68 OUNCES PER CAN. 25 SERVINGS PER CAN ALLEN OR EQUAL DEL: MSP 1/4 JAN 19-23 1/4 FEB 16-20 1/4 MAR 16-20 1/4 APR 13-17 BRAND _____		
10	3824 CS	PEAS, EARLY OR SWEET, EXTRA STANDARD, 6/#10 CANS, TOP CREST BRAND NOT ACCEPTABLE. 24 SERVINGS PER CAN PRODUCT CAN BE 3- 5 SIEVE. DRAINED WEIGHT MINIMUM 72 OZ PER CAN NO REHYDRATED PRODUCT DEL: MSP 1/4 JAN 19-23 1/4 FEB 16-20 1/4 MAR 16-20 1/4 APR 13-17 BRAND _____		
11	1792 CS	POTATOES, YAM, CUT, SWEET,IN LIGHT SYRUP GRADE A, 6/#10. 22-1/2 CUP SERVINGS PER CAN INGREDIENTS: SWEET POTATOES, CORN SYRUP, SUGAR DEL: MSP 1/2 JAN 12-16 1/2 FEB 16-20 BRAND _____		
12	896 CS	TOMATO CATSUP, FANCY, 33%, GRADE A 6/#10 CANS INGREDIENTS:TOMATO CONCENTRATE, CORN SYRUP,VINEGAR, SALT, ONION POWDER, GARLIC POWDER, NATURAL SPICE AND FLAVORING DEL: MSP JAN 12-16 BRAND _____		
13	3584 CS	PIZZA SAUCE 6/10 CANS FULLY PREPARED DEL: MSP 1/4 JAN 26-30 1/4 FEB 23-27 1/4 MAR 23-27 1/4 APR 20-24 BRAND _____		
14	3824 CS	WHOLE KERNAL CORN 6/10 CANS MINIMUM YIELD 24- 1/2 CUP SERVINGS PER CAN DEL: MSP 1/4 JAN 26-30 1/4 FEB 23-27 1/4 MAR 16-20 1/4 APR 13-17 BRAND _____		
		DRIED VEGETABLE/DEHYDRATED VEGETABLES		
15	60,000 LBS	POTATOES, DEHYDRATED, DICED, PACKED 25 LBS BAGS DEL: MSP 1/6 JULY. 7-11 1/6 JULY. 14-18 1/6 AUG 4-8 1/6 SEPT 15- 19 1/6 OCT 13-17 1/6 NOV 10-14		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL NET PRICE
16	40,000 LBS	POTATOES, DEHYDRATED, SLICED, PACKED 25 LBS BAGS DEL: MSP 1/3 JAN 19-23 1/3 FEB 16-20 1/3 MAR 16-20 BRAND _____		
17	1080 CS	INSTANT DEHYDRATED POTATOES, 6/ 6 LB CANS 120 SERVINGS PER CAN TRIO ,SIMPLOT OR APPROVED EQUAL DEL: MSP JAN 12-16 BRAND _____		
18	40,000 LBS	BEANS, RED KIDNEY, DRIED, CLEAN, NO BROKEN PIECES, BULK, 50 LB BAGS NORTHWEST PASS OR APPROVED EQUAL DEL: MSP JAN 12-16 BRAND _____		
19	40,000 LBS	BEANS, PINTO, DRY, CLEAN, NO BROKEN PIECES, BULK, 50 LB BAGS NORTHWEST PASS OR APPROVED EQUAL DEL: MSP JAN 12-16 BRAND _____		
20	40,000 LBS	BEANS, LIMA, DRY, CLEAN, NO BROKEN PIECES, BULK 50 LB BAGS DEL: MSP MAR 2-8 BRAND _____		
21	40,000 LBS	PEAS, BLACKEYE, DRY, CLEAN NO BROKEN PIECES, BULK 50 LB BAGS DEL : MSP JAN 19-23 BRAND _____		
		DRY PASTA		
22	60,000 LBS	ELBOW MACARONI, 20 LB BOXES DEL: 1/2 MSP JAN 12-16 1/2 MSP FEB 2-6 BRAND _____		
23	20,000 LBS	SPAGHETTI, 20 LB BOXES DEL: MSP JAN 12-16 BRAND _____		
		SOUPS/SOUP BASE		
24	200 CS	SOUP, CREAM OF CHICKEN, CONDENSED, 12/# 5 CYL VENICE MAID OR EQUAL DEL: MSP JAN 12-16 BRAND _____		
25	100 CS	BEEF BROTH, SLIGHTLY SALTED, 12 / 5# CONTAINERS DEL: MSP JAN 12-16 BRAND _____		
		PICKLES/PEPPERS		
26	500 CS	PICKLES, DILL, 4/1 GAL PLASTIC CONTAINERS GOLDIN OR EQUAL DEL: MSP JAN 12-16 BRAND _____		
27	500 CS	PICKLES, SWEET RELISH, 4/1 GAL PLASTIC CONTAINERS GOLDIN OR APPROVED EQUAL DEL: MSP JAN 12-16 BRAND _____		
		ITEMS 26 & 27 AWARDED ALL OR NONE		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL NET PRICE
		SAUCES/DRESSING/SYRUP		
28	1000 CS	SYRUP, WAFFLE, PANCAKE, 4/1 GAL PLASTIC CONTAINERS DEL: MSP JAN 5-9 BRAND		
29	20,000 LBS	CHEESE SAUCE, DRY MIX. 25 LB BAGS TOVA DEL: MSP JAN 5-9 BRAND		
30	192 CS	WORCHESTERSHIRE SAUCE, 20% SOLIDS, 4/1 GAL PLASTIC CONTAINERS PIKNIK OR APPROVED EQUAL DEL: MSP JAN 12-16 BRAND		
31	896 CS	MUSTARD, PREPARED, SALAD TYPE, MILD YELLOW, 4/1 GAL PLASTIC CONTAINERS PIKNIK OR APPROVED EQUAL DEL: MSP JAN 19-23 BRAND		
32	2160 CS	MAYONNAISE INGREDIENTS: SOYBEAN OIL, EGG YOLKS, WATER DISTILLED VINEGAR, HIGH FRUCTOSE CORN SYRUP, SALT, SPICE, CALCIUM DISODIUM EDTA ADDED TO PROTECT FLAVOR 4/1 GLS. PLASTIC CONTAINERS VENTURA DUKE OR APPROVED EQUAL DEL: MSP 1/2 JAN 12-16 1/2 FEB 23-27 BRAND _____		
		CONDIMENTS & P.C. ITEMS		
33	500 CS	PEPPER SHAKERS, TABLE TOP SHAKERS, 48/3.5 OZ DEL: MSP JAN 5-9 BRAND		
34	1500 CS	SUGAR, P.C., PACKED 2000 PER CASE. DEL: MSP JAN 12-16 BRAND		
35	500 CS	SUGAR SUBSTITUTE, PORTION CONTROL, 2000/PER CS DEL: MSP JAN 12-16 BRAND		
36	1000 CS	MAYONNAISE, P.C., 500 PER CASE DEL: MSP JAN 26-30 BRAND		
37	1500 CS	MUSTARD, P.C., 500 PER CASE. DEL: MSP JAN 26-30 BRAND		
38	250 CS	LOW CALORIE JELLY PORTION CONTROL PACK PACKED 200 1/2 OZ PER CASE DEL: MSP JAN 26-30 BRAND		
		PUDDING		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL NET PRICE
39	1500 BAGS	FAST AND FANCY STRAWBERRY MOUSSE MIX 25 LB BAGS INGREDIENTS: SUGAR, DEXTROSE, PARTIALLY HYDROGENATED PALM KERNEL OIL, CORN SYRUP SOLIDS, MALTODEXTRIN, PROPYLENE GLYCOL ESTERS OF FATS AND FATTY ACIDS, SODIUM CASEINATE(A MILK DERIVATIVE), FOOD STARCH MODIFIED, ACETYLATED MONOGLYCERIDES, AND LESS THAN 1% OF EACH OF THE FOLLOWING: TETRASODIUM PYROPHOSPHATE, MONO & DI-GLYCERIDES, NATURAL AND ARTIFICIAL FLAVORS, MALIC ACID, SODIUM ALUMINOSILICATE, DISODIUM PHOSPHATE, SALT AND RED #40. PRODUCT 462953 OR APPROVED EQUAL DEL: MSP JAN 19-23		
40	1500 BAGS	FAST AND FANCY CHOCOLATE MOUSSE MIX PACKED IN 25 LB BAGS INGREDIENTS: SUGAR, DEXTROSE, COCOA PROCESSED WITH ALKALI, PARTIALLY HYDROGENATED PALM KERNEL OIL, CORN SYRUP SOLIDS, FOOD STARCH MODIFIED, PROPYLENE GLYCOL ESTERS OF FATS AND FATTY ACIDS, SODIUM CASEINATE (A MILK DERIVATIVE), AND CONTAINS LESS THAN 2% OF EACH OF THE FOLLOWING: ACETYLATED MONOGLYCERIDES, TETRASODIUM PYROPHOSPHATE, MONO & DI-GLYCERIDES, DISODIUM PHOSPHATE, SODIUM ALUMINOSILICATE, SALT, AND NATURAL AND ARTIFICIAL FLAVORS. CONTAINS MILK PRODUCT #462955 OR APPROVED EQUAL DEL: MSP JAN 19-23		
41	1500 BAGS	FAST AND FANCY DESERT MOUSSE MIX PACKED IN 25LB BAGS INGREDIENTS: SUGAR, PARTIALLY HYDROGENATED PALM KERNAL OIL, DEXTROSE, CORN SYRUP SOLIDS, FOOD-STRARCH MODIFIED, PROPYLENE GLYCOL ESTERS OF FATS AND FATTY ACIDS, SODIUM CASEINATE (A MILD DERIVATIVE), ACETYLATED MONOGLYCERIDES, AND LESS THAN 1% OF EACH OF THE FOLLOWING: MONO AND DIGLYCERIDES, TETRASODIUM PYROPHOSPHATE, DISODIUM PHOSPHATE, SODIUM ALUMINOSILICATE, SALT, AND ARTIFICIAL FLAVOR. CONTAINS MILK PRODUCT# 462950 OR APPROVED EQUAL DEL: MSP JAN 19-23		
		COOKIES		
42	432,000 4 CT	COOKIES,LEMON SANDWICH CRÈME COOKIES 4 COUNT, SUGAR COOKIE WITH LEMON CREAM FILLING, INDIVIDUALLY WRAPPED PACKAGE, NO FOIL,1.02 OZ PACKAGE, BAKED, SHELF STABLE WITH 9 MONTHS SHELF LIFE, MINIMUM 130 CALORIES PER PACK NOT TO EXCEED 28% CALORIES FROM FAT ,1.5G OF TRANSFAT MAJESTIC OR APPROVED EQUAL DEL: MSP 1/3 JAN 26-30 1/3 FEB 16-20 1/3 APR 20-24 BRAND _____		
43	432,000 4 CT	COOKIES, STRAWBERRY CRÈME, COOKIES 4 COUNT, SUGAR COOKIES WITH STRAWBERRY CREAM FILLING, INDIVIDUALLY WRAPPED PACKAGE. NO FOIL, 1.02 OZ PACKAGE, BAKED, SHELF STABLE WITH 9 MONTHS SHELF LIFE, MINIMUM 130 CALORIES PER PACK NOT TO EXCEED 28% CALORIES FROM FAT, 1.5G OF TRANSFAT. MAJESTIC OR APPROVED EQUAL DEL: MSP 1/3 JAN 26-30 1/3 FEB 16-20 1/3 APR 20-24 BRAND _____		
44	500 CS	COOKIES, CHOCOLATE CHIP, INDIVIDUALLY WRAPPED CHEWY COOKIE 1.15 OZ DEL: MSP FEB 9-13		
		CAKE MIXES		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL NET PRICE
45	40,000 LBS	BROWNIE MIX, MFG ACCORDING TO GOOD MFG PRACTICE (21 CFR, PART 110) AND COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND MUNICIPAL FOOD, DRUG AND HEALTH LAWS, GLISTER-MARY LEE, CINCH. CONT. MILLS OR APPROVED EQUAL, 50 LB BAGS DEL: MSP JAN 19-23 BRAND _____		
46	40,000 LBS	MIX, CAKE, LEMON, MFG ACCORDING TO GOOD MFG PRACTICE (21 CFR, PART 110) AND COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND MUNICIPAL FOOD, DRUG AND HEALTH LAWS, GLISTER-MARY LEE TOVA, OR APPROVED EQUAL, 50 LB BAGS DEL: MSP JAN 12-16 BRAND _____		
47	40,000 LBS	MIX, CAKE, WHITE, MFG ACCORDING TO GOOD MFG PRACTICE (21 CFR, PART 110) AND COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND MUNICIPAL FOOD, DRUG AND HEALTH LAWS, GLISTER-MARY LEE CINCH. CONT. MILLS OR APPROVED EQUAL, 50 LB BAGS DEL: MSP JAN 12-16 BRAND _____		
48	40,000 LBS	MIX, CAKE, YELLOW, MFG ACCORDING TO GOOD MFG PRACTICE (21 CFR, PART 110) AND COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND MUNICIPAL FOOD, DRUG AND HEALTH LAWS, GLISTER-MARY LEE CINCH. CONT. MILLS OR APPROVED EQUAL, 50 LB BAGS DEL: MSP JAN 19-23 BRAND _____		
49	30,000 LBS	MIX, CAKE, STRAWBERRY, MFG ACCORDING TO GOOD MFG PRACTICE (21 CFR, PART 110) AND COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND MUNICIPAL FOOD, DRUG AND HEALTH LAWS, GLISTER-MARY LEE CINCH. CONT. MILLS OR APPROVED EQUAL, 50 LB BAGS. DEL: MSP JAN 19-23 BRAND _____		
ITEMS 45 THRU 49 AWARDED ALL OR NONE				
BREAD/FLOUR/MEAL/PANCAKE MIX				
SAMPLES REQUIRED ON ALL BREAD/FLOUR/MEAL- NO EXCEPTIONS				
50	160,000 LBS	CORNBREAD MIX, SELF RISING, YELLOW, 50# BAGS INGREDIENTS: ENRICHED BLEACHED FLOUR, DEGERMED YELLOW CORN MEAL, SOYBEAN OIL, SUGAR, BUTTERMILK, LEAVENING, SALT, EGG YOLK, SHRINKED WRAPPED, GLISTER-MARY LEE, BLENDCO ARE ACCEPTABLE BRANDS DEL: MSP 1/4 JAN 5-9 1/4 FEB 9-13 1/4 MAR 2-6 1/4 APR 13-17 BRAND _____		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL NET PRICE
51	250,000 LBS	<p>BREAD AND ROLL MIX COMPLETE, YEAST INCORPORATED (ALL VEGETABLE SHORTENING), ADD WATER ONLY, 50 LBS OF DRY MIX TO YIELD APPROXIMATELY 6 ½ DOZEN (1 ½ OZ ROLLS.) INGREDIENTS: ENRICHED BLEACHED FLOUR BLEND-PAK OR APPROVED EQUAL</p> <p>DEL; MSP 1/6 JAN 5-9 1/6 FEB 16-20 1/6 MAR 2-6 1/6 APR 6-10 1/6 MAY 4-8 1/6 MAY 11-15</p> <p>BRAND _____</p>		
52	280,000 LBS	<p>BISCUIT MIX, 50# BAGS, BLEND-PAK, PILLSBURY, MARTHA WHITE, BUTTERWORTH, GLISTER-MARY LEE ARE ACCEPTABLE BRANDS</p> <p>DEL: MSP 1/7 JAN 5-9 1/7 FEB 2-6 1/7 FEB 16-20 1/7 MAR 2-6 1/7 APR 6-10 1/7 MAY 11-15 1/7 MAY 25-29 BRAND _____</p>		
53	45,000 LBS	<p>PANCAKE MIX, 50 LBS, ADD WATER ONLY 1.35 CUBE, 9X3 TI/HI8, 15-7.5 X 28 PER CASE</p> <p>DEL: MSP JAN 12-16 BRAND _____</p>		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL NET PRICE
		TUNA		
54	592 CS	TUNA, 6/66 OZ CANS, WATER PACKED, 6/CS DEL: MSP JAN 19-23 BRAND _____		
		CEREAL / OATS / GRITS		
55	3200 CASES	CEREAL HONEY TOASTERS- FORTIFIED WITH VITAMINS AND MINERALS AND PACKED 48- 20Z BOWL PACK, KOSHER, PACKED FRESH TO ORDER WITH AN IMPRINTED USE BY DATE OF 12 MONTHS FROM DATE OF PRODUCTION. MINIMUM OF 25% VITAMIN C AND VITAMIN A PER CUP SERVING. SODIUM NOT TO EXCEED 270 MG PER ONE CUP SERVING. MALT-O-MEAL OR EQUAL DEL: MSP 1/5 JAN 12-16 1/5 FEB 9-13 1/5 MAR 16-20 1/5 APR 13-17 1/5 MAY 18-22 BRAND _____		
56	3200 CASES	FROSTED FLAKES - FORTIFIED WITH VITAMINS AND MINERALS PACKED IN 46-20Z BOWL PACK KOSHER. PACKED FRESH TO ORDER WITH IMPRINTED USE BY DATE OF 12 MONTHS FROM DATE OF PRODUCTION. MINIMUM OF 15 % VITAMIN A AND 25 % VITAMIN C PER ONE CUP SERVING. SODIUM NOT TO EXCEED 200 MG PER ONE CUP SERVINGS. MALT-O-MEAL OR APPROVED EQUAL. DEL: MSP 1/5 JAN 12-16 1/5 FEB 9-13 1/5 MAR 16-20 1/5 APR 13-17 1/5 MAY 18-22 BRAND _____		
57	3200 CASES	CINNAMON TOASTER, WITH VITAMINS AND MINERALS PACKED 48-20Z BOWL PCK KOSHER. PACKED FRESH TO ORDER WITH AN IMPRINTED USE BY DATE OF PRODUCTION. MINIMUM OF 15% VITAMIN A AND 10 % VITAMIN C PER CUP SERVING. SODIUM NOT TO EXCEED 160 MG PER ONE CUP SERVING.MALT-O-MEAL BRAND OR APPROVED EQUAL DEL: MSP 1/5 JAN 12-16 1/5 FEB 9-13 1/5 MAR 16-20 1/5 APR 13-17 1/5 MAY 18-22 BRAND _____		
		ITEMS 55, 56, & 57 AWARDED ALL OR NONE		
58	80,000 LB	GRITS, 50 LB BAGS, WHITE OR YELLOW, SHRINK WRAPPED, ENRICHED CORN GRITS DEL: MSP 1/2 JAN 12-16 1/2 MAR 16-20 BRAND _____		
59	80,000 LBS	OATMEAL, QUICK OATS, 50 LB BAGS DEL: MSP 1/2 JAN 12-16 1/2 MAR 16-20 BRAND _____		
		SUGAR		
60	30,000 LBS	SUGAR, GRANULATED, BEET OR CANE, 50 LB BAGS DEL: MSP JAN 12-16 BRAND _____		
61	20,000 LB	LIGHT BROWN SUGAR, 25 LB BAGS DEL: MSP JAN 12-16 BRAND _____		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL NET PRICE
62	1728 CS	PEANUT BUTTER, CREAMY, 6/# 10 CANS ONLY (WILL NOT ACCEPT TUBS OR PAILS) JAN 12-16 1/2 APR 6-10 BRAND _____ DEL: MSP 1/2		
		SPICES/SEASONING		
		<u>SAMPLES REQUIRED ON ALL SPICES - NO EXCEPTIONS.</u>		
63	5,000 LBS	SAUSAGE SEASONING, 5/1 LB BAGS JAN 12-16 BRAND _____ DEL: SMCI		
64	3,000 LBS	PEPPER, BLACK, RESTAURANT GRIND ONLY, GOOD QUALITY, PACKED: ONLY 5 LB PLASTIC CONTAINERS WILL BE ACCEPTED, DEL: MSP JAN 5-9 BRAND _____		
65	2000 LBS	IODIZED SALT 25 LB BAG DEL: MSP JAN 5-9		

QUESTIONS: DIRECT QUESTIONS CONCERNING THIS BID TO: STANLEY BROOKS, FOOD SERVICE DIRECTOR, AGRI-ENTERPRISES BUILDING, (662) 745-6611 EXT. 4257

ALL SHIPMENTS MUST BE PALLETIZED - SHIPMENTS NOT PALLETIZED WILL BE REFUSED.

A NCIC CHECK WILL BE PERFORMED ON EVERY DELIVERY DRIVER. THESE DRIVERS WILL NOT BE PERMITTED TO ENTER ANY FACILITY BEFORE THEY ARE NCIC CLEARED

SAMPLES MAY BE REQUESTED ON CERTAIN ITEMS. ANY REQUESTED SAMPLES MUST BE SHIPPED TO AGRI-ENTERPRISES, MS STATE PENITENTIARY, HWY 49 W, PARCHMAN, MS 38738, ATTN: STANLEY BROOKS, FOOD SERVICE DIRECTOR BY DECEMBER 17, 2014.

PURCHASING DEPARTMENT WILL NOT RECEIVE SAMPLES- NO EXCEPTIONS

VENDOR PAYS FREIGHT

BRAND NAME WILL BE INCLUDED ON EACH LINE ITEM BEING BID

APPOINTMENTS FOR DELIVERY MUST BE MADE WITH MS DEPARTMENT OF CORRECTIONS, WAREHOUSE, PRIOR TO DELIVERY. ITEMS WILL NOT BE ACCEPTED WITHOUT APPOINTMENT. TO MAKE AN APPOINTMENT CONTACT SHEBA CHANDLER (662) 745-6611 EXT 4034

NOTICE TO BIDDERS

THE MISSISSIPPI DEPARTMENT OF CORRECTIONS RESERVES THE RIGHT TO ACCEPT OR REJECT ANY AND ALL BIDS DEPENDING ON THE AVAILABILITY OF FUNDS

DIRECT QUESTIONS CONCERNING THIS BID OPENING TO:

**RITA TWINER
DIRECTOR OF PURCHASING
601-359-5606**