THE CITY OF EDINBURG

NOTICE TO BIDDERS

The City of Edinburg is soliciting sealed bids to be received by the City Secretary's Office located at 415 W. University Drive, Edinburg, Texas 78541. City of Edinburg normal business days are Monday through Friday between the hours of 8:00 a.m. to 5:00 p.m. and shall be closed on recognized holidays.

Bids will be received until **10:00 a.m. Central Time**, on **Tuesday, November 01, 2011**, shortly thereafter all submitted bids will be gathered and taken to the Edinburg City Hall Community Room, 1st Floor, to be publicly opened and read aloud. Any bid received after the closing time will not be accepted and will be returned to the bidder unopened. It is the responsibility of the bidder to see that any bid submitted shall have sufficient time to be received by the City Secretary's Office prior to the bid opening date and time. The receiving time in the City Secretary's Office will be the governing time for acceptability of the bids. Bids will not be accepted by telephone or facsimile machine. All bids must bear original signatures and figures. The Bid shall be for:

BID NO. 2012-23
BOYS & GIRLS CLUBS OF EDINBURG RGV CHILD AND ADULT CARE FOOD PROGRAM

Now accepting bids for 2011 food program. Operating days are Monday-Friday, possibly weekends at the Boys & Girls Clubs of Edinburg RGV The Legacy Center located at 702 Cullen Street Edinburg Texas 78541. Proposed bid for the Child and Adult Care Food Program to begin 10/1/2011 and continue thru end of year; not to include the summer months of June & July & the first half of August.

We are soliciting for food and nonfood items essential for conducting the food service including beverage (milk/juice) for approx. 400 children (ages 1-18), daily. Deliveries must be provided daily before 12 noon, if needed and single deliveries for supper/dinner and snacks are allowed. Number of meals/children to increase with addition of new participants to the program. The proposed awarded contract is subject to review by the TX Dept. of Agri., Food & Nutrition Division, prior to commencement. Meals must comply with TDA standards and CACFP regulations.

In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. To file a complaint of discrimination, write: USDA, Director, Office of Adjudication and Compliance, 1400 Independence Avenue, SW, Washington D.C. 20250-9410 or call (866) 632-9992 (toll free), (202) 260-1026, or (202) 401-0216 (TDD). USDA is an equal opportunity provider and employer.

Bidders receiving a "NOTICE TO BIDDERS" and/or "REQUEST FOR PROPOSALS" notice in the mail or reading same in the newspaper are advised that the bidding documents can be downloaded from the City of Edinburg web page address: www.cityofedinburg.com, or may obtain copies of same by contacting the office of:

LORENA FUENTES, PURCHASING AGENT, LOCATED AT 415 W. UNIVERSITY DRIVE, Edinburg, TX 78541 by calling (956) 388-8972 or by e-mailing your request to the following e-mail address: lfuentes@cityofedinburg.com

If you have any questions or require additional information regarding this bid, please contact Ms. Sabrina Walker Hernandez, Chief Professional Officer at (956) 383-2582.

If Hand-delivering Bids: 415 West University Drive,
c/o City Secretary Department (1st Floor)

If using Land Courier (i.e., FedEx, UPS): City of Edinburg
c/o City Secretary
415 West University Drive
Edinburg, Texas 78541

If Mailing Bids: City of Edinburg
c/o City Secretary
P.O. Box 1079
Edinburg, TX 78540-1079

The City of Edinburg reserves the right to refuse and reject any or all bids and to waive any or all formalities or technicalities and to accept the bid deemed most advantageous to the City, and hold the bids for a period of **60** days without taking action.

Bids must be submitted in an envelope sealed with tape and prominently marked on the lower left hand corner of the bid envelope with corresponding bid number and title.

CITY OF EDINBURG
INSTRUCTIONS TO BIDDERS

DEVIATION FROM SPECIFICATION

Please read your specifications/requirements thoroughly and be sure that the SERVICES offered comply with all specifications/requirements. Any variation from the specifications/requirements must be clearly indicated by letter attached to your bid referencing variations on a point-by-point basis. If no exceptions are noted, and you are the successful bidder, it will be required that the SERVICES be provided as specified.

PURPOSE

1. The purpose of these specifications/requirements and bidding documents is for the purchase of **Beverages, Paper Goods, Non Food Items, Food & Janitorial Supplies as it relates to the Child and Adult Care Food Program** for the Boys & Girls Clubs of Edinburg RGV / City of Edinburg for a one (1) year period at firm unit prices, commencing from the date of award and expiring one (1) year thereafter. The program will serve approximately 400 children (ages 1-18), daily supper/dinner and snack. The number of meals/children to increase with addition of new children to the program.

2. The SERVICES to be furnished under this bid shall be as specified in these bid documents. All specifications/requirements shown are minimum. There is no intention to disqualify any bidder who can meet these specifications/requirements.

SUBMITTAL OF BID

Bids will be submitted in sealed envelopes upon the blank bid form attached hereto. Each bid must be completely filled out and **SUBMITTED IN ORIGINAL FORM**, complete with all supporting documentation. Bids submitted by facsimile (fax) or electronically will **NOT** be accepted. Submittal of a bid in response to this solicitation for Bids constitutes an offer by the Bidder. Bids which do not comply with these specifications/requirements may be rejected at the option of the City. Bids must be filed with the City of Edinburg, before opening day and hour. No late Bids will be accepted. They will be returned to Bidder unopened (if properly identified).

If Hand-delivering Bids:	415 West University Drive, c/o City Secretary Department (1st Floor)
If using Land Courier (i.e., FedEx, UPS):	415 West University Drive, c/o City Secretary Department (1st Floor), Edinburg, Texas 78541
If Mailing Bids:	P.O. Box 1079, Edinburg, TX 78540-1079

PREPARATION OF BID

Bids MUST give full firm name and address of bidder, and be manually signed. Failure to do so will disqualify your bid. Person signing bid must show title or AUTHORITY TO BIND HIS/HER FIRM IN A CONTRACT.

Firm name and authorized signature must appear on each page that calls for this information. The legal status of the Respondent/Bidder whether corporation, partnership, or individual, shall also be stated in the bid. A corporation shall execute the bid by its duly authorized officers in accordance with its corporate by-laws and shall also list the state in which it is incorporated. A partnership Respondent/Bidder shall give full names and addresses of all partners. All partners shall execute the bid. Partnership and Individual Respondent/Bidder shall state in the bid the names and addresses of all persons with a vested interest therein. The place of residence of each Respondent/Bidder, or the office address in the case of a firm or company, with county and state and telephone number, shall be given after the signature.

INSTRUCTIONS TO BIDDERS (Continued):

ALTERATIONS/AMENDMENTS TO BID

Bids **CANNOT** be altered or amended after opening time. Alterations made before opening time must be initialed by bidder guaranteeing authenticity. No bid may be withdrawn after opening time without acceptable reason in writing and only after approval by the City of Edinburg.

SALES TAX

State sales tax must not be included in the bid.

SUBSTITUTIONS

No substitutions or cancellations will be permitted without written approval of City of Edinburg.

NO BID RESPONSE

If unable to submit a bid, bidder should return inquiry giving reasons.

EXCEPTIONS

Any additions, deletions, or variations from the following specifications/requirements must be noted. The bidder shall attach to his/her bid sheet a list of any exceptions to the specifications/requirements if unable to do so, on specification sheet.

DELIVERY

Number of days required to deliver SERVICES after receiving order must be stated in the bid. Failure to so state will obligate bidder to complete service delivery within ONE day.

DELAY IN SERVICE DELIVERY

When delay can be foreseen, Bidder shall give prior notice to City of Edinburg. Bidder must keep City of Edinburg advised at all times of status of order. Default in promised service delivery (without acceptable reasons) or failure to meet specifications/requirements, authorizes the City of Edinburg to purchase such SERVICES elsewhere and charge increase in cost to defaulting vendor. Acceptable reasons for delayed delivery are as follows: Acts of God (floods, tornadoes, hurricanes, etc.), acts of government, fire, strikes, war; Actions beyond the control of the successful bidder.

SERVICE DELIVERED PRICING

Bids in units of quantity specified - extend and show total. In the event of discrepancies in extension, unit prices will govern. Bids subject to unlimited price increase will not be considered.

VALID BID TIME FRAME

The City may hold bids 60 days after bid opening without taking action. BIDDERS shall be required to hold their Bids firm for the same period of time.

RIGHT TO REJECT/AWARD

The City of Edinburg reserves the right to refuse and reject any or all Bids, and to waive any or all formalities or technicalities, and to make such awards of contract as may be deemed to be the best and most advantageous to the City of Edinburg.

INSTRUCTIONS TO BIDDERS (Continued):

MULTIPLE VENDOR CONTRACTS

Bidders are advised that the City of Edinburg may award Service Contracts to multiple vendors based on low bid per item basis. All items specified on the "Bid Form" **must** reflect the individual unit prices. The City of Edinburg reserves the right to award all items individually or in any combination thereof.

INDEMNIFICATION CLAUSE

The Bidder agrees to indemnify and save harmless the City, from all suits and actions of every nature and description brought against them or any of them, for or on account of the use of patented appliances, products or processes, and he shall pay all royalties and charges which are legal and equitable. Evidence of such payment or satisfaction shall be submitted upon request of the Purchasing Agent, as a necessary requirement in connection with the final estimate for payment in which such patented appliance, products or processes are used.

ADDENDA

Bidder shall carefully examine the bid forms, specifications/requirements, and instructions to Bidders. Should the bidder find discrepancies in, or omissions from bid forms, specifications/requirements, or other documents, or should he/she be in doubt as to their meaning, he/she should at once notify the Purchasing Agent (Edinburg City Hall, 956-388-8972) and obtain clarification by addendum prior to submitting any bid. Explanations, interpretations, and supplemental instructions shall be in the form of written Addenda which shall become a part of the Contract documents. Said Addenda shall be mailed, e-mailed, hand delivered and/or faxed, to all prospective Bidders. All Addenda issued in respect to this project shall be considered official changes to the original bid documents. Verbal statements in response to inquiries and/or requests for explanations shall not be authoritative nor binding. It shall be the Bidder(s) responsibility to ensure that they have received all Addenda in respect to this project. Furthermore, Bidders are advised that they must recognize, comply with, and attach a signed copy of each Addendum which shall be made part of their Bid Submittal. Bidder(s) signature on Addenda shall be interpreted as the bidder's "recognition and compliance to" official changes as outlined by the City of Edinburg and as such are made part of the original solicitation documents. Failure of any bidder to receive any such addendum or interpretation shall not relieve such Bidder from its terms and requirements. Addendums are available online at www.cityofedinburg.com.

PAYMENT

The City of Edinburg will execute payment by mail in accordance with the State of Texas Pay Law after SERVICES have been provided and invoiced. No other method of payment will be considered.

SYNONYM

Where in this bid package ITEMS OR SERVICES is used its meaning shall refer to the purchase of Beverages, Paper Goods, Non Food Items, Food & Janitorial Supplies as it relates to the Child and Adult Care Food Program for the Boys & Girls Clubs of Edinburg RG as specified.

ASSIGNMENT

Neither the Bidder's contract nor payment due to an awarded vendor may be assigned to a third party without the written approval of the Purchasing Department for the City of Edinburg.

INTERPRETATIONS

Any questions concerning the conditions and/or specifications/requirements with regards to this solicitation for Bids shall be directed to the designated individuals as outlined in the Request for Bids. Such interpretations, which may affect the eventual outcome of this request for Bids, shall be furnished in writing to all prospective Bidders via

INSTRUCTIONS TO BIDDERS (Continued):

Addendum. No interpretation shall be considered binding unless provided in writing by the City of Edinburg in accordance with paragraph entitled "Addenda".

STATUTORY REQUIREMENTS

It shall be the responsibility of the successful Bidder to comply with all applicable State & Federal laws, Executive Orders and Municipal Ordinances, and the Rules and Regulations of all authorities having jurisdiction over the work to be performed hereunder and such shall apply to the contract throughout, and that they will be deemed to be included in the contract as though written out in full in the contract documents. (To include issues related to health, environmental, and safety to name a few.)

BIDDER'S EMPLOYEES

Neither the Bidder nor his/her employees engaged in fulfilling the terms and conditions of this Purchase Contract shall be considered employees of the City. The method and manner of performance of such undertakings shall be under the exclusive control of the vendor on contract. The City shall have the right of inspection of said undertakings at any time.

RIGHT TO WAIVE

City of Edinburg reserves the right to waive or take exception to any part of these specifications/requirements when in the best interest of the City of Edinburg.

COOPERATIVE PRICING

Bidders are advised that in addition to responding to our "local" solicitation for bids/Bids with Dealer pricing, vendors/contractors are encouraged to provide pricing on the below referenced items/products/services based on BuyBoard, TX-MAS, H-GAC and/or any other State of Texas recognized and approved cooperative which has complied with the bidding requirements for the State of Texas. If bidding other than or in addition to "dealer" pricing, kindly duplicate the bid forms for each bid being provided from a cooperative contract. Any and all applicable fees must be included. All cooperative pricing must be submitted on or before bid opening date and hour.

TIME ALLOWED FOR ACTION TAKEN

The City of Edinburg may hold bids **60** days after the opening of Bids without taking action. Bidders are required to hold their Bids firm for same period of time.

PREPARATION OF BID

The City of Edinburg shall not be held liable for any costs incurred by any bidder for work performed in the preparation of and production of a bid or for any work performed prior to execution of contract.

CONFIDENTIAL INFORMATION

Any information deemed to be confidential by the bidder should be clearly noted on the pages where confidential information is contained; however, the City cannot guarantee that it will not be compelled to disclose all or part of any public record under Texas Public Information Act, since information deemed to be confidential by the bidder may not be considered confidential under Texas Law, or pursuant to a Court order.

INSTRUCTIONS TO BIDDERS (Continued):

VERBAL THREATS

Any threats made to any employee of the City, be it verbal or written, to discontinue the providing of item/material/services for whatever reason and/or reasons shall be considered a breach of contract and the City will immediately sever the contract with the Vendor on contract.

MATHEMATICAL ERRORS

In the event that mathematical errors exist in any bid, unit prices/rates -v- totals, unit prices/rates will govern.

AUDIT

The City of Edinburg reserves the right to audit the vendor's books and records relating to the performance of this contract. The City of Edinburg, at its own expense, shall have the right at all reasonable times during normal business hours and upon at least twenty-four (24) hours' advance notice, to audit, to examine, and to make copies of or extracts from the books of account and records maintained by the vendor(s) with respect to the Supply/Service and/or Purchase Contract. If such audit shall disclose overpayment by City to vendor, written notice of such overpayment shall be provided to the vendor and the amount of overpayment shall be promptly reimbursed by vendor to the City. In the event any such overpayment is not paid within ten (10) business days after receipt of such notice, the unpaid amount of such overpayment shall bear interest at the rate of one percent (1%) per month from the date of such notice until paid.

PAST PERFORMANCE

Vendor's past performance shall be taken into consideration in the evaluation and award of Service Contract for the Purchase of SERVICES.

JURISDICTION

Contract(s) executed as part of this solicitation shall be subject to and governed under the laws of the State of Texas. Any and all obligations and payments are due and performable and payable in Hidalgo County, Texas.

VENUE

The parties agree that venue for purposes of any and all lawsuits, cause of action, arbitration, and/or any other dispute(s) shall be in Hidalgo County, Texas.

CONFLICT OF INTEREST

CHAPTER 176 OF THE TEXAS LOCAL GOVERNMENT CODE

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of Edinburg not later than the 7th business day after the date the person becomes aware of facts that require the statement be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. For more information or to obtain Questionnaire CIQ go to the Texas Ethics Commission web page at www.ethics.state.tx.us/forms/CIQ.pdf.

INSTRUCTIONS TO BIDDERS (Continued):

IF YOU HAVE ANY QUESTIONS ABOUT COMPLIANCE, PLEASE CONSULT YOUR OWN LEGAL COUNSEL. COMPLIANCE IS THE INDIVIDUAL RESPONSIBILITY OF EACH PERSON OR AGENT OF A PERSON WHO IS SUBJECT TO THE FILING REQUIREMENT. AN OFFENSE UNDER CHAPTER 176 IS A CLASS "C" MISDEMEANOR.

AWARD

For purposes of this project, award will be contingent on approval of budget.

SPECIAL CIRCUMSTANCES

In the event that the City of Edinburg has an immediate need for a particular service(s) that is/are on contract and the successful vendor on contract is not able to meet the special service delivery needs of the City of Edinburg, the City of Edinburg reserves the right to purchase such services elsewhere to fulfill its' immediate need.

TERMINATION OF CONTRACT

The City of Edinburg reserves the right to terminate the contract if, in the opinion of the City of Edinburg, the successful vendor's performance is not acceptable, if the City is being repeatedly over charged, improperly charged, no funds are available, or if the City wishes, without cause, to discontinue this contract. Termination will be in written form allowing a 30-day notice. The bidder shall be afforded the same right to terminate this contract in the same manner.

CITY OF EDINBURG
REQUEST FOR BIDS FOR BOYS & GIRLS CLUBS OF EDINBURG RGV CHILD AND ADULT CARE FOOD PROGRAM

BID NO. 2012-23

BID OPENING DATE: November 01, 2011 at 10:00 a.m.

It is the intent of this Request for Bids to describe and ultimately make it possible for the City of Edinburg to purchase the below mentioned **Beverages, Paper Goods, Non Food Items, Food & Janitorial Supplies as it relates to the Child and Adult Care Food Program for the Boys & Girls Clubs of Edinburg RGV.**

GENERAL REQUIREMENTS AND AGREEMENT FOR Beverages, Paper Goods, Non Food Items, Food & Janitorial Supplies:

You are invited to submit a sealed bid for the purchase of **Beverages, Paper Goods, Non Food Items, Food & Janitorial Supplies as it relates to the Child and Adult Care Food Program**
as requested by the City of Edinburg Boys & Girls Clubs of Edinburg RGV Agency.

The specifications listed below are minimum requirements and are intended to govern, in general, the size and material desired. The City of Edinburg reserves the right to evaluate variations from these specifications.

GROUP A: BEVERAGES: Shall be Milk and Fruit Juice 100% used to serve approximately 400 kids daily. Operating days are Monday-Friday, possibly weekends. Deliveries must be provided daily before 12 noon, if needed and single deliveries for supper/dinner and snacks are allowed. Storage bins for beverages must be included.

GROUP B: PAPER GOODS: Shall be used to serve approximately 400 kids daily. Operating days are Monday-Friday, *possibly weekends*. Deliveries must be provided daily before 12 noon, if needed.

GROUP C: FOOD PRODUCT: Shall be used to serve approximately 400 kids daily. Operating days are Monday-Friday, *possibly weekends*. Deliveries must be provided daily before 12 noon, if needed. Food product includes protein, cheese, fruits, vegetables, breads and snacks. The proposed awarded contract is subject to review by the TX Dept. of Agri., Food & Nutrition Division, prior to commencement. Meals must comply with TDA standards.

GROUP D: JANITORIAL: Shall be used to serve approximately 400 kids daily. Operating days are Monday-Friday, possibly weekends. Deliveries must be provided daily before 12 noon, if needed.

GROUP E: NON FOOD PRODUCTS: Shall be used to serve approximately 400 kids daily. Operating days are Monday-Friday, possibly weekends. Deliveries must be provided daily before 12 noon, if needed.

CITY OF EDINBURG
BID FORM FOR
BOYS & GIRLS CLUBS OF EDINBURG RGV CHILD AND ADULT CARE FOOD PROGRAM

BID NO. 2012-23

BID OPENING DATE: November 01, 2011 at 10:00 a.m.

I/We submit the following bid in **ORIGINAL FORM** for **Beverages, Paper Goods, Non Food Items, Food & Janitorial Supplies as it relates to the Child and Adult Care Food Program for the Boys & Girls Clubs of Edinburg RGV** according to City of Edinburg requirements, less tax:

NOTE: In addition to responding to our "local" solicitation for bids/proposals vendors/contractors are encouraged to provide pricing on the above referenced items/products/services based on Buyboard, H-GAC, TXMAS and/or any other State of Texas recognized and approved cooperative which has complied with the bidding requirements for the State of Texas (any and all applicable fees must be included). All cooperative pricing must be submitted on or before bid/proposal opening date and hour.

CHECK ONE

☐ **BUYBOARD** ☐ **H-GAC** ☐ **TXMAS** ☐ **DEALER/LOCAL**
☐ **TX DIR** ☐ **TFC** ☐ **OTHER** _____
Specify

CONTRACT NUMBER: _____ (if applicable) COMMODITY NUMBER: _____ (if applicable)

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		GROUP A: BEVERAGES		
1	Service for 400 kids daily (20 days a month for 9 months) 2 units per child per day	HALF PINTS OF MILK ASSORTMENT OF FAT-FREE, LACTOSE FREE & LOW FAT	$_____	$_____
2	Service for 400 kids daily (20 days a month for 9 months) 2 units per child per day.	HALF PINT OF FRUIT JUICE %100	$_____	$_____
		TOTAL GROUP "A"		$_____

BID FORM FOR BOYS & GIRLS CLUBS OF EDINBURG RGV CHILD AND ADULT CARE FOOD PROGRAM (Continued):

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		GROUP B: COPPER FITTINGS PAPER GOODS:		
1	Service for 400 kids daily (20 days a month for 9 months)	SCHOOL KIT PLATES/TRAYS	$_____	$_____
2	Service for 400 kids daily (20 days a month for 9 months)	SCHOOL KIT PLASTIC WEAR TO INCLUDE STRAW, NAPKIN, SPORKS	$_____	$_____
3	Service for 400 kids daily 20 days a month for 9 months	LUNCH BAGS	$_____	$_____
	Service for 400 kids daily 20 days a month for 9 months	CUPS, VARIOUS SIZES	$_____	$_____
		TOTAL GROUP "B"		$_____

BID FORM FOR BOYS & GIRLS CLUBS OF EDINBURG RGV CHILD AND ADULT CARE FOOD PROGRAM (Continued):

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		GROUP C: FOOD PRODUCT **SAMPLE MENU IS ATTACHED**		
1	Service for 400 kids daily (20 days a month for 9 months)	PRE COOKED PROTEIN SOURCES (I.E. MEATBALLS, HAMBURGERS & TURKEY PATTIES, BEEF, CHICKEN, PORK, SAUGES ETC) AND EGGS, NUTS, YUGURT, & PEANUT BUTTER	$_____	$_____
2	Service for 400 kids daily (20 days a month for 9 months)	CHEESE – SLICED, STICKS, CUBES, MELTED	$_____	$_____
3	Service for 400 kids daily (20 days a month for 9 months)	BREADS (I.E. HAMBURGER BUNS, HOT DOGS BUNS, SLICE BREAD WHITE/WHOLE WHEAT, CORN BREAD,CORRSAINTS, ROLLS, BAGELS, BREAD STICKS)	$_____	$_____
4	Service for 400 kids daily (20 days a month for 9 months)	FRUIT – APPPLE WEDGES, APPLES, BANANAS, CANTULUPE, GRAPES, NEGATRINE, ORGANGES, ORANGE SECTIONS, PEACHES, PAIRS, PINE APPLES, RAISINS, STRAWBERRIES, TANGERINES, WATER MELON (FRUIT CAN BE WHOLE,CUBED, SLICED & PREPACKAGED	$_____	$_____
5	Service for 400 kids daily (20 days a month for 9 months)	FRUIT OTHER- APPLE SAUCE & FRUIT COCKTAIL.	$_____	$_____

BID FORM FOR BOYS & GIRLS CLUBS OF EDINBURG RGV CHILD AND ADULT CARE FOOD PROGRAM (Continued):

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	Service for 400 kids daily (20 days a month for 9 months)	VEGETABLE – BROCOLI, CUCUMBER SLICED, PRE CUT AND/OR SHREDDED LETTUCE, MARINETA SAUCE, SALSA, POTATOS BAKED OR MASHED, YAMS, SWEET POTATOS, BABY CARROTS, CELERY (CAN BE PREPACKAGED).	$_____	$_____
7	Service for 400 kids daily (20 days a month for 9 months)	SNACKS- CEREAL BARS, COOKIES, DOUNUTS, GRAHAM CRACKERS, GRANOLA BARS, GOLD FISH CRACKERS, MUFFINS, PRETZELS, RITZ CRACKERS, TOASTER PASTRIES, TORTILLA CHIPS, ANIMAL CRACKERS & WHEAT THINS.	$_____	$_____
8	Service for 400 kids daily (20 days a month for 9 months)	OTHER – MACROONI, NOODLES, PASTA, RICE, SOFT SHELL TORTILLA, AND COLD OR DRY CEREAL. (BOWL PACKED CERELS)	$_____	$_____
		TOTAL GROUP "C"		$_____
		GROUP D: JANITORIAL		
1	10 CASES	COLROX	$_____	$_____
2	10 CASES	FLOOR CLEANER & DECREASER	$_____	$_____
3	10 CASES	ALL PURPOSE KITCHEN CLEANER	$_____	$_____
4	10	PUSH BROOMS	$_____	$_____
5	10 CASES	TRASH LINERS SIZE 30 GALLONS	$_____	$_____
		TOTAL GROUP "D"		$_____

BID FORM FOR BOYS & GIRLS CLUBS OF EDINBURG RGV CHILD AND ADULT CARE FOOD PROGRAM (Continued):

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		GROUP E: NON FOOD PRODUCTS:		
1	Service for 400 kids daily (20 days a month for 9 months)	SANDWICH BAGS	$_____	$_____
2	Service for 400 kids daily (20 days a month for 9 months)	SNACK BAGS	$_____	$_____
			$_____	$_____
4	Service for 400 kids daily (20 days a month for 9 months)	FOOD PROCESSING FILM	$_____	$_____
5	Service for 400 kids daily (20 days a month for 9 months)	FOOD PROCESSING ALUMINUM FOIL	$_____	$_____
6	200	HAIR NETS	$_____	$_____
7	200	DISPOSAL APRONS	$_____	$_____

BID FORM FOR BOYS & GIRLS CLUBS OF EDINBURG RGV CHILD AND ADULT CARE FOOD PROGRAM (Continued):

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8	400	FOOD HANDLING GLOVES	$_____	$_____
9	4	INSULATED PORTABLE FOOD TRAVEL WARMERS		
10	Service for 400 kids daily (20 days a month for 9 months)	DISPOSAL FOOD SERVCE CONTAINERS, VARIOUS SIZES		
		TOTAL GROUP "E"		$_____
		RECAPITULATION		
		GROUP "A"		$_____
		GROUP "B"		$_____
		GROUP "C"		$_____
		GROUP "D"		$_____
		GROUP "E"		$_____
		GRAND TOTAL		$_____

Note: The City reserves the right to consider each group as a separate bid and award any or all, whichever may be more advantageous to the City.

BID FORM FOR BOYS & GIRLS CLUBS OF EDINBURG RGV CHILD AND ADULT CARE FOOD PROGRAM (Continued):

The City reserves the right to increase or decrease the quantities of each group depending on availability of funds. Quantities estimated are approximate, based on projected usage during a twelve (12) month period. The unit bid prices acquired for this contract are to remain the same for a period of one (1) year whether the City buys more or less than the estimated quantities of the product bid. The City however guarantees that the amount of the product will not be increased or decreased more than 25% without the consent of the vendor. **A purchase order will be issued for the entire bid amount to the selected vendor; however, the material will be delivered on an as needed basis. An invoice will be submitted at the time of each delivery.**

All Addenda issued in respect to this project shall be considered official changes to the original bidding documents. It shall be the Bidder(s) responsibility to ensure that all Addenda have been received. Furthermore, bidders are advised that they must recognize, comply with, and attach a signed copy of each Addendum which shall be made part of their Bid Submittal. Bidder(s) signature on Addenda shall be interpreted as the vendor's "recognition and compliance to" official changes as outlined by the City of Edinburg and as such are made part of the original bidding documents.

Respectfully submitted this _____ day of _____, 2011.

SIGNATURE: _____

TYPE/PRINT NAME: _____

TITLE: _____

COMPANY: _____

ADDRESS: _____

_____

TELEPHONE NO.: _____

FAX NO.: _____

EMAIL: _____

October 2011

Mon	Tue	Wed	Thu	Fri
3 Turkey Patties & bun (11 oz,4) Carrot Sticks Peaches (1c) 1% Milk (2c) Snack: Peanut butter crackers & Milk	4 PB Pocket Nectarine Celery sticks 1% milk (2c) Snack: Salsa & Tortillas	5 Meatball sandwich (2,4) Grapes (12 oz) 1% milk (2c) Snack: String Cheese & Apple	6 Turkey Ham (11oz, 2 tbsp. salad dressing) sandwich (4) Banana Slices (2c) 1% milk (2c) Snack: Yogurt & graham cracker	7 Chicken Dinosaurs Carrots Fruit cup 1% milk (2c) Snack: Animal Crackers & Apple sauce
10 Bologna/cheese sandwich Peach cup (1c) Celery sticks 1% Milk (2c) Snack: Muffin & Milk	11 PB Cracker Sandwich Mozz cheese stick Pineapples 1% milk (2c) Snack: Tortilla Chips & Cheese	12 Pizza Meat sandwich (2.4) Oranges (2c) 1% milk (2c) Snack: Fruit Cup & Yogurt (2 oz)	13 1/2 Turkey/cheese sandwich Fruit cup Peach/pear cup 1% milk (2c) Snack: Granola Bar & Milk	14 Popcorn Chicken Carrots Fruit cup 1% milk (2c) Snack: Raisins cookie & Milk
17 Turkey Patties Hamburger bun (4) Carrot Sticks Peaches (1c) 1% Milk (2c) Snack: Peanut butter crackers & Milk	18 PB Pocket Nectarine Celery sticks 1% milk (2c) Snack: Salsa & Tortillas	19 Meatball sandwich (2,4) Grapes (12 oz) 1% milk (2c) Snack: String Cheese & Apple	20 Turkey Ham (11oz, 2 tbsp. salad dressing) sandwich (4) Banana Slices (2c) 1% milk (2c) Snack: Yogurt & graham cracker	21 Chicken Dinosaurs Carrots Fruit cup 1% milk (2c) Snack: Animal Crackers & Apple
24 Bologna/cheese sandwich Peach cup (1c) Celery sticks 1% Milk (2c) Snack: Muffin & Milk	25 PB Cracker Sandwich Mozz cheese stick Pineapples 1% milk (2c) Snack: Tortilla Chips & Cheese	26 Pizza Meat sandwich (2.4) Oranges (2c) 1% milk (2c) Snack: Fruit Cup & Yogurt (2 oz)	27 1/2 Turkey/cheese sandwich Fruit cup Peach/pear cup 1% milk (2c) Snack: Granola Bar & Milk	28 Popcorn Chicken Carrots Fruit cup 1% milk (2c) Snack: Raisins cookie & Milk
31 Club CLOSED for Fall Festival				

Free Afterschool Meal Program Menu for 2011

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