

STATE OF NORTH CAROLINA

DHHS – Division of State Operated Healthcare Facilities

Murdoch Developmental Center

Invitation for Bid #: 34-26046

HYDRATION PRODUCTS

Date Issued: April 15, 2026

Bid Opening Date: May 5, 2026

At 1:00 PM ET

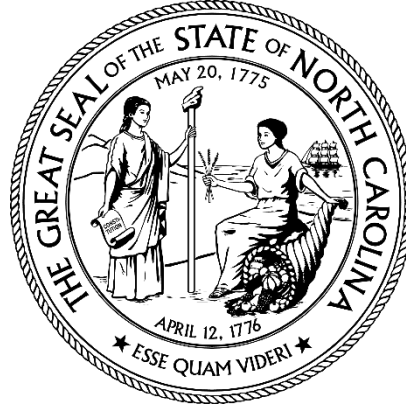
Direct all inquiries concerning this IFB to:

Ruby Royster

Procurement Officer

Email: ruby.royster@dhhs.nc.gov

Phone: 919-575-1131



STATE OF NORTH CAROLINA

Invitation for Bids

34-26046

For internal State agency processing, including tabulation of bids, provide your company's eVP (Electronic Vendor Portal) Number. Pursuant to G.S. 132-1.10(b) this identification number shall not be released to the public. **This page will be removed and shredded, or otherwise kept confidential**, before the procurement file is made available for public inspection.

**This page shall be filled out and returned with your bid.
Failure to do so may subject your bid to rejection.**

Vendor Name

Vendor eVP#

Note: For a contract to be awarded to you, your company (you) must be a North Carolina registered Vendor in good standing. You must enter the Vendor number assigned through eVP (Electronic Vendor Portal). If you do not have a Vendor number, register at <https://evp.nc.gov/SignIn>

STATE OF NORTH CAROLINA
DHHS – DIVISION OF STATE OPERATED HEALTHCARE FACILITIES
MURDOCH DEVELOPMENTAL CENTER

Refer <u>ALL</u> Inquiries regarding this IFB to: The Procurement Lead through the Message Board in the Sourcing Tool. See section 2.5 for details:	Invitation for Bids # 34-26046
	Bids will be opened virtually: Tuesday, May 5, 2026 @ 1:00 PM (ET). To Attend Bid Opening see Section 2.4 below. *Bid Opening will be done via Microsoft Teams
Using Agency: Murdoch Developmental Center	Commodity No. and Description: 501931 Instant mixes and supplies
Requisition No.: RQ264346	

EXECUTION

In compliance with this Invitation for Bids (IFB), and subject to all the conditions herein, the undersigned Vendor offers and agrees to furnish and deliver any or all items upon which prices are bid, at the prices set opposite each item within the time specified herein.

By executing this bid, the undersigned Vendor understands that false certification is a Class I felony and certifies that:

- this bid is submitted competitively and without collusion (G.S. 143-54),
- that none of its officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and
- it is not an ineligible Vendor as set forth in G.S. 143-59.1.

Furthermore, by executing this bid, the undersigned certifies to the best of Vendor’s knowledge and belief, that:

- it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal or State department or agency.

As required by G.S. 143-48.5, the undersigned Vendor certifies that it, and each of its sub-Contractors for any Contract awarded as a result of this IFB, complies with the requirements of Article 2 of Chapter 64 of the NC General Statutes, including the requirement for each employer with more than 25 employees in North Carolina to verify the work authorization of its employees through the federal E-Verify system.

As required by Executive Order 24 (2017), the undersigned Vendor certifies it will comply with all Federal and State requirements concerning fair employment and that it does not and will not discriminate, harass, or retaliate against any employee in connection with performance of any Contract arising from this solicitation.

G.S. 133-32 and Executive Order 24 (2009) prohibit the offer to, or acceptance by, any State Employee associated with the preparing plans, specifications, estimates for public Contract; or awarding or administering public Contracts; or inspecting or supervising delivery of the public Contract of any gift from anyone with a Contract with the State, or from any person seeking to do business with the State. By execution of this bid response to the IFB, the undersigned certifies, for Vendor’s entire organization and its employees or agents, that Vendor is not aware that any such gift has been offered, accepted, or promised by any employees or agents of Vendor’s organization.

By executing this bid, Vendor certifies that it has read and agreed to the **INSTRUCTION TO VENDORS** and the **NORTH CAROLINA GENERAL TERMS AND CONDITIONS incorporated below**. These documents can be accessed from the Ariba Sourcing Tool.

Failure to execute/sign bid prior to submittal may render bid invalid and it MAY BE REJECTED. Late bids cannot be accepted.

COMPLETE/FORMAL NAME OF VENDOR:		
STREET ADDRESS:	P.O. BOX:	ZIP:
CITY & STATE & ZIP:	TELEPHONE NUMBER:	TOLL FREE TEL. NO:
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE (SEE INSTRUCTIONS TO VENDORS ITEM #21):		
PRINT NAME & TITLE OF PERSON SIGNING ON BEHALF OF VENDOR:		
VENDOR’S AUTHORIZED SIGNATURE:	DATE:	E-MAIL:

VALIDITY PERIOD

Offer shall be valid for at least one hundred twenty (120) days from date of bid opening, unless otherwise stated here: _____ days, or if extended by mutual agreement in writing of the parties. Any withdrawal of this offer shall be made in writing, effective upon receipt by the agency issuing this IFB.

BID ACCEPTANCE

If your bid is accepted, all provisions of this IFB, along with the written results of any negotiations, shall constitute the written agreement between the parties ("Contract"). The NORTH CAROLINA GENERAL TERMS AND CONDITIONS are incorporated herein and shall apply. Depending upon the Goods or Services being offered, other terms and conditions may apply, as mutually agreed.

<p><u>FOR STATE USE ONLY:</u> Offer accepted and Contract awarded this ____ day of _____, 20____, as indicated on the attached certification, by _____.</p> <p style="text-align: center;">(Authorized Representative of Murdoch Developmental Center)</p>
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1.0 PURPOSE AND BACKGROUND

The intent of this invitation for Bid (IFB) is to obtain competitive pricing and select a Vendor to furnish and deliver Hydration – Bernard Food Supplies on an “**as needed**” basis if and when ordered by the Murdoch Developmental Center during the contract period.

Murdoch Developmental Center is one of three state operated developmental centers, primarily serving 25 counties of the Central Region of North Carolina. Murdoch provides services and support to people with intellectual and developmental disabilities (IDD), complex behavioral challenges and or medical conditions whose clinical treatment needs cannot be supported in the community.

BRAND SPECIFIC ONLY – NO SUBSTITUTIONS ALLOWED

The intent of this solicitation is to award an Agency Specific Contract.

1.1 CONTRACT TERM

The Contract shall have an initial term of three (3) years, beginning on the date of final Contract execution (the “Effective Date”) or **December 21, 2026**, whichever is later.

With the Vendor’s concurrence, the State reserves the right to extend the Contract after the last active term.

Bids shall be submitted in accordance with the terms and conditions of this IFB and any addenda issued hereto.

2.0 GENERAL INFORMATION

2.1 INVITATION FOR BID DOCUMENT

The IFB is comprised of the base IFB document, any attachments, and any addenda released before Contract award, which are incorporated herein by reference.

2.2 E-PROCUREMENT FEE

ATTENTION: This is an NC eProcurement solicitation facilitated by the Ariba Network. The E-Procurement fee may apply to this solicitation. See paragraph entitled ELECTRONIC PROCUREMENT of the North Carolina General Terms and Conditions.

General information on the E-Procurement Services can be found at: <http://eprocurement.nc.gov/>.

What is the Ariba Network?

The Ariba Network is a web-based platform that serves as a connection point for buyers and Vendors. Vendors can log in to the Ariba Network to view purchase orders, respond to electronic requests for quotes, participate in Sourcing Events, and collaborate with buyers on contract documents.

For training on how to use the Sourcing Tool to view solicitations, submit questions, develop responses, upload documents, and submit offers to the State, Vendors should go to the following site:

<http://eprocurement.nc.gov/training/vendor-training>.

2.3 NOTICE TO VENDORS REGARDING IFB TERMS AND CONDITIONS

It shall be the Vendor’s responsibility to read the Instructions to Vendors, the North Carolina General Terms and Conditions, all relevant exhibits and attachments, and any other components made a part of this IFB and comply with all requirements and specifications herein. Vendors also are responsible for obtaining and complying with all Addenda and other changes that may be issued in connection with this IFB.

If Vendors have questions, issues or exceptions regarding any component within this IFB, those must be submitted as questions in accordance with the instructions in the BID QUESTIONS Section. If the State determines that any changes will be made as a result of the questions asked, then such decisions will be communicated in the form of an IFB addendum. The State may also elect to leave open the possibility for later negotiation and amendment of specific provisions of the Contract that have been addressed during the question-and-answer period.

Other than through the process of negotiations under 01 NCAC 05B.0503, the State rejects and will not be required to evaluate or consider any additional or modified terms and conditions submitted with Vendor’s bid. This applies to any language appearing in or attached to the document as part of the Vendor’s bid that purports to vary any terms and conditions or Vendors’ instructions herein or to render the bid non-binding or subject to further negotiation. Vendor’s bid shall constitute a firm offer that shall be held open for the period required herein (“Validity Period” above).

The State may exercise its discretion to consider Vendor proposed modifications. By execution and delivery of this IFB response, the Vendor agrees that any additional or modified terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect, and will be disregarded unless expressly agreed to during negotiations and incorporated by way of a Best and Final Offer (BAFO). Noncompliance with, or any attempt to alter or delete, this paragraph shall constitute sufficient grounds to reject Vendor’s bid as nonresponsive.

2.4 IFB SCHEDULE

The table below shows the *intended* schedule for this IFB. The State will make every effort to adhere to this schedule.

Event	Responsibility	Date and Time
Issue IFB	State	April 15, 2026
Submit Written Questions	Vendor	April 22, 2026
Provide Responses to Questions	State	April 28, 2026
Submit Bids	Vendor	<p>May 5, 2026 by 1:00 PM</p> <p>Microsoft Teams meeting Join: https://teams.microsoft.com/meet/297415020350864?p=Ko5hR8ZE9bBbKq2ehR Meeting ID: 297 415 020 350 864 Passcode: oE9L8YL9</p> <hr/> <p><u>Need help? System reference</u> Dial in by phone +1 984-204-1487,,65286719# United States, Raleigh <u>Find a local number</u> Phone conference ID: 652 867 19# Join on a video conferencing device Tenant key: ncgov@m.webex.com</p>

		Video ID: 116 978 942 3 <u>More info</u> For organizers: Meeting options Reset dial-in PIN
Contract Award	State	TBD

2.5 BID QUESTIONS

Upon review of the IFB documents, Vendors may have questions to clarify or interpret the IFB in order to submit the best bid possible. To accommodate the Bid Questions process, Vendors shall submit any such questions by the “Submit Written Questions” date and time provided in the IFB SCHEDULE Section above, unless modified by Addendum.

Questions related to the content of the solicitation, or the procurement process should be directed to the person on the title page of this document via the Sourcing Tool's message board by the date and time specified in the IFB SCHEDULE Section of this IFB. Vendors will enter “**IFB # 34-26046 – Questions**” as the subject of the message. Question submittals should include a reference to the applicable IFB section. This is the only manner in which questions will be received.

Questions or issues related to using the Sourcing Tool itself can be directed to the North Carolina eProcurement Help Desk at 888-211-7440, Option 2. Help Desk representatives are available Monday through Friday from 7:30 AM ET to 5:00 PM ET.

Questions received prior to the submission deadline date, the State’s response, and any additional terms deemed necessary by the State will be posted in the Sourcing Tool in the form of an addendum and shall become an Addendum to this IFB. No information, instruction or advice provided orally or informally by any State personnel, whether made in response to a question or otherwise in connection with this IFB, shall be considered authoritative or binding. Vendors shall rely *only* on written material contained in an Addendum to this IFB.

2.6 BID SUBMITTAL

IMPORTANT NOTE: This is an absolute requirement. Late bids, regardless of cause, will not be opened or considered, and will be automatically disqualified from further consideration. Vendor shall bear the sole risk of late submission due to unintended or unanticipated delay. It is the Vendor’s sole responsibility to ensure its bid has been received as described in this IFB by the specified time and date of opening. Failure to submit a bid in strict accordance with instructions provided shall constitute sufficient cause to reject a Vendor’s bid(s). Solicitation responses are subject to Sealed Bidding requirements.

Vendor’s bids for this procurement must be submitted through the Sourcing Tool. For training on how to use the Sourcing Tool to view solicitations, submit questions, develop responses, upload documents, and submit offers to the State, Vendors should go to the following site: <https://eprocurement.nc.gov/training/vendor-training>

Questions or issues related to using the Sourcing Tool itself can be directed to the North Carolina eProcurement Help Desk at 888-211-7440, Option 2. Help Desk representatives are available Monday through Friday from 7:30 AM EST to 5:00 PM EST.

Tips for Using the Sourcing Tool

1. Vendors should review available training and confirm that they are able to access the Sourcing Event, enter responses, and upload files well in advance of the date and time responses are due to allow sufficient time to seek assistance from the North Carolina eProcurement Help Desk.
2. Vendors may submit their responses early to make sure there are no issues, and then submit a revised response any time prior to the response due date and time. The State will only review the most recent response.
3. Vendors should respond to all relevant sections of the Sourcing Event. Certain questions or items are required in order to submit a response and are denoted with an asterisk. The Sourcing Tool will not allow a response to be

submitted unless all required items are completed. The Sourcing Tool will provide error messages to help identify any required information that is missing when response is submitted.

4. Simply saving your response in the Sourcing Tool is not the same as submitting your response to the State. Vendors should make sure they complete the submission process and receive a message that their response was successfully submitted.

5. **Only Bids submitted through the Content Section of the Ariba Sourcing Event will be considered. Bids submitted through the Message Board will not be accepted or considered for award.**

2.7 BID CONTENTS

Vendors shall provide responses to all questions and complete all attachments for this IFB that require the Vendor to provide information and upload them to the Sourcing Event in the Sourcing Tool. Vendor may not be able to submit its response in the Sourcing Tool unless all required items are addressed. Vendors shall provide authorized signatures where requested. Failure to provide all required items, or Vendor's submission of incomplete items, may result in the State rejecting Vendor's bid, in the State's sole discretion.

Vendors shall upload the following items and attachments in the Sourcing Tool:

- a) Completed and signed version of EXECUTION PAGES, along with the body of the IFB.
- b) Signed receipt pages of any addenda released in conjunction with this IFB, if required to be returned.
- c) Vendor's Response [sections 4.6, 4.7, 4.14, 5.1, 6.1]
- d) Completed version of ATTACHMENT A: PRICING
- e) Completed version of ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION
- f) Completed version of ATTACHMENT E: CUSTOMER REFERENCE FORM
- g) Completed version of ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR
- h) Completed and signed version of ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION
- i) Completed and signed version of ATTACHMENT H: STATE CERTIFICATION
- j) Completed and signed version of ATTACHMENT I: STATE OF NORTH CAROLINA SUBSTITUTE W-9 FORM

2.8 DEFINITIONS, ACRONYMS, AND ABBREVIATIONS

Relevant definitions for this IFB are provided in 01 NCAC 05A .0112 and in the Instructions to Vendors found Sourcing Tool, which are incorporated herein by this reference.

The following definitions, acronyms, and abbreviations are also relevant to this IFB:

- a) **DHHS:** The Department of Health and Human Services.
- b) **DSOHF:** The Division of State Operated Healthcare Facilities.
- c) **MDC:** Murdoch Developmental Center.

3.0 METHOD OF AWARD AND BID EVALUATION PROCESS

3.1 METHOD OF AWARD

North Carolina G.S. 143-52 provides a general list of criteria the State shall use to award contracts, as supplemented by the additional criteria herein. The Goods or Services being procured shall dictate the application and order of criteria; however, all award decisions shall be in the State’s best interest.

All responsive bids will be reviewed, and award(s) will be based on the responsive bid(s) offering the lowest price that meets the specifications provided herein, to include any required verifications set out herein, such as but not limited to past performance, references, and financial documents.

While the intent of this IFB is to award a Contract(s) to a single Vendor for all line items, the State reserves the right to make separate awards to different Vendors for one or more line items, to not award one or more line items or to cancel this IFB in its entirety without awarding a Contract, if it is considered to be most advantageous to the State to do so.

If a Vendor selected for award is determined by the State to be a non-resident of North Carolina, all responsive bids will be reviewed to determine if any of them were submitted by a North Carolina resident Vendor who requested an opportunity to match the price of the winning bid, pursuant to Executive Order #50 and G.S. 143-59 (for more information, please refer to ATTACHMENT H: VENDOR REQUEST FOR EXECUTIVE ORDER #50 PRICE MATCHING. If such bid(s) are identified, the State will then determine whether any such bid falls within the price-match range, and, if so, make a Contract award in accordance with the process that implements G.S. 143-59 and Executive Order #50.

The State reserves the right to waive any minor informality or technicality in bids received.

3.2 CONFIDENTIALITY AND PROHIBITED COMMUNICATIONS DURING EVALUATION

While this IFB is under evaluation, the responding Vendor, including any subcontractors and suppliers, is prohibited from engaging in conversations intended to influence the outcome of the evaluation. See the Paragraph of the Instructions To Vendors entitled COMMUNICATIONS BY VENDORS.

Each Vendor submitting a bid to this IFB, including its employees, agents, subcontractors, suppliers, subsidiaries and affiliates, is prohibited from having any communications with any person inside or outside the using agency; issuing agency; other government agency office or body (including the purchaser named above, any department secretary, agency head, members of the General Assembly and Governor’s office); or private entity, if the communication refers to the content of Vendor’s proposal or qualifications, the content of another Vendor’s proposal, another Vendor’s qualifications or ability to perform a resulting contract, and/or the transmittal of any other communication of information that could be reasonably considered to have the effect of directly or indirectly influencing the evaluation of proposals, the award of a contract, or both.

Any Vendor not in compliance with this provision shall be disqualified from evaluation and award. A Vendor’s proposal may be disqualified if its subcontractor and/or supplier engage in any of the foregoing communications during the time that the procurement is active (*i.e.*, the issuance date of the procurement until the date of contract award or cancellation of the procurement). Only those discussions, communications or transmittals of information authorized or initiated by the issuing agency for this IFB or inquiries directed to the purchaser named in this IFB regarding requirements of the IFB (prior to proposal submission) or the status of the award (after submission) are excepted from this provision.

3.3 BID EVALUATION PROCESS

Only responsive submissions will be evaluated.

The State will conduct an evaluation of responsive Bids, as follows:

Bids will be received according to the method stated in the Bid Submittal section above.

All bids must be received by the issuing agency not later than the date and time specified in the IFB SCHEDULE Section above, unless modified by Addendum. Vendors are cautioned that this is a request for offers, not an offer or request to contract, and the State reserves the unqualified right to reject any and all offers at any time if such rejection is deemed to be in the best interest of the State.

At the date and time provided in the IFB SCHEDULE Section above, unless modified by Addendum, the bids from each responding Vendor will be opened publicly and all offers (except those that have been previously withdrawn, or voided bids) will be tabulated. The tabulation shall be made public at the time it is created. When negotiations after receipt of bids are authorized pursuant to G.S. 143-49 and 01 NCAC 05B.0503, only the names of offerors and the Goods and Services offered shall be tabulated at the time of opening. Cost and price shall become available for public inspection at the time of the award... Interested parties are cautioned that these costs and their components are subject to further evaluation for completeness and correctness and therefore may not be an exact indicator of a Vendor's pricing position.

At their option, the evaluators may request oral presentations or discussions with any or all Vendors for clarification or to amplify the materials presented in any part of the bid. Vendors are cautioned, however, that the evaluators are not required to request presentations or other clarification—and often do not. Therefore, all bids should be complete and reflect the most favorable terms available from the Vendor. Prices bid cannot be altered or modified as part of a clarification.

Bids will generally be evaluated, based on completeness, content, cost, and responsibility of the Vendor to supply the requested Goods and Services. Specific evaluation criteria are listed in Section 3.1 METHOD OF AWARD.

Upon completion of the evaluation process, the State will make Award(s) based on the evaluation and post the award(s) to **the electronic Vendor Portal (eVP), <https://evp.nc.gov>**, under the IFB number for this solicitation. Award of a Contract to one Vendor does not mean that the other bids lacked merit, but that, all factors considered, the selected bid was deemed most advantageous and represented the best value to the State.

The State reserves the right to negotiate with one or more Vendors, or to reject all original offers and negotiate with one or more sources of supply that may be capable of satisfying the requirement, and in either case to require Vendor to submit a Best and Final Offer (BAFO) based on discussions and negotiations with the State.

3.4 PERFORMANCE OUTSIDE THE UNITED STATES

Vendor shall complete ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR. In addition to any other evaluation criteria identified in this IFB, the State may also consider, for purposes of evaluating proposed or actual contract performance outside of the United States, how that performance may affect the following factors to ensure that any award will be in the best interest of the State:

- a) Total cost to the State
- b) Level of quality provided by the Vendor
- c) Process and performance capability across multiple jurisdictions
- d) Protection of the State's information and intellectual property
- e) Availability of pertinent skills
- f) Ability to understand the State's business requirements and internal operational culture
- g) Particular risk factors such as the security of the State's information technology
- h) Relations with citizens and employees
- i) Contract enforcement jurisdictional issues

3.5 INTERPRETATION OF TERMS AND PHRASES

This IFB serves two functions: (1) to advise potential Vendors of the parameters of the solution being sought by the State; and (2) to provide (together with other specified documents) the terms of the Contract resulting from this procurement. The use of phrases such as “shall,” “must,” and “requirements” are intended to create enforceable contract conditions. In determining whether bids should be evaluated or rejected, the State will take into consideration the degree to which Vendors have proposed or failed to propose solutions that will satisfy the State’s needs as described in the IFB. Except as specifically stated in the IFB, no one requirement shall automatically disqualify a Vendor from consideration. However, failure to comply with any single requirement may result in the State exercising its discretion to reject a bid in its entirety.

4.0 REQUIREMENTS

This Section lists the requirements related to this IFB. By submitting a bid, the Vendor agrees to meet all stated requirements in this Section, as well as any other specifications, requirements, and terms and conditions stated in this IFB. If a Vendor is unclear about a requirement or specification or believes a change in a requirement would allow for the State to receive a better bid, the Vendor is encouraged to submit these items in the form of a question during the question-and-answer period in accordance with the Bid Questions Section above.

4.1 PRICING

Bid price shall include the total price for each item, including shipping, delivery, handling, administrative and other similar fees. Assembly and set-up at the State’s location shall be shown as an additional line price for each applicable item. Complete ATTACHMENT A: PRICING FORM and upload in the Sourcing Tool. The pricing provided in ATTACHMENT A, or resulting from any negotiations, is incorporated herein and shall become part of any resulting Contract.

INVOICES MAY NOT BE PAID UNTIL AN INSPECTION HAS OCCURRED AND THE GOODS ACCEPTED.

4.1.1 Import Tariff Temporary Surcharge

Pricing shall be exclusive of any pending tariffs or temporary tariff surcharge. Vendor may request a temporary tariff surcharge in ATTACHMENT A: PRICING SUBMITTAL WORKBOOK as a charge separate from the contract price. Any temporary tariff surcharge(s) associated with purchases shall be provided by way of a percentage tariff surcharge. All tariff surcharges proposed are intended to be temporary and based on current tariff implications specific to related commodities with evidence of submitted documentation of affected MSRP products. Vendor understands that the agency may request additional justification. Any temporary tariff surcharge percentage will be negotiated and mutually agreed upon. The state is not obligated to accept any proposed import tariff surcharge. Proposed tariff surcharges may be used as a factor for evaluation and award.

4.2 ESTIMATED QUANTITIES

The quantities indicated herein are **annual estimates only** and are provided for informational purposes based on the anticipated usage during the previous one (1)-year period. **No maximum or minimum quantities are guaranteed.** It shall be understood and agreed that the State may purchase more or less than the estimated quantities during the contract period. The State reserves the right to increase or decrease the quantities as needed. The State shall not be obligated to purchase more than its normal requirements. The State will be responsible only for items requested and received.

4.3 PRODUCT IDENTIFICATION

BRAND SPECIFIC ONLY

Manufacturer(s) name and product descriptions used in this solicitation are product specific. The items offered in response to this solicitation shall be by the manufacturer and the type specified. These specific products are needed due to compatibility and continuity of support. Failure to comply with this requirement shall be a sufficient basis for disqualifying a bid from further consideration.

4.4 TRANSPORTATION AND IDENTIFICATION

The Vendor shall deliver Free-On-Board (FOB) Destination to any requested location within the State of North Carolina with all transportation costs and fees included in the total bid price.

When an order is placed using a purchase order, the purchase order number shall be shown on all packages and shipping manifests to ensure proper identification and payment of invoices. If an order is placed without using a purchase order, such as via phone, the Buyer’s name shall be shown on all packages. A complete packing list shall accompany each shipment. Vendors shall not ship any products until they have received an order.

4.5 DELIVERY

The Vendor shall deliver Free-On-Board (FOB) Destination to the following location(s):

Murdoch Developmental Center – Warehouse
Attn: Food & Nutrition
1600 East E Street
Butner, NC 27509

For completion by Vendor: Delivery will be made from _____ (city, state) within _____ consecutive calendar days after receipt of purchase order. Promptness of delivery may be used as a factor in the award criteria.

4.6 AUTHORIZED RESELLER

The Vendor shall be authorized by the manufacturer to distribute or resell the products and/or maintenance offered in this IFB. Failure to provide this statement shall constitute sufficient grounds for rejection of Vendor’s offer, at the discretion of the State.

Vendor is the: Manufacturer Dealer Reseller Distributor

Authorized: Yes No Attached Manufacturer’s Authority: Yes No

4.7 HUB PARTICIPATION

Pursuant to North Carolina General Statute G.S. 143-48, it is State policy to encourage and promote the use of small, minority, physically handicapped, and women contractors in purchasing Goods and Services. As such, this IFB will serve to identify those Vendors that are minority owned or have a strategic plan to support the State’s Historically Underutilized Business program by meeting or exceeding the goal of 10% utilization of diverse firms as 1st or 2nd tier subcontractors. Vendor shall complete ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION.

4.8 REFERENCES

Vendors shall upload to the Sourcing Tool at least three (3) references, using ATTACHMENT E: CUSTOMER REFERENCE FORM, for which your company has supplied the exact model of equipment offered. References shall not be from the same company or from the soliciting State entity. In addition, Vendor shall provide references for and identify other government contracts it has received, for which your company has supplied the same or similar model of equipment offered. The State shall contact

these users to determine quality level of the offered equipment; as well as, but not limited to user satisfaction with Vendor performance. Information obtained shall be considered in the evaluation of the bid.

4.9 VENDOR’S REPRESENTATIONS

If Vendor’s bid results in an award, Vendor agrees that it will not enter any agreement with a third party that may abridge any rights of the State under the Contract. If any Services, deliverables, functions, or responsibilities not specifically described in this solicitation are required for Vendor’s proper performance, provision and delivery of the Service and deliverables under a resulting Contract, or are an inherent part of or necessary sub-task included within such service, they will be deemed to be implied by and included within the scope of the contract to the same extent and in the same manner as if specifically described in the Contract. Unless otherwise expressly provided herein, Vendor will furnish all of its own necessary management, supervision, labor, facilities, furniture, computer and telecommunications equipment, software, supplies and materials necessary for the Vendor to provide and deliver the Services and/or other Deliverables.

4.10 FINANCIAL STABILITY

As a condition of contract award, the Vendor must certify that it has the financial capacity to perform and to continue to perform its obligations under the Contract; that Vendor has no constructive or actual knowledge of an actual or potential legal proceeding being brought against Vendor that could materially adversely affect performance of this Contract; and that entering into this Contract is not prohibited by any contract, or order by any court of competent jurisdiction

Each Vendor shall certify it is financially stable by completing the ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION. The State is requiring this certification to minimize potential performance issues from Contracting with a Vendor that is financially unstable. This Certification shall be deemed continuing, and from the date of the Certification to the expiration of the Contract, the Vendor shall notify the State within thirty (30) days of any occurrence or condition that materially alters the truth of any statement made in this Certification. The Contract Manager may require annual recertification of the Vendor’s financial stability.

4.11 AGENCY INSURANCE REQUIREMENTS MODIFICATION

A. Default Insurance Coverage from the General Terms and Conditions applicable to this Solicitation:

- Small Purchases
- Contract value in excess of the Small Purchase threshold, but up to \$1,000,000.00
- Contract value in excess of \$1,000,000.00

4.12 SUBCONTRACTORS

No portion of the work shall be subcontracted without prior written consent of the State. In the event that the Vendor desires to subcontract some part of the work specified herein, the Vendor shall furnish with their bid the names, qualifications, and experience of their proposed subcontractors. The Vendor shall, however, remain solely and fully liable and responsible for the work done by its subcontractor(s) and shall assure compliance with all the requirements and specifications of the contract.

4.13 SECRETARY OF STATE REGISTRATION

Prior to entering into a contract with the State, the awarded Vendor(s) must complete registration with the NC Secretary of State. Upon notification of award, the selected Vendor(s) must furnish evidence of filing within 10 business days. Failure to provide this documentation may result in the disqualification of the Vendor(s) bid from further consideration for the award.

A contract award under the above-referenced solicitation, and the resulting purchase orders, will produce repeated orders and transactions in North Carolina and will constitute “transacting business” in the State, which requires a certificate of authority from the North Carolina Secretary of State as provided in G.S. §55-15-01 (corporations) or §57D-7-01 (LLCs). Please go to: <https://www.sosnc.gov/> to register.

Vendor has registered with the North Carolina Secretary of State: Yes No

4.14 SUSTAINIBILITY EFFORTS

According to G.S. 143-58.2, it is the policy of this State to encourage and promote the purchase of products with recycled content and to purchase items that are reusable, refillable, repairable, more durable, and less toxic to the extent that the purchase or use is practicable and cost effective. The bid must describe how environmental requirements which relate to clear labeling of the environmental/sustainability attributes (e.g. environmental certifications, total and post-consumer recycled content, etc.) of products in the proposed product catalogs, demonstrating the ability to run usage reports that include information about each product’s environmental/sustainability attributes, packaging and recycling of spent products.

5.0 PRODUCT SPECIFICATIONS

5.1 SPECIFICATIONS

The specific items and any specifications that the Purchasing Agency is seeking are listed below and are drawn around products which the State has evaluated and deemed as essential. Items offered by the Vendor must be **Bernard Food Supplies - Brand Specific Only - NO SUBSTITUTIONS ALLOWED** and meet or exceed Specifications.

The specific items and any specifications that the Procurement Entity is seeking are listed below. Items offered by the Vendor must meet or exceed the listed Specifications.

VENDOR’S RESPONSE

Item #	Product Description	Product Item Code	Package Detail	Products Offered Meets OR Exceeds Specification
1	Lemon Bavarian Crème Mix	516047	6 / 4lb-3oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
2	Key Lime Bavarian Crème Mix	516037	6 / 4lb-3oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
3	Vanilla Diet Custard Mix	527047	6 / 3lb-12oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
4	Lime A&C Gelatin Mix	502127	6 / 4lb-4oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
5	Lemon A&C Gelatin Mix	502107	6 / 4lb-4oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
6	Orange A&C Gelatin Mix	502167	6 / 4lb-4oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
7	Lemon C/C Mousse Mix	523043	6 / 12oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
8	Citrus Assorted C/C Gelatin Mix	506585	18 / 2.75oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
9	Red Assorted C/C Gelatin Mix	506565	18 / 2.75oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
10	Whipped C/C Topping	548021	12 / 6oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
11	Pumpkin C/C Cheesecake Mix	553093	6 / 12oz	<input type="checkbox"/> YES <input type="checkbox"/> NO

12	Orange C/C Bulk Beverage Base Mix	416107	6 / 4lbs	<input type="checkbox"/> YES <input type="checkbox"/> NO
13	Grape C/C Bulk Bev Base Mix	416067	6 / 4lbs	<input type="checkbox"/> YES <input type="checkbox"/> NO
14	Fruit Punch C/C Bulk Beverage Base Mix	416047	6 / 4lbs	<input type="checkbox"/> YES <input type="checkbox"/> NO
15	Lemonade C/C Bulk Beverage Base Mix	416087	6 / 4lbs	<input type="checkbox"/> YES <input type="checkbox"/> NO
16	Grape Unsweetened Beverage Base Mix	406083	12 / 5oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
17	Fruit Punch Unsweetened Beverage Base Mix	406063	12 / 5oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
18	Lemonade Unsweetened Beverage Base Mix	406103	12 / 5oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
19	Orange Unsweetened Beverage Base Mix	406143	12 / 5oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
20	Pureed Chicken	208043	12 / 15oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
21	Pureed Beef	208023	12 / 5oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
22	Pureed Pork	208123	12 / 5oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
23	Strawberry Banana Gelatin Mix	506470	18 / 2.75oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
24	Cherry Gelatin Mix	506320	18 / 2.75oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
25	Strawberry Mousse Mix	523063	6 / 12oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
26	Cheesecake C/C Mix	553043	6 / 12oz	<input type="checkbox"/> YES <input type="checkbox"/> NO
27	Cherry Gelatin, Dessert Mix	502047	6/4lb -3 oz. cans per case	<input type="checkbox"/> YES <input type="checkbox"/> NO
28	Lemon Gelatin, Dessert Mix	506340	18 pks/ 2.5 oz. per case	<input type="checkbox"/> YES <input type="checkbox"/> NO
29	Strawberry Banana, Gelatin Dessert Mix	502277	6/4lb -3 oz. cans per case	<input type="checkbox"/> YES <input type="checkbox"/> NO
30	White Chocolate Mouse CC	523093	10 Cases	<input type="checkbox"/> YES <input type="checkbox"/> NO
31	Chocolate Mouse CC	523023	10 Cases	<input type="checkbox"/> YES <input type="checkbox"/> NO

6.0 CONTRACT ADMINISTRATION

All Contract Administration requirements are conditioned on an award resulting from this solicitation. This information is provided for the Vendor’s planning purposes

6.1 CONTRACT MANAGER AND CUSTOMER SERVICE

The Vendor shall be required to designate and make available to the State a contract manager. The contract manager shall be the State’s point of contact for Contract related issues and issues concerning performance, progress review, scheduling, and service.

Contract Manager Point of Contact	
Name:	
Office Phone #:	
Mobile Phone #:	

Email:	
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The Vendor shall be required to designate and make available to the State for customer service. The customer service point of contact shall be the State’s point of contact for customer service-related issues in placing orders as needed; provide items numbers and pricing; send order confirmation when order is placed; and research and provide answers related to orders.

Customer Service Point of Contact	
Name:	
Office Phone #:	
Mobile Phone #:	
Email:	

6.2 CONTINUOUS IMPROVEMENT

The State encourages the Vendor to identify opportunities to reduce the total cost the State. A continuous improvement effort consisting of various ideas to enhance business efficiencies as performance progresses.

6.3 ACCEPTANCE OF WORK

Performance of the work and delivery of Goods shall be conducted and completed at least in accordance with the Contract requirements and recognized and customarily accepted industry practices. Performance shall be considered complete when the Services or Goods are approved as acceptable by the Contract Manager.

Acceptance of work products shall be based on the following criteria:

- Vendor shall deliver all requests **within ten (10) business days unless otherwise specified**
- Vendor shall provide **100% BRAND SPECIFIC ONLY – NO SUBSTITUTIONS ALLOWED**

The State shall have the obligation to notify Vendor, in writing ten (10) calendar days following completion of such work or delivery of a deliverable described in the Contract that it is not acceptable. The notice shall specify in reasonable detail the reason(s) it is unacceptable. Acceptance by the State shall not be unreasonably withheld; but may be conditioned or delayed as required for reasonable review, evaluation, installation, or testing, as applicable to the work or deliverable. Final acceptance is expressly conditioned upon completion of all applicable assessment procedures. Should the work or deliverables fail to meet any specifications, acceptance criteria or otherwise fail to conform to the Contract, the State may exercise any and all rights hereunder, including, for Goods deliverables, such rights provided by the Uniform Commercial Code, as adopted in North Carolina.

6.4 INVOICES

Vendor shall invoice the Procurement Entity. The standard format for invoicing shall be Single Invoices meaning that the Vendor shall provide the Procurement Entity with an invoice for each order. Invoices shall include detailed line-item information to allow Procurement Entity to verify pricing at point of receipt matches the correct price from the original date of order. At a minimum, the following fields shall be included on all invoices:

Vendor's Billing Address, Customer Account Number, NC Contract Number, Order Date, Buyer's Order Number, Manufacturer Part Numbers, Vendor Part Numbers, Item Descriptions, Price, Quantity, and Unit of Measure.

TO ENSURE PROMPT PAYMENT, please remit all invoices DIRECTLY to the electronic Budget Office Email Address: MDCBudget@DHHS.NC.GOV. Any questions regarding PAYMENT must be directed to the Budget Office at 919-575-1110.

6.5 DISPUTE RESOLUTION

During the performance of the Contract, the Parties agree that it is in their mutual interest to resolve disputes informally. Any claims by the Vendor shall be submitted in writing to the State's Contract Manager for resolution. Any claims by the State shall be submitted in writing to the Vendor's Project Manager for resolution. The Parties shall agree to negotiate in good faith and use all reasonable efforts to resolve such dispute(s).

During the time the Parties are attempting to resolve any dispute, each shall proceed diligently to perform their respective duties and responsibilities under this Contract. The Parties will agree on a reasonable amount of time to resolve a dispute. If a dispute cannot be resolved between the Parties within the agreed upon period, either Party may elect to exercise any other remedies available under the Contract, or at law. This provision, when agreed in the Contract, shall not constitute an agreement by either party to mediate or arbitrate any dispute.

6.6 PRODUCT RECALL

Vendor expressly assumes full responsibility for prompt notification to the Buyer listed on the face of this IFB of any product recall in accordance with the applicable state or federal regulations. The Vendor shall support the State, as necessary, to promptly replace any such products, at no cost to the State.

6.7 POST AWARD PRODUCT SUBSTITUTION, ADDITIONS, & REMOVALS

Post-Award product substitutions are not permitted without prior written approval from the Contract Administrator. Proposed substitutions shall be of the same or higher quality and at the same or lower price as the original item. Failure of the Vendor to comply with this requirement shall constitute sufficient cause to hold the Vendor in default or for removal from the contract.

The items included in this IFB are expected to cover the State's needs for the term of the contract. In the case that the State's needs change over the term of the contract, the State reserves the right to add additional products to the contract that can be supplied by the awarded Vendor. The price for these added products will be mutually agreed to by the State and the Vendor but are assumed to be priced at a discount similar to what is being offered on the products listed in the IFB.

6.8 CONTRACT CHANGES

Contract changes, if any, over the life of the Contract shall be implemented by contract amendments agreed to in writing by the State and Vendor. Amendments to the contract can only be done through the Contract Administrator.

6.9 ATTACHMENTS

All attachments to this IFB are the copies found within the Ariba Sourcing Tool, and are incorporated herein, and shall be submitted by responding in the Sourcing Tool.

The remainder of this page is intentionally left blank

Bid Number: 34-26046

Vendor: _____

ATTACHMENT A: PRICING FORM

FURNISH AND DELIVER: This contract will be an Agency Specific Term Contract which provides for an indefinite quantity of product for a fixed period time. **No minimums or maximums are guaranteed under this contract.** Prices shall be firm fixed prices for the duration of the Contract.

BRAND SPECIFIC ONLY – NO SUBSTITUTIONS WILL BE ALLOWED

Bernard Food Supplies

YEAR 1 – December 21, 2026 – December 20, 2027

Item #	Product Item Code	Product Description and Package Detail	Estimated Annual Quantity	Price Per Case	YEAR 1 - Extended Contract Value
1	516047	Lemon Bavarian Crème Mix - 6 / 4lb-3oz	10 cases	\$ _____	\$ _____
2	516037	Key Lime Bavarian Crème Mix - 6 / 4lb-3oz	10 cases	\$ _____	\$ _____
3	527047	Vanilla Diet Custard Mix - 6 / 3lb-12oz	43 cases	\$ _____	\$ _____
4	502127	Lime A&C Gelatin Mix - 6 / 4lb-4oz	1 case	\$ _____	\$ _____
5	502107	Lemon A&C Gelatin Mix - 6 / 4lb-4oz	45 cases	\$ _____	\$ _____
6	502167	Orange A&C Gelatin Mix - 6 / 4lb-4oz	3 cases	\$ _____	\$ _____
7	523043	Lemon C/C Mousse Mix - 6 / 12oz	5 cases	\$ _____	\$ _____
8	506585	Citrus Assorted C/C Gelatin Mix - 18 / 2.75oz	35 cases	\$ _____	\$ _____
9	506565	Red Assorted C/C Gelatin Mix - 18 / 2.75oz	41 cases	\$ _____	\$ _____
10	548021	Whipped C/C Topping - 12 / 6oz	50 cases	\$ _____	\$ _____
11	553093	Pumpkin C/C Cheesecake Mix - 6 / 12oz	16 cases	\$ _____	\$ _____
12	416107	Orange C/C Bulk Beverage Base Mix - 6 / 4lbs	10 cases	\$ _____	\$ _____
13	416067	Grape C/C Bulk Beverage Base Mix - 6 / 4lbs	4 cases	\$ _____	\$ _____
14	416047	Fruit Punch C/C Bulk Beverage Base Mix - 6 / 4lbs	5 cases	\$ _____	\$ _____
15	416087	Lemonade C/C Bulk Beverage Base Mix - 6 / 4lbs	20 cases	\$ _____	\$ _____
16	406083	Grape Unsweetened Beverage Base Mix - 12 / 5oz	51 cases	\$ _____	\$ _____

17	406063	Fruit Punch Unsweetened Beverage Base Mix - 12 / 5oz	31 cases	\$ _____	\$ _____
18	406103	Lemonade Unsweetened Beverage Base Mix - 12 / 5oz	50 cases	\$ _____	\$ _____
19	406143	Orange Unsweetened Beverage Base Mix - 12 / 5oz	60 cases	\$ _____	\$ _____
20	208043	Pureed Chicken - 12 / 15oz	90 cases	\$ _____	\$ _____
21	208023	Pureed Beef - 12 / 5oz	6 cases	\$ _____	\$ _____
22	208123	Pureed Pork - 12 / 5oz	5 cases	\$ _____	\$ _____
23	506470	Strawberry Banana Gelatin Mix - 18 / 2.75oz	2 cases	\$ _____	\$ _____
24	506320	Cherry Gelatin Mix - 18 / 2.75oz	4 cases	\$ _____	\$ _____
25	523063	Strawberry Mousse Mix - 6 / 12oz	8 cases	\$ _____	\$ _____
26	553043	Cheesecake C/C Mix - 6 / 12oz	10 cases	\$ _____	\$ _____
27	502047	Cherry Gelatin, Dessert Mix - 6/4lb -3 oz. cans per case	2 cases	\$ _____	\$ _____
28	506340	Lemon Gelatin, Dessert Mix - 18 pks/ 2.5 oz. per case	40 cases	\$ _____	\$ _____
29	502277	Strawberry Banana, Gelatin Dessert Mix - 6/4lb -3 oz. cans per case	2 cases	\$ _____	\$ _____
30	523093	White Chocolate Mouse CC	10 Cases	\$ _____	\$ _____
31	523023	Chocolate Mouse CC	10 Cases	\$ _____	\$ _____
CONTRACT VALUE YEAR 1					\$ _____

YEAR 2 PRICING: December 21, 2027 – December 20, 2028

Item #	Product Item Code	Product Description and Package Detail	Estimated Annual Quantity	Price Per Package	YEAR 2 – Extended Contract Value
1	516047	Lemon Bavarian Crème Mix – 6 / 4lb-3oz	10 cases	\$ _____	\$ _____

2	516037	Key Lime Bavarian Crème Mix – 6 / 4lb-3oz	10 cases	\$ _____	\$ _____
3	527047	Vanilla Diet Custard Mix – 6 / 3lb-12oz	43 cases	\$ _____	\$ _____
4	502127	Lime A&C Gelatin Mix – 6 / 4lb-4oz	1 case	\$ _____	\$ _____
5	502107	Lemon A&C Gelatin Mix – 6 / 4lb-4oz	45 cases	\$ _____	\$ _____
6	502167	Orange A&C Gelatin Mix – 6 / 4lb-4oz	3 cases	\$ _____	\$ _____
7	523043	Lemon C/C Mousse Mix – 6 / 12oz	5 cases	\$ _____	\$ _____
8	506585	Citrus Assorted C/C Gelatin Mix – 18 / 2.75oz	35 cases	\$ _____	\$ _____
9	506565	Red Assorted C/C Gelatin Mix – 18 / 2.75oz	41 cases	\$ _____	\$ _____
10	548021	Whipped C/C Topping – 12 / 6oz	50 cases	\$ _____	\$ _____
11	553093	Pumpkin C/C Cheesecake Mix – 6 / 12oz	16 cases	\$ _____	\$ _____
12	416107	Orange C/C Bulk Beverage Base Mix – 6 / 4lbs	10 cases	\$ _____	\$ _____
13	416067	Grape C/C Bulk Beverage Base Mix – 6 / 4lbs	4 cases	\$ _____	\$ _____
14	416047	Fruit Punch C/C Bulk Beverage Base Mix – 6 / 4lbs	5 cases	\$ _____	\$ _____
15	416087	Lemonade C/C Bulk Beverage Base Mix – 6 / 4lbs	20 cases	\$ _____	\$ _____
16	406083	Grape Unsweetened Beverage Base Mix – 12 / 5oz	51 cases	\$ _____	\$ _____
17	406063	Fruit Punch Unsweetened Beverage Base Mix – 12 / 5oz	31 cases	\$ _____	\$ _____
18	406103	Lemonade Unsweetened Beverage Base Mix – 12 / 5oz	50 cases	\$ _____	\$ _____
19	406143	Orange Unsweetened Beverage Base Mix – 12 / 5oz	60 cases	\$ _____	\$ _____
20	208043	Pureed Chicken – 12 / 15oz	90 cases	\$ _____	\$ _____
21	208023	Pureed Beef – 12 / 5oz	6 cases	\$ _____	\$ _____
22	208123	Pureed Pork – 12 / 5oz	5 cases	\$ _____	\$ _____

23	506470	Strawberry Banana Gelatin Mix – 18 / 2.75oz	2 cases	\$ _____	\$ _____
24	506320	Cherry Gelatin Mix – 18 / 2.75oz	4 cases	\$ _____	\$ _____
25	523063	Strawberry Mousse Mix – 6 / 12oz	8 cases	\$ _____	\$ _____
26	553043	Cheesecake C/C Mix – 6 / 12oz	10 cases	\$ _____	\$ _____
27	502047	Cherry Gelatin, Dessert Mix – 6/4lb -3 oz. cans per case	2 cases	\$ _____	\$ _____
28	506340	Lemon Gelatin, Dessert Mix – 18 pks/ 2.5 oz. per case	40 cases	\$ _____	\$ _____
29	502277	Strawberry Banana, Gelatin Dessert Mix – 6/4lb -3 oz. cans per case	2 cases	\$ _____	\$ _____
30	523093	White Chocolate Mouse CC	10 Cases	\$ _____	\$ _____
31	523023	Chocolate Mouse CC	10 Cases	\$ _____	\$ _____
CONTRACT VALUE YEAR 2					\$ _____

YEAR 3 PRICING: December 21, 2028 – December 20, 2029

Item #	Product Item Code	Product Description and Package Detail	Estimated Annual Quantity	Price Per Package	YEAR 3 - Extended Contract Value
1	516047	Lemon Bavarian Crème Mix - 6 / 4lb-3oz	10 cases	\$ _____	\$ _____
2	516037	Key Lime Bavarian Crème Mix - 6 / 4lb-3oz	10 cases	\$ _____	\$ _____
3	527047	Vanilla Diet Custard Mix - 6 / 3lb-12oz	43 cases	\$ _____	\$ _____
4	502127	Lime A&C Gelatin Mix - 6 / 4lb-4oz	1 case	\$ _____	\$ _____
5	502107	Lemon A&C Gelatin Mix - 6 / 4lb-4oz	45 cases	\$ _____	\$ _____
6	502167	Orange A&C Gelatin Mix - 6 / 4lb-4oz	3 cases	\$ _____	\$ _____
7	523043	Lemon C/C Mousse Mix - 6 / 12oz	5 cases	\$ _____	\$ _____
8	506585	Citrus Assorted C/C Gelatin Mix - 18 / 2.75oz	35 cases	\$ _____	\$ _____
9	506565	Red Assorted C/C Gelatin Mix - 18 / 2.75oz	41 cases	\$ _____	\$ _____

10	548021	Whipped C/C Topping - 12 / 6oz	50 cases	\$ _____	\$ _____
11	553093	Pumpkin C/C Cheesecake Mix - 6 / 12oz	16 cases	\$ _____	\$ _____
12	416107	Orange C/C Bulk Beverage Base Mix - 6 / 4lbs	10 cases	\$ _____	\$ _____
13	416067	Grape C/C Bulk Beverage Base Mix - 6 / 4lbs	4 cases	\$ _____	\$ _____
14	416047	Fruit Punch C/C Bulk Beverage Base Mix - 6 / 4lbs	5 cases	\$ _____	\$ _____
15	416087	Lemonade C/C Bulk Beverage Base Mix - 6 / 4lbs	20 cases	\$ _____	\$ _____
16	406083	Grape Unsweetened Beverage Base Mix - 12 / 5oz	51 cases	\$ _____	\$ _____
17	406063	Fruit Punch Unsweetened Beverage Base Mix - 12 / 5oz	31 cases	\$ _____	\$ _____
18	406103	Lemonade Unsweetened Beverage Base Mix - 12 / 5oz	50 cases	\$ _____	\$ _____
19	406143	Orange Unsweetened Beverage Base Mix - 12 / 5oz	60 cases	\$ _____	\$ _____
20	208043	Pureed Chicken - 12 / 15oz	90 cases	\$ _____	\$ _____
21	208023	Pureed Beef - 12 / 5oz	6 cases	\$ _____	\$ _____
22	208123	Pureed Pork - 12 / 5oz	5 cases	\$ _____	\$ _____
23	506470	Strawberry Banana Gelatin Mix - 18 / 2.75oz	2 cases	\$ _____	\$ _____
24	506320	Cherry Gelatin Mix - 18 / 2.75oz	4 cases	\$ _____	\$ _____
25	523063	Strawberry Mousse Mix - 6 / 12oz	8 cases	\$ _____	\$ _____
26	553043	Cheesecake C/C Mix - 6 / 12oz	10 cases	\$ _____	\$ _____
27	502047	Cherry Gelatin, Dessert Mix - 6/4lb -3 oz. cans per case	2 cases	\$ _____	\$ _____

28	506340	Lemon Gelatin, Dessert Mix - 18 pks/ 2.5 oz. per case	40 cases	\$ _____	\$ _____
29	502277	Strawberry Banana, Gelatin Dessert Mix - 6/4lb -3 oz. cans per case	2 cases	\$ _____	\$ _____
30	523093	White Chocolate Mouse CC	10 Cases	\$ _____	\$ _____
31	523023	Chocolate Mouse CC	10 Cases	\$ _____	\$ _____
CONTRACT VALUE YEAR 3					\$ _____

Contract Value Year 1	\$ _____
Contract Value Year 2	\$ _____
Contract Value Year 3	\$ _____
TOTAL CONTRACT VALUE:	\$ _____