

REQUEST FOR PROPOSALS (RFP)

PRIME VENDOR - Care Center Program

*Covenant House New Orleans (CHNO)
611 North Rampart Street
March 3, 2022*

*DATE PROPSALS ARE DUE, Wednesday March 29, 2023 at
3:00 p.m.*

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A – Checklist of Requirements for Proposal

B – Product List

C – Cover sheet “CHNO Prime Vendor Proposal”

DEFINITIONS:

For consistency throughout this document:

“CHNO” means Covenant House New Orleans the Human Service Organization that is requesting proposals.

“Distributor” or “Propose” means a distributor that submits a proposal in response to this request. In sections of this RFP that refer to requirements or actions of the organization that submits the proposal that is chosen by CHNO, “Distributor” means the organization that submitted the successful proposal. Distributor is also referred to as “Prime Vendor.”

I. CHNO OBJECTIVES

The mission of CHNO is to provide a variety of healthy meals and other food service in support of the immediate needs of residents. CHNO Care Center participates in the National School Lunch Program (NSLP) for reimbursement of meals that meet federal standards and is allocated USDA commodities for use in meals through the year. In accordance with federal Buy American law, CHNO desires to purchase domestic food products to the maximum extent practicable for residential meals.

CHNO requests proposals in response to this Request for Proposals (RFP) for purchasing commercial food products and related services from a Prime Vendor.

One Distributor will be chosen to negotiate with CHNO under the terms of the proposal in effect for *CHNO fiscal year 2023-2024*.

CHNO Care Center Profile 611 N Rampart Campus	
<i>Care Center enrollment (see Delivery in Section III for site details)</i>	150
<i>Estimated annual purchases under proposed contract</i>	\$200,000.00
<i>Estimated annual end products reprocessed from USDA commodities</i>	\$2,200.00
<i>Estimated annual deliveries of USDA commodities</i>	\$2,400.00

II. PROCEDURAL REQUIREMENTS

Proposal Submission

Submit proposals to:

Clinton E Charlot
Director of Finance
611 N Rampart Street
New Orleans, LA 70112
Email: ccharlot@covenanthouse.org

Proposals will be accepted until March 29, 2023 at 3:00 p.m.

Inquires regarding proposal are to be directed to:

Clinton E Charlot
Director of Finance
611 N Rampart Street
New Orleans, LA 70112
504.584.1143 Fax 504.584.1171

or

Cynthia Jackson
Purchasing Agent
611 N Rampart Street
New Orleans, LA 70112
504.584.1139

Proposals will be accepted up to, and no proposals may be withdrawn after, the required date and time for submission. Time is local time at CHNO. Proposals that arrive after the required time will not be considered. It is the responsibility of the Proposer to ensure that the proposal arrives at the required location by the required time. CHNO shall not waive or extend this requirement for any reason. Telephone, facsimile, electronic mail, and telegraphic proposals will not be accepted. A submitted proposal shall remain valid for sixty (60) days from the proposal submission date.

Submit one (1) original and two (2) copies in a sealed envelope. Only the original copy needs to contain original signatures and must be marked "Original." Mark envelope "Food Service – Prime Vendor Proposal." Refer to Attachment A of this RFP, "Checklist of Requirements for Proposals" for a list of required parts of a proposal. Use the cover sheet, Attachment C to this RFP.

The proposal must include the firm name and be signed by an officer or other employee authorized to submit the proposal. Proof of authority of the person submitting the proposal must be available upon request from CHNO.

If CHNO determines that there is a discrepancy in or omission from this RFP prior to the opening of proposals, an addendum will be issued to all distributors that have submitted proposals.

Calendar of Events

The required dates and times by which actions must be completed and, where applicable, locations are listed in the following chart. If CHNO determines that it is necessary to change a date or time or location, it will issue an addendum to this RFP. Times are local time at CHNO.

Calendar of Events	
Action	Date/Time and Location if applicable
<i>RFP released</i>	March 3, 2023
<i>Date by which all known Distributors will be contacted</i>	March 8, 2023
<i>Deadline for submission of any communications from Distributors</i>	March 15, 2023
<i>Pre-Proposal Meeting</i>	March 17, 2023
<i>Deadline for CHNO to issue addenda to RFP</i>	March 22, 2023
<i>Proposal due date and opening</i>	March 29, 2023
<i>CHNO's selection of proposal</i>	April 10, 2023
<i>Board approval and contract award</i>	May 18, 2023

Pre-Proposal Meeting

The purpose of the pre-proposal meeting specified in the Calendar of Events is to provide clarifying information equally to all Distributors.

Attendance at the pre-proposal meeting is:

- X Optional*
- Mandatory*

Evaluation Criteria

CHNO will evaluate proposals based on the following criteria. The maximum possible score for each criterion is shown.

Criteria	Maximum Score
<i>Price</i>	50%
<i>Completeness of product line / volume of special orders</i>	20%
<i>Distributor experience & qualifications / Distributor references/reputation</i>	10%
<i>Computer capabilities, including operational reports, nutritional analysis, and uploading of purchase data to LA Dept of Education</i>	5%
<i>Operational plan & procedures</i>	5%
<i>Ability to meet service characteristics described by CHNO</i>	5%
<i>Degree of ancillary services that impact CHNO needs</i>	5%
<i>Total</i>	100 %

Proposal Selection

Upon completion of evaluation of proposals, CHNO shall negotiate with the responsible Proposer that submits the most responsive proposal. Contract award is contingent upon CHNO and Distributor reaching mutually agreeable terms. Other Distributors that have submitted proposals will be notified when negotiations have been completed.

CHNO reserves the right to:

- A) Waive any irregularities or informalities in proposals;
- B) In the best interests of CHNO, accept or reject any and all proposals or portions thereof, select the next most responsive proposal, or if necessary issue a new RFP or take other action as CHNO deems appropriate.

Distributor has the right to withdraw its proposal if CHNO changes the type of award as described in section B, above.

III. CHNO REQUIREMENTS

Pricing Method

The required method for determining product prices in the contract is "Cost plus Fixed Fee."

"Cost" is defined as Distributor's invoice from the supplier, plus inbound freight, minus customer allowance and any other "off" invoice allowances.

"Fixed Fee" is defined as the difference between cost, as defined above, and the selling price to CHNO. Fixed fees shall remain firm for the duration of the agreement regardless of supplier invoice price.

For the purpose of this Proposal, Distributor shall determine costs on the Product List using the weeks of *November 1, 2022 through November 14, 2022*. Cost information must be available for audit upon request by CHNO.

Ordering Procedures

CHNO prefers the ordering process described here:

Thursdays & Fridays: 9:00 a.m. and 2 p.m.

CHNO's expectation of Distributor sales staff:

- *Sales staff visits weekly to pick up orders or receive electronically.*

- Sales staff visits only when new products are being offered.
- Other: Vendor visits per scheduled deliveries

Substitutions

CHNO expects that, with CHNO-provided forecasting, Distributor will fulfill 95% of orders without shortages, outages, or substitutions. Substitutions should be labeled clearly as such on each invoice with a separate item code.

Delivery

CHNO delivery requirements and characteristics are listed below. A map of the locations is also attached.

<i>CHNO Details</i>	<i>Food Service Programs Offered</i>	<i>Delivery Frequency / Timeline</i>	<i>Delivery Characteristics</i>
<i>Site Name:</i> CHNO Care Center <i>Site Address:</i> 611 N Rampart New Orleans, LA <i>Enrollment:</i> <i>Number of meals/day:</i>	X Breakfast X Lunch X Dinner 150 (Daily) Breakfast 70 Lunch 60 Snack 60 Dinner 70	Tues. 5AM – 12PM Sat. 5AM - 12PM 7:30 a.m. – 8:45 a.m. 11:30 a.m. - 1:15 p.m. 4:30 p.m. – 5:45 p.m.	Follow-up delivery

Driver required to assisting in unloading: X Yes No

All shipments shall be delivered FOB: Destination – no freight allowed. Delivery shall be made only as called for on duly signed Standing Purchase Order. Purchase Order Number must appear on all invoices.

Communication

Distributor shall designate sales staff to work with CHNO.

Nutritional Information: Distributor will provide Product Specification Sheets, CN Label Sheets, and Nutrient Data Sheets on products listed on the order guide, upon request from CHNO. Nutritional Information sheets must be provided as manufacturer updates occur and when new products are added to the order guide.

Reports: Distributor will provide monthly product purchase reports, and summary information at the end of the contract period, with detail by delivery location and summary for all locations.

Special orders: Distributor will provide the procedure for special orders of non-stock products.

Forecasting: CHNO will provide Distributor with a system of forecasting purchases with sufficient lead-time to ensure successful fill rates.

Payment Terms

CHNO will pay within 30 days from receipt of monthly invoice or statement, for delivered products only.

Term of Contract: Renewal of Contract

The initial term of this Contract is for a period of one (1) year, with CHNO having the option to renew the Contract for three (3) additional one-year terms, at CHNO's sole discretion, unless CHNO utilizes the Termination of Contract clause. The total term of the Contract may be for a period of four (4) years. The phrase "Term" in this Contract shall mean the then-current Term of the Contract, whether an initial term or a renewal term.

Termination of Contract

This Contract in excess of \$30,000 must have a termination for cause and for convenience clause.

This Contract shall remain in effect until (1) the Contract expires by its terms or (2) the Contract is terminated by mutual consent of CHNO and Vendor. All Supplemental Contracts, purchase orders, and/or orders for goods or services issued by CHNO and accepted by Vendor shall survive the expiration or termination of this Contract. In the event of a breach or default of the Contract and/or the RFP by Vendor, CHNO reserves the right to enforce the performance of the Contract in any manner prescribed by law or deemed to be in the best interest of CHNO. CHNO further reserves the right to terminate the Contract immediately in the event Vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the RFP, Contract, and/or a Purchase Order; (2) make any payments owed; or (3) otherwise perform in accordance with this Contract and/or the RFP. CHNO also reserves the right to terminate the Contract immediately, with written notice to Vendor, if CHNO believes, in its sole discretion that it is in the best interest of CHNO to do so.

Vendor agrees that CHNO shall not be liable for damages in the event that CHNO declares Vendor to be in default or breach of this Contract and/or the RFP. Vendor further agrees that upon termination of the Contract for any reason, Vendor shall, in good faith and with reasonable cooperation, aid in the transition to any new arrangement and/or Vendor.

Product Specifications

Quantities shown on the *Product List* are estimated purchases of each product during the specified period. CHNO has attempted to estimate within 10-15 percent of actual requirements. The receipt of USDA commodities and changes in student preferences affect purchase quantities.

Approved Commodity Rebate Products

Many of the branded products on the *Product List* are commercial products that have been approved for commodity rebates. Distributor may be asked to provide lead-time ordering information to assure 100 percent fill of commercial products approved for commodity rebates. Distributor will be informed by CHNO Care Center – Food and Nutrition Service of the specifications of Organization's commitment to commercial products approved for commodity rebates. CHNO shall inform Distributor of any changes in the ordering of commercial products approved for commodity rebates and work with Distributor to determine change-order dates.

IV. STANDARD TERMS AND CONDITIONS

The following standard terms and conditions shall be incorporated into the contract.

Recordkeeping

Books and records of CHNO's purchases shall be made available, upon demand, in an easily accessible manner for a period of five (5) years from the end of the agreement term (including renewals) to which they pertain, for audit, examination, excerpts and transcriptions by the CHNO, state, and federal representatives and auditors.

Audits

CHNO may conduct audits to validate costs and compliance with agreement terms and conditions. CHNO will allow a reasonable timeframe for Distributor to prepare files for an audit. Distributor will correct audit findings immediately or within 30 days following notification of the errors.

Food Laws

Distributor shall operate in accordance with all applicable laws, ordinances, regulations and rules of federal, state and local authorities. Distributor shall comply with State of Louisiana laws. CHNO officials may inspect Distributor's facilities.

Upon request from CHNO, Distributor shall provide:

- Letter of guarantee of compliance with food laws.
- Latest facility inspection forms and comments from applicable federal, state, and local agencies.
- Procedures for food safety and sanitation, including procedures used for product holds or recalls.

Insurance

Distributor shall maintain all necessary and proper insurance for the duration of the work to be performed, including Comprehensive General Liability Insurance and Property Damage Insurance, Workers Compensation Insurance, and Automobile Liability Insurance.

Distributor shall provide certificates of insurance. Should any required insurance be cancelled before the expiration date, the issuing company will mail 30-days written notice to CHNO.

Taxes

CHNO is a tax exempt, non-profit organization. CHNO will provide Tax ID upon request; however CHNO is not exempt from sales tax.

Buy American

In compliance with the "Buy American" provision of the (NSLP) only products substantially produced in the United States will be accepted. Substantially produced is defined as being greater than 51% of the final processed product consists of agricultural commodities that were grown domestically. As required by the Buy American provision, all products must be of domestic origin as required by 7 CFR Part 210.21 (d). Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing to a designated official, a minimum of 5 days in advance of delivery. The request must include the: a) Alternative substitute(s) that are domestic and meet the required specifications: i) Price of the domestic food alternative substitute(s); and ii) Availability of the limited/lack of availability or price (include price): iii) Price of the domestic food product; and iv) price of the non-domestic product that meets the required specification of the domestic product.

CHNO will require certification forms from the proposers, including statements on contracts and invoices. The vendor will be designated as non-responsive if the appropriate information is not included in the bid.

Penalties for noncompliance may result in contract termination, further outlined in the Termination of Contract section of the RFP.

CHNO will keep documentation related to CHNO nutrition programs for 5 years to demonstrate the consideration for the reasons resulting in a determination that an exception is appropriate.

Not Debarred, Suspended, Proposed for Debarment, Declared Ineligible, or Voluntarily Excluded

Distributor certifies that neither the company nor any of its principals has been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency.

Lobbying

Distributor certifies that no federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence any federal agency or Congress with respect to the awarding of a federal contract, etc.

If Distributor has paid, or will pay, any funds other than federal appropriated funds to any person for influencing or attempting to influence an officer or employee of any federal agency or Congress, Distributor is required to submit a "Disclosure Form to Report Lobbying" at the time of the executed contract and at the time of any renewals.

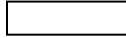
Other Federally Required Contractual Provisions

Distributor is required to comply with applicable parts of state energy conservation standards.

Distributor is required to comply with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 USC 327-330) as supplemented.

Distributor is required to comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented in U.S. Department of Labor regulations (41 CFR Part 60),

Distributor will be required to comply with Section 306 of the Clean Air Act (42 USC 1857(h)), Section 508 of the Clean Water Act (33 USC 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15), which prohibit the use of facilities included on the EPA List of Violating Facilities. Distributor shall report all violations to the grantor agency and to the USEPA Administrator for Enforcement (EN-329).



CHECKLIST OF REQUIREMENTS FOR PROPOSALS

The following information and completed forms must be submitted for a complete proposal.

- Completed *Product List*.
- Company description, including organizational chart, identification of staff responsible for contract duties, and brief position descriptions.
- Demonstration of financial stability, such as supplier credit reference.
- Name and contact information of two CHNO districts or CHNOs of similar size and characteristics that may be contacted for references.
- Description of procedures: Delivery timelines, minimum delivery quantities, payment terms, change orders, credits, pickups, special orders, communication services and sales staff. Include description of how these functions are managed to facilitate maximum cost savings to CHNO.
- Identification of any CHNO requirements (Section III of this RFP) that cannot be met fully met.
- Description of any ancillary services that will contribute to CHNO requirements, with no additional cost.
- Completed and signed cover sheet "CHNO Care Center Food Service – Prime Vendor Proposal" form – place on top of RFP.

ATTACHMENT

Attach your completed *Product List – Prime Vendor* to your proposal

CHNO Care Center
Product - List
2023-2024

Code #	Unit Size	Specification	Description (Item)	Price	Freight
		Dairy	Item		
	4/5 lb.		American Chees Slice - 120		
	36/1 lb.		Butter Solid		
	48/4 oz.		Choc. Ice Cream Cup		
	12/16 oz.		Cool Whip		
	100/ 1 oz.		Cream Cheese		
	15 doz		Eggs Shell Medium		
	2/5 lb.		Grated Parmesan Cheese		
	6/5 lbs.		Instant Dry Milk		
	720/5 gm.		Margarine Spread		
	50 1/2 pt.		Milk 1% Chocolate		
	50 1/2 pt.		Milk White fat free		
	50 1/2 pt.		Milk 1% White		
	1 case		Provolone Cheese		
	48/4 oz.		Sherbet Orange		
	4/5 lb.		Shred Cheese American		
	4/5 lb.		Shred Cheese Cheddar		
	4/5 lb.		Shred Cheese Mozzarella		
	100/1 oz.		Sour Cream		
	48/4 oz.		Strawberry Ice Cream Cup		
	3 Gal		Strawberry Ice Cream GAL		
	96/4 oz.		Vanilla Ice Cream Cup		
	3 Gal		Vanilla Ice Cream GAL		
	2/20 lb		Whole Egg Liquid		
	32/4 oz.		Yogurt Dannon		

CHNO Care Center
Product - List
2023-2024

Code #	Unit Size	Specification	Description (Item)	Price	Freight
		Meat	Item		
	14/18 ct.		Bacon Lay Flat		
	80/4 oz.		Beef Patties		
	2/24 lb.		Beef Round Inside		
	10 lb.		Beef Wieners		
	2/12 lbs.		Beef Tenderloin Strips		
	15 lbs.		Charbroil Beef Patties		
	0		Corn Dog All Meat		
	46/3.5 oz.		Flame Broil Beef Patties		
	4/10 lb.		Gr. Beef		
	2/11 lbs.		Ham Buffet BNLS		
	2/5 lb.		Ham Diced		
	4/2.5 lb.		Ham Sliced		
	12 lb.		Luncheon Meat Combo		
	40/4 oz.		Hot Sausage Patty		
	1 case		Philly Beef Steak		
	40/4oz.		Pork Chop Center Cut		
	200/0.8oz.		Pork Links		
	2/7 lb.		Pork Loin Frozen Roast		
	60/3.2 oz.		Pork Pty Mighty Rib		
	33 lbs.		Pork Ribs 3.5		
	106/1.5oz.		Pork Sausage Patty		
	2/5 lb.		Roast Beef (sliced)		
	80/4 oz.		Seasoned Beef Patties		
	1/11 lbs.		Smoke Sausage		
	2/5 lb.		Smoke Sausage Pork		
	50/3 oz.		Veal Patties		
	2/8-10 lbs.		Whole Turkey Breast		

CHNO Care Center
Product - List
2023-2024

Code #		Unit Size	Specification	Description	Price	Freight
			Poultry	Item		
		75 lbs. 1 6/2 3/4 lbs. 2/5 lbs. 48 lb. 12oz. 48/4 oz. 12 lbs. 10 lb. 48 lb. 12oz. 96/2.6 oz. 10 lb. 10 lb. 60/3.8 oz. 24/7oz. 4/2.5 lb. 10 lb. 4/2.5 lb. 10 lb. 10 lb. 15/14 oz. 2/5 lb. 2/8-10 lbs.		Chicken 8pc cut up Chicken 8R (cut fresh) Chicken Breast Patty Breaded Chicken Breast Quarters IQF Chicken Breast Tray Pak Chicken Drumettes Chicken Fritter Tenders Breaded Chicken Leg Quarters IQF Chicken Legs Chicken Nuggets Chicken-Meat Pulled Chicken Patty Cornish Hens Hot-N-Spicy Chicken Pulled Chicken Turkey Breast Sliced Turkey Links - 1 oz. Turkey Patties - 1.5 oz. Turkey Sausage Rope Turkey Wieners Whole Turkey Breast		

CHNO Care Center
Product - List
2023-2024

Code #		Unit Size	Specification	Description	Price	Freight
			Seafood	Item		
		15 lb. 5 lb. 4/18 ct. 10lbs.		Pangasius Fillets Shrimp 70/90 ct. Shrimp Eggrolls Tilapia Filet Cod Salmon Catfish		

CHNO Care Center

Product - List

2022-2023

Code #	Unit Size	Specification	Description	Price	Freight
		Frozen Breakfast	Items		
	4/24 ct. 96/2.62oz. 144/2.5oz. 96/1.2 oz. 6/32 oz. 6/32 oz. 6 lbs. 288/1.25 oz. 100/1.5oz. 72 ct. 120/2.25oz. 4/12 ct. 10/12 ct. 216/1.25oz. 6/32 oz.		Asstd. Danish Mini Banana Nut Muffin Biscuits Blueberry Muffin Bread Wheat Bread White Diced Hash Browns Dinner Roll Dough Egg Square - IQF French Toast (US Foods) Golden Hash Brown Patty Hamburger buns (wheat) Hot dog buns Pancakes (US Foods) Wheat Rolls		

CHNO Care Center

Product - List

2022-2023

Code #	Unit Size	Specification	Description	Price	Freight
		Frozen Entrees/Desserts	Items		
	4/5 lb. 6/38 oz. 1/128 ct 4/6 lbs. 96/4.6 oz. 4/76 oz. 6/2 lb. 4/76 oz. 4/5 lb. 6/32 oz. 54/6.25 oz. 6/5 lb. 6/5 lb. 6/5 lb. 24/12 ct. 6/36 oz. 6/2.5 lb. 48 ct.		Apple Cobbler Apple Pie - Thaw Serve Breakfast Pizza Cheese Pizza - 5 in. Cheese Pizza Whole Grain German Cake Onion Rings Orange Frost Cake - sheet Peach Cobbler Pecan Pie - Thaw Serve Pepperoni Pizza - 5 in. Potatoes Fries - 3/8 cut crinkle Potatoes Fries - 3/8 cut straight Potatoes Steak Fries Sausage pizza Sweet Potato Pie- Thaw Serve Sweet Potato Fries Three meat pizza		

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CHNO Care Center
Product - List
2022-2023

Code #	Unit Size	Specification	Description (Item)	Price	Freight
		Frozen Veggies	Items		
	12/2 lb.		Broccoli		
	6/4 lb.		Cal-Veggie Blend		
	96		Corn on Cob		
	12/2 lbs.		Cut Green Beans		
	20 lbs.		Green Peas		
	12/2 lb.		Mustard Greens		
	12/2 lb.		Peas/Carrots		
	12/2.5 lb.		Succotash		
			Veggie Blend Winter		
	12/2.5 lb.		Whole Corn		

CHNO Care Center

Product - List

2022-2023

Code #		Unit Size	Specification	Description (Item)	Price	Freight
			Canned Fruits	Items		
		6/10		Apple Sauce		
		6/10		Apples Slice		
		6/10		Banana Pudding		
		6/10		Chocolate Pudding		
		6/10		Fruit Cocktail		
		6/10		Mandarins		
		6/10		Peaches Diced		
		6/10		Peaches Sliced		
		6/10		Pear Halves		
		6/10		Pineapple Chunks		
		6/10		Purple Plums		
		6/10		Tropical Fruit		
		6/10		Vanilla Pudding		

CHNO Care Center
Product - List
2022-2023

Code #		Unit Size	Specification	Description (Item)	Price	Freight
			Canned Entrees	Items		
		6/10		Baked Beans		
		6/13 oz.		Beef Gravy		
		6/10		Beef Stew		
		6/10		Cheese Sauce		
		12/50 oz.		Chicken Noodle Soup		
		6/10		Chili		
		6/10		Ketchup		
		6/10		Pizza Sauce		
		6/10		Ravioli		
		6/66.5		Tuna		
		12/5 oz.		Turkey Gravy		
		12/5 oz.		Veggie Soup		

CHNO Care Center

Product - List

2022-2023

Code #		Unit Size	Specification	Description (Item)	Price	Freight
			Canned Veggies	Items		
		6/10		Blue Runner Beans		
		6/10		Cut Yams		
		6/10		Dice Beets		
		6/10		Diced Tomatoes		
		6/10		Green Beans		
		6/3.55 lbs.		Mashed Potatoes		
		6/10		Peas/Carrots		
		6/10		Slice Beets		
		6/10		Sliced Carrots		
		6/10		Spaghetti Sauce		
		6/10		Spinach		
		6/10		Sweet Peas		
		6/10		Tomato Paste		
		6/10		Tomato Sauce		
		6/10		Whole Corn		
		6/10		Whole Potatoes		

CHNO Care Center
Product - List
2022-2023

Code #		Unit Size	Specification	Description (Item)	Price	Freight
			Breakfast Staples	Items		
		4/31 oz.		Apple Jacks		
		4/29 oz.		Cheerios		
		4/26 oz.		Corn Flakes		
		4/40 oz.		Frosted Flakes		
		4/31 oz.		Fruit Loops		
		4/35 oz.		Golden Grahams		
		12/32 oz.		Grape Jelly		
		8/5 lb.		Grits		
		4/35 oz.		Lucky Charms		
		12/42 oz.		Oatmeal		
		6/5 lb.		Pancake Mix		
		12/18 oz.		Peanut Butter		
		5 lb.		Pecans		
		4/56 oz.		Raisin Bran		
		4/27 oz.		Rice Krispies		
		4/35 oz.		Sugar Pops		
		4/35 oz.		Post Grape Nuts		
		4/35 oz.		Post Honey Bunches of Oats		
		4/35 oz.		Whole Grain Honey Crunch		
		4/35 oz.		General Mills Berry Berry Kix		
		4/35 oz.		General Mills Kix		
		4/35 oz.		General Mills Blueberry Chex		
		4/35 oz.		Kellogg's Special K		
		4/35 oz.		Frosted Mini Wheats		
		4/35 oz.		Corn Chex		
		4/35 oz.		Rice Chex		

CHNO Care Center
Product - List
2022-2023

Code #	Unit Size	Specification	Description (Item)	Price	Freight
		Staples	Items		
	48/5.5 oz. 36 oz. 5 lbs. 12/24 oz. 6/13 oz. 24/1 lb. 3/1 gal. 6/4.75 oz. 24/1 lb. 6/3.5 lb. 25 lbs. 12/1 lb. 48/5.5 oz. 6/36 oz. 12/24 oz. 12/24 oz. 2/5 lb. 2/10 lb. 25 lb. 20/1 lb. 40/0.67 oz. 5 gal 12/24 oz. 6/40 oz. 10 lbs. 25 lb. 48/5.5 oz.		Apple Juice Au Gratin Potatoes Baking Powder Bread Crumbs Brown Gravy Mix Brown Sugar Butter It Chocolate Cake Mix Confectioner's Sugar Corn Bread Mix Corn Meal Flour Corn Starch Cranberry Juice Dirty Rice Mix Drink Mix Fruit Punch Drink Mix Grape Egg Noodles Elbow Pasta Flour Fettuccini French Market Coffee Frying Oil Gelatin Mix Jambalaya Mix Lasagna Noodles Long Grain Rice Orange Juice		

CHNO Care Center
Product - List
2022-2023

Code #		Unit Size	Specification	Description (Item)	Price	Freight
			Staples	Items		
		6/14 oz. 25 lb. 6/3.55 lbs. 6/36 oz. 6/15 oz. 2/10 lb. 25 lb. 50 lb. 6/9 oz. 500 ct. 200 ct. 0 6/4.75 oz. 12/6.9oz. 20 lb. 25 lb.		Pan Coating Par Boil Rice Long Grain Rice Pearl Mashed Potatoes Rice Pilaf Sloppy Joe Mix Spaghetti Sugar Sugar-pc Taco Mix Taco Sauce Taco Shells Turkey Gravy Yellow Cake Mix Yellow Rice White Beans Red Beans		

CHNO Care Center
Product - List
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Code #		Unit Size	Specification	Description (Item)	Price	Freight
			Low Fat	Items		
		6/13 oz.		Brown Gravy Low Fat		
		1 - 25 lbs.		Brown Rice		
		6/32 oz.		Chicken Gravy Low Fat		
		100/1.5 oz.		French Fat Free		
		100/1.5 oz.		Golden Lt. Italian Fat Free		
		100/1.5 oz.		Honey Mustard		
		24 oz.		Jello Sugar Free		
		4/1 gal.		Mayonnaise Low Fat		
		200 - 44 oz.		Mayonnaise Pouch Low Fat		
		60/1.5 oz.		Ranch Fat Free		
		12 - 2.5 lbs.		Stir Fried Veggies Low Fat		
		100/1.5 oz.		Thousand Island Fat Free		
		12 lbs.		Turkey Bacon		
		99/0.16 oz.		Turkey Breakfast Patty		
		160/ .1 oz.		Turkey Sausage Links		
		2/10 lbs.		Wheat Pasta		

CHNO Care Center

Product - List

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Code #		Unit Size	Specification	Description (Item)	Price	Freight
			Produce	Items		
		113 ct. 80 ct. 40 lbs. 1/5 lbs. 12/1 pt. 25 lbs. 113 ct. 4/5 lbs. 1/5 lbs. 60 ct. 5 ct.		Apples Baking Potatoes Bananas Shred Cabbage (Cole slaw) Cherry Tomatoes Onions Oranges Salad Mix Shredded Lettuce Tomatoes 5x6 Watermelon Strawberries Blueberries Raspberries Cantaloupe melon Broccoli Bell Peppers Garlic		

CHNO Care Center
Product - List
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Code #	Unit Size	Specification	Description (Item)	Price	Freight
		Snacks	Items		
	10 lb.		Asstd. Cookies		
	104/1 oz.		Cheeto Chips		
	104/1 oz.		Nacho Chips		
	104/1 oz.		Corn Chips		
	36/4 oz.		Dole Fruit Chips		
	24/15 oz.		Fruit Cups		
	6/6 lbs.		Fudge Brownie Mix		
	104/1 oz.		Funyuns Chips		
	1/60 ct.		Frito bay Chips Variety		
	150/3 ct.		Graham Crackers		
	60/2 ct.		Grandma Chocolate Chip		
	60/2 ct.		Grandma Oatmeal Cookies		
	60/2.12 oz.		Grandma Vanila Cookies		
	120/4 pk.		Lorna Doone		
	120/2 ct.		Oreo Cookies		
	120/4 pk.		Peanut Butter Cheese		
	104/1 oz.		Cracker		
	104/1 oz.		Potato Chips - BBQ		
	20/15 oz.		Potato Chips - Regular		
	4/20 ct.		Raisins		
	48/1.25 oz.		Rice Krispies Treats		
	500/2 pk.		Ritz Bits Peanut Butter		
	120/4 ct.		Saltine Crackers		
	150/0.75		Swiss Cookies		
			Teddy Grahams Cookies		

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Product - List
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Code #		Unit Size	Specification	Description (Item)	Price	Freight
			Condiments	Items		
		200/.5 oz. 4/1 gal. 6/1000 4/1 gal. 40/2.67 oz. 2000/2.8 gm 4/1 gal. 4/1 gal. 1 Gal. Only 1000/9 gm 12/3 lb. 24/6 oz. 4/1 gal. 4/1 gal. 200/12 gm 1 Gal. Only 1000/9 gm 5 lb. box 1 Gal. Only 4/1 gal. 24/1 lb. 6/1000 200/1 oz 500 ct. 1 Gal. Only 4/1 gal. 4/7 lb.		Assorted Jelly BBQ Sauce Black Pepper - pc Catalina French Coffee Creamers Creamy Italian Honey French Italian Dressing Ketchup pc Kosher Salt LA. Hot Sauce Lemon Juice Mayonnaise Mayonnaise pc Mustard Mustard pc Pecans Pickles Slice Ranch Dressing Salt Salt - pc Syrup Taco Sauce Tartar Sauce Thousand Isle Tony's Chachere's		

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Attachment

FOOD SERVICE PRIME
VENDOR PROPOSAL

TO

CHNO CARE CENTER

DUE: _____(DATE), _____(TIME)

The undersigned hereby offers to provide prime vendor service for food products as specified in this proposal for the period of _____through _____.

I understand that the CHNO reserves the right to reject any or all proposals, and that this proposal may not be withdrawn during a period of sixty (60) days from the time of opening of the proposal.

DISTRIBUTOR NAME _____

DISTRIBUTOR ADDRESS _____

SIGNATURE: _____

Authorized representative

PRINTED NAME _____

TITLE _____

DATE _____

CONTACT NAME _____

TITLE _____

PHONE: _____

FAX NUMBER _____

E-MAIL _____