



COLLIN COUNTY

**Food Supplies and Service for Jail Operations
IFB 2018-257**

**Lauren Higgins, Buyer II
Jack Hatchell Administration Building
2300 Bloomdale Road, Ste. 3160
McKinney, TX 75071**

**(P) 972-548-4124 (F) 972-548-4694
lhiggins@collincountytexas.gov**

Collin County exclusively uses IonWave Technologies, Inc. ([Collin County eBid](#)) for the notification and dissemination of all solicitations. The receipt of solicitations through any other means may result in your receipt of incomplete specifications and/or addendums which could ultimately render your bid/proposal non-compliant. Collin County accepts no responsibility for the receipt and/or notification of solicitations through any other means.

LEGAL NOTICE

By order of the Commissioners' Court of Collin County, Texas, bids will be received by the County Purchasing Agent until **2:00 P.M., Thursday, June 28, 2018**, on **Food Supplies and Service for Jail Operations (IFB 2018-257)**. Bidders may secure copies of the Bidding Documents at <https://collincountytx.ionwave.net> . Bids will be opened by the Purchasing Agent in the Purchasing Conference Room, Collin County Administration Building, 2300 Bloomdale Road, Suite 3160, McKinney TX, 75071 on **Thursday, June 28, 2018, at 2:00 P.M.** The Commissioners' Court reserves the right to reject any and all bids.

ATTENTION: CLASSIFIEDS

**BILL TO: ACCOUNT NO 06100315-000
COMMISSIONERS' COURT**

NOTICE TO PUBLISHERS: Please publish in your issue on **Thursday, June 14, 2018 and Thursday, June 21, 2018**. A copy of this notice and the publisher's affidavit must accompany the invoice when presented for payment.

**NEWSPAPER: Plano Star Courier
June 12, 2018**

Collin County, Texas

Bid Information

Bid Owner Lauren Higgins Buyer II
Email lhiggins@co.collin.tx.us
Phone (972) 548-4124 x
Fax (972) 548-4694 x

Bid Number 2018-257
Title Food Supplies and Service for Jail Operations
Bid Type IFB
Issue Date 06/12/2018
Close Date 6/28/2018 02:00:00 PM (CT)

Contact Information

Address 2300 Bloomdale Rd.
Ste. 3160
McKinney, TX 75071
Contact Lauren Higgins, Buyer II
Department Purchasing
Building Admin. Building
Floor/Room Ste.3160
Telephone (972) 547-5326 x
Fax (972) 548-4694 x
Email lhiggins@collincountytx.gov

Ship to Information

Address 4300 Community Ave.
McKinney, TX 75071
Contact
Department Sheriff's Office
Building Sheriff's Office
Floor/Room
Telephone
Fax
Email

Supplier Information

Company Name _____
Contact Name _____
Address _____

Telephone _____
Fax _____
Email _____

Supplier Notes

The undersigned hereby certifies the foregoing bid submitted by the company listed below hereinafter called "bidder" is the duly authorized agent of said company and the person signing said bid has been duly authorized to execute same. Bidder affirms that they are duly authorized to execute this contract; this company; corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder or other person or persons engaged in the same line of business; and that the contents of this bid as to prices, terms and conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

Signature _____

Date ____ / ____ / ____

Bid Notes

The intended use/purpose for this Invitation for Bid is to establish contract(s) to purchase food supplies and service, to include food analysis of menus for the Justice Center, Minimum Security and Juvenile Detention Facilities as needed by Collin County.

Bid Activities

Bid Messages

Bid Attachments

The following attachments are associated with this opportunity and will need to be retrieved separately

#	Filename	Description
Header	Legal_Notice_2018-257.doc	Legal Notice
Header	General_Instructions_Bid.docx	General_Instructions_Bid
Header	Terms_of_Contract_Bid.docx	Terms_of_Contract_Bid

Header	3.0_Insurance_Requirements.doc	Insurance Requirements
Header	Conditions_and_Specifications - Final.doc	Conditions and Specifications
Header	HB23_CIQ_-_Pur.pdf	Information Regarding the Conflict of Interest
Header	CIQ_113015.pdf	Conflict of Interest Questionnaire
Header	W9_2014.pdf	W-9
Header	HB89 Verification.docx	HB89/Chapter 2270 Verification

Bid Attachments Requested

The following attachments are requested with this opportunity

#	Required	Specified Attachment
1	YES	Complete Current Price List : Provide a complete price list of available food supplies.
2	YES	W9
3	YES	2270 Verification Form

Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	Delivery	Delivery will be F.O.B. inside delivery at Collin County designated locations and all transportation charges are to be paid by the supplier to destination. Please state delivery in calendar days from date of order.	_____ (Required)
2	Sales and Service Contact Name and Number for Immediate Response	Please list the contact information for the person the County would contact in the case of a sales or service issue.	_____ (Required)
3	Exceptions	Do you take exceptions to the specifications. If so, by separate attachment, please state your exceptions. Valid Responses: [Please Select], Yes, No	_____ (Required)
4	Special Product/Delivery Conditions	Explain any conditions that might affect the quality, price or delivery of the goods specified, as well as how shortages and over-shipments will be handled.	_____ (Required)
5	Insurance	I understand that the insurance requirements of this solicitation are required and a certificate of insurance shall be submitted to the Purchasing department if I am awarded all or a portion of the resulting contract. Please initial.	_____ (Required)
6	Subcontractors	State the business name of all subcontractors and the type of work they will be performing under this contract. If you are fully qualified to self-perform the entire contract, please respond with "Not Applicable-Self Perform".	_____ (Required)
7	Reference No. 1	List a company or governmental agency where these	_____ (Required)

same/like products /services, as stated herein, have been provided.

Include the following: Company/Entity, Contact, Address, City/State/Zip, Phone, and E-Mail.

8 Reference No. 2 List a company or governmental agency where these same/like products /services, as stated herein, have been provided. _____ (Required)

Include the following: Company/Entity, Contact, Address, City/State/Zip, Phone, and E-Mail.

9 Reference No. 3 List a company or governmental agency where these same/like products /services, as stated herein, have been provided. _____ (Required)

Include the following: Company/Entity, Contact, Address, City/State/Zip, Phone, and E-Mail.

10 Cooperative Contracts As permitted under Title 8, Chapter 271, Subchapter F, Section 271.101 and 271.102 V.T.C.A. and Title 7, Chapter 791, Subchapter C, Section 791.025, V.T.C.A., other local governmental entities may wish to also participate under the same terms and conditions contained in this contract. Each entity wishing to participate must enter into an inter-local agreement with Collin County and have prior authorization from vendor. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the local governmental entity requiring supplies/services. Collin County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by these entities. Each entity reserves the right to determine their participation in this contract. _____ (Required)

Would bidder be willing to allow other local governmental entities to participate in this contract, if awarded, under the same terms and conditions?

Valid Responses: [Please Select], Yes, No

11 Preferential Treatment The County of Collin, as a governmental agency of the State of Texas, may not award a contract to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Government Code, Title 10, V.T.C.A., Chapter 2252, Subchapter A). _____ (Required)

1. Is your principal place of business in the State of Texas?

2. If your principal place of business is not in Texas, in which State is your principal place of business?

3. If your principal place of business is not in Texas, does your state favor resident bidders (bidders in your state) by some dollar increment or percentage?

4. If your state favors resident bidders, state by what dollar amount or percentage.

12 Debarment Certification I certify that neither my company nor an owner or principal of my company has been debarred, suspended or otherwise made ineligible for participation in Federal _____ (Required)

Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations.

Please initial.

13 Immigration and Reform Act

I declare and affirm that my company is in compliance with _____ (Required) the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America.

I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable by Collin County.

Please initial.

14 Disclosure of Certain Relationships

Chapter 176 of the Texas Local Government Code _____ (Required) requires that any vendor considering doing business with a local government entity disclose the vendor's affiliation or business relationship that might cause a conflict of interest with a local government entity. Subchapter 6 of the code requires a vendor to file a conflict of interest questionnaire (CIQ) if a conflict exists. By law this questionnaire must be filed with the records administrator of Collin County no later than the 7th business day after the date the vendor becomes aware of an event that requires the statement to be filed. A vendor commits an offense if the vendor knowingly violates the code. An offense under this section is a misdemeanor.

By submitting a response to this request, the vendor represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code.

Please send completed forms to the Collin County County Clerk's Office located at 2300 Bloomdale Rd., Suite 2104, McKinney, TX 75071.

Please initial.

15 Anti-Collusion Statement

Bidder certifies that its Bid/Proposal is made without prior _____ (Required) understanding, agreement, or connection with any corporation, firm, or person submitting a Bid/Proposal for the same materials, services, supplies, or equipment and is in all respects fair and without collusion or fraud.

No premiums, rebates or gratuities permitted; either with, prior to, or after any delivery of material or provision of services. Any such violation may result in Agreement cancellation, return of materials or discontinuation of services and the possible removal from bidders list.

Please initial.

16 Disclosure of Interested Parties

Section 2252.908 of the Texas Government Code requires _____ (Required) a business entity entering into certain contracts with a governmental entity to file with the governmental entity a disclosure of interested parties at the time the business entity submits the signed contract to the governmental entity. Section 2252.908 requires the disclosure form (Form 1295) to be signed by the authorized agent of the contracting business entity, acknowledging that the disclosure is made under oath and under penalty of perjury. Section 2252.908 applies only to a contract that requires an action or vote by the governing body of the governmental entity before the contract may be signed or has a value of at least \$1 million. Section 2252.908

provides definitions of certain terms occurring in the section.

Section 2252.908 applies only to a contract entered into on or after January 1, 2016.

Please initial.

- 17 Notification Survey _____ (Required)
In order to better serve our offerors, the Collin County Purchasing Department is conducting the following survey. We appreciate your time and effort expended to submit your bid. Should you have any questions or require more information please call (972) 548-4165.

How did you receive notice of this request?
Valid Responses: [Please Select], Plano Star Courier, Plano Room, Collin County eBid Notification, Collin County Website, Other
- 18 Bidder Acknowledgement _____ (Required)
Bidder acknowledges, understands the specifications, any and all addenda, and agrees to the bid terms and conditions and can provide the minimum requirements stated herein. Bidder acknowledges they have read the document in its entirety, visited the site, performed investigations and verifications as deemed necessary, is familiar with local conditions under which work is to be performed and will be responsible for any and all errors in Bid submittal resulting from Bidder's failure to do so. Bidder acknowledges the prices submitted in this Bid have been carefully reviewed and are submitted as correct and final. If Bid is accepted, vendor further certifies and agrees to furnish any and all products upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid.

Please initial.
- 19 Cooperative Contract Name _____ (Required)
State the cooperative contract name this quote is offered under. (i.e. TX DIR, TXMAS, TCPN, National IPA, Buyboard, TIPS/TAPS, etc.) If none, answer N/A.
- 20 Cooperative Contract Number _____ (Required)
State the cooperative contract number this quote is offered under. If none, answer N/A.
- 21 Cooperative Contract Website _____ (Required)
Please provide the website URL for the cooperative contract this quote is offered under. If none, answer N/A.

Line Items

#	Qty	UOM	Description	Response
1			Percentage Markup for CATEGORY #1 STAPLES, DRY GOODS	_____ % (Required) Percentage

Supplier Notes: _____

2	304	each	PRODUCT SAMPLING - CATEGORY #1 STAPLES, DRY GOODS: Chili Powder 1# container or Collin County approved equal.	
Manufacturer: _____			Manufacturer #: _____	\$ _____
(Required)			(Required)	(Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-080-00004		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

3	360	each	PRODUCT SAMPLING - CATEGORY #1 STAPLES, DRY GOODS: Black Pepper ground 18 oz. container or Collin County approved equal.	
Manufacturer: _____			Manufacturer #: _____	\$ _____
(Required)			(Required)	(Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-080-00010		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

4	460	case	PRODUCT SAMPLING - CATEGORY #1 STAPLES, DRY GOODS: Potatoes instant flakes 10# container complete or Collin County approved equal.	
Manufacturer: _____			Manufacturer #: _____	\$ _____
(Required)			(Required)	(Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-087-00010		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)

3 Minimum Order State if your item has a minimum order quantity (i.e. yes or _____) (Required) and the minimum order quantity amount (i.e. 30 cases)

5 480 bag PRODUCT SAMPLING - CATEGORY #1 STAPLES, DRY GOODS: Dried Beans Pinto 50# bag or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

Name Note Response 1 275-087-00011 _____ (Optional)

2 Packaging State how item is packaged, i.e. 6/#10 or 4/1 gal. _____ (Required)

3 Minimum Order State if your item has a minimum order quantity (i.e. yes or _____) (Required) and the minimum order quantity amount (i.e. 30 cases)

6 608 case PRODUCT SAMPLING - CATEGORY #1 STAPLES, DRY GOODS: Cereal Frosted Flakes 35 oz. container or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

Name Note Response 1 275-035-00001 _____ (Optional)

2 Packaging State how item is packaged, i.e. 6/#10 or 4/1 gal. _____ (Required)

3 Minimum Order State if your item has a minimum order quantity (i.e. yes or _____) (Required) and the minimum order quantity amount (i.e. 30 cases)

7 700 case PRODUCT SAMPLING - CATEGORY #1 STAPLES, DRY GOODS: Crackers Saltines individually packaged 2 crackers per package or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

Name Note Response 1 275-043-00001 _____ (Optional)

2 Packaging State how item is packaged, i.e. 6/#10 or 4/1 gal. _____ (Required)

3 Minimum Order State if your item has a minimum order quantity (i.e. yes or _____) (Required) and the minimum order quantity amount (i.e. 30 cases)

8 800 case PRODUCT SAMPLING - CATEGORY #1 STAPLES, DRY GOODS: Mix Pepper Gravy 24 oz. bag or Collin County approved equal.

Manufacturer: _____ Manufacturer #: _____ \$ _____
 (Required) (Required) (Required)
 Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-048-00021		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

9 520 case PRODUCT SAMPLING - CATEGORY #1 STAPLES, DRY GOODS: Pasta Elbow Macaroni 10# package or Collin County approved equal.

Manufacturer: _____ Manufacturer #: _____ \$ _____
 (Required) (Required) (Required)
 Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-061-00001		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

10 460 case PRODUCT SAMPLING - CATEGORY #1 STAPLES, DRY GOODS: Pasta Spaghetti 20# package or Collin County approved equal.

Manufacturer: _____ Manufacturer #: _____ \$ _____
 (Required) (Required) (Required)
 Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-061-00003		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

11 300 case PRODUCT SAMPLING - CATEGORY #1 STAPLES, DRY GOODS: Salt individual packet .6 GM per packet or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

12 Percentage Markup for CATEGORY #2 CANNED GOODS

_____ %
(Required) Percentage

Supplier Notes: _____

13 2,480 case PRODUCT SAMPLING - CATEGORY #2 CANNED GOODS: Fruit mix light syrup #10 can or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-054-00007		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

14 2,440 case PRODUCT SAMPLING - CATEGORY #2 CANNED GOODS: Sliced Peaches light syrup #10 can or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-054-00010		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

15 2,040 case PRODUCT SAMPLING - CATEGORY #2 CANNED GOODS: Green Beans cut #10 can or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-086-00001		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

16 2,760 case PRODUCT SAMPLING - CATEGORY #2 CANNED GOODS: Beans Ranch Style #10 can or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-086-00002		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

17 1,060 case PRODUCT SAMPLING - CATEGORY #2 CANNED GOODS: Carrots diced #10 can or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-086-00033		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

18 1,196 case PRODUCT SAMPLING - CATEGORY #2 CANNED GOODS: Mixed Vegetable #10 can or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-086-00007		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

19 1,240 case PRODUCT SAMPLING - CATEGORY #2 CANNED GOODS: Peas English #10 can or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required)
Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-086-00035		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

20 1,060 case PRODUCT SAMPLING - CATEGORY #2 CANNED GOODS: Sweet Potatoes cut #10 can or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required)
Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-086-00011		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

21 1,584 case PRODUCT SAMPLING - CATEGORY #2 CANNED GOODS: Potatoes diced #10 can or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required)
Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-086-00012		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

22 940 case PRODUCT SAMPLING - CATEGORY #2 CANNED GOODS: Salsa, #10 can or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-048-00040		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

23 Percentage Markup for CATEGORY #3 BEVERAGE

_____ %
(Required) Percentage

Supplier Notes: _____

24 8 case PRODUCT SAMPLING - CATEGORY #3 BEVERAGE: Drink Mix fruit punch flavor yield of 2 gallons per packet or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-033-00007		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

25 40 case PRODUCT SAMPLING - CATEGORY #3 BEVERAGE: Fruit Juice frozen apple 4 to 6 oz. cans or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-060-00001		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

26 40 case PRODUCT SAMPLING - CATEGORY #3 BEVERAGE: Fruit Juice frozen cranberry 4 to 6 oz. cans or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-060-00002		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

27 940 case PRODUCT SAMPLING - CATEGORY #3 BEVERAGE: Fruit Juice frozen orange 4 to 6 oz. plastic cups or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-060-00003		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

28 940 case PRODUCT SAMPLING - CATEGORY #3 BEVERAGE: Fruit Juice frozen orange 8 oz. containers or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-060-00003		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

29 24 case PRODUCT SAMPLING - CATEGORY #3 BEVERAGE: Tea Bags large 1 oz. bags or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-084-00001		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

30 Percentage Markup for CATEGORY #4 DAIRY _____%
(Required)
Percentage

Supplier Notes: _____

31 1,920 case PRODUCT SAMPLING - CATEGORY #4 DAIRY: Biscuits 7.5 oz. carton refrigerated or Collin County approved equal.
Manufacturer: _____ Manufacturer #: _____ \$ _____
(Required) (Required) (Required)
Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-003-00001		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

32 12 case PRODUCT SAMPLING - CATEGORY #4 DAIRY: Sour Cream Individual Cups 1 oz. per cup or Collin County approved equal.
Manufacturer: _____ Manufacturer #: _____ \$ _____
(Required) (Required) (Required)
Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	380-030-00001		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

33 20 case PRODUCT SAMPLING - CATEGORY #4 DAIRY: Parmesan Cheese 1 lb. container or Collin County approved equal.
Manufacturer: _____ Manufacturer #: _____ \$ _____
(Required) (Required) (Required)
Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-007-00001		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

34 220 case PRODUCT SAMPLING - CATEGORY #4 DAIRY: American Cheese sliced 5 lb. package or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required)
Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-007-00002		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

35 48 case PRODUCT SAMPLING - CATEGORY #4 DAIRY: Shredded Cheddar 5 lb. package or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required)
Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-007-00007		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

36 860 case PRODUCT SAMPLING - CATEGORY #4 DAIRY: Cheddar cheese, #10 can /6 per case or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required)
Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-048-00041		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

37 16 case PRODUCT SAMPLING - CATEGORY #4 DAIRY: Cottage Cheese 5 lb. package or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-007-00006		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

38 1,920 case PRODUCT SAMPLING - CATEGORY #4 DAIRY: Eggs Large Grade AA or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-021-00002		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

39 280 case PRODUCT SAMPLING - CATEGORY #4 DAIRY: Margarine vegetable 1 lb. box or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-056-00001		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

40 Percentage Markup for CATEGORY #5 FROZEN FOODS

_____ %
(Required) Percentage

Supplier Notes: _____

41 80 case PRODUCT SAMPLING - CATEGORY #5 FROZEN FOODS: Cobbler Crust Dough ready to bake 16 oz. package or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-046-00024		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

42 80 case PRODUCT SAMPLING - CATEGORY #5 FROZEN FOODS: Cookie Dough oatmeal raisin ready to bake 1 oz. portions or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-046-00025		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

43 40 case PRODUCT SAMPLING - CATEGORY #5 FROZEN FOODS: Cookie Dough chocolate chip ready to bake 1 oz. portions or Collin County approved equal.

\$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	275-046-00026		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

44 636 case PRODUCT SAMPLING - CATEGORY #5 FROZEN FOODS: Tortillas flour 5 to 6 in. diameter or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	385-006-00001		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

45 968 case PRODUCT SAMPLING - CATEGORY #5 FROZEN FOODS: Chili no beans ready to heat and serve 5 lb. package or Collin County approved equal.

Manufacturer: _____ Manufacturer #: _____ \$ _____
(Required) (Required) (Required)
Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	385-036-00001		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

46 1,752 case PRODUCT SAMPLING - CATEGORY #5 FROZEN FOODS: Burritos beef and bean ready to eat 5.75 oz. or Collin County approved equal.

Manufacturer: _____ Manufacturer #: _____ \$ _____
(Required) (Required) (Required)
Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	385-042-00003		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

47 2,480 case PRODUCT SAMPLING - CATEGORY #5 FROZEN FOODS: Corn Dogs turkey 4 oz. each ready to serve or Collin County approved equal.

Manufacturer: _____ Manufacturer #: _____ \$ _____
(Required) (Required) (Required)
Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	385-042-00006		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

48 360 case PRODUCT SAMPLING - CATEGORY #5 FROZEN FOODS: Pizza Cheese 4.56 oz. each ready to bake and serve or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	385-042-00007		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

49 1,136 case PRODUCT SAMPLING - CATEGORY #5 FROZEN FOODS: French Fries frozen 5 lb. bag or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	385-096-00001		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

50 940 case PRODUCT SAMPLING - CATEGORY #5 FROZEN FOODS: Hash brown patties pre-cooked 2.2 oz. each or Collin County approved equal.

\$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	385-096-00004		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

51 Percentage Markup for CATEGORY #6 FRESH PRODUCE

_____ % (Required) Percentage

Supplier Notes: _____

52 1,064 case PRODUCT SAMPLING - CATEGORY #6 FRESH PRODUCE: Apples red 88 ct or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-028-00001		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

53 384 case PRODUCT SAMPLING - CATEGORY #6 FRESH PRODUCE: Oranges or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-028-00002		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

54 624 case PRODUCT SAMPLING - CATEGORY #6 FRESH PRODUCE: Bananas 40# case or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-028-00004		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

55 24 case PRODUCT SAMPLING - CATEGORY #6 FRESH PRODUCE: Celery 40# case or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-084-00007		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

56 36 case PRODUCT SAMPLING - CATEGORY #6 FRESH PRODUCE: Onions yellow 50# bag or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required)
Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-084-00009		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

57 160 case PRODUCT SAMPLING - CATEGORY #6 FRESH PRODUCE: Tomatoes 2 layer flat per case or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required)
Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-084-00010		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

58 32 case PRODUCT SAMPLING - CATEGORY #6 FRESH PRODUCE: Potatoes Idaho russet baking, large or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required)
Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-084-00011		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

59 48 case PRODUCT SAMPLING - CATEGORY #6 FRESH PRODUCE: Mushrooms white 10# box or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-084-00012		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

60 1,068 case PRODUCT SAMPLING - CATEGORY #6 FRESH PRODUCE: Salad Mix 5 lb. bag with salad ingredients (lettuce cabbage carrots etc.) individually bagged or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-084-00016		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

61 600 case PRODUCT SAMPLING - CATEGORY #6 FRESH PRODUCE: Cabbage Slaw chopped 5 lb. bag or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-084-00017		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

62 Percentage Markup for CATEGORY #7 MEATS

_____ %
(Required) Percentage

Supplier Notes: _____

63 2,040 case PRODUCT SAMPLING - CATEGORY #7 MEATS: Chicken Patty breaded pre-cooked
3.53 oz. each or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-049-00006		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

64 1,584 case PRODUCT SAMPLING - CATEGORY #7 MEATS: Hamburger Patty raw, all beef 6 to 8 oz
each or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-049-00011		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

65 1,592 case PRODUCT SAMPLING - CATEGORY #7 MEATS: Ground Turkey 5 lb. chub or Collin
County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-049-00028		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

66 1,112 case PRODUCT SAMPLING - CATEGORY #7 MEATS: Ground Beef 40lbs or Collin County
approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-049-00012		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

67 1,392 case PRODUCT SAMPLING - CATEGORY #7 MEATS: Beef Patty charbroiled frozen 3 oz. each pre-cooked or Collin County approved equal.

Manufacturer: _____ Manufacturer #: _____ \$ _____
(Required) (Required) (Required)
Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-049-00039		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

68 736 case PRODUCT SAMPLING - CATEGORY #7 MEATS: Sausage Patty pork raw 2 oz. each or Collin County approved equal.

Manufacturer: _____ Manufacturer #: _____ \$ _____
(Required) (Required) (Required)
Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-049-00043		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

69 800 case PRODUCT SAMPLING - CATEGORY #7 MEATS: Pulled Chicken cooked 10 lb. package or Collin County approved equal.

Manufacturer: _____ Manufacturer #: _____ \$ _____
(Required) (Required) (Required)
Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-063-00003		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

70 700 case PRODUCT SAMPLING - CATEGORY #7 MEATS: Chicken Breast raw individually wrapped 4 oz. portions or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-063-00004		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

71 840 case PRODUCT SAMPLING - CATEGORY #7 MEATS: Turkey Sausage Patty precooked 10# 1.5 oz or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	390-049-00033		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

72 400 case PRODUCT SAMPLING - CATEGORY #7 MEATS: Meatless patties 48/3.5 oz to a case or Collin County approved equal.

Manufacturer: _____ (Required) Manufacturer #: _____ (Required) \$ _____ (Required) Price

Supplier Notes: _____

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	385-047-00001		_____ (Optional)
2	Packaging	State how item is packaged, i.e. 6/#10 or 4/1 gal.	_____ (Required)
3	Minimum Order	State if your item has a minimum order quantity (i.e. yes or no) and the minimum order quantity amount (i.e. 30 cases)	_____ (Required)

73 2 each Full food analysis for 2 week menus to meet State requirements.

\$ _____
(Required)
Price

Item Notes: Price is per each 6 month review to include daily and special diets per Section 4.21 of Specifications.

Supplier Notes: _____

1.0 GENERAL INSTRUCTIONS

1.0.1 Definitions

1.0.1.1 Bidder: refers to submitter.

1.0.1.2 Vendor/Contractor/Provider: refers to a Successful Bidder/Contractor/Service Provider.

1.0.1.3 Submittal: refers to those documents required to be submitted to Collin County, by a Bidder.

1.0.1.4 IFB: refers to Invitation For Bid.

1.1 If Bidder does not wish to submit an offer at this time, please submit a No Bid.

1.2 Awards shall be made not more than ninety (90) days after the time set for opening of submittals.

1.3 Collin County is always conscious and extremely appreciative of your time and effort in preparing your submittal.

1.4 Collin County exclusively uses ionWave Technologies, Inc. (Collin County eBid) for the notification and dissemination of all solicitations. The receipt of solicitations through any other company may result in your receipt of incomplete specifications and/or addendums which could ultimately render your bid non-compliant. Collin County accepts no responsibility for the receipt and/or notification of solicitations through any other company.

1.5 A bid may not be withdrawn or canceled by the bidder prior to the ninety-first (91st) day following public opening of submittals and only prior to award.

1.6 It is understood that Collin County, Texas reserves the right to accept or reject any and/or all Bids for any or all products and/or services covered in an Invitation For Bid (IFB), and to waive informalities or defects in submittals or to accept such submittals as it shall deem to be in the best interest of Collin County.

1.7 All IFB's submitted in hard copy paper form shall be submitted in a sealed envelope, plainly marked on the outside with the IFB number and name. A hard copy paper form submittal shall be manually signed in ink by a person having the authority to bind the firm in a contract. Submittals shall be mailed or hand delivered to the Collin County Purchasing Department.

1.8 No oral, telegraphic or telephonic submittals will be accepted. IFB's may be submitted in electronic format via Collin County eBid.

1.9 All Invitation For Bids (IFB) submitted electronically via Collin County eBid shall remain locked until official date and time of opening as stated in the Special Terms and Conditions of the IFB.

1.10 Time/date stamp clock in Collin County Purchasing Department shall be the official time of receipt for all Invitation for Bids (IFB) submitted in hard copy paper form. IFB's received in the Collin County Purchasing Department after submission deadline shall be considered void and unacceptable. Absolutely no late submittals will be considered. Collin County accepts no responsibility for technical difficulties related to electronic submittals.

1.11 For hard copy paper form submittals, any alterations made prior to opening date and time must be initialed by the signer of the IFB guaranteeing authenticity. Submittals cannot be altered or amended after submission deadline.

1.12 Collin County is by statute exempt from the State Sales Tax and Federal Excise Tax; therefore, the prices submitted shall not include taxes.

1.13 Any interpretations, corrections and/or changes to an Invitation For Bid, and related Specifications or extensions to the opening/receipt date will be made by addenda to the respective document by the Collin County Purchasing Department. Questions and/or clarification requests must be submitted no later than seven (7) days prior to the opening/receipt date. Those received at a later date may not be addressed prior to the public opening. Sole authority to authorize addenda shall be vested in Collin County Purchasing Agent as entrusted by the Collin County Commissioners' Court. Addenda may be transmitted electronically via Collin County eBid.

1.13.1 Addenda will be transmitted to all that are known to have received a copy of the IFB/RFQ/RFP/RFI/CSP and related Specifications. However, it shall be the sole responsibility of the Bidder/Quoter/Offeror to verify issuance/non-issuance of addenda and to check all avenues of document availability (i.e. **Collin County eBid** <https://collincountvtx.ionwave.net/>, telephoning Purchasing Department directly, etc.) prior to opening/receipt date and time to insure Bidder/Quoter/Offeror's receipt of any addenda issued. Bidder/Quoter/Offeror shall acknowledge receipt of all addenda.

1.14 All materials and services shall be subject to Collin County approval.

1.15 Collin County reserves the right to make award in whole or in part as it deems to be in the best interest of the County.

1.16 Any reference to model/make and/or manufacturer used in specifications is for descriptive purposes only. Products/materials of like quality will be considered.

1.17 Bidders taking exception to the specifications shall do so at their own risk. By offering substitutions, Bidder shall state these exceptions in the section provided in the IFB or by attachment. Exception/substitution, if accepted, must meet or exceed specifications stated therein. Collin County reserves the right to accept or reject any and/or all of the exception(s)/substitution(s) deemed to be in the best interest of the County.

1.19 Minimum Standards for Responsible Prospective Bidders: A prospective Bidder must meet the following minimum requirements:

1.19.1 have adequate financial resources, or the ability to obtain such resources as required;

1.19.2 be able to comply with the required or proposed delivery/completion schedule;

1.19.3 have a satisfactory record of performance;

1.19.4 have a satisfactory record of integrity and ethics;

1.19.5 be otherwise qualified and eligible to receive an award.

Collin County may request documentation and other information sufficient to determine Bidder's ability to meet these minimum standards listed above.

1.20 Vendor shall bear any/all costs associated with it's preparation of an IFB.

1.21 Public Information Act: Collin County is governed by the Texas Public Information Act, Chapter 552 of the Texas Government Code. All information submitted by prospective bidders during the bidding process is subject to release under the Act.

1.22 The Bidder shall comply with Commissioners' Court Order No. 2004-167-03-11, County Logo Policy.

1.23 Interlocal Agreement: Successful bidder agrees to extend prices and terms to all entities that has entered into or will enter into joint purchasing interlocal cooperation agreements with Collin County.

1.24 Bid Openings: All bids submitted will be read at the county's regularly scheduled bid opening for the designated project. However, the reading of a bid at bid opening should be not construed as a comment on the responsiveness of such bid or as any indication that the county accepts such bid as responsive.

The county will make a determination as to the responsiveness of bids submitted based upon compliance with all applicable laws, Collin County Purchasing Guidelines, and project documents, including but not limited to the project specifications and contract documents. The county will notify the successful bidder upon award of the contract and, according to state law; all bids received will be available for inspection at that time.

1.25 Bidder shall comply with all local, state and federal employment and discrimination laws and shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, age, national origin or any other class protected by law.

2.0 TERMS OF CONTRACT

2.1 A bid, when properly accepted by Collin County, shall constitute a contract equally binding between the Vendor/Contractor/Provider and Collin County. No different or additional terms will become part of this contract with the exception of a Change Order.

2.2 No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All Amendments and/or Change Orders to the contract will be made in writing by Collin County Purchasing Agent.

2.3 No public official shall have interest in the contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.

2.4 The Vendor/Contractor/Provider shall comply with Commissioners' Court Order No. 96-680-10-28, Establishment of Guidelines & Restrictions Regarding the Acceptance of Gifts by County Officials & County Employees.

2.5 Design, strength, quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practice.

2.6 Bids must comply with all federal, state, county and local laws concerning the type(s) of product(s)/service(s)/equipment/project(s) contracted for, and the fulfillment of all ADA (Americans with Disabilities Act) requirements.

2.7 All products must be new and unused, unless otherwise specified, in first-class condition and of current manufacture. Obsolete products, including products or any parts not compatible with existing hardware/software configurations will not be accepted.

2.8 Vendor/Contractor/Provider shall provide any and all notices as may be required under the Drug-Free Work Place Act of 1988, 28 CFR Part 67, Subpart F, to its employees and all sub-contractors to insure that Collin County maintains a drug-free work place.

2.9 Vendor/Contractor/Provider shall defend, indemnify and save harmless Collin County and all its officers, agents and employees and all entities, their officers, agents and employees who are participating in this contract from all suits, claims, actions, damages (including personal injury and or property damages), or demands of any character, name and description, (including attorneys' fees, expenses and other defense costs of any nature) brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of Vendor/Contractor/Provider's breach of the contract arising from an award, and/or any negligent act, error, omission or fault of the Vendor/Contractor/Provider, or of any agent, employee, subcontractor or supplier of Vendor/Contractor/Provider in the execution of, or performance under, any contract which may result from an award. Vendor/Contractor/Provider shall pay in full any judgment with costs, including attorneys' fees and expenses which are rendered against Collin County and/or participating entities arising out of such breach, act, error, omission and/or fault.

2.10 Expenses for Enforcement. In the event either Party hereto is required to employ an attorney to enforce the provisions of this Agreement or is required to commence legal proceedings to enforce the provisions hereof, the prevailing Party shall be entitled to recover from the other, reasonable attorney's fees and court costs incurred in connection with such enforcement, including collection.

2.11 If a contract, resulting from a Collin County IFB is for the execution of a public work, the following shall apply:

2.11.1 In accordance with V.T.C.A. 2253.021, a governmental agency that makes a public work contract with a prime contractor shall require the contractor, before beginning work, to execute to the governmental entity a Payment Bond if the contract is in excess of \$25,000.00. Such bond

shall be in the amount of the contract payable to the governmental entity and must be executed by a corporate surety in accordance with Section 1, Chapter 87, Acts of the 56th Legislature, Regular Session, 1959 (Article 7.19-1 Vernon's Texas Insurance Code).

2.11.2 In accordance with V.T.C.A. 2253.021, a governmental agency that makes a public work contract with a prime contractor shall require the contractor, before beginning work, to execute to the governmental entity a Performance Bond if the contract is in excess of \$100,000.00. Such bond shall be in the amount of the contract payable to the governmental entity and must be executed by a corporate surety in accordance with Section 1, Chapter 87, Acts of the 56th Legislature, Regular Session, 1959 (Article 7.19-1 Vernon's Texas Insurance Code).

2.12 Purchase Order(s) shall be generated by Collin County to the vendor. Collin County will not be responsible for any orders placed/delivered without a valid purchase order number.

2.13 The contract shall remain in effect until any of the following occurs: delivery of product(s) and/or completion and acceptance by Collin County of product(s) and/or service(s), contract expires or is terminated by either party with thirty (30) days written notice prior to cancellation and notice must state therein the reasons for such cancellation. Collin County reserves the right to terminate the contract immediately in the event the Vendor/Contractor/Provider fails to meet delivery or completion schedules, or otherwise perform in accordance with the specifications. Breach of contract or default authorizes the County to purchase elsewhere and charge the full increase in cost and handling to the defaulting Vendor/Contractor/Provider.

2.14 Collin County Purchasing Department shall serve as Contract Administrator or shall supervise agents designated by Collin County.

2.15 All delivery and freight charges (FOB Inside delivery at Collin County designated locations) are to be included as part of the bid price. All components required to render the item complete, installed and operational shall be included in the total bid price. Collin County will pay no additional freight/delivery/installation/setup fees.

2.16 Vendor/Contractor/Provider shall notify the Purchasing Department immediately if delivery/completion schedule cannot be met. If delay is foreseen, the Vendor/Contractor/Provider shall give written notice to the Purchasing Agent. The County has the right to extend delivery/completion time if reason appears valid.

2.17 The title and risk of loss of the product(s) shall not pass to Collin County until Collin County actually receives and takes possession of the product(s) at the point or points of delivery. Collin County shall generate a purchase order(s) to the Vendor/Contractor/Provider and the purchase order number must appear on all itemized invoices.

2.18 Invoices shall be mailed directly to the Collin County Auditor's Office, 2300 Bloomdale Road, Suite 3100, McKinney, Texas 75071. All invoices shall show:

2.18.1 Collin County Purchase Order Number;

2.18.2 Vendor's/Contractor's/Provider's Name, Address and Tax Identification Number;

2.18.3 Detailed breakdown of all charges for the product(s) and/or service(s) including applicable time frames.

2.19 Payment will be made in accordance with V.T.C.A., Government Code, Title 10, Subtitle F, Chapter 2251.

2.20 All warranties shall be stated as required in the Uniform Commercial Code.

2.21 The Vendor/Contractor/Provider and Collin County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

- 2.22 The Vendor/Contractor/Provider agree to protect Collin County from any claims involving infringements of patents and/or copyrights.
- 2.23 The contract will be governed by the laws of the State of Texas. Should any portion of the contract be in conflict with the laws of the State of Texas, the State laws shall invalidate only that portion. The remaining portion of the contract shall remain in effect. The contract is performable in Collin County, Texas.
- 2.24 The Vendor/Contractor/Provider shall not sell, assign, transfer or convey the contract, in whole or in part, without the prior written approval from Collin County.
- 2.25 The apparent silence of any part of the specification as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of the specification shall be made on the basis of this statement.
- 2.26 Vendor/Contractor/Provider shall not fraudulently advertise, publish or otherwise make reference to the existence of a contract between Collin County and Vendor/Contractor/Provider for purposes of solicitation. As exception, Vendor/Contractor/Provider may refer to Collin County as an evaluating reference for purposes of establishing a contract with other entities.
- 2.27 The Vendor/Contractor/Provider understands, acknowledges and agrees that if the Vendor/Contractor/Provider subcontracts with a third party for services and/or material, the primary Vendor/Contractor/Provider (awardee) accepts responsibility for full and prompt payment to the third party. Any dispute between the primary Vendor/Contractor/Provider and the third party, including any payment dispute, will be promptly remedied by the primary vendor. Failure to promptly render a remedy or to make prompt payment to the third party (subcontractor) may result in the withholding of funds from the primary Vendor/Contractor/Provider by Collin County for any payments owed to the third party.
- 2.28 Vendor/Contractor/Provider shall provide Collin County with diagnostic access tools at no additional cost to Collin County, for all Electrical and Mechanical systems, components, etc., procured through this contract.
- 2.29 Criminal History Background Check: If required, ALL individuals may be subject to a criminal history background check performed by the Collin County Homeland Security prior to access being granted to Collin County. Upon request, Vendor/Contractor/Provider shall provide list of individuals to Collin County Purchasing Department within five (5) working days.
- 2.30 Non-Disclosure Agreement: Where applicable, vendor shall be required to sign a non-disclosure agreement acknowledging that all information to be furnished is in all respects confidential in nature, other than information which is in the public domain through other means and that any disclosure or use of same by vendor, except as provided in the contract/agreement, may cause serious harm or damage to Collin County. Therefore, Vendor agrees that Vendor will not use the information furnished for any purpose other than that stated in contract/agreement, and agrees that Vendor will not either directly or indirectly by agent, employee, or representative disclose this information, either in whole or in part, to any third party, except on a need to know basis for the purpose of evaluating any possible transaction. This agreement shall be binding upon Collin County and Vendor, and upon the directors, officers, employees and agents of each.
- 2.31 Vendors/Contractors/Providers must be in compliance with the Immigration and Reform Act of 1986 and all employees specific to this solicitation must be legally eligible to work in the United States of America.
- 2.32 Certification of Eligibility: This provision applies if the anticipated Contract exceeds \$100,000.00 and as it relates to the expenditure of federal grant funds. By submitting a bid or proposal in response to this solicitation, the Bidder certifies that at the time of submission, he/she is not on the Federal Government's list of suspended, ineligible, or debarred contractors. In the event of placement on the list between the time of bid/proposal submission and time of award, the Bidder will notify the Collin County Purchasing Agent. Failure to do so may result in terminating this contract for default.

2.33 Notice to Vendors/Contractors/Providers delivering goods or performing services within the Collin County Detention Facility: The Collin County Detention Facility houses persons who have been charged with and/or convicted of serious criminal offenses. When entering the Detention Facility, you could: (1) hear obscene or graphic language; (2) view partially clothed male inmates; (3) be subjected to verbal abuse or taunting; (4) risk physical altercations or physical contact, which could be minimal or possibly serious; (5) be exposed to communicable or infectious diseases; (6) be temporarily detained or prevented from immediately leaving the Detention Facility in the case of an emergency or “lockdown”; and (7) subjected to a search of your person or property. While the Collin County Sheriff’s Office takes every reasonable precaution to protect the safety of visitors to the Detention Facility, because of the inherently dangerous nature of a Detention Facility and the type of the persons incarcerated therein, please be advised of the possibility of such situations exist and you should carefully consider such risks when entering the Detention Facility. By entering the Collin County Detention Facility, you acknowledge that you are aware of such potential risks and willingly and knowingly choose to enter the Collin County Detention Facility.

2.34 Delays and Extensions of Time when applicable:

2.34.1 If the Vendor/Contractor/Provider is delayed at any time in the commence or progress of the Work by an act or neglect of the Owner or Architect/Engineer, or of an employee of either, or of a separate contractor employed by the Owner, or by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the Vendor/Contractor/Provider's control, or by delay authorized by the Owner pending mediation and arbitration, or by other causes which the Owner or Architect/Engineer determines may justify delay, then the Contract Time shall be extended by Change Order for such reasonable time as the Owner/Architect may determine.

2.34.2 If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be documented by data substantiating that weather conditions were abnormal for the period of time and could not have been reasonably anticipated, and that the weather conditions had an adverse effect on the scheduled construction.

2.35 Disclosure of Certain Relationships: Chapter 176 of the Texas Local Government Code requires that any vendor considering doing business with a local government entity disclose the vendor’s affiliation or business relationship that might cause a conflict of interest with a local government entity. Subchapter 6 of the code requires a vendor to file a conflict of interest questionnaire (CIQ) if a conflict exists. By law this questionnaire must be filed with the records administrator of Collin County no later than the 7th business day after the date the vendor becomes aware of an event that requires the statement to be filed. A vendor commits an offense if the vendor knowingly violates the code. An offense under this section is a misdemeanor. By submitting a response to this request, the vendor represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code. Please send completed forms to the Collin County, County Clerk’s Office located at 2300 Bloomdale Rd., Suite 2104, McKinney, TX 75071.

2.36 Disclosure of Interested Parties: Section 2252.908 of the Texas Government Code requires a business entity entering into certain contracts with a governmental entity to file with the governmental entity a disclosure of interested parties at the time the business entity submits the signed contract to the governmental entity. Section 2252.908 requires the disclosure form (Form 1295) to be signed by the authorized agent of the contracting business entity, acknowledging that the disclosure is made under oath and under penalty of perjury. Section 2252.908 applies only to a contract that requires an action or vote by the governing body of the governmental entity before the contract may be signed or has a value of at least \$1 million. Section 2252.908 provides definitions of certain terms occurring in the section. Section 2252.908 applies only to a contract entered into on or after January 1, 2016.

2.37 Vendors/Contractors/Providers must be in compliance with the provisions of Section 2270.001 of the Texas Government Code which states a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and, (2) will not boycott Israel during the term of the contract. By submitting a response to a Collin County

solicitation, the vendor will be required to sign the Chapter 2270 Verification form prior to a recommendation of the contract. This Act is effective September 1, 2017.

2.38 Vendors/Contractors/Providers must be in compliance with the provisions of Section 2252.152 and Section 2252.153 of the Texas Government Code which states, in part, contracts with companies engaged in business with Iran, Sudan, or Foreign Terrorist Organizations are prohibited. A governmental entity may not enter into a contract with a company that is listed on the Comptroller of the State of Texas website identified under Section 806.051, Section 807.051 or Section 2253.253 which do business with Iran, Sudan or any Foreign Terrorist Organization. This Act is effective September 1, 2017.

NOTE: All other terms and conditions (i.e. Insurance Requirements, Bond Requirements, etc.) shall be stated in the individual IFB Solicitation documents as Special Terms, Conditions and Specifications.

3.0 INSURANCE REQUIREMENTS

3.1 Before commencing work, the vendor shall be required, at its own expense, to furnish the Collin County Purchasing Agent with certified copies of all insurance certificate(s) indicating the coverage to remain in force throughout the term of this contract.

3.1.1 **Commercial General Liability** insurance including but not limited to the coverage indicated below. Coverage shall not exclude or limit Products/Completed Operations, Contractual Liability, or Cross Liability. Coverage must be written on occurrence form.

- Each Occurrence: \$1,000,000
- Personal Injury & Adv. Injury: \$1,000,000
- Products/Completed Operation Aggregate: \$2,000,000
- General Aggregate: \$2,000,000

3.1.2 **Workers Compensation** insurance as required by the laws of Texas, and Employers' Liability.

Employers' Liability

- Liability, Each Accident: \$500,000
- Disease-Each Employee: \$500,000
- Disease – Policy Limit: \$500,000

3.1.3 **Commercial Automobile Liability** insurance which includes any automobile (owned, non-owned, and hired vehicles) used in connection with the contract.

- Combined Single Limit – Each Accident: \$1,000,000

3.1.4 **Umbrella/Excess Liability** insurance.

- Each Occurrence/Aggregate: \$1,000,000

3.2 With reference to the foregoing insurance requirement, the vendor shall endorse applicable insurance policies as follows:

3.2.1 A waiver of subrogation in favor of Collin County, its officials, employees, volunteers and officers shall be provided for General Liability, Commercial Automobile Liability, and Workers' Compensation.

3.2.2 The vendor's insurance coverage shall name Collin County as additional insured under the General Liability policy.

3.2.3 All insurance policies shall be endorsed to require the insurer to immediately notify Collin County of any decrease in the insurance coverage limits.

3.2.4 All insurance policies shall be endorsed to the effect that Collin County will receive at least thirty (30) days notice prior to cancellation, non-renewal or termination of the policy.

3.2.5 All copies of Certificates of Insurance shall reference the project/contract number.

3.3 All insurance shall be purchased from an insurance company that meets the following requirements:

3.3.1 A financial rating of A-VII or higher as assigned by the BEST Rating Company or equivalent.

3.4 Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent, and shall contain provisions representing and warranting the following:

3.4.1 Sets forth all endorsements and insurance coverages according to requirements and instructions contained herein.

3.4.2 Sets forth the notice of cancellation or termination to Collin County.

4.0 SPECIAL CONDITIONS AND SPECIFICATIONS

4.1 Authorization: By order of the Commissioners' Court of Collin County, Texas sealed bids will be received for **Food Supplies and Service for Jail Operations, IFB 2018-257.**

4.2 Purpose: The intended use/purpose for this Invitation for Bid is to establish contract(s) to purchase food supplies and service, to include food analysis of menus for the Justice Center, Minimum Security and Juvenile Detention Facilities as needed by Collin County.

4.3 Term: Provide for a one (1) year term contract commencing on July 1, 2018 and continuing through and including June 30, 2019, with the option to renew for an additional two (2) one (1) year terms.

4.4 Funding: Funds for payment have been provided through the Collin County budget approved by the Commissioners' Court for this fiscal year only. State of Texas statutes prohibit the County from any obligation of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Collin County fiscal year shall be subject to budget approval.

4.5 Price Reduction: If during the life of the contract, the vendor's net prices to its customers for the same product(s) and/or services shall be reduced below the contracted price, it is understood and agreed that the County shall receive such price reduction.

4.6 Price Re-determination: A price re-determination may be considered by Collin County only at the anniversary date of the contract. The anniversary date for this contract will be July 1st of each year. All requests for price re-determination shall be in written form, and shall be submitted at a minimum of sixty (60) days prior to anniversary date and shall include documents supporting price re-determination such as Manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc. Collin County reserves the right to accept or reject any/all of the price re-determination as it deems to be in the best interest of the County.

4.7 Delivery Time/Charges: **Deliveries for Collin County will be accepted between the hours of 8:00 a.m. & 11:00 a.m. on Monday or Tuesday ONLY, excluding Collin County holidays.** Designated holidays generally include New Year's Day, Martin Luther King Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve, and Christmas Day. **Deliveries will not be accepted after 11:00 a.m.** Vendors should advise Collin County of delivery date and approximate time as soon as this information becomes available. **When the delivery date falls on a Collin County holiday, the vendor will make prior arrangements with the Collin County Purchasing Department to deliver orders on the working day preceding or following the holiday.**

All produce and meat products will be delivered in refrigerated trucks to maintain appropriate temperatures for all items (i.e. fresh or frozen meats, cheese, etc.). The delivery truck's temperature must meet requirements set by health codes or any other government regulations (reference code: Texas Food Establishment Rules, Section 229.164C).

All food will be placed on pallets with a height of no more than six (6) feet and a width of no more than three (3) feet. All pallets will fit through existing doorways. All boxes will be stacked to allow for easy counting and checking in. All refrigerated products, frozen products and dry products will be kept separate and not mixed together on one pallet. Any/all pallets containing mixed products will be refused upon delivery. All items delivered will be checked in and verified by Jail Kitchen staff before delivery documents are signed.

4.8 Delivery Locations: The place of delivery will be stated on the purchase order. The delivery locations are Collin County Detention Center, 4300 Community Ave., McKinney, Texas 75071; Minimum Security, 4800 Community Ave., McKinney, TX 75071; and Juvenile Detention, 4700 Community Ave., McKinney, TX 75071. **No forklifts or electric pallet jacks will be available for use at any location. Vendor will supply these items for use by their drivers, if necessary.**

4.9 Testing: Testing may be performed at the request of Collin County, by an agent so designated by the County.

4.10 Samples/Demos: When requested, samples/demos will be furnished to the County at no expense.

4.11 Approximate usage: Estimated annual quantities are given for each item. Approximate usage does not constitute an order, but only implies the probable quantity Collin County will use. Items will be ordered on a weekly basis per items on the menu. The annual estimated expenditure is \$1,200,000.

4.12 Evaluation and Award: Award of the contract for the purchase of food (lines 1, 12, 23, 30, 40, 51 and 62) shall be made based on percentage over actual cost. All percentage markups shall be inclusive of freight. The bid will be evaluated by adding the total of the Product Sampling food items listed for each category; sample lines included in the bid are meant to serve as an evaluation tool only. Bidders shall submit a complete price list of available food supplies with their bid.

Award of the contract for food analysis of menus (line 73) shall be made to the responsive bidder who submits the lowest and best bid meeting specifications.

The County reserves the right to award bid in whole, by category or by line item as the County deems in its best interest. The bidder's past experience of honoring contracts at the bid price as well as their past delivery history with Collin County will be an important consideration in the evaluation of the lowest and best bid.

Bidders failing to provide the information necessary for the evaluation of the bid may be considered non-responsive.

4.13 Cooperative Purchasing: Governmental entities utilizing governmental contracts with Collin County will be eligible, but not obligated, to purchase necessary materials and supplies under contract(s) awarded as a result of their solicitation. FOB Destination prices will apply only to delivery points specified in these documents. Delivery to FOB points may include applicable freight charges. Any additional incremental costs for delivery must be clearly stated in quotes to participating entities before order is placed. All purchases by governmental entities other than Collin County will be billed directly to

that governmental entity and paid by that governmental entity. Collin County will not be responsible for other governmental entity's debts. Each governmental entity will order their own material as needed. The quantities furnished in this bid document are for Collin County only. It does not include quantities for any other governmental jurisdiction.

4.14 Alternate Bids: Whenever the name of a manufacturer is mentioned, it is strictly for the purpose of establishing a standard of quality. A generic or alternate brand product of equal specifications may be proposed as an alternative for the item identified. However, in bidding the alternate item, the bidder must also attach manufacturer's printed specifications and literature.

Bidders submitting alternate items, of equal specifications, may be requested to provide samples of the item they intend to supply for testing. The Purchasing Agent of Collin County shall be the sole judge to determine whether the alternate item is actually equal to the item identified in the specifications and the Purchasing Agent's decision will be final and binding.

4.15 Purchase Order Placement/Submittal: **Collin County will submit purchase orders via email or fax to the selected vendor each Thursday by 4:00 p.m. for delivery the following week.** The schedule will remain consistent throughout the contract period. Vendors will advise Collin County of the delivery date of the order upon receipt of a Purchase Order.

4.16 Out of Stock Items: Vendor is advised that proper furnishing and delivery of the items is mandatory. **Vendor will notify Collin County Justice Center assigned buyer(s) of out of stock items no later than 4:00 p.m. on Friday of each week so that other arrangements can be made to obtain these items.** All items that are backordered or deemed by the vendor to be out of stock will be deleted from the purchase order by the Purchasing Department and will be re-ordered by Collin County on the following week's purchase order if the items(s) are still needed. Menus are prepared in accordance with Federal nutritional standards and programs. Failure to make deliveries and/or provide contract items when requested will be cause for review of the contract for cancellation by Collin County. Failure to maintain performance for the duration of the contract will become a consideration in the award of future contracts.

4.17 Substitutions: Vendor will not substitute any item(s) until the Purchasing Department has given approval. If the vendor is temporarily out-of-stock on any contracted item, an item of equal or better quality and size may be substituted at the contract price, only after receiving approval from the requesting department supervisor. A complete substitution of any item is unacceptable: for example; fish fillets for fish sticks, fruit in light syrup substituted for fruit in heavy syrup. Any UNAUTHORIZED SUBSTITUTIONS WILL BE PICKED UP BY THE VENDOR WITHIN FIVE (5) DAYS OR BE CONSIDERED A DONATION TO THE ENTITY.

4.18 Requirements: All items must meet the requirements specified herein. Any merchandise not meeting minimum United States Department of Agriculture standards will be rejected. Subsequently, items delivered and found to be unsuitable for consumption due to circumstances beyond Collin County's control will be picked up and replaced, in kind, by vendor at no additional expense to the County. The continual practice of furnishing substandard or defective merchandise will be cause for termination of the contact by Collin County. The vendor will be required to assign a representative to Collin County to work directly with County Jail personnel and the Purchasing Department in the execution and maintenance of

this contract. Vendor will provide a telephone number for immediate response by the assigned representative.

4.19 Conditions: Vendors will indicate, in the bid attributes, any conditions that might affect the quality, price or delivery of the goods specified, as well as how shortages and over-shipments will be handled. Vendors will be required to meet all specifications stated herein whether general or by line item. **Vendors are urged to bid only those products which they can supply expediently and NOT those frequently out of stock.**

Package/case quantity and designated package price must appear on the bid form to be considered responsive and items must be delivered in individual designated packages as stated on bid.

4.20 Invoicing: The completed delivery ticket(s) and invoice(s) submitted by vendor MUST be clear in order to provide fast and accurate processing and to ensure prompt payment. Collin County requests that all food items be submitted on separate delivery tickets and invoices. A sample of a completed copy of delivery ticket(s) and invoice(s) are as follows:

<u>Quantity</u>	<u>Description</u>	<u>Actual Cost</u>	<u>% Markup</u>	<u>Final Cost</u>
6 cs	Beans, 6/#10	\$22.10/cs	2%	\$22.54/cs
40 cs	Beef Patties Ground 40/4oz	\$20.33/cs	2%	\$20.74/cs
2 cs	Cereal Frosted Flakes, 4/35oz.	\$11.68/cs	2%	\$11.91/cs

Periodically, as deemed necessary by Collin County, successful bidders will be requested to provide copies of their original invoice(s) (for random selected items) for the purpose of auditing billing to Collin County to ensure that the percent over invoice meets the bidder's response as indicated in this bid. Successful bidders shall provide copies of invoices to verify percentage over cost.

4.21 Product Specifications (Food analysis of menus): Full food analysis is required for two-week menus, both daily and special diets, which meet State requirements for the Justice Center, Minimum Security and Juvenile Detention Facilities. Special diets that meet State requirements adapted for two-week menus include: pregnant females, reduced sodium, diabetics, renal, gluten free, and low sodium. Four hard copies of each menu, in addition to a copy of the Dieticians certificate and signature shall be sent to the Buyer within 10 business days following award and at each six-month anniversary period.

4.22 Product Specifications (Food items): All items will meet or exceed the following quality control features:

- 4.22.1 Canned fruits, juices, and vegetables must be free of preservatives. Artificial sweeteners used in any products must be currently approved for use by the Federal Food and Drug Administration. Fruits are to be packed in water and/or natural juices only.
- 4.22.2 Packaging must be in accordance with good commercial practice. All cases, individual containers and container contents will be in good condition when delivered with a minimum remaining shelf life of six (6) months from delivery date. Rusted and/or badly dented containers will not be acceptable. Labels must be on the sides of the containers and not on top unless the container is flat.
- 4.22.3 Vegetable products will be processed from sound, firm, top quality vegetables and in accordance with the standards of best commercial practice. Trimmed products will be free

from decay spots, sunburn, freezing damage, insect injury, or any other physical damage. Dehydrated products will have typical texture and flavor of the raw vegetable, and the color will be characteristic of the applicable vegetable. All items containing meat and meat products will have a seal on the label of the can showing the product has been inspected and passed by the U. S. Department of Agriculture. All canned seafood contents must be in accordance with Federal requirements for the packaging and consumption of such product. The fill-a-container content must meet USDA formula foods standards.

- 4.22.4 Shortening will be a hydrogenated vegetable oil or a hydrogenated mixture of two or more such oils with a smoke point of not less than 400 degrees F. The finished product will not contain more than 0.08% free fatty acid.
- 4.22.5 Spices and seasonings, in addition to meeting Federal regulations, will be packaged in new metal cans or plastic containers, (no glass containers) whichever is least expensive. Bidder must show the net weight per container.
- 4.22.6 Cereals will be packaged for domestic shipment and storage. Individual and consumer packages will be made of cardboard; cellophane tops and bottoms are not acceptable, except with respect to the institutional packaging described in the bid. Ready to eat cereals will be as specified. Package sizes to be manufacturer's standard but not less than the specified minimum.
- 4.22.7 Crackers shall be furnished in accordance with the following: Graham crackers ingredients to be enriched wheat, flour, sugar, shortening, graham flour, salt leavenings, flavoring and other ingredients associated with product. Carton to be treated for moisture resistance and sealed or have a sealed waxed paper outer wrapper. Sodas, salted crackers ingredients, to include shortening, salt, flour and leavening. Carton to be treated and wrapped same as above. When these are furnished in bulk the ingredients shall be the same. Carton shall be manufacturer's standard commercial type and shall be lined with waxed paper or plastic film and sealed. Liner to be re-sealable and weight per carton specified on the bid.
- 4.22.8 Gelatin powder concentrate, per 24 oz. to contain gelatin maximum of 50% citric acid, sodium, citrate, U. S. certified food color, flavoring, and sugar. Instructions must be shown on the label. Each package to make two (2) gallons of finished product with minimum of 250 servings, and furnished in moisture proof packages or cans. Pudding is to be pre-mixed, packed in #10 size cans and ready-to-serve.
- 4.22.9 Extracts are to meet the following requirements. Almond, pure extract must contain 1.33 fluid ounce of pure oil of almond (free from prussic acid) per gallon. Solvent may be propylene glycol or ethanol. Emulsions are unacceptable. Lemon is to be nonalcoholic pure. Vanilla, imitation, nonalcoholic, must contain two ounces, by weight, ethyl vanillin (no other ingredient acceptable), one pound pure cane sugar, twenty fluid ounces of propylene glycol, one fluid ounce caramel coloring, and balanced with sufficient water to produce one gallon of flavor. Vanilla, pure, (one gallon) must contain the soluble matter from not less than 13.35 ounces of first quality vanilla beans, containing not more than 25% moisture, a minimum of 35% by volume of ethyl alcohol and NO imitation ingredients acceptable.
- 4.22.10 Meat: shall be "ALL MEAT" (no pork added, "WITHOUT SOY" products) and of an 80/20 or better quality in bulk or patty form. To avoid purchasing a meat product that will

"cook away" we are asking for a higher quality of meat that should reduce the quantity required to serve the same portion. Chicken fried steaks shall be pre-formed and breaded. Breaded chicken fried beef steaks should be made from 100% sliced and shredded lean beef.

INFORMATION REGARDING **CONFLICT OF INTEREST QUESTIONNAIRE**

During the 79th Legislative Session, House Bill 914 was signed into law effective September 1, 2015, which added Chapter 176 to the Texas Local Government Code. Recent changes have been made to Chapter 176 pursuant to HB23, which passed the 84th Legislative Session. Chapter 176 mandates the public disclosure of certain information concerning persons doing business or seeking to do business with Collin County, including family, business, and financial relationships such persons may have with Collin County officers or employees involved in the planning, recommending, selecting and contracting of a vendor for this procurement.

For a copy of Form CIQ and CIS:

http://www.ethics.state.tx.us/filinginfo/conflict_forms.htm

The vendor acknowledges by doing business or seeking to do business with Collin County that he/she has been notified of the requirements under Chapter 176 of the Texas Local Government Code and that he/she is solely responsible for complying with the terms and conditions therein. Furthermore, any individual or business entity seeking to do business with Collin County who does not comply with this practice may risk award consideration of any County contract.

For a listing of current Collin County Officers:

<http://www.collincountytx.gov/government/Pages/officials.aspx>

The following County employees will be involved in the planning, recommending, selecting, and contracting for the attached procurement:

Sheriff's Office:

James Skinner – Sheriff

Terry McCraw – Jail Administrator

Jamie Cook – Food Service Supervisor

Purchasing:

Michalyn Rains – Purchasing Agent, CPPO, CPPB

Michelle Charnoski – Assistant Purchasing Agent, CPPB

Lauren Higgins – Buyer II

Commissioners' Court:

Keith Self – County Judge

Susan Fletcher – Commissioner Precinct No. 1

Cheryl Williams – Commissioner Precinct No. 2

John Thomas – Commissioner Precinct No. 3

Duncan Webb – Commissioner Precinct No. 4

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

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

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

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

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

OFFICE USE ONLY

Date Received

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

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

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

Name of Officer

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

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

Yes No

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

Yes No

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

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

7

Signature of vendor doing business with the governmental entity

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

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

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

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

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

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

(2) the vendor:

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

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

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

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

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

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

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

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

(1) the date that the vendor:

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

(2) the date the vendor becomes aware:

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

CHAPTER 2270 VERIFICATION

I, _____, the undersigned representative of
(PRINT NAME)

(COMPANY)

do hereby verify that the company named-above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

- 1. Does not boycott Israel currently; and
- 2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

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

DATE

SIGNATURE OF COMPANY REPRESENTATIVE

TITLE