



ORIGINAL Page 1 of 2
Purchase Order No: 4500537734
Purchase Order Original Approval Date: 08/13/2009

Your SAP Vendor Number With Us:
 173838

Supplier Name/Address:
 DORI FOODS INC
 PO Box 11365
 RICHMOND VA 23230-1365
 USA

Supplier Phone Number: 804-355-1600

Purchasing Agent:
Name: Margaret Carson
Phone: 814-643-2400
Fax: 814-506-1181

Please Deliver To:
 SCI-Smithfield Warehouse
 Department of Corrections
 SCI Smithfield
 1120 Pike Street
 HUNTINGDON PA 16652

Please Bill To:
 Commonwealth of Pennsylvania - PO Invoice
 PO Box 69180
 Harrisburg, Pennsylvania 17106

Payment Terms:
 NET 30

This Purchase Order constitutes the Contractor's authority to deliver the item(s) listed below at the price(s) set forth below in accordance with: 1) the RFQ, if any, related to this Purchase Order; 2) the Contract, if any, related to this Purchase Order; 3) the documents attached to this Purchase Order or incorporated by reference, if any; and 4) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Purchase Order, all of which, as appropriate are incorporated by reference herein. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Per	Total
10	292091 MEATBALL, BEEF FRZ, LS, 1 OZ, 10 LB /CS	495.00	Case	09/28/2009	14.55	1 Case	7,202.25
<p>Item Text</p> <p>MEATBALLS, BEEF, IQF, 1 OZ PORTIONS, FULLY COOKED. PROCESSED FROM USDA INSPECTED BEEF. NOT TO EXCEED 20% FAT. MAY CONTAIN NOT MORE THAN 20% BREAD CRUMBS. SODIUM CONTENT NOT TO EXCEED 250 MG SODIUM PER 4 OZ SERVING. SHALL NOT CONTAIN MSG OR ADDED SODIUM. TEXTURED SOY CONCENTRATE, FULLY HYDRATED MAY BE ADDED. THE MAXIMUM PERCENT OF HYDRATED PROTEIN PRODUCT IN THE COMBINED FINISHED PRODUCT SHALL NOT EXCEED 20%. SHALL NOT CONTAIN POULTRY, PORK OR PORK BY-PRODUCTS, MILK OR MILK PRODUCTS. PRODUCT TO BE FREE OF BONE FRAGMENTS. MEAT DERIVED FROM THE ADVANCED MEAT RECOVERY SYSTEM AND/OR FATTY REDUCED BEEF PRODUCTS ARE NOT PERMITTED. MEAT FROM HEAD, TONGUE, HEART, ESOPHAGUS OR STRAIGHT (ADDED) FAT IS NOT ACCEPTABLE. ENCASED IN MOISTURE/VAPOR-PROOF POLYFILM OR BAGS. ACCEPTABLE PACK SIZE: 10 LB CASES.</p> <p>Delivery Text</p> <p>Request delivery of 165 cs weeks of 9/28/09, 10/26/09, and 11/30/09,</p>							

General Requirements for all Items:

Information:
 Quotation #:
 Quotation Date:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD



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Purchase Order No: 4500537734
Purchase Order Original Approval Date: 08/13/2009

Supplier Name:
DORI FOODS INC

Header Text

BID #CN00031034

ITEM DESCRIPTION: Beef, Meatballs, Ground Beef/Soy and Patties.

Purchase is contingent upon appropriation of funds by the legislature.

SECURITY CLEARANCE INFORMATION FOR VENDORS

All vendors or their subcontractors, who utilize regular delivery transportation, will have to submit clearance checks through the original vendor, for all drivers (regardless if delivery is inside or outside of the fence). Common carriers will not be required to render clearance checks, however are subject to search and escort procedures. ALL CARRIERS reporting to outside warehouses must secure their vehicle (windows closed and doors locked), sign in at warehouse and wait for further directions from correctional staff.

Deliveries accepted Monday through Friday 8:00 a.m. to 3:00 p.m. excluding recognized Commonwealth holidays.

PRODUCT MUST BE FROZEN.

NOTE: A correct tally sheet must accompany any frozen order that has average case weights or the shipment may be refused upon delivery.

NOTE: The Ingredient declaration and nutrition fact sheet are required with the delivery or the shipment may be refused.

NOTE: Product must be within 1 year of pack date with at least 6 months shelf life.

Purchase Order Number requested on all Shipping Documents.

Justification: Replenishment of inventories for SCIS to feed the inmate population.

*Estimated quantities based on monthly usages.

Terms of Payment

Payment shall be upon satisfactory receipt of items.

No further information for this PO.

Information:

Quotation #:

Quotation Date:

Total Amount:

\$ 7,202.25

Currency: USD

4500537734

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RFQ - Invitation For Bids		
Document number: 6000167665 RFQ Date: 07/29/2009	Collective Number: CN00031034 SHOW THIS NUMBER ON BID ENVELOPE	

Issuing Office:
CI Huntingdon
ORR SCI Huntingdon
100 Pike Street
Huntingdon PA 16654-1112

Bidder/Contractor's Name and Address:
DORI FOODS INC
PO Box 11365
RICHMOND VA 23230-1365

Your vendor number with us: 173838

Please Return Quotation To:
CI Huntingdon
ORR SCI Huntingdon
100 Pike Street
Huntingdon PA 16654-1112

Type of Security furnished if required:
 Certified or bank cashier's check
 Irrevocable letter of credit
 Certificate of deposit
 Other as specified by bid
 Bond - If annual bond:
 What is the name of the principal on the bond?

RETURN BID BY:
 BID OPENING DATE
08/13/2009
 BID OPENING TIME
1pm
 EXPIRATION DATE OF CONTRACT (IF APPLICABLE)

Items To Be Delivered To:
ORR SCI Huntingdon
100 Pike Street
Huntingdon PA 16654-1112

Contact Information:
 Buyer: Margaret Carson
 Phone: 814-643-2400
 Fax: 814-506-1181
 E-mail: mcarson@state.pa.us

DELIVERY DATE:
09/28/2009

The following are incorporated by reference herein: 1) the documents attached to this RFQ, if any; 2) the documents incorporated by reference in this RFQ, if any; and 3) the bid and contract terms and conditions, stored on the web site address at www.dgs.state.pa.us for this type of RFQ as of the date of the RFQ. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate. The Bidder/Contractor, by submitting a bid, is deemed to be legally bound hereby, offers and agrees, if this submission is accepted, to provide the awarded items at the price(s) set forth below at the time(s) and place(s) specified.

8/7/09 5:24 P.M.

Item No.	Description of Items	Quantity	UOM	Unit Price	Total Line Item Price
0	292091 MEATBALL, BEEF FRZ, LS, 1 OZ, 10 LB /CS Item text MEATBALLS, BEEF, IQF, 1 OZ PORTIONS, FULLY COOKED. PROCESSED FROM USDA INSPECTED BEEF. NOT TO EXCEED 20% FAT. MAY CONTAIN NOT MORE THAN 20% BREAD CRUMBS. SODIUM CONTENT NOT TO EXCEED 250 MG SODIUM PER 4 OZ SERVING. SHALL NOT CONTAIN MSG OR ADDED SODIUM. TEXTURED SOY CONCENTRATE, FULLY HYDRATED MAY BE ADDED. THE MAXIMUM PERCENT OF HYDRATED PROTEIN PRODUCT IN THE COMBINED FINISHED PRODUCT SHALL NOT EXCEED 20%. SHALL NOT CONTAIN POULTRY, PORK OR PORK BY-PRODUCTS, MILK OR MILK PRODUCTS. PRODUCT TO BE FREE OF BONE FRAGMENTS.	495.000	Case	14.55	7202.25

INSTRUCTIONS FOR FILLING OUT THIS FORM

FOR EACH ITEM LISTED, ENTER YOUR BID AMOUNT IN THE UNIT PRICE COLUMN AND TOTAL COLUMN THEN ENTER THE TOTAL BID AMOUNT AND SIGN THIS DOCUMENT ON THE LAST PAGE

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RFQ - Invitation For Bids

Document number: 6000167665
RFQ Date: 07/29/2009

Collective Number:

CN00031034

SHOW THIS NUMBER ON BID ENVELOPE

Item No.	Description of Items	Quantity	UOM	Unit Price	Total Line Item Price
	<p>MEAT DERIVED FROM THE ADVANCED MEAT RECOVERY SYSTEM AND/OR FATTY REDUCED BEEF PRODUCTS ARE NOT PERMITTED. MEAT FROM HEAD, TONGUE, HEART, ESOPHAGUS OR STRAIGHT (ADDED) FAT IS NOT ACCEPTABLE. ENCASED IN MOISTURE/VAPOR-PROOF POLYFILM OR BAGS. ACCEPTABLE PACK SIZE: 10 LB CASES.</p> <p>Shipping Instructions Request delivery of 165 cs weeks of 9/28/09, 10/26/09, and 11/30/09,</p>				
0	<p>292096 MEAT, BEEF/SOY PATTY, FRZ, 4OZ Item text GROUND BEEF AND VEGETABLE PROTEIN PRODUCT PATTIES, IMPS #1136A. FROZEN, UNCOOKED, ROUND 4 OZ PATTIES. PATTY SHALL BE PREPARED FROM IMPS #136A. USDA INSPECTED BEEF. NOT TO EXCEED 20% FAT. SODIUM CONTENT NOT TO EXCEED 80 MG PER 4 OZ PORTION. SHALL NOT CONTAIN MSG OR ADDED SODIUM. NO ADDED SOLUTIONS. VPP SHALL BE TEXTURED SOY CONCENTRATE, FULLY HYDRATED. THE MAXIMUM PERCENT OF HYDRATED PROTEIN PRODUCT IN THE COMBINED FINISHED PRODUCT SHALL NOT EXCEED 20%. SHALL NOT CONTAIN POULTRY, PORK OR PORK BY-PRODUCTS, MILK OR MILK PRODUCTS, CEREAL, CORNMEAL OR CORN FLOUR. MEAT DERIVED FROM THE ADVANCED MEAT RECOVERY SYSTEM AND/OR FATTY REDUCED BEEF PRODUCTS ARE NOT PERMITTED. MEAT FROM HEAD, TONGUE, HEART, ESOPHAGUS, OTHER ORGAN MEAT OR STRAIGHT (ADDED) FAT IS NOT ACCEPTABLE. PRODUCT TO BE FREE OF BONE FRAGMENTS. BOX, LINED, LAYER OR STACK PACKED, WITH MOISTURE PROOF PAPER OR PLASTIC FILM BETWEEN LAYERS OR STACKS. ACCEPTABLE PACK SIZE: 10 LB TO 60 LB PER CASE.</p> <p>Shipping Instructions Request delivery of 4,000 lbs weeks of 9/28/09, 10/26/09, 11/30/09.</p>	12,000.000	lb		

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Item No.	Description of Items	Quantity	UOM	Unit Price	Total Line Item Price
0	<p>292097 MEAT, BEEF/SOY, GROUND, FRZ Item text GROUND BEEF AND VEGETABLE PROTEIN PRODUCT, IMPS #136A. FROZEN, UNCOOKED. USDA INSPECTED BEEF. NOT TO EXCEED 20% FAT. SODIUM CONTENT NOT TO EXCEED 80 MG PER 4 OZ PORTION. SHALL NOT CONTAIN MSG OR ADDED SODIUM. NO ADDED SOLUTIONS. VPP SHALL BE TEXTURED SOY CONCENTRATE, FULLY HYDRATED. THE MAXIMUM PERCENT OF HYDRATED PROTEIN PRODUCT IN THE COMBINED FINISHED PRODUCT SHALL NOT EXCEED 20%. SHALL NOT CONTAIN POULTRY, PORK OR PORK BY-PRODUCTS, MILK OR MILK PRODUCTS, CEREAL, CORNMEAL OR CORN FLOUR. MEAT DERIVED FROM THE ADVANCED MEAT RECOVERY SYSTEM AND/OR FATTY REDUCED BEEF PRODUCTS ARE NOT PERMITTED. MEAT FROM HEAD, TONGUE, HEART, ESOPHAGUS, OTHER ORGAN MEAT OR STRAIGHT (ADDED) FAT IS NOT ACCEPTABLE. PRODUCT TO BE FREE OF BONE FRAGMENTS. PRODUCT TO BE ENCASED IN MOISTURE/VAPOR-PROOF POLYFILM. ACCEPTABLE PACK SIZE: 5 LB TO 10 LB UNITS/CHUBS; 20 LB TO 60 LB PER CASE.</p> <p>Shipping Instructions Request delivery of 8,000 lbs weeks of 9/28/09, 10/26/09, and 11/30/09.</p>	24,000.000	lb		
	<p><u>GENERAL REQUIREMENTS FOR ALL ITEMS:</u> Header text BID #CN00031034 ITEM DESCRIPTION: Beef, Meatballs, Ground Beef/Soy and Patties. Purchase is contingent upon appropriation of funds by the legislature. SECURITY CLEARANCE INFORMATION FOR VENDORS All vendors or their subcontractors, who utilize regular delivery transportation,</p>				

INSTRUCTIONS FOR FILLING OUT THIS FORM

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Collective Number:

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Item No.	Description of Items	Quantity	UOM	Unit Price	Total Line Item Price
	<p>will have to submit clearance checks through the original vendor, for all drivers (regardless if delivery is inside or outside of the fence). Common carriers will not be required to render clearance checks, however are subject to search and escort procedures. ALL CARRIERS reporting to outside warehouses must secure their vehicle (windows closed and doors locked), sign in at warehouse and wait for further directions from correctional staff. Deliveries accepted Monday through Friday 8:00 a.m. to 3:00 p.m. excluding recognized Commonwealth holidays. PRODUCT MUST BE FROZEN.</p> <p>NOTE: A correct tally sheet must accompany any frozen order that has average case weights or the shipment may be refused upon delivery.</p> <p>NOTE: The Ingredient declaration and nutrition fact sheet are required with return of bid.</p> <p>Attachment: Reciprocal Limitations Agreement, complete and return pages 3 & 4.</p> <p>Attachment: Contract Provisions-Right to Know Law for your reference.</p> <p>The following shall be applied and can be found on the DGS website, www.dgs.state.pa.us: STD-272, Standard Terms/Conditions and STD-203, Instructions to Bidders.</p> <p>NOTE: The Ingredient declaration and nutrition fact sheet are required with the delivery or the shipment may be refused.</p> <p>NOTE: Product must be within 1 year of pack date with at least 6 months shelf life.</p> <p>Purchase Order Number requested on all Shipping Documents.</p> <p>Justification: Replenishment of inventories for SCIH/SCIS to feed the</p>				

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CN00031034

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Item No.	Description of Items	Quantity	UOM	Unit Price	Total Line Item Price
	inmate population. *Estimated quantities based on monthly usages.				

Bidder/Contractor's Signature
SIGN AND PRINT NAME BELOW

Lewis C. Baum, Bid Coordinator

08/11/2009
DATE

AUTHORIZED OFFICER / PARTNER / OWNER (CIRCLE ONE)

ENTER TOTAL BID AMOUNT HERE ▶

7202.25

ALL PRICES ARE
F.O.B. DESTINATION