

**NEIGHBORS IN NEED OF SERVICES, INC.
HEAD START PROGRAM**



**Bid Packet for
Child Care Food Program
FY 2024/2025
23-RFP-005**

**Neighbors In Need Of Services, Inc. Head Start / Early Head Start
Invitation To Bid**

Bid Number# 24-RFP-005

Bid Title: Child Food Program & Supplies

Date Due: September 13, 2024

Due No Later Than 9:00 A.M.

NINOS, Inc. Head Start / Early Head Start Program is a private non-profit organization. NINOS, Inc. Head Start / Early Head Start Programs provide services to low income families for children from birth to five years of age. The agency is funded to serve 1,990 children throughout the counties of Cameron and Willacy Counties.

The agency is currently seeking bids for the Child Food Program & Supplies for all Head Start and Early Head Start Centers.

Closing Submission Date and Public Opening

Please submit the following information in a sealed envelope by 9:00 a.m. on September 13, 2024. Bid opening will be held on September 13, 2024 at 1:00 p.m. at NINOS, Inc. Administration office located at 22887 State Hwy 345 in Rio Hondo, TX 78583.

Inquiries

Please contact Tracy Torres, Director of Office, at (956) 399-9944 ext. 114 or e-mail at tracy.torres@ninosinc.org

Non-Discrimination and Equal Opportunity

No person shall on the grounds of race, color, religion, sex, national origin, age, handicap, political affiliation or belief be excluded from participation in, be denied the benefits of, be subjected to discrimination under, or be denied employment in the administration of or in connection with any program or activity funded in whole or in part with funds made available under this contract.

Non-responsive Proposals

Proposals may be judged non-responsive and removed from further consideration if any of the following occur:

- The proposal is not received timely in accordance with the requirement.
- The proposal does not follow the specified format.
- The proposal does not include documentation of accompanying credentials.

Review Process

NINOS, Inc. reserves the right to reject any or all proposals submitted and

contemplates award of the contract to the responsible bidder or with the most advantageous bid.

**Neighbors In Need Of Services, Inc. Head Start / Early Head Start
Instructions**

Carefully read all instructions, requirements and specifications. Fill out all forms properly and completely. Prior to returning your sealed bid response / submittal, all Addendums - if issued - should be reviewed and downloaded by entering the NINOS, Inc. web site at www.ninosinc.org.

Please return bid in sealed envelope. Be sure that return envelope shows the Bid Number, Description and is marked "SEALED BID".

RETURN BID TO:

Delivered to the administration office by Delivery Services:

Attn: Tracy Torres
22887 State Hwy 345
Rio Hondo, TX 78583

Mailed using USPS to:

Attn: Tracy Torres
PO BOX 178
Rio Hondo, TX 78583

You must sign below in ink failure to sign will disqualify the offer. All prices must be typewritten or written in ink.

Company Name: _____

Company Address: _____

City, State, Zip Code: _____

Telephone: _____ Fax No: _____ E-mail: _____

Print Name: _____ Signature: _____

(Your signature attests to your offer to provide the goods and/or services in this bid according to the published provision of this bid.)

**NEIGHBORS IN NEED OF SERVICES, INC. HEAD START / EARLY HEAD START
BID SPECIFICATIONS FOR
CHILD FOOD PROGRAM & SUPPLIES**

- NINOS, Inc. is soliciting Bids for the Child Food Program & Supplies for facilities located in Cameron and Willacy Counties, or until a subsequent bid is awarded.
- Bids will be evaluated based on the following, not necessarily in order of importance. Evaluation weight may be assigned to each category listed below. Some consideration may be given to those bottled water companies that have industry certification standards with IWBA and or NSF.
 1. Price
 2. Delivery
 3. Bidder references
 4. Quality of product
 5. Taste of product
- *All shipping costs must be included in bid prices.*
- All pricing and terms on the Core lists must remain firm/constant and cannot change throughout the entire bid award period.
- This is a bid inquiry only and implies no obligation on the part of NINOS, Inc.
- Acceptance of and final payment for the item will be contingent upon satisfactory performance of the product received by NINOS, Inc.
- NINOS, Inc. reserves the right to accept or reject all or any part of any bid, waiver minor technicalities. NINOS, Inc. reserves the right to award by item category or by total bid. Prices should be itemized. NINOS, Inc. also reserves the right to award either with or without trade in, if applicable.
- Please observe Attachment "A" item 1 and 2.

VENDOR: _____

ADDRESS: _____

PHONE: _____ FAX: _____

E-MAIL: _____

CONTACT PERSON: _____

QUOTE ON THIS SHEET THE NET PRICE FOR THE ITEMS SPECIFIED BELOW. WE RESERVE THE RIGHT TO ACCEPT OR REJECT ALL OR PART OF THESE QUOTES DURING CONTRACT PERIOD. **These items specified will be needing to be delivered on a Bi- weekly basis.**

FOOD ITEMS

Product	Total Cases	Pack/Size	Description/Notes	PRICE
ORANGE MANDARIN SECT JUICE CUP	3442	36/4 OZ		
JUICE ORANGE 100% ASEPTIC	890	12/46 OZ		
APPLESAUCE NATURAL 4 OZ	1120	72/3.9 OZ	US Grade A Sweetened or unsweet	
PEAR DICED IN PEAR JUICE	562	6/#10		
PINEAPPLE TIDBIT JCE FCY	557	6/#10		
APPLE SLICE MIXED DRY PK	426	100/2 OZ		
JUICE APPLE 100% ASEPTIC	378	12/46 OZ		
VEGETABLE BLND NORMANDY GRANDE	289	6/4 LB		
CEREAL CORN FLAKES BWLPK	882	96/3/4 OZ		
CEREAL RICE KRISPIES BWLPK	750	96/5/8 OZ		
CEREAL CHEERIOS GF BWLPK	579	96/1 OZ		
CEREAL CORN CHEX	191	96/1 OZ		
SNACK MIX CHEX SMPLY STRAW YOG	964	60/1.03OZ		
CRACKER CHEEZITS WHL GRAIN	426	175/.75 OZ		
CRACKER GOLDFISH WHL GRAIN	200	300/.75 OZ		
CRACKER GRAHAM SUGAR HONEY	478	200/2 PK		
COOKIE ANIMAL CRACKER	252	150/1 OZ		
CHICKEN CVP THIGH BNLS SKLS	880	4/10 LB		
BEEF GRND BULK 90/10 FRSH GF	1841	2/5#AVG		

CHICKEN BRST FAJ SEASON	1561	2/5 LB	
BEEF FAJ STRIP RAW MAR SW FRZ	404	4/5LB	
BEEF STEW MEAT 1 MACH CUT PEC	804	2/5 LB	
BEEF PATTY CHRBR	473	90/2.5OZ	100% Beef
POLLOCK BRD NUG PAR WGCN 1OZ	791	1/10 LB	
CHICKEN NUGGET BRD PCK WGN	438	236/.69 OZ	
POLLOCK BREADED STICK WHOLE GRAIN CN	183	2/5 LB	
TURKEY HAM SLI FRZ	390	12/1 LB	
CHEESE MOZZ STRING	453	160/1 OZ	
CHEESE AMER 160 SLI YEL	72	4/5 LB	
CHEESE AMERICAN LOAF YEL	48	6/5 LB	
CHEESE AMERICAN LOAF YEL	48	6/5 LB	
MAYONNAISE REAL STICK PACK GF	492	210/3/8 OZ	Hellman's Packet
WAFFLE JUMBO GOURM WHL GRN	413	144/1.3 OZ	
YOGURT VANILLA DANIMALS CUP	1104	48/4 OZ	
OIL VEGETABLE PURE	220	6/1 GAL	

VENDOR: _____
 ADDRESS: _____
 PHONE: _____ FAX: _____
 E-MAIL: _____
 CONTACT PERSON: _____

Kitchen and Janitorial Supply

QUOTE ON THIS SHEET is the NET PRICE FOR THE ITEMS SPECIFIED BELOW. WE RESERVE THE RIGHT TO ACCEPT OR REJECT ALL OR PART OF THESE QUOTES DURING CONTRACT YEAR.

PRODUCT	SIZE/CASE	DESCRIPTION	COST
AEROSOL DISINFECTANT STERIPHENE (SPRING BREEZE)	12/15 oz	Spring Breeze Steriphene	
AEROSOL FRAGRANT REFILL	12 ct		
AEROSOL METER DISPENSER	case 12/6.6 oz	Waterbury Timemist	
ALUMINUM FOIL	ROLL	18" x 500' - Heavy Duty Foil Roll	
ALL PURPOSE SPRAY CLEANER (SD 20)			
BLEACH	case 6/96 oz	clorox or equal	
BOWL CLEANER/NABC	case 12/32 oz	NABC	
BROOMS / STRAW			
BROWN ROLLS FOR DISPENSERS (M7850N)			
CARPET FOAM DEODORANT	case 12/20 oz.	Spartan contempo carpet refresher	
CARPET STAIN REMOVER	case 20 oz/12	Spartan	
CENTER PULL DISPENSER	single unit	Softpull Center Pull Hand Towel 7.8 x 15 inch gray	
CENTER PULL REFILLS	case 6/230		
CHILDREN'S ANTIBACTERIAL HAND SOAP (FG750112)	case 12/800 ml		
CLASSROOM BROOM HANDLES			
CLASSROOM BROOMS	1	Sweeping upright straw	
CLOROX WIPES			
CREAM CLEANER			
DINNER NAPKINS	case 6000/cs	12x13 white fold lunch napkin	
DISPOSABLE APRONS			
DUST MOP FRAME	each	Zinc-plated, rust resistant 1/4" black wire rounded ends 24wx5d	
DUST MOP HANDLE			
DUST MOP HEAD	each	HyGrade four-ply cotton. Launder in mesh bag keyhole style white 24wx5d	
DUST MOP TREATMENT	each 12/17 oz	Conq-R dust	
FACIAL TISSUE	case 100/30 cs	9x9 2 ply flat box white facial tissue	
FOAM ALCOHOL HAND SANITIZER (2080802)			

FOOD FILM	ROLL	12" x 2000' Food Service Film	
GLASS CLEANER		Fast and Easy glass cleaner	
GRILL SCREEN (PARA LIMPIAR PARRILLAS ESTUFA)			
HAIR NETS	box 144/ct 100/cs	Medium weight Black Nylon	
HAND SOAP DISPENSER	each		
JANITORIAL GLOVES/HVY DUTY		Yellow Rubber gloves	
KITCHEN ROLL TOWELS		2-ply white absorbent perforated roll towel	
LIQUID DISH SOAP	Case 12/cs 28.7 oz	Palmolive or Dawn	
LIQUID DISINFECTANT DMQ			
MICROBAN 24 HRS. SANITIZING SPRAY			
MOP BUCKET			
MOP HANDLE			
MOP- HEAD WHITE (KITCHEN)			
MOP- HEAD BLUE (BATHROOM)			
MOP- HEAD GREEN (CLASSROOM)			
MULTIFOLD DISPENSER			
MULTI FOLD HAND TOWELS			
MULTI-USE LIQUID DEGREASER			
OVEN CLEANER	case 32/12 oz	Spartan Oven Cleaner	
PICNIC PACKS			
PLASTIC FORKS	case 1000/cs		
PLASTIC SPOONS	case 1000/cs		
RECLOSABLE FOOD BAG 2 GAL.			
RECLOSABLE ZIP BAG 1 GAL.			
SANDWICH SIZE ZIPLOC			
SCOURING PADS (FIBRAS VERDES)	BOX 20/per box	6 x 9 heavy duty green scouring 3M brand	
SERVING GLOVES			
SPAR CREAM	12/32 oz		
SPARTAN TB-CIDE QUAT			
Cook Gloves Item N106FL			
THANK YOU BAGS			
TOILET PAPER	case 96/500	Full sheets only 2ply soft white 4 ½ x 4 ½ 500 sh	
VINYL MEDICAL GLOVES			
WIPES (PINK)			
10 oz STYROFOAM BOWLS	case		
4 oz. STYROFOAM BOWLS	case		
30 oz. STYROFOAM BLACK BOWLS	case		
4 oz. CUPS AND LIDS			
5 oz PLASTIC CUPS			
4.5 oz CONE CUPS			
6 oz STYROFOAM CUPS			

8 oz STYROFOAM CUPS			
HINGE PLATES			
6" STYROFOAM PLATES			
9" STYROFOAM PLATES			
12-16 CAN LINERS			
33 GAL CAN LINERS			
45 GAL CAN LINERS			
55 GAL CAN LINERS			
63 GAL CAN LINERS			

Attachment "A"

1. Equal Employment Opportunity-All contracts shall contain a provision requiring compliance with E.O. 11246, "Equal Employment Opportunity," as amended by E.O. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
2. Debarment and Suspension (E.O.s 12549 and 12689) No contract shall be made to parties listed on the General Services Administration's List of Parties Excluded from Federal Procurement or Non procurement Programs in accordance with E.O.s 12549 and 12689, "Debarment and Suspension." This list contains the names of parties debarred, suspended, or otherwise excluded by agencies, and contractor declared ineligible under statutory or regulatory authority other than E.O. 12549. Contractors with awards that exceed the small purchase threshold shall provide the required certification regarding its exclusion status and that of its principal employees.