

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



**Bid Packet for
Child Care Food Program & Supplies
FY 2025/2026
25-RFP-007**

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

Bid Number# 25-RFP-007

Bid Title: Child Food Program & Supplies

Date Due: September 26, 2025

Due No Later Than 1:00 PM

NINOS, Inc. Head Start / Early Head Start Program is a private non-profit organization that provides services to low-income families for children from birth to five years of age. The agency is funded to serve 1,990 children throughout 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 1:00 p.m. on September 26, 2025. Bid opening will be held on September 26, 2025 at 2:00 p.m. at NINOS, Inc., Administration office located at 22887 State Hwy 345 in Rio Hondo, TX 78583.

Inquiries

Please contact Oscar Salinass, Director of Office, at (956) 399-9944 ext. 115 or e-mail at oscar.salinas@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 responsive 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: Oscar Salinass
22887 State Hwy 345
Rio Hondo, TX 78583

Mailed using USPS to:
Attn: Oscar Salinass
22887 State Hwy 345
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.
 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, waive 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 need 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 unsweetened	
PEAR DICED IN PEAR JUICE	562	6/#10		
PINEAPPLE TIDBIT JCE FCY	557	6/#10		
JUICE PINEAPPLE 100% ASEPTIC				
YAM CUT FANCY		6/#10		
DICED PEACHES IN PEAR JUICE		6/#10		
DICED PEACH CUP				
DICED PEAR CUP				
PINEAPPLE TIDBIT CUP				
SUGAR-FREE SYRUP PACKET				
SUGAR-FREE JAM/JELLY				
RANCH DRESSING PACKET				
KETCHUP PACKET				
MUSTARD PACKET				
SOUR CREAM PACKET				

VEGETABLE BLND NORMANDY GRANDE	289	6/4 LB	
CEREAL CORN FLAKES BWLPK	882	96/3/4 OZ	
FROZEN BROCCOLI			
CEREAL CHEERIOS GF BWLPK	579	96/1 OZ	
CEREAL CORN CHEX	191	96/1 OZ	
SIMPLY CHEDDAR CHEX			
GOLD FISH PRETZEL			
WHOLE GRAIN SALTINES			INDIVIDUAL PACK
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	404	4/5LB	
CHICKEN BREADED PATTY			
BEEF PATTY CHRBRLL	473	90/2.5OZ	100% Beef
TURKEY SAUSAGE PATTIES			
CHICKEN NUGGET BRD PCK WGN	438	236/.69 OZ	
STEAK FINGERS			
TURKEY HAM SLI FRZ	390	12/1 LB	
DICED COOKED CHICKEN	453	160/1 OZ	
CHEESE AMER 160 SLI YEL	72	4/5 LB	
CHEESE AMERICAN LOAF YEL	48	6/5 LB	
CHEESE AMERICAN LOAF SHREDDED			
MAYONNAISE REAL STICK PACK GF	492	210/3/8 OZ	Hellman's Packet
WAFFLE JUMBO GOURM WHL GRN	413	144/1.3 OZ	
WHOLE GRAIN BISCUIT			
FROZEN SLICED CARROTS			
FROZEN GREEN BEANS			
FROZEN WHOLE KERNEL CORN			
FROZEN POTATO BARREL			
FROZEN MUFFIN WHOLE GRAIN			
WG PANCAKE			
NON-STICK COOKING SPRAY			
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 Time mist	
ALUMINUM FOIL	ROLL 1	18" x 500' - Heavy Duty Foil Roll	
ALL PURPOSE SPRAY CLEANER (S20)	12 per case	KITCHEN	
BLEACH	case 6/96 oz	Bleach	
BOWL CLEANER/NABC	case 12/32 oz	NABC	
BROOMS -Angle	Case 24		
WHITE ROLLS FOR DISPENSERS			
WHITE ROLL K2001	6 ROLLS PER CASE		
CARPET STAIN REMOVER	case 12/20 OZ	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 GLFS	case 6		
LOBBY DUST PAN	12 PER CASE		
55 GALLON TRASH CANS & WHEELS			
CLOROX WIPES BUCKET	700 COUNT 2 PER CASE		
INSPECTOR'S CHOICE	4/ 1 GALLON	KITCHEN, DEGREASER, FLOORS, COUNTERS (KITCHEN USE)	
DINNER NAPKINS	case 6000/cs	12x13 white fold lunch napkin	
DISPOSABLE APRONS	5 PACKS OF 100		
DUST MOP FRAME	each	Zinc-plated, rust resistant 1/4" black wire rounded ends 24wx5d	
DUST MOP HANDLE	each		
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	6 PER CASE		
FOOD FILM	ROLL	12" x 2000'	Food Service Film
GLASS CLEANER	12 CASE		Fast and Easy glass cleaner
GRILL SCREEN (PARA LIMPIAR PARRILLAS ESTUFA)	10 PACKS OF 20 COUNT		
HAIR NETS	10 PACKS OF 144 COUNT		Medium weight Black Nylon
HAND SOAP DISPENSER	EACH		
JANITORIAL GLOVES/HVY DUTY	1 DOZEN		Yellow Rubber gloves
KITCHEN ROLL TOWELS	30 ROLLS OF 120 COUNT		2-ply white absorbent perforated roll towel
LIQUID DISH SOAP	5 GALLON BUCKET		
LIQUID DISH SANITIZER	5 GALLON BUCKET		
MOP BUCKET	EACH		
MOP HANDLE	EACH		
MOP- HEAD WHITE (KITCHEN)	EACH		
MOP- HEAD BLUE (BATHROOM)	EACH		
MOP- HEAD GREEN (CLASSROOM)	EACH		
MULTIFOLD DISPENSER			
MULTI FOLD HAND TOWELS			
SPARTAN XCELENTE MULTI PURPOSE	4 GALLONS PER CASE		FLOORS, WALLS, COUNTER TOPS, HIGH TRAFFIC AREAS
OVEN CLEANER	case 32/12 oz		Spartan Oven Cleaner
PICNIC PACKS	250 COUNT		
PLASTIC FORKS	case 1000/cs		
PLASTIC SPOONS	case 1000/cs		
RECLOSABLE FOOD BAG 2 GAL.	250 PER CASE		
RECLOSABLE ZIP BAG 1 GAL.	250 PER CASE		
SANDWICH SIZE ZIPLOC	1000 PER CASE		
SCOURING PADS (FIBRAS VERDES)	BOX 20/per box		6 x 9 heavy duty green scouring 3M brand
SERVING GLOVES -POLY GLOVES	10 BOXES OF 100 COUNT		CLASSROOM USE
CLASSROOM TRASH CANS			
JANITOR'S CARTS			
Cook Gloves Item N106FL	10 BOXES OF 100 COUNT		
THANK YOU BAGS	1000 CASE		
TOILET PAPER SCOTT	case 36/500		Full sheets only 2ply soft white 4 ½ x 4 ½ 500 sh
CAMBRO WHEELS			
WIPES (PINK)	200 COUNT PER CASE		
10 oz STYROFOAM BOWLS	1000 CASE		
4 oz. STYROFOAM BOWLS	1250 CASE		
4 oz. CUPS	1000 CASE		
5 oz PLASTIC CUPS	2500 PER CASE		

4.5 oz CONE CUPS			
6 oz STYROFOAM CUPS	1000 CASE		
8 oz STYROFOAM CUPS	1000 CASE		
HINGE PLATES	125 CASE		
6" STYROFOAM PLATES	8 OF 125		
9" STYROFOAM PLATES	500		
12-16 CAN LINERS	500		
33 GAL CAN LINERS	500		
45 GAL CAN LINERS	100		
55 GAL CAN LINERS	100		
CAMBROS FOOD WARMERS			

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.