



**STATE OF MISSISSIPPI
DEPARTMENT OF CORRECTIONS**

INVITATION FOR BID

MISSISSIPPI DEPARTMENT OF CORRECTIONS
ATTN: CINDY FREEMAN, DIRECTOR OF CONTRACTS
301 NORTH LAMAR STREET
JACKSON, MS 39201
TELEPHONE: 601-359-5250

RFX#: 3140002437 FOOD PRODUCTS FOR SELF-OPERATED FOOD SERVICES	BIDS MUST BE RECEIVED BY: NOVEMBER 2, 2020 NO LATER THAN 2:00 P.M. CST BIDS WILL BE OPENED: NOVEMBER 2, 2020 AT 2:00 P.M. CST (AT LOCATION LISTED ABOVE)
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GENERAL CONDITIONS

ALL BIDS SUBMITTED SHALL BE IN COMPLIANCE WITH ALL CONDITIONS SET FORTH HEREIN. THE BID PROCEDURES FOLLOWED BY THIS OFFICE WILL BE IN ACCORDANCE WITH THESE CONDITIONS. THEREFORE, ALL BIDDERS ARE URGED TO READ AND UNDERSTAND THESE CONDITIONS PRIOR TO SUBMITTING A BID.

1. DEFINITIONS:

1.1 Agency – for the purposes of this IFB “agency” shall be defined as the Mississippi Department of Corrections (MDOC).

2. PREPARATION OF BIDS:

2.1 Bids may be submitted through the State of Mississippi’s e-procurement system - MAGIC (<https://www.dfa.ms.gov/dfa-offices/mmrs/mississippi-suppliers-vendors/>), United States Postal Service, delivery service or hand-delivered to Mississippi Department of Corrections at the address listed above. Paper bids are allowed. Bid must be typed or printed in ink. All prices and notations must be printed in ink or typewritten. No erasures permitted. Errors may be crossed out and corrections printed in ink or typewritten adjacent and must be initialed, in ink, by the person signing bid.

Deliveries of bids via United State Postal Services, delivery service or hand delivered must indicate on the face of the envelope, in addition to the above address, the date and time of the bid opening and the bid number.

- 2.2 To submit bids electronically, bidders must ensure they are registered in the MAGIC system (MAGIC Vendor Information (<http://merlin.state.ms.us/merlin/predef.nsf/MAGICVendorInfo?OpenForm>) and have received a login, password, and supplier number and that all technical requirements have been met.
- 2.3 If a bidder is unwilling or unable to participate through MAGIC, an MDOC representative can enter the Vendor's bid(s) manually (i.e. Surrogate bidding).
- 2.4 Bidders participating in person by surrogate bidding must so indicate in their response to the initial Invitation for Bid (IFB).
- 2.5 Failure to examine any specifications and instructions will be at bidder's risk.
- 2.6 Price should be stated "Per Inmate Per Day".
- 2.7 It is understood that reference to available specifications shall be sufficient to make the terms of such specifications binding on the bidder.
- 2.8 Bidders must furnish all information requested in the bid specifications. Further, when required, each bidder must submit for bid evaluation descriptive literature and specifications covering the product offered. Reference to literature submitted with a previous bid or on file with MDOC will not satisfy this provision.
- 2.9 Samples of items, when requested, must be furnished free of expense to MDOC.
- 2.10 Time of performance. The number of calendar days in which delivery will be made after receipt of order shall be indicated in the bid specification

3. BID SUBMISSION:

- 3.1 When submitting a bid electronically, the authorized signature may be typed or be an electronic signature. When submitting a bid via mail, delivery service or hand-deliver, the authorized signature must be a manual in ink.
- 3.2 Bids and modifications or corrections received after the closing time specified will **not** be considered.
- 3.3 When submitting the response to the IFB in MAGIC, bidder must ensure all questions have been answered within the IFB and all proposed items in bid have a response.
- 3.4 Bidders submitting paper responses should submit responses to the MDOC by the response deadline.

4. **ACCEPTANCE OF BIDS:** MDOC reserves the right to reject any and all bids, to waive any informality in bids and unless otherwise specified by the bidders, to accept any items on the bid. The MDOC reserves the right to modify or cancel in whole or in part its Invitation for Bids.

If a bidder fails to state the time within which a submitted will expire, it is understood and agreed that the MDOC shall have 60 days to accept.

5. **ERROR IN BID:** Bidders are expected to examine the specifications, delivery schedule, bid process, extensions and all instructions pertaining to food products and deliveries. Failure to do so will be at bidder's risk.

If a vendor is participating in a Live Auction, the vendor can notify MDOC in the event of an erroneous bid via the chat message feature. Erroneous bids, where the mistake is apparent to MDOC, may be deleted during the live auction.

6. **BID OPENING:** Shall be public, on the date and the time specified in the Timeline herein. It is the bidder's responsibility to assure that the bid is delivered at the proper time and place of the bids.
7. **AWARD:** As the best interest of the State may require, the right is reserved to make award(s) based on the price per inmate per day. When it is determined there is competition to the lowest responsible bidder, evaluation of other bids is not required. Bidders are cautioned to make no assumptions unless their bid has been evaluated as being responsive. All awards made as a result of this bid shall conform to applicable MS Statutes.

7.1 Contracts and purchases will be made or entered into with the lowest responsive and responsible bidder meeting specifications, except as otherwise specified in the bid specifications.

7.2 A written purchase order or contract award furnished to the successful bidder within the time of acceptance specified in the Invitation for Bid results in a binding contract without further action by either party. The contract shall consist solely of these General Conditions, the Instructions and Special Conditions, the successful bidder's bid, and the written purchase order or contract award. The contract shall not be assignable in whole or in part without the written consent of the State.

Notice to Bidder: No award will automatically result from a reverse auction, MDOC will review the results of the auction and make a determination in a timely manner.

8. **FIRM BID PRICE:** Firm price shall be bid and include all packaging, handling, shipping charges and delivery to the destinations shown hereto. Price quote should include Freight on Board (F.O.B.) to MDOC location as outlined in, "Instructions and Special Conditions".

Price accepted from bidder submissions shall be firm for the term of the contract except that the State shall receive the benefit of any price decrease in excess of five (5%) percent. The contractor must provide written price reduction information within ten (10) days of its effective date.

9. **DISCOUNTS:** Cash discounts for prompt payment shall not be considered in determining the lowest net cost for bid evaluation purposes.

- 10. TAXES:** The MDOC is exempt from federal excise taxes and state and local sales or use taxes and bidders must quote prices which do not include such taxes. Exemption certificates will be furnished upon request. (MDOC's tax exemption number is 64-74-0123-K)
- 11. INSPECTION:** Inspection and acceptance will be destination unless otherwise provided. Title and risk of loss or damage to all items shall be the responsibility of the supplier until accepted by the ordering agency, unless loss or damage results from negligence by the ordering agency. The contract supplier shall be responsible for filing, processing and collecting all damage claims. However, to assist the supplier in the expeditious handling of damage claims, the ordering agency will: a) Record any evidence of visible damage on all copies of the delivering carrier's Bill of Lading. b) Report damage (visible and concealed) to the carrier and contract supplier, confirming such reports, in writing, within 5 days of delivery, requesting that the carrier inspect the damaged merchandise. c) Retain the item and its shipping container, including inner packing material, until inspection is performed by the carrier, and disposition given by the contract supplier. d) Provide the contract supplier with a copy of the carrier's Bill of Lading and damage inspection report.
- 12. CONDITIONS AND PACKAGING:** It is understood and agreed that any item(s) offered or shipped as a result of this bid shall meet all applicable federal, state and local regulations. All containers shall be suitable for storage or shipment, and all prices shall include standard commercial packaging.
- 13. SAFETY STANDARDS:** Unless otherwise stipulated in the bid, all food products must be handled and shipped in accordance with all applicable health and safety standards.
- 14. INVOICING AND PAYMENT:** The contractor shall be paid upon submission of properly certified invoices to the purchaser at the prices stipulated in the contract at the time the order is placed, after delivery and acceptance of goods, less deductions if any as provided. Invoices shall contain the contract number, purchase order number and the contractor's Federal Employer Identification Number. An original and one (1) copy of the invoice shall be submitted. Failure to follow these instructions may result in delay in processing invoice for payment.
- 15. ANNUAL APPROPRIATIONS:** It shall be understood that any contracts entered into as a result of this bid that shall be in effect subsequent to June 30 of any calendar year is subject to the terms of the non-appropriation clause. This clause provides that any contract which extends past June 30 of any calendar year may be canceled for lack of funds. If this should become necessary MS Department of Corrections is not obligated to order or pay for any item which is not covered by a purchase order dated prior to June 30.
- 16. DELIVERY:** Unless actual date is specified (or if specified delivery cannot be met), bidder must specify the number of days required to make delivery after receipt of purchase order. Delivery time may become a basis for making an award (see Special Conditions). Delivery shall be within the normal working hours of the facility, Monday through Friday unless otherwise specified.
- 17. ADDITIONAL TERMS AND CONDITIONS:** No additional terms and conditions included with the bid response shall be evaluated or considered and any and all such additional terms and conditions shall have no force and effect and are inapplicable to this bid. If submitted either

purposely through intent or design or inadvertently appearing separately in transmittal letters, specifications, literature, price lists or warranties, it is understood and agreed the general and special conditions in this bid solicitation are the only conditions applicable to this bid and the bidder's authorized signature affixed to the Bidder Acknowledgment form attests to this.

- 18. MANUFACTURERS' NAME AND APPROVED EQUIVALENTS:** Any manufacturers' name, trade names, information and/or catalog numbers listed in specification are for information and not intended to limit competition. The bidder may offer any brand for which it is an authorized representative, which meets or exceeds the specifications for any item(s). **MEASUREMENTS:** Customary measurements appearing in these specifications are not intended to preclude bids for commodities with metric measurements. If bids are based on equivalent products, indicate on the bid form the manufacturer's name and number Bidder shall submit with his bid, descriptive literature and/or complete specifications. Reference to literature submitted with a previous bid will not satisfy this provision. The State of Mississippi reserves the right to determine acceptance of item(s) as an approved equivalent. Bids which do not comply with these requirements are subject to rejection. Bids lacking any written indication of intent to bid an alternate brand will be received and considered in compliance with the specifications as listed on the bid form. The purchaser is to be notified of any proposed changes. However, changes shall not be binding upon the State unless evidenced by a Change of Notice issued and signed by the State.
- 19. INTERPRETATIONS/DISPUTES:** Any questions concerning conditions and specifications shall be directed in writing to this office for receipt no later than five (5) days prior to the bid opening must reference the date of bid opening and bid number.
- 20. AMBIGUOUS BIDS:** Ambiguous bids which are uncertain as to terms, delivery, quantity, or compliance with specifications may be rejected or otherwise disregarded.
- 21. NONCONFORMANCE TO CONTRACT CONDITIONS:** Items may be tested for compliance with specifications. The data derived from any tests for compliance with specifications are public records and open to examination. Items delivered not conforming to specifications will be rejected and returned at vendor's expense. These items and items not delivered as per delivery date in bid and/or purchase order may result in bidder being found in default in which event any and all re-procurement costs may be charged against the defaulting contractor. Any violation of these stipulations will also result in: (a) Suppliers name being removed from the vendor mailing list. (b) The State Office of Purchasing and Travel shall be notified of such action taken.
- 22. LIABILITY:** The supplier shall hold and save the State of Mississippi, its officers, agents and employees harmless against claims by third parties resulting from the supplier's breach of this contract or the supplier's negligence.
- 23. FACILITIES:** The State reserves the right to inspect the bidder's facilities at any reasonable time with prior notice.

24. GIFTS, REBATE, GRATUITIES:

- a. Acceptance of gifts from bidders is prohibited. No officer or employee of the MDOC, nor any head of any state department, institution or agency, nor any employee of any state department, institution or agency charged with responsibility of initiating requisitions, shall accept or receive, directly or indirectly, from any person, firm or corporation to whom any contract for the purchase of materials, supplies, or equipment for the State of Mississippi may be awarded, by rebate, gifts, or otherwise, any money or anything of value whatsoever, or any promise, obligation or contract for future rewards or compensation.
- b. Bidding by state employees is prohibited. It is unlawful for any state official or employee to bid on, or sell, or offer for sale, any merchandise equipment or material, or similar commodity to the State during the tenure of his or her office or employment, or for the period prescribed by law thereafter, or to have any interest in the selling of the same to the State.

25. BID INFORMATION: Bid information and documents may be examined pursuant to the Mississippi Public Records Act of 1983, MS Code 25-61-1 et seq.

26. PRECEDENCE: Bids shall be made and the contract shall be entered into in accordance with the General Conditions as hereinafter amended and modified. Should a conflict exist between the General Conditions and the Instructions and Special Conditions, the Instructions and Special Conditions shall take precedence.

27. COMPETITION: There are no federal or state laws that prohibit bidders from submitting a bid lower than a price or bid given to the U.S. Government. Bidders may bid lower than U.S. Government contract price without any liability as the State is exempt from the provisions of the Robinson-Patman Act and other related laws. In addition, the U.S. Government has no provisions in any of its purchasing arrangements with bidders whereby a lower price to the State must automatically be given to the U.S. Government.

28. WAIVER: MDOC reserves the right to waive any General Condition, Special Condition, or minor specification deviation when considered to be in the best interest of the State.

29. CANCELLATION: Any contract or item award may be canceled with or without cause by the State with the giving of 30 days written notice of intent to cancel. Cause for the State to cancel may include, but is not limited to, cost exceeding current market prices for comparable purchases; request for increase in prices during the period of the contract; or failure to perform to contract conditions. The Contractor will be required to honor all purchase orders that were prepared and dated prior to the date of expiration or cancellation if received by the Contractor within a period of 30 days following the date of expiration or cancellation. Cancellation by the State does not relieve the Contractor of any liability arising out of a default or nonperformance. If a contract is canceled by the State due to a Contractor's request for increase in prices or failure to perform, that Contractor will be disqualified from bidding for a period of 24 months.

The Contractor may cancel a contract for cause with the giving of 30 days written notice of intent to cancel. Cause for the Contractor to cancel may include, but is not limited to the item(s) being discontinued and/or unavailable from the manufacturer.

- 30. SUBSTITUTIONS DURING CONTRACT:** During the term of a contract, if adequate documentation is provided that supports the claim that the contract item(s) are not available, items which meet the minimum specifications may be substituted if approved by MDOC Food Service Director and the substitutions are deemed to be in the best interest of the MDOC.
- 31. APPLICATION:** It is understood and agreed by the bidder that any contract entered into as a result of this Invitation for Bids is established for use by state agencies and all purchases made by these agencies for products included under the provisions of the contract shall be purchased from the bidder receiving the award unless exempt by special authorization from the MDOC. Under the provisions of Section 31-7-7 Mississippi Code of 1972, Annotated

Employees of the MDOC have acted exclusively as agents of the State for the award, consummation, and administration of the contract and are not liable for any performance or nonperformance by the state agencies that utilize the contract.

- 32. ADDENDA:** Addenda modifying specifications may be issued if time permits. No addendum will be issued within a period of two (2) working days prior to the time and date set for the bid opening. Should it become necessary to issue an addendum within the two (2) day period prior to the bid opening, the bid date will be reset to a date not less than five (5) working days after the date of the addendum, giving bidders ample time to comply with the addendum. When replying to a bid request on which an addendum has been issued, and the specifications require acknowledgement, the bid shall indicate that provisions of the addendum have been noted and that the bid is being offered in compliance therewith. Failure to make this statement may result in the bid being rejected as not being in accordance with the revised specifications or plans.
- 33. NONRESPONSIVE BIDS:** Nonresponsive bids will not be considered. A non-responsive bid is considered to be a bid that does not comply with the minimum provisions of the specification. Any bidder found to repeatedly offer alternated products that are not compliant with specifications in an attempt to obtain a contract on the basis of pricing only will be disqualified from bidding for a period of 24 months.
- 34. SPECIFICATION CLARIFICATION:** It shall be incumbent upon all bidders to understand the provisions of the specifications and to obtain clarification prior to the time and date set for the live auction or bid opening. Such clarification will be answered only in response to a written request submitted in the specified amount of time set by the MDOC. The MDOC reserves the right to specify a time frame in which clarification request shall be made.

35. PRE-QUALIFICATION PROCESS:

- 35.1 The purpose of the IFB is to advertise the competitive procurement for solicitation of formal bids from potential bidders to participate in the Reverse Auction. The MDOC will be responsible for defining product categories, adding bidders, and publishing all

bid related documents to the procurement portal. Once the responses have been received and the Opening Date has been reached, the MDOC will review the submissions to qualify bidders and determine a starting price for Reverse Auction items.

35.2 The Invitation for Bids shall be advertised in accordance with Section 3.106.05.4 of the Mississippi Procurement Manual. The MDOC shall advertise for 14 consecutive days in accordance with Section 31-7-13(c) (i) (1) of the Miss. Code Ann. Responses to the IFB will be due on the 8th working day after the last day of advertisement.

35.3 Responses to the IFB will be reviewed by the MDOC for responsiveness to specifications. Price quotes received will be evaluated in conjunction with other market research to determine the starting price for the Reverse Auction.

35.4 The MDOC will accept bidder responses in MAGIC who have qualified meeting IFB specifications. Bidders not meeting specifications will **not** be allowed to participate in the Auction.

Note: MDOC reserves the right to extend the auction date if necessary to complete prequalification.

35.5 Once qualified, the MDOC will notify the vendor of Qualification and the date of the Live Auction via email. After receiving the confirmation email, bidders should review/ensure technical requirements for MAGIC have been met or confirm participation in person.

35.6 It is requested that bids be submitted on the basis of statewide distribution. Contractors must maintain adequate distribution capabilities and adequate stock of all items to insure prompt delivery.

36. CONTRACT EXTENSION:

37.1 Automatic contract renewals or extensions are not allowed. Contracts must be extended or renewed with the proper documents signed or approved by the MDOC.

37.2 The MDOC reserves the right to extend the term of a contract, when necessary, to continue a source of supply whenever new or replacement contracts are not completed prior to the expiration date. Such extensions are dependent upon the agreement of the Contractor and shall not exceed three (3) months.

37. SUSPENSION AND DEBARMENT: By submitting a bid, the bidder is certifying that neither the bidder nor any potential subcontractors are debarred or suspended or are otherwise excluded from or ineligible for participation in federal assistance programs.

38. ASSIGNMENT: The Contractor shall not assign or subcontract in whole or in part, its right or obligations under this agreement without prior written consent of the MDOC. Any purchase order issued pursuant to this invitation for bid and the monies which may become due hereunder are not assignable except with the prior written approval of the MDOC.

39. INDEMINIFICATION: Contractor shall indemnify, defend, save and hold harmless, protect, and exonerate the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits,

actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Contractor's and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the State's sole discretion, Contractor may be allowed to control the defense of any such claim, suit, etc. In the event Contractor defends said claim, suit, etc., Contractor shall use legal counsel acceptable to the State; Contractor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the State shall be entitled to participate in said defense. Contractor shall not settle any claim, suit, etc., without the State's concurrence, which the State shall not unreasonably withhold.

40. LIVE AUCTION:

For Reverse Auction Instructions, please go to Reverse Auction Quick Reference Guide located at <https://www.dfa.ms.gov/media/8508/magic-bidders-reverse-auction-quick-reference-guide.pdf>. Also, attached herein is the Reverse Auction Overview.

- 41.1 Notification of Auction Start date and time will be sent via email to qualifying bidders. If a bidder is unwilling or unable to participate through MAGIC, a representative from the MDOC can enter the Vendor's bid(s) manually (i.e. Surrogate Bidding). If a bidder elects to participate via Surrogate Bidding, the bidder must be physically present at the public bidding location, with the means to submit written bids for each offer made and signed by an authorized agent of the Vendor. A Bid Form will be provided to the Vendor at the start of the auction. This form will not be returned to the bidder but will become a part of the Bid Documentation for Evaluation by the MDOC.
 - 41.2 The Auction time may be extended at the discretion of the MDOC. Examples of reasons to extend an auction include, but are not limited to, technical difficulties experienced by the MDOC or bidder, the need to pause the Auction, or bids placed within the last few moments of bidding.
 - 41.3 Communication with bidders participating electronically during the Auction may be done via the Live Chat Feature. The MDOC has the ability to send messages to particular bidders or broadcast to all bidders. Bidders can ONLY communicate with the MDOC, no other bidders.
 - 41.4 Bidders may be removed from a Live Auction for improper conduct, including but not limited to profanity, threats, consistently entering erroneous or extremely low bids, or other disruptive behavior.
42. **FORCE MAJEURE:** If the MDOC is closed for any reason, including but not limited to: acts of God, strikes, lockouts, riots, acts of war, epidemics, governmental regulations superimposed after the fact, fire, earthquakes, floods, or other natural disasters (the "Force Majeure Events"), which closure prevents the opening of bids at the advertised date and time, all bids received shall be publicly opened and read aloud on the next business day that the agency shall be open and at the previously advertised time. The new date and time of the bid opening, as determined in accordance with this paragraph, shall not be advertised, and all bidders, upon submission of a

bid proposal, shall be deemed to have knowledge of and shall have agreed to the provisions of this paragraph. Bids shall be received by the agency until the new date and time of the bid opening as set forth herein. The MDOC shall not be held responsible for the receipt of any bids for which the delivery was attempted and failed due to the closure of the MDOC as a result of a Force Majeure Event. Each bidder shall be required to ensure the delivery and receipt of its bid by the MDOC prior to the new date and time of the live auction or bid opening.

Timeline:

Invitation for Bid Issued/ 1st Advertisement	Thursday, October 15, 2020
2nd Advertisement	Thursday, October 22, 2020
Bidder Submission Deadline (Date and Time)	November 2, 2020 at 2:00 pm (CST)
Opening (Date & Time)	November 2, 2020 at 2:00 pm (CST)
Surrogate Bid Entry Deadline	December 17, 2020
Anticipated Qualification of Initial Proposals	November 16, 2020
Anticipated Manual Email sent to Qualified Bidders	November 16, 2020
Anticipated Reverse Auction Start Date/Time	December 3, 2020, 10-11:00 am (CST)
Anticipated Bid Evaluations	December 3, 2020
Anticipated Contract Intent to Award	December 4, 2020
Anticipated Contract Approval	January 6, 2021 (PPRB Meeting)

Late Submissions: A Bid received at the place designated in the solicitation for receipt of Bids after the exact time specified for receipt will **not** be considered.

INSTRUCTIONS AND SPECIAL CONDITIONS

Purpose: The purpose of this Invitation for Bid is to obtain bids from qualified and interested bidders to provide Food Products for Self-Operated Food Services. One contract will be awarded to one vendor to provide for Food Products Services at the following locations Mississippi State Penitentiary (MSP), Parchman, MS, Central Mississippi Correctional Facility (CMCF) and Youth Offender Unit (YOU), Pearl, MS, and South Mississippi Correctional Institute (SMCI), Leakesville, MS, the eight (8) Community Work Centers (CWC) and the three (3) Pre-Release (Restitution) Centers. The contract will be awarded to the lowest responsible and responsive bidder whose bid meets the requirements and criteria set forth in this IFB.

The successful bidder will be responsible for the procurement and delivery of all food items to ensure that MDOC can prepare its Four-Week Cycle Menu (Appendix A) and Holiday Menus

(Appendix B). The menu items will be prepared in accordance with the Index of Recipes Armed Forces Recipe Services -

https://quartermaster.army.mil/jccoe/publications/recipes/index/full_index.pdf.

Weekly deliveries must be made to the following three (3) main facilities: MSP, CMCF, and SMCI and every two weeks to the eight (8) Community Work Centers and three (3) Pre-Release

(Restitution) Centers located throughout Mississippi. (See Appendix C for Facility, Capacity, and Actual Population along with the physical location of each facility.)

The successful bidder will be required to have ample inventory on hand at all times to supply each facility with the required amount of food products to prepare and serve the designated menu at each facility for the total inmate population plus ten percent (10%).

All frozen items must be delivered at a temperature of zero degrees or below and any refrigerated items must be delivered at a temperature of between 35 and 40 degrees.

In case of a shortage, a like for like substitution can be made with prior approval by the MDOC Food Services Director.

Deliveries will be made at the three (3) main facilities Monday through Friday between the hours of 8:00 a.m. and 3:00 p.m., CST. All delivery drivers must have NCIC Background Check and be cleared before entering any MDOC facility. Drivers may not bring onto the grounds of any correctional institution items considered contraband: firearms, sharpened instruments or knives, other objects capable of inflicting death, tools, explosives/ammunition, medication (prescription/non-prescription), illegal drugs, electronic devices or parts, escape paraphernalia, staff clothing or uniform related items, tobacco products, cell phones except for driver's personal cell phone, cameras or any other items as mandated by Miss. Code Ann. § 47-5-193 (1972, as amended).

SPECIFICATIONS

The food specification for each food product is located in Appendix D. These specifications shall be followed with no deviations or substitutions allowed unless prior approval is obtained from the MDOC Food Services Director with at least 30 days advance notice.

Bids must be priced based on per inmate, per day following the exact menu for each day based on three (3) meals per day per inmate.

Emergency: Emergency is defined, but not limited to, natural or man-made disaster, utility outage (power, gas, and water), pandemic, or other event(s). In the event of an emergency involving bidder such as food production plants, manufacturers, and/or distributors, bidder must have the ability to provide uninterrupted food product deliveries. Bidder should include an emergency plan for food product deliveries with Bid. In the event of an emergency at MDOC facilities, bidder should be able to accommodate an alternative delivery site on a temporary basis. MDOC will notify the vendor of the alternative delivery site. Bidder must acknowledge that all food products will meet or exceed the specifications listed in Appendix D.

USDA Commodities and Food Produced by MDOC

- The MDOC qualifies to receive surplus commodities from the United State Department of Agriculture (USDA). There is no guarantee of the type, or quantity of, commodities that will be available.
- The successful bidder agrees to maximize the utilization of any food items obtained through the commodities program of the USDA or any other similar food source, which will be credited against the weekly invoice at a value determined by the USDA.
- The MDOC will be producing vegetables in their farm operations. Vegetables grown/produced by the MDOC will be utilized and processed by the MDOC and will have priority over purchased items. These items will be credited against weekly invoice. This value will be declared by MDOC based on the USDA Fruit and Vegetable Terminal Markets Standard Report in Atlanta, Georgia adjusted for processing. See Appendix E for History of MDOC Vegetables Produced.

Bidder Responsibilities - Minimum requirements for the successful bidder will be:

- Demonstrate ability to provide and deliver food products to facilities as designated herein. Bidder must submit a listing of past and present institutional consumers along with contact information.
- Provide two (2) years certified financial statements with notes reflecting a capability to sustain operations.
- Acknowledge full responsible and accountable for all food product deliveries.
- Acknowledge compliance with all federal, state, and local laws pertaining to food product delivery.
- Develop and submit an emergency plan for contingent deliveries.
- Transition Plan – The purpose of transition planning is to layout the tasks and activities that need to take place to effectively deliver food products requested in this IFB to ensure that the bidder can provide food products without interruption. Bidder is to provide an operating transition plan that will include risks and contingencies, strategies, transition schedule, transition resources, reporting and communication procedures, and transition team.
- Provide a schedule of the proposed delivery system, reflecting time requirements for delivery to all facilities listed in this IFB.
- Provide information on bidder's automated inventory management system on all food products provided to MDOC, if available, and MDOC's ability to utilize this system.
- Acknowledge that the bidder must establish or have in place, if awarded the contract, a regional office in the State of Mississippi which must be maintained throughout the term of the contract. The office cannot be located at any of the MDOC facilities.

MDOC Responsibilities

- Provide a safe and secure delivery site.
- Personnel onsite to receive deliveries.

Quality Assurance

- Acknowledge that copies of selected bidder's product specifications will be available for review and forwarded to MDOC Food Service Director or designee within 48 hours after requested.
- The selected bidder acknowledges it will be expected to provide samples free of charge for testing to ascertain the most acceptable/appropriate products to meet MDOC needs.
- Selected bidder acknowledges that product quality testing will be conducted by the MDOC Food Service Director or designee at the location of his/her choice on an as needed basis or

by random sampling according to existing procedures. At the beginning of the proposed contract, the MDOC anticipates the need for a large amount of can cutting and product testing to decide the quality level of the items to purchase. A select number of MDOC personnel will attend these testing sessions. Throughout the contract, additional testing will be performed at the request of the MDOC Food Service Director or designee.

- Selected bidder agrees to allow the MDOC Food Service Director or designee to serve on the selected bidder's purchasing committee to ensure that quality food products are obtained at the best possible price.

Market Information

- The MDOC expects the selected bidder to provide the MDOC Food Service Director with market information related to product condition and quality, pricing trends and new products, and if appropriate, the bidder shall make recommendations on more appropriate product(s) to use.
- Substitutions and Shortages. All substitutions must be approved by the MDOC Food Service Director or designee. Substitutions must be equal to or better than the contracted items.

Menu Cycle: MDOC will run a four-week menu cycle starting with week one. After the fourth week, the menu will start over again with week one. Every six months the menu may be changed to substitute different meals. Changes will be made only after a menu conference is held with the MDOC Food Services Director and the selected bidder. This will allow MDOC to change products that are not being accepted well by offenders. MDOC will place orders with the bidder two weeks in advance of each cycle. This will allow time to make any necessary menu changes.

OTHER CONDITIONS

Invoicing: The successful bidder shall invoice MDOC at the corresponding cost per inmate, per day on a weekly basis based on the daily midnight count provided by the inmate locator offices. The billing cycle will be Saturday through Friday. The weekly invoice will contain the total population for the week, the corresponding price and the total for each facility. A detailed report showing the count by day for each facility will be provided as backup for the invoice.

Terms of Proposed Contract: Upon acceptance of a bid by the MDOC, and receipt of signed contract, the successful bidder shall be obligated to deliver the stated Food Products in accordance with the specification listed in this IFB. The contract shall be for thirty-six (36) months beginning March 1, 2021 and ending March 1, 2024 with the option to renew for two additional twelve (12) month periods or one (1) year, not to exceed 60 months.

Upon written agreement of both parties at least ninety (90) days prior to contract anniversary date, the contract may be renewed by the MDOC for a period of one (1) successive one-year period. The total number of renewal years permitted shall not exceed two. The terms and conditions of the contract will remain unchanged.

The bidder must guarantee the prices for the twelve months of the contract. MDOC will conduct a Vendor Review annually in April to discuss food quality, vendor performance, and cost of food. MDOC may consider an increase in Food Product payment per day, if vendor can provide substantive evidence and documentation to grant and increase. Food increase in price per day, if granted, may not exceed five percent (5%) of current year's price per day.

It shall be the responsibility of the bidder to thoroughly familiarize themselves with the provisions of these specification. After executing the contract, no consideration will be given to any claim of misunderstanding.

The bidder agrees to abide by the rules and regulations as prescribed herein and as prescribed by the MDOC as the same now existing, or may exist hereafter from time-to-time be changes in writing.

Insurance: The proposed bidder is required to provide to MDOC with bid proof of insurance to include, but not limited to the following:

- Workers' Compensation and employee liability insurance (not less than \$100,000)
- Comprehensive General (Public) Liability
 - Property damage - \$1,000,000.00
 - Personal Injury
 - Independent Contractor
 - Premise/Operations
 - Contractual Liability/Bodily Injury - \$1,000,000.00
 - Automobile Liability - \$1,000,000.00 per occurrence
 - Fidelity Bond Insurance on Contractor's employees - \$50,000.00

Insurance carriers must be licensed or hold Certificate of Authority from the Mississippi Department of Insurance and such certificate shall identify the Contract and contain provisions that coverage afforded under the policies shall not be canceled, terminated, or materially altered.

Performance Bond: The bidder is required to establish and furnish, to the MDOC with the bid, a performance bond in the amount of \$1,000,000.00. Said performance bond shall be in the form of bond issued by an insurance company in the State of Mississippi and countersigned by an agent resident in Mississippi. Said performance bond shall be in force for the life of the contract

BID EVALUATION

Bids will be evaluated based on lowest per inmate per day price and the requirements and specifications set forth herein, which may include criteria to determine acceptability such as inspection, testing, quality, delivery, and suitability for a particular purpose. Those criteria along with the price per inmate per day price will be considered in evaluation for award and shall be objectively measurable where possible. This Invitation for Bids sets forth the evaluation criteria to be used. No criteria will be used in an evaluation that is not set forth in this Invitation for Bids. Only Bidders who are found responsive and responsible will have their Bids considered.

Minimum Qualifications to be Deemed Responsive - In order to be deemed responsive the bidder must submit:

- Attachment A – Bid Cover Sheet in its entirety, signed by authorized representative
- Attachment B – Bid Form in its entirety, signed by authorized representative
- Attachment D - Certifications and Assurances, signed by authorized representative
- W-9 Form, signed by authorized representative
- Mississippi Secretary of State Registration, if applicable. If not applicable, specify why.
- Two (2) years certified financial statements
- Proof of Insurance (See “Other Conditions”)
- Performance Bond (See “Other Conditions”)

Minimum Qualifications to be Deemed Responsible

- Submit Attachment C – References

Bid Package Guidance (Submission Format) - The Bid package must be in a sealed envelope and must contain the required information as detailed in this Invitation for Bid along with the following completed items:

- Bid Cover Sheet (Attachment A)
- Bid Form (Attachment B)
- References (Attachment C)
- Certifications and Assurances (Attachment D)
- W-9 Form
- Mississippi Secretary of State Registration, if applicable. If not applicable, specify why.
- Two (2) years certified financial statements
- Proof of Insurance (See “Other Conditions”)
- Performance Bond (See “Other Conditions”)

The bidder may be required before the award of any contract to show to the complete satisfaction of the Mississippi Department of Corrections that it has the necessary facilities, ability, and financial resources to provide the services specified therein in a satisfactory manner. The Mississippi Department of Corrections may make reasonable investigation deemed necessary and proper to determine the ability of the bidder to perform the work, and the bidder shall furnish to the Mississippi Department of Corrections all information for the purpose that may be requested. The Mississippi Department of Corrections reserves the right to reject any bid if the evidence submitted by, or investigation of, the bidder fails to satisfy the Mississippi Department of Corrections that the bidder is properly qualified to carry out the obligations of the contract and to complete the work described therein.

References: Each Bidder must furnish a listing of at least two (2) trade references along with the contact person, address, and phone number for each. These references must be familiar with the Bidder’s abilities in the areas involved with this solicitation. The Mississippi Department of Corrections will use these references to determine the Bidder’s ability to perform the services. It is the responsibility of the Bidder to ensure that the reference contact information is correct and current. Bidders should verify before submitting their Bid that the contact person and phone number are correct for each reference. The Bidder may submit as many references as desired. The Mississippi Department of Corrections will begin contacting references at the top of the list and will continue down the list until two (2) contacts have been reached. References must be listed on Attachment C.

Award Notification: All participating bidders will be notified of the Mississippi Department of Corrections intent to award a contract. In addition, the Mississippi Department of Corrections will identify the selected bidder. Notice of award is also made available to the public

Protest of Award: Any actual or prospective Bidder or contractor who is aggrieved in connection with this solicitation or the outcome of the Invitation for Bids may file a protest with Karei McDonald. The protest shall be submitted in writing within seven (7) days after such aggrieved person or entity knows or should have known of the facts giving rise thereto. All protests must be in writing, dated, signed by the Bidder or an individual authorized to sign contracts on behalf of the protesting Bidder, and contain a statement of the reason(s) for protest, citing the law(s), rule(s) or regulation(s), and/or procedure(s) on which the protest is based. The written protest

letter shall contain an explanation of the specific basis for the protest. The protesting Bidder must provide facts and evidence to support the protest. A protest is considered filed when received by Karei McDonald, via either U.S. mail, postage prepaid, or personal delivery.

Protest Notice of Decision: A copy of the Notice of Decision shall be mailed or otherwise furnished immediately to the protestant and any other party intervening.

ATTACHMENT A

Bid Cover Sheet

The Mississippi Department of Corrections is seeking to establish a contract for food products. Bids are to be submitted as listed below, on or before 10:00 a.m., CST, November 11, 2020.

PLEASE MARK YOUR ENVELOPE:

IFB#: 3140002437
Opening Date: 2:00 p.m., CST, November 2, 2020
Mississippi Department of Corrections
ATTN: Cindy Freeman
301 N. Lamar Street
Jackson, MS 39201

SEALED BID – DO NOT OPEN

Name of Company: _____

Quoted By: _____

Signature: _____

Address: _____

City/State/Zip Code: _____

Company Representative: _____

Telephone: _____

Fax: _____

E-Mail: _____

FEI/FIN # (if company, corporation, or partnership):	
SS# (if individual):	

In addition to providing the above contact information, please answer the following questions regarding your company:

What year was your company started? _____

How many years and/or months has your company been in the business of providing food products to institutional consumers as called for in this Invitation for Bids? _____

Please provide the physical location and mailing address of your company's home office, principal place of business, and place of incorporation.

Is your company currently for sale or involved in any transaction to expand or to become acquired by another business entity? If yes, please discuss the impact both in organizational and directional terms.

List all licenses or permits your company possesses that are applicable to delivery, distribution, manufacturing, producing or providing food products as required in this Invitation for Bids.

Does the company currently have any on-going litigation that could affect current or future operations based on the outcome of the litigation?

ATTACHMENT B

Bid Form for Food Products for Self-Operated Food Services

Company	Company Representative	Telephone

The pricing quoted must be inclusive of, but not limited to the following:

- All required food products
- All required insurance
- All required overhead
- All required transportation
- All required labor
- All required business and professional licenses, permits, fees, etc. (if any); and
- Any and all other costs associated with delivery of food products

Pricing Structure: Contractor agrees to furnish food products as specified in this Bid at the rate per inmate per day, for the entire duration of any resulting Contract.

PRICE PER INMATE PER DAY \$ _____

By signing below, the Company Representative certifies that he/she has authority to bind the company, and further acknowledges on behalf of the company:

1. That he/she has thoroughly read and understands this Invitation for Bids, 3140002437, and the attachments herein.
2. That the entity meets all requirements and acknowledges all certifications contained in this Invitation for Bids, 3140002437 and the attachments herein.
3. That the company agrees to all provisions of this Invitation for Bids, 3140002437, and the attachments herein.
4. That the company will provide, without delay, the food products listed in **Appendix D** required at the prices quoted in this **Attachment B**.
5. That, to the best of its knowledge and belief, the cost or pricing data submitted is accurate, complete, and current as of the submission date.
6. That the company has, or will secure, at its own expense, applicable personnel who shall be qualified to perform the duties required to be performed under this Invitation for Bids.

Printed Name: _____

Signature/Date: _____

ATTACHMENT C
References

Reference 1

Name of Company: _____

Dates of Service: _____

Contact Person: _____

Address: _____

City/State/Zip: _____

Telephone: _____

Fax: _____

Reference 2

Name of Company: _____

Dates of Service: _____

Contact Person: _____

Address: _____

City/State/Zip: _____

Telephone: _____

Fax: _____

Reference 3

Name of Company: _____

Dates of Service: _____

Contact Person: _____

Address: _____

City/State/Zip: _____

Telephone: _____

Fax: _____

The Bidder may submit as many references as desired by submitting as many additional copies of this Attachment C, References, as needed. The Mississippi Department of Corrections will begin contacting references at the top of the list and will continue down the list until two (2) contacts have been reached.

ATTACHMENT D

Certifications and Assurances

Bidder makes the following certifications and assurances as a required element of the bid to which it is attached, of the understanding that the truthfulness of the facts affirmed here and the continued compliance with these requirements are conditions precedent to the award or continuation of the related Contract(s) by circling the applicable word or words in each paragraph below:

1. REPRESENTATION REGARDING CONTINGENT FEES

Bidder represents that it **has/has not** retained a person to solicit or secure a state contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in bid.

2. REPRESENTATION REGARDING GIFTS, REBATES, GRATUITIES

The bidder represents that it **has/has not** violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 9.105 (Gratuities) of the Mississippi Procurement Manual.

3. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION

The bidder certifies that the prices submitted in response to the solicitation **have/have not** been arrived at independently and without, for the purpose of restricting competition, any consultation, communication, or agreement with any other bidder or competitor relating to those prices, the intention to submit a bid, or the methods or factors used to calculate price.

4. PROSPECTIVE CONTRACTOR'S REPRESENTATION REGARDING CONTINGENT FEES

The prospective Contractor represents as a part of such Contractor's bid that such Contractor **has/has not** retained any person or agency on a percentage, commission, or other contingent arrangement to secure this contract.

Name/Title:

Signature/Date:

Note: Please be sure to circle the applicable word or words on numbers 1 - 4 provided above. Failure to circle the applicable word or words and/or to sign the Bid Form may result in the Bid being rejected as nonresponsive. Modifications or additions to any portion of this Bid document may be cause for rejection of the Bid.

Reverse Auction Overview

HB 1109 of the 2017 Regular Session, effective January 1st, 2018 has mandated reverse auctions to be the primary method to receive competitive bids within the State of Mississippi. A reverse auction is a real-time electronic procurement practice in which suppliers compete online to bid freely on specified items within an allotted timeframe. Prices will be entered into a secure web-based procurement portal in decrements. The vendor with lowest price, meeting bid specifications, in most cases will be awarded a contract. Reverse auctions will not be used for any public contracts for design or construction of public facilities, including buildings, roads and bridges.

The State of Mississippi requires vendors to register in MAGIC (Mississippi Accountability System for Government Innovation and Collaboration) to compete for bid opportunities published by State agencies conducted via reverse auction. State of Mississippi Supplier Registration. The registration is free of charge, and vendors receive the pleasantries of automatic email notifications of all Mississippi bid opportunities for selected product categories. Current vendors, who have completed registration prior to January 1st, 2018, will not have to re-register to participate.

In addition to the registration, all bidders will be required to confirm compliance with all administrative and technical requirements prior to the start date and time of the reverse auction. All reverse auctions conducted by State agencies will specify the time and date of when the auction will take place within the bid proposal. Proposals will contain item specifications, and the estimated time to enter pricing. Pricing decrements will be set and sellers compete to offer lower bids than their competitors. At the expiration of the auction, bids will rank from highest to lowest. The buyer may award the contract to the vendor with the highest ranking bid (lowest price) that meets specs.

Reverse Auction Benefits:

- Free of charge- The State of Mississippi does not charge any initial fees for MAGIC registration nor is a fee payable after the contract is awarded and executed via reverse auction.
- Automatic reverse auction bid opportunities notifications- vendors will receive emails of all reverse auction bid opportunities for product categories chosen at the time of registration.
- Real-time transparent view of competitor's pricing- all bidders will have access to prices entered by all companies competing for the award. The auction gives all potential awardees updates in seconds to determine how they rank and get insight on competitor's pricing intelligence.
- Real-time question and answering during bidding –bidders can chat messages that are visible to only the agency buyer
- Reduction of time to award contracts – awarding bids is almost instantaneously. Buyers and bidders are able to justify the winning bid. But offers must still be evaluated to ensure awardee is compliant with all bid requirements.

APPENDIX

A

Cycle Menu for MDOC - Week 1

	Breakfast		Lunch (See important note below)		Dinner	
Monday	Eggs, scrambled	4 oz	Beef Stew w/vegetables	8 oz	Seasoned Great Northern / ham *	8 oz
	Grits	8 oz	Rice	4 oz	Rice	4 oz
	Biscuits	1 each	Vegetable	4 oz	Vegetable	4 oz
	Margarine	2 each	Roll	1 ea	Cornbread	1 ea
	Jelly	2 each	Cookles	2 ea	Sheet cake	1 ea
	Sugar for coffee	2 each	Iced Beverage	10 oz	Iced Beverage	10 oz
	Juice & Coffee	10 oz/ea				
Tuesday	Pancakes	4 each	Beef Patty	4oz	Spaghetti w/franks	8 oz
	Oatmeal	8 oz	Mashed Potatoes w/gravy	8 oz/ 2 oz gravy	Vegetable	4 oz
	Syrup	2 oz	Vegetable	4 oz	Garlic roll	1 ea
	Sugar	4 each	Garlic roll	1 ea	Cookies	2 ea
	Milk & Coffee	8 oz and 10	Banana Pudding	4 oz	Iced Beverage	10 oz
			Iced Beverage	10 oz		
Weds	Eggs, boiled	2 eac	Seasoned Red beans w/ham *	8 oz	BBQ Chicken Thighs	2 ea
	Grits	8 oz	Rice	4 oz	Mac & Cheese	8 oz
	Biscuits	1 ea	Vegetable	4 oz	Vegetable	4 oz
	Margarine	4 ea	*Cornbread	1 ea	Roll	1 ea
	Jelly	2 ea	*Sheetcake	1 ea	Chocolate pudding	10 oz
	Sugar for coffee	2 ea	Iced Beverage	10 oz	Iced Beverage	10 oz
	Juice & Coffee	10 oz/ea				
Thurs	Pancakes	4 each	Sallsbury Steak	4 oz	Grilled franks on bun	2 eac
	Oatmeal	8 oz	Mashed Potatoes w/gravy	8 oz/ 2 oz gravy	Baked beans	8 oz
	Syrup	2 oz	Vegetable	4 oz	Potato salad	4 oz
	Sugar	4 each	Garlic roll	1 ea	Mustard/relish	2 eac
	Milk & Coffee	8 and 10 oz	Jello	4 oz	Sheet cake	1 ea
			Iced Beverage	10 oz	Iced Beverage	10 oz
Friday	Cheese Grits	8 oz	Oven Fried Fish	4 oz	Seasoned baby lima beans / ham*	8 oz
	Fried Turkey Ham	4 oz	Macaroni & Cheese	4 oz	Rice	4 oz
	Biscuit	1 ea	Vegetable	4 oz	Vegetable	4 oz
	Margarine	4 ea	Sliced Roll	1 ea	Cornbread	1 ea
	Sugar for coffee	2 ea	Catsup	2 ea	Cookies	2 ea
	Juice & Coffee	10 oz/ea	Bread Pudding	4 oz	Iced Beverage	10 oz
			Iced Beverage	10 oz		
Saturday	Cinnamon Rolls	1 ea	Chicken sausage Jambalaya	8 oz	Crispy Chicken Patty	4 oz
	Oatmeal	8 oz	BBQ Beans	4 oz	Mashed potatoes w/gravy	8 oz/ 2 oz gravy
	Sugar	4 ea	Vegetable	4 oz	Vegetable	4 oz
	Milk & Coffee	8 and 10 oz	Roll	1 ea	Roll	1 ea
			Vanilla pudding	4 oz	Jello	4 oz
		Iced Beverage	10 oz	Iced Beverage	10 oz	
Sunday	Coffee Cake	1 each	Baked chicken (leg Quarter)	1 ea	Hamburger and Mozzarella Pizza	1 ea
	Breakfast sausage	2 ea	Mashed Potatoes w/gravy	8 oz/ 2 oz gravy	Oven fries	4 oz
	Sugar for coffee	2 ea	Vegetable	4 oz	Vegetable	4 oz
	Juice & Coffee	10 oz/ea	Roll	1 ea	Catsup	2 ea
			Fruit cobbler	4 oz	Cookles	2 ea
			Iced Beverage	10 oz	Iced Beverage	10 oz

* = 4 OZ OF BEANS AND 4 OZ OF PROTEIN

NOTE: CWC's lunch menu for Monday through Friday is as follows (2 peanut butter and jelly sandwiches)

Peanut Butter	4 oz
Apple or Grape Jelly	2 oz
Enriched sliced bread	4 slices
Cookies	2 ea
Bottled Water	16 oz

Cycle Menu for MDOC - Week 2

Day	Breakfast		Lunch (See important note below)		Supper	
Monday	Eggs, Fried	2 ea	Seasoned Red beans w/ham *	8 oz	BBQ Beef	4 oz
	Grits	8 oz	Rice	4 oz	Split Bun	1 ea
	Biscuits	1 ea	Vegetable	4 oz	Baked beans	4 oz
	Margarine	2 ea	Cornbread	1 ea	Potato salad	4 oz
	Jelly	2 ea	Sheetcake	1 ea	Pudding	4 oz
	Sugar for coffee	2 ea	Iced Beverage	10 oz	Iced Beverage	10 oz
	Juice & Coffee	10 oz/ea				
Tuesday	Pancakes	4 ea	Turkey Pot Pie w/vegetables	8 oz	Meatloaf	4 oz
	Oatmeal	8 oz	Vegetable	4 oz	Mashed potatoes	8 oz
	Sausage Patty	2 ea	Biscuits	1 ea	Vegetable	4 oz
	Syrup	2 oz	Cookies	2 ea	Roll	1 ea
	Sugar	4 ea	Iced Beverage	10 oz	Bread pudding	4 oz
	Milk & Coffee	8 & 10 oz			Iced Beverage	10 oz
Weds	Creamed Beef	4 oz	Hamburger Helper	8 oz	Chicken stew w/vegetables	8 oz
	Grits	8 oz	Pasta noodles	4 oz	Rice	4 oz
	Biscuits	1 ea	Vegetable	4 oz	Vegetable	4 oz
	Margarine	4 ea	Roll	1 ea	Cornbread	1 ea
	Sugar for coffee	2 ea	Cookies	2 ea	Jello	4 oz
	Juice & Coffee	10 oz/ea	Iced Beverage	10 oz	Iced Beverage	10 oz
Thurs	Pancakes	4 ea	Seasoned Red beans w/ham *	8 oz	Spaghetti w/beef	8 oz
	Oatmeal	8 oz	Rice	4 oz	Pasta noodles	4 oz
	Syrup	2 oz	Vegetable	4 oz	Vegetable	4 oz
	Sugar	4 ea	Cornbread	1 ea	Roll	1 ea
	Milk & Coffee	8 & 10 oz	Sheetcake	1 ea	Cookies	2 ea
			Iced Beverage	10 oz	Iced Beverage	10 oz
Friday	Sausage Patty	2 ea	Tuna Salad	4 oz	Smothered Chicken Gizzards	4 oz
	Cottage Fires	4 oz	Sliced bread	4 ea	Rice w/gravy	8 oz
	Breakfast Gravy	8 oz	Oven Fried potatoes	4 oz	Vegetable	4 oz
	Margarine	4 ea	Cookies	2 ea	Sheetcake	1 ea
	Sugar for coffee	2 ea	Iced Beverage	10 oz	Iced Beverage	10 oz
	Juice & Coffee	10 oz/ea				
Saturday	Cinnamon Rolls	1 ea	Crispy chicken patty	4 oz	Chili w/beans & beef	8 oz
	Oatmeal	8 oz	Mashed potatoes w/gravy	8 oz/2 oz gravy	Split roll	1 ea
	Sugar	4 ea	Vegetable	4 oz	Vegetable	4 oz
	Milk & Coffee	8 & 10 oz	Cornbread	1 ea	Bread pudding	4 oz
			Cookies	2 ea	Iced Beverage	10 oz
			Iced Beverage	10 oz		
Sunday	Coffee Cake	1 ea	Herbed baked chicken leg qtr	1 ea	Beef Patty	4 oz
	Breakfast sausage	2 ea	Mashed Potatoes w/gravy	8oz / 2 oz gravy	Oven fried potatoes	4 oz
	Sugar	2 ea	Vegetable	4 oz	Split bun	1 ea
	Juice & Coffee	10 oz	Roll	1 ea	mayo/mustard/catsup	2 ea
			Bread Pudding	4 oz	Canned or frozen fruit	4 oz
			Iced Beverage	10 oz	Iced Beverage	10 oz

* = 4 OZ OF BEANS AND 4 OZ OF PROTEIN

NOTE: CWC's lunch menu for Monday through Friday is as follows (2 peanut butter and jelly sandwiches)

Peanut Butter	4 oz
Apple or Grape Jelly	2 oz
Enriched sliced bread	4 slices
Cookies	2 ea
Bottled Water	16 oz

Cycle Menu for MDOC - Week 3

Monday	Breakfast		Lunch (See Important note below)		Supper	
	Eggs, scrambled	4 oz	Spaghetti w/Franks	4 oz	Seasoned red beans w/ham *	8oz
	Grits	8 oz	Pasta	8 oz	Rice	4 oz
	Biscuits	1 ea	Vegetable	4 oz	Vegetable	4 oz
	Margarine	4 ea	Roll	1 ea	Cornbread	1 ea
	Jelly	2 ea	Cookies	2 ea	Sheet cake	1 ea
	Sugar for coffee	2 ea	Iced Beverage	10 oz	Iced Beverage	10 oz
	Juice & Coffee	10 oz ea				
Tuesday	Pancakes	4 ea	Meatloaf	4 oz	Turkey pot ple w/vegetables	8 oz
	Oatmeal	8 oz	Rice w/gravy	8 oz/ 2 oz gravy	Vegetable	4 oz
	Syrup	2 oz	Vegetable	4 oz	Biscuits	1 ea
	Sugar	4 ea	Cornbread	1 ea	Cookies	2 ea
	Milk & Coffee	8 & 10 oz	Jello	4 oz	Iced Beverage	10 oz
			Iced Beverage	10 oz		
Weds	Grilled sausage	2 ea	BBQ Chicken Thighs	2 ea	Seasoned lima beans /ham*	8 oz
	Breakfast Gravy	8 oz	Macaroni & Cheese	4 oz	Rice	4 oz
	Biscuits	1 ea	Vegetable	4 oz	Vegetable	4 oz
	Margarine	4 ea	Roll	1 ea	Cornbread	1 ea
	Sugar for coffee	2 ea	Bread Pudding	4 oz	Sheet cake	1 ea
	Juice & Coffee	10 oz	Iced Beverage	10 oz	Iced Beverage	10 oz
Thurs	Pancakes	4 ea	Chicken Sausage Jambalaya	8 oz	Sallsbury Steak	4 oz
	Oatmeal	8 oz	Pinto beans	4 oz	Mashed potatoes w/gravy	8 oz/ 2oz gravy
	Syrup	2 oz	Cornbread	1 ea	Vegetable	4 oz
	Sugar	4 ea	Cookies	2 ea	Roll	1 ea
	Milk & Coffee	8 &10 oz	Iced Beverage	10 oz	Jello	4 oz
					Iced Beverage	10 oz
Friday	Eggs, Boiled	2 ea	Oven Fried Fish	4 oz	Seasoned white beans w/turkey* s	8 oz
	Grits	8 oz	Macaroni & Cheese	4 oz	Rice	4 oz
	Biscuits	1 ea	Vegetable	4 oz	Vegetable	4 oz
	Margarine	4 ea	Roll	1 ea	Cornbread	1 ea
	Jelly	2 ea	Catsup	2 ea	Sheet cake	1 ea
	Sugar for coffee	2 ea	Chocolate pudding	4 oz	Iced Beverage	10 oz
	Juice & Coffee	10 oz	Iced Beverage	10 oz		
Saturday	Cinnamon Rolls	1 ea	BBQ Beef	4 oz	Grilled Franks	2 ea
	Oatmeal	8 oz	Sliced Bun	1 ea	Splt bun	2 ea
	Sugar	4 ea	Baked Beans	4 oz	Oven Fried potatoes	4 oz
	Milk & Coffee	8 &10 oz	Potato salad	4 oz	Mustard/relish	4 ea
			Banana Pudding	4 oz	Cookles	2 ea
			Iced Beverage	10 oz	Iced Beverage	10 oz
Sunday	Coffee Cake	1 ea	Baked chicken leg quarter	1 ea	Cold cuts	4 oz
	Breakfast sausage	2 ea	Mashed Potatoes w/gravy	8 oz/ 2 oz gravy	Sliced bread	4 ea
	Sugar	4 ea	Vegetable	4 oz	Mayo/mustard	4 ea
	Juice & Coffee	10 oz	Roll	1 ea	Pasta salad	8 oz
			Fruit cobbler	4 oz	Sheet cake	1 ea
			Iced Beverage	10 oz	Iced Beverage	10 oz

* EQUALS 4 OZ BEANS AND 4 OZ PROTEIN

NOTE: CWC's lunch menu for Monday through Friday is as follows (2 peanut butter and Jelly sandwiches)

Peanut Butter	4 oz
Apple or Grape Jelly	2 oz
Enriched sliced bread	4 slices
Cookies	2 ea
Bottled Water	16 oz

Cycle Menu for MDOC - Week 4

Day	Breakfast		Lunch (See Important note below)		Supper	
Monday	Eggs, Boiled	2 ea	Seasoned Pinto Beans w/turkey sausage *	8 oz	Meatloaf	4 oz
	Grits	8 oz	Rice	4 oz	Mashed potatoes w/gravy	8 oz/ 2 oz gravy
	Biscuits	1 ea	Vegetable	4 oz	Vegetable	4 oz
	Margarine	4 ea	Cornbread	1 ea	Roll	1 ea
	Jelly	2 ea	Bread pudding	4 oz	Cookies	2 ea
	Sugar for coffee	2 ea	Iced Beverage	10 oz	Iced Beverage	10 oz
	Juice & Coffee	10 oz				
Tuesday	Pancakes	4 ea	Smothered Chicken Gizzards	4 oz	Hamburger Helper	8 oz
	Oatmeal	8 oz	Rice w/gravy	8 oz / 2 oz grav	Pasta noodles	4 oz
	Syrup	2 oz	Vegetable	4 oz	Vegetable	4 oz
	Sugar	4 ea	Cornbread	1 ea	Roll	1 ea
	Milk & Coffee	8&10 oz	Cookies	2 ea	Jello	4 oz
			Iced Beverage	10 oz	Iced Beverage	10 oz
Weds	Eggs, Fried	2 ea	Seasoned Lima Beans w/bologna*	8 oz	Crispy chicken patty	4 oz
	Grits	8 oz	Rice	8 oz	Mashed potatoes w/gravy	8 oz/ 2oz gravy
	Biscuits	1 ea	Vegetable	4 oz	Vegetable	4 oz
	Margarine	4 ea	Cornbread	1 ea	Roll	1 ea
	Jelly	2 ea	Chocolate pudding	4 oz	Applesauce	4 oz
	Sugar for coffee	2 ea	Iced Beverage	10 oz	Iced Beverage	10 oz
	Juice & Coffee	10 oz				
Thurs	Pancakes	4 ea	Chicken spaghetti	8 oz	Grilled franks	2 ea
	Oatmeal	8 oz	Pasta	4 oz	Split bun	2 ea
	Syrup	2 oz	Vegetable	4 oz	Vegetable	4 oz
	Sugar	4 ea	Roll	1 ea	Mustard/relish	4 ea
	Milk & Coffee	8&10 oz	Sheetcake	1 ea	Bread pudding	4 oz
			Iced Beverage	10 oz	Iced Beverage	10 oz
Friday	Eggs, scrambled	4 oz	Grilled Cheese Sandwich	2 ea	Seasoned red beans w/ham*	8 oz
	Grits	4 oz	BBQ Baked Beans	4 oz	Rice	4 oz
	Breakfast Gravy	4 oz	Oven fried potatoes	4 oz	Vegetable	4 oz
	Biscuit	1 ea	Chocolate Pudding	4 oz	Cornbread	1 ea
	Sugar for coffee	2 ea	Iced Beverage	10 oz	Sheetcake	1 ea
	Juice & Coffee	10 oz			Iced Beverage	10 oz
Saturday	Cinnamon Rolls	1 ea	BBQ chicken leg qtrs	1 ea	Pizza	1 ea
	Oatmeal	8 oz	Mashed Potatoes w/gravy	8 oz/2oz gravy	Hamburger & Mozzarella	6 oz
	Sugar	4 ea	Vegetable	4 oz	Baked Beans	4 oz
	Milk & Coffee	8&10 oz	Roll	1 ea	Vegetable	4 oz
			Sheet cake	1ea	Jello	4 oz
			Iced Beverage	10 oz	Iced Beverage	10 oz
Sunday	Coffee Cake	1 ea	Meatballs w/tomato sauce	6 ea	Tuna salad sandwich	4 oz
	Breakfast sausage	2 ea	Spaghetti pasta	4 oz	Sliced bread	4 ea
	Sugar for coffee	2 ea	Vegetable	4 oz	Oven fried potatoes	4 oz
	Juice & Coffee	10 oz	Garlic roll	1 ea	Canned/frozen fruit	4 oz
			Bread pudding	4 oz	Cookies	2 ea
			Iced Beverage	10 oz	Iced Beverage	10 oz

* EQUALS 4 OZ BEANS AND 4 OZ PROTEINS

NOTE: CWC's lunch menu for Monday through Friday is as follows (2 peanut butter and Jelly sandwiches)

Peanut Butter	4 oz
Apple or Grape Jelly	2 oz
Enriched sliced bread	4 slices
Cookies	2 ea
Bottled Water	16 oz

APPENDIX

B

New Year's Day

Glazed Ham	4 oz
Blackeyed Peas	4 oz
Rice	4 oz
Smothered cabbage	4 oz
Candied Yams	4 oz
Cornbread	1 each
Frosted Cake	1 each
Iced Tea	10 oz

Martin Luther King Day

Hamburger w/split bun*	4 OZ
Turkey Sausage*	4 OZ
Mustard/ketchup/mayo	3 EA
Lettuce leaf/pickle	1 EA
Baked beans	4 OZ
Corn on the cob	1 EA
Margarine	2 EA
Ice Cream - 1/2 pint	1 EA
Ice Tea	10 OZ

*grilled outside on pit

Good Friday

Fried Fish	4 OZ
Oven fried potatoes	4 OZ
Corn	4 OZ
Broccoli rice casserole	4 OZ
Dinner Roll	1 EA
Ketchup	2 EA
Margarine	2 EA
Peach/apple cobbler	4 OZ
Ice Tea	10 OZ

Independence Day

Hamburger w/split bun*	4 OZ
Hot Dog w/split bun*	3.2 OZ
Mustard/ketchup/mayo	3 EA
Lettuce leaf/pickle	1 EA
Baked beans	4 OZ
Corn on the cob	1 EA
Dinner Roll	1 EA
Margarine	2 EA
Ice Cream - 1/2 pint	1 EA
Watermelon	1/4 EA
Ice Tea	10 OZ

*grilled outside on pit

Thanksgiving

Roasted Turkey	4 OZ
Cornbread dresssing*	8 OZ
Candied Yams	4 OZ
Turkey gravy	2 OZ
Cranberry sauce	2 OZ
Seasoned green beans	4 OZ
Dinner Roll	1 EA
Margarine	2 EA
Pecan Pie	1 EA
Ice Tea	10 OZ

*or broccoli rice casserole

MPAE provides pecans; if pecans are not available, fruit pies will be substituted

Christmas

Glazed Ham	4 OZ
Roasted Turkey Breast	4 OZ
Mashed potatoes	8 OZ
Turkey gravy	2 OZ
Corn casserole or cream corn	4 OZ
Seasoned green beans	4 OZ
Dinner Roll	1 EA
Margarine	2 EA
Pecan Pie or Fruit Pie*	1 EA
Ice Tea	10 OZ

MPAE provides pecans; if pecans are not available, fruit pies will be substituted

APPENDIX

C

FACILITY, CAPACITY, AND ACTUAL POPULATION

FACILITY	CAPACITY	CURRENT POPULATION
Central Mississippi Correctional Facility**	3,400	3,117
South Mississippi Correctional Facility**	2,800	2,436
Mississippi State Penitentiary**	3,510	2,028
Forrest County CWC*	96	35
Madison County CWC*	62	49
Noxubee County CWC*	58	47
Rankin County CWC*	206	98
RRP*	28	3
Wilkinson*	62	-
Delta Correction Facility *	400	179
Pike County CWC*	49	29
Pike County Pre-Release *	44	29
Quitman County CWC*	49	18
Quitman County Pre-Release*	44	23

**State facilities sending out work crews Monday - Friday; work crews will eat sandwiches:

Central Mississippi Correctional Facility	60
Mississippi State Penitentiary	30
South Mississippi Correctional Facility	20

*CWC's sending out work crews Monday-Friday; approximately 5 - 10 offenders on-site

STATE INSTITUTIONS:

MISSISSIPPI STATE PENITENTIARY

590 Parchman Road 12
Parchman, MS 38738-3099
662-745-6611 (O)

CENTRAL MISSISSIPPI CORRECTIONAL FACILITY

3794 Highway 468
Pearl, MS 39208
601-932-2880 (O); 601-932-6202 (F)

SOUTH MISSISSIPPI CORRECTIONAL INSTITUTE

22689 Hwy 63 North
Leakesville, MS 39451
601-394-5600

COMMUNITY WORK CENTERS / RESTITUION CENTERS:

NOXUBEE COUNTY COMMUNITY WORK CENTER (CWC)

212 Industrial Park Road
Macon, MS 39341
662-726-2375 (O); 662-726-2374 (F)

QUITMAN COUNTY COMMUNITY WORK CENTER (CWC)

Route 1 Box 246, Lambert, MS 38643
662-326-2133 (O); 662-326-6298 (F)

LEFLORE COUNTY TECHNICAL VIOLATION CENTER (DCF)/(CWC)/(RC)

3400 Baldwin County Rd 540, Greenwood, MS 38930
662-453-9720 (O); 662-459-9762 (F)

FLOWOOD RESTITUTION (RC) & COMMUNITY WORK CENTER (CWC)

Rankin Satellite Facility
1632 Hwy 80 East, Flowood, MS 39232
601-936-7213, 936-7214 or 936-7215 (O); 601-930-1515 (P); 601-936-7216 (F)

MADISON COUNTY COMMUNITY WORK CENTER (CWC)

140 Corrections Drive, Canton, MS 39046
601-859-7711 (O); 601-859-5360 (F)

PIKE COUNTY COMMUNITY WORK CENTER (CWC)

2015 Jesse Hall Rd, Magnolia, MS 39652
601-783-5514 (O); 601-783-3995 (F)

FORREST COUNTY COMMUNITY WORK CENTER (CWC)

112 Alcorn Ave., Hattiesburg, MS 39401
601-544-5030 (O); 601-584-4064 (F)

PASCAGOULA RESTITUTION CENTER (RC)

1721 East Kenneth Ave., Pascagoula, MS 39567
228-762-1331 (O); 228-762-0291 (F)

WILKINSON COUNTY COMMUNITY WORK CENTER (CWC)

84 Prison Lane, Woodville, MS 39669
601-888-4378 (O); 601-888-4355 (F)

APPENDIX

D

APPENDIX D

PLEASE FOLLOW ALL SPECS. IF THEY ARE NOT FOLLOWED, THE PRODUCTS WILL BE REFUSED.

QUANTITY	DESCRIPTIONS	NOTES
3,548 CASES	APPLES,SLICED,CANNED,"SOLID PACK",WATER PACKED, 6/#10,GRADE C OR BETTER, WILL NOT ACCEPT IN LIGHT SYRUP	
1,904 CASES	PEAR SLICES, 6/10 CS IN LIGHT SYRUP, PEARS, WATER, SUGAR, CITRIC ACID	
1,904 CASES	PINEAPPLE,TIDBITS,PACKED IN NATURAL JUICES,GRADE B OR BETTER, 6/#10 CANS	
3,548 CASES	PEACHES,SLICED,IN LIGHT SYRUP GRADE B OR BETTER 6/#10 CANS	
1,824 CASES	MANDARIN ORANGES,WHOLE SEGMENTS, IN LIGHT SYRUP, MANDARIN ORANGE SEGMENTS, WATER, SUGAR, CITRIC ACID. 6/10 CANS	
9,874 CASES	JELLY, APPLE-GRAPE,12/4 LB POUCHES 48 LBS PER CASE, CORN SYRUP, APPLE JUICE, GRAPE JUICE, HIGH FRUCTOSE CORN SYRUP,PECTIN,CITRIC ACID, AND POTASSIUM SORBATE(PRESERVATIVE)	
500 CASES	GELATIN ASSORTED RED INGREDIENTS: SUGAR, CORN SUGAR, GELATIN, CONTAINS LESS THAN 2% OF EACH OF THE FOLLOWING: SODIUM CITRATE, FUMARIC ACID*, NATURAL AND ARTIFICIAL FLAVORS, ASCORBIC ACID, FD&C COLORS (SEE BELOW). YIELDS_PER PKG. 6.4,5 LBS: SHIP WT. 28 LBS OZ: SERVINGS 105/4	
	CANNED VEGETABLES	
3,584 CASES	TOMATOES, DICED, OWN JUICE, GRADE B OR BETTER, 6/#10 POUCHES, MINIMUM DRAINED WEIGHT 61.5 OZ PER CAN.PRODUCT WILL YIELD 23 1/2 CUP SERVINGS PER CAN	
896 CASES	POTATOES, YAM, CUT, SWEET,IN LIGHT SYRUP GRADE A, 6/#10. 22-1/2 CUP SERVINGS PER CAN INGREDIENTS: SWEET POTATOES, CORN SYRUP, SUGAR	HOLIDAY MENU ONLY
1,792 CASES	TOMATO CATSUP, FANCY, 33%, GRADE A 6/#10 POUCHES INGREDIENTS:TOMATO CONCENTRATE, CORN SYRUP,VINEGAR, SALT, ONION POWDER, GARLIC POWDER, NATURAL SPICE AND FLAVORING	
7,168 CASES	PIZZA SAUCE 6/10 POUCHES FULLY PREPARED	
	DRIED VEGETABLE/DEHYDRATED VEGETABLES	
40,000 LBS	POTATOES DEHYDRATED SHREDDED FOR HASHBROWNS 40 LB BAGS	
80,000 LBS	POTATOES, DEHYDRATED, DICED, PACKED 40 LBS BAGS	
40,000 LBS	POTATOES, DEHYDRATED, SLICED, PACKED 40 LBS BAGS	
2,160 CASES	INSTANT DEHYDRATED POTATOES, 6/ 6 LB CANS 120 SERVINGS PER CAN TRIO ,SIMPLIT OR APPROVED EQUAL	
120,000 LBS	BEANS,RED KIDNEY, DRIED, CLEAN, NO BROKEN PIECES. BULK,50 LB	
120,000 LBS	BEANS, PINTO, DRY, CLEAN, NO BROKEN PIECES, BULK, 50 LB BAGS NORTHWEST PASS OR APPROVED EQUAL	
160,000 LBS	BEANS, LIMA, DRY, CLEAN, NO BROKEN PIECES, BULK 50 LB BAGS	
160,000 LBS	PEAS, BLACKEYE, DRY, CLEAN NO BROKEN PIECES, BULK 50 LB BAGS	
	DRY PASTA	
120,000 LBS	ELBOW MACARONI, 20 LB BOXES	
40,000 LBS	EGG NOODLES 20 LB BOXES	
40,000 LBS	SPAGHETTI, 20 LB BOXES	

APPENDIX D

PLEASE FOLLOW ALL SPECS. IF THEY ARE NOT FOLLOWED, THE PRODUCTS WILL BE REFUSED.

QUANTITY	DESCRIPTIONS	NOTES
	SOUPS/SOUP BASE	
400 CASES	SOUP, CREAM OF CELERY, CONDENSED, 12/# 5 CYL VENICE MAID OR EQUAL	DIET ORDERS ONLY
400 CASES	SOUP, CREAM OF CHICKEN, CONDENSED, 12/# 5 CYL VENICE MAID OR EQUAL	DIET ORDERS ONLY
400 CASES	SOUP, CREAM OF MUSHROOM, CONDENSED, 12/# 5 CYL VENICE MAID OR EQUAL	DIET ORDERS ONLY
1600 CONTAINERS	SOUP, BASE CHICKEN, 30 LB, CONTAINERS INGREDIENTS: CHICKEN, CHICKEN BASE, SUGAR, POTASSIUM CHLORIDE, LOW SODIUM, CORNSTARCH, ONION POWDER, DEXTROSE, PARTIALLY HYDROGENATED SOYBEAN AND/OR COTTONSEED OIL, MONOAMMONIUM GLUTAMATE, TUMERIC, NATURAL FLAVORINGS.	DIET ORDERS ONLY
1600 CONTAINERS	SOUP, BASE BEEF, 30 LB CONTAINERS INGREDIENTS: BEEF, SHORTENING (BEEF BASE, PARTIALLY HYDROGENATED OIL) SUGAR, HYDROLYZED PROTEIN (SOY, CORN, TORULA, BREWERS YEAST, WHEAT GLUTEN) LOW SODIUM, ONION POWDER, OLEORESIN CELERY, DISODIUM INSINATE, AND GUANYLATE	DIET ORDERS ONLY
200 CASES	BEEF BROTH, SLIGHTLY SALTED, 12 / #5 CONTAINERS	
	PICKLES	
1,000 CASES	PICKLES, DILL, 5 GAL PLASTIC CONTAINERS GOLDIN OR EQUAL	
1,000 CASES	PICKLES, SWEET RELISH, 4/1 GAL PLASTIC CONTAINERS GOLDIN OR APPROVED EQUAL	
	SAUCES/DRESSING/SYRUP	
2,000 CASES	SYRUP, WAFFLE, PANCAKE, 4/1 GAL PLASTIC CONTAINERS	
40,000 LBS	BROWN GRAVY MIX 25 LB ADD WATER	
40,000 LBS	CHEESE SAUCE, DRY MIX. 25 LB BAGS	
500 CASES	SOY SAUCE 4/1 GAL PLASTIC CONTAINERS	
500 CASES	WORCHESTERSHIRE SAUCE, 20% SOLIDS, 4/1 GAL PLASTIC CONTAINERS	
1,792 CASES	MUSTARD, PREPARED, SALAD TYPE, MILD YELLOW, 4/1 GAL PLASTIC CONTAINERS	
4,320 CASES	MAYONNAISE: INGREDIENTS: SOYBEAN OIL, EGG YOLKS, WATER DISTILLED VINEGAR, HIGH FRUCTOSE CORN SYRUP, SALT, SPICE, CALCIUM DISODIUM EDTA ADDED TO PROTECT FLAVOR 4/ 1 GLS. PLASTIC CONTAINERS	
	JUICE & BEVERAGES	
4,022 CASES	COFFEE INSTANT, FREEZE, DRIED OR 10 CUP FILTER PACK	
4,022 CASES	BREAKFAST DRINK MIX W/VITAMIN C MAKES 5 GAL	
8,044 CASES	BEVERAGE MIX ASSORTED FLAVORS TO INCLUDE ICED TEA, LEMONADE, ORANGE, TROPICAL PUNCH, CHERRY, GRAPE AND STRAWBERRY. 72/5 OZ PACKAGES. EACH PACKAGE TO MAKE 5 GALLONS. MUST BE CALCIUM AND VITAMIN ENRICHED. BERNARD OR APPROVED EQUAL. BAG IN BOX ACCEPTABLE IF DISPENSERS FOR EACH DINING HALL ARE INCLUDED: MSP (10), CMCF (8), SMCI (5)	
1,000 CASES	SINGLE SERVE BEVERAGE MIX ASSORTED FLAVORS TO INCLUDE LEMONADE, ORANGE, TROPICAL PUNCH. 1000 3.3 GRAM PACKAGES. EACH PACKAGE TO MAKE 8 OZ SERVINGS. BERNARD OR APPROVED EQUAL.	

APPENDIX D

PLEASE FOLLOW ALL SPECS. IF THEY ARE NOT FOLLOWED, THE PRODUCTS WILL BE REFUSED.

QUANTITY	DESCRIPTIONS	NOTES
	CONDIMENTS & P.C. ITEMS	
500 CASES	SALT SHAKERS, TABLE TOP SHAKERS, 48/3.5 OZ	
500 CASES	PEPPER SHAKERS, TABLE TOP SHAKERS, 48/3.5 OZ	
3,000 CASES	SUGAR, P.C., PACKED 2000 PER CASE.	
1,000 CASES	SALT IODIZED, P.C, 3/1000 BAGS PER CASE	
1,000 CASES	BLACK PEPPER, P.C. 3/1000 BAGS PER CASE	
250 CASES	MAPLE SYRUP, DIET PORTION CONTROL 200 PACK PER CASE	
1,000 CASES	SUGAR SUBSTITUTE, PORTION CONTROL, 2000/PER CS	
2,000 CASES	MAYONNAISE, P.C., 500 PER CASE	
3,000 CASES	MUSTARD, P.C. ,500 PER CASE.	
500 CASES	LOW CALORIE JELLY PORTION CONTROL PACK PACKED 200 1/2 OZ PER CASE	
	DRY MILK	
60,000 LBS	DAIRY BLEND 50 LB BAG	
	PUDDING	
1,500 CASES	FAST AND FANCY CHOCOLATE MOUSSE MIX PACKED IN 25 LB BAGS INGREDIENTS: SUGAR, DEXTROSE, COCOA PROCESSED WITH ALKALI, PARTIALLY HYDROGENATED PALM KERNEL OIL, CORN SYRUP SOLIDS, FOOD STARCH MODIFIED, PROPYLENE GLYCOL ESTERS OF FATS AND FATTY ACIDS, SODIUM CASEINATE (A MILK DERIVATIVE), AND CONTAINS LESS THAN 2% OF EACH OF THE FOLLOWING: ACETYLATED MONOGLYCERIDES, TETRASODIUM PYROPHOSPHATE, MONO & DI-GLYCERIDES, DISODIUM PHOSPHATE, SODIUM ALUMINOSILICATE, SALT, AND NATURAL AND ARTIFICIAL FLAVORS.	
1,500 CASES	FAST AND FANCY STRAWBERRY MOUSSE MIX 25 LB BAGS INGREDIENTS: SUGAR, DEXTROSE, PARTIALLY HYDROGENATED PALM KERNEL OIL, CORN SYRUP SOLIDS, MALTODEXTRIN, PROPYLENE GLYCOL ESTERS OF FATS AND FATTY ACIDS, SODIUM CASEINATE(A MILK DERIVATIVE), FOOD STARCH MODIFIED, ACETYLATED MONOGLYCERIDES, AND LESS THAN 1% OF EACH OF THE FOLLOWING: TETRASODIUM PYROPHOSPHATE, MONO & DI-GLYCERIDES, NATURAL AND ARTIFICIAL FLAVORS, MALIC ACID, SODIUM ALUMINOSILICATE, DISODIUM PHOSPHATE, SALT	
1,500 CASES	FAST AND FANCY DESERT MOUSSE MIX PACKED IN 25LB BAGS INGREDIENTS: SUGAR, PARTIALLY HYDROGENATED PALM KERNAL OIL, DEXTROSE, CORN SYRUP SOLIDS, FOOD-STRARCH MODIFIED, PROPYLENE GLYCOL ESTERS OF FATS AND FATTY ACIDS, SODIUM CASEINATE (A MILD DERIVATIVE), ACETYLATED MONOGLYCERIDES, AND LESS THAN 1% OF EACH OF THE FOLLOWING: MONO AND DIGLYCERIDES, TETRASODIUM PYROPHOSPHATE, DISODIUM PHOSPHATE, SODIUM ALUMINOSILICATE, SALT, AND ARTIFICIAL FLAVOR.	

APPENDIX D

PLEASE FOLLOW ALL SPECS. IF THEY ARE NOT FOLLOWED, THE PRODUCTS WILL BE REFUSED.

QUANTITY	DESCRIPTIONS	NOTES
	CAKE MIXES	
80,000 LBS	BROWNIE MIX, MFG ACCORDING TO GOOD MFG PRACTICE (21 CFR, PART 110) AND COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND MUNICIPAL FOOD, DRUG AND HEALTH LAWS, GLISTER-MARY LEE, CINCH. CONT. MILLS OR APPROVED EQUAL, 50 LB BAGS	TO BE USED FOR CAKES AND COOKIES
80,000 LBS	MIX, CAKE, LEMON, MFG ACCORDING TO GOOD MFG PRACTICE (21 CFR, PART 110) AND COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND MUNICIPAL FOOD, DRUG AND HEALTH LAWS, GLISTER-MARY LEE, OR APPROVED EQUAL, 50 LB BAGS	TO BE USED FOR CAKES AND COOKIES
80,000 LBS	MIX, CAKE, WHITE, MFG ACCORDING TO GOOD MFG PRACTICE (21 CFR, PART 110) AND COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND MUNICIPAL FOOD, DRUG AND HEALTH LAWS, GLISTER-MARY LEE CINCH. CONT. MILLS OR APPROVED EQUAL, 50 LB BAGS	TO BE USED FOR CAKES AND COOKIES
80,000 LBS	MIX, CAKE, YELLOW, MFG ACCORDING TO GOOD MFG PRACTICE (21 CFR, PART 110) AND COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND MUNICIPAL FOOD, DRUG AND HEALTH LAWS, GLISTER-MARY LEE CINCH. CONT. MILLS OR APPROVED EQUAL, 50 LB BAGS	TO BE USED FOR CAKES AND COOKIES
80,000 LBS	MIX, CAKE, ORANGE, MFG ACCORDING TO GOOD MFG PRACTICE (21 CFR, PART 110) AND COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND MUNICIPAL FOOD, DRUG AND HEALTH LAWS, GLISTER-MARY LEE CINCH. CONT. MILLS OR APPROVED EQUAL, 50 LB BAGS.	TO BE USED FOR CAKES AND COOKIES
	BREAD/FLOUR/MEAL/PANCAKE MIX	
	SAMPLES REQUIRED ON ALL BREAD/FLOUR/MEAL- NO EXCEPTIONS	
320,000 LBS	CORNBREAD MIX, SELF RISING, YELLOW, 50# BAGS INGREDIENTS: ENRICHED BLEACHED FLOUR, DEGERMED YELLOW CORN MEAL, SOYBEAN OIL, SUGAR, BUTTERMILK, LEAVENING, SALT, EGG YOLK, SHRINKED WRAPPED, GLISTER-MARY LEE, BLENDCO ARE ACCEPTABLE BRANDS	
750,000 LBS	BREAD AND ROLL MIX COMPLETE, YEAST INCORPORATED (ALL VEGETABLE SHORTENING), ADD WATER ONLY, 50 LBS OF DRY MIX TO YIELD APPROXIMATELY 6 ½ DOZEN (1 ½ OZ ROLLS.) INGREDIENTS: ENRICHED BLEACHED FLOUR BLEND-PAK OR APPROVED EQUAL	
600,000 LBS	BISCUIT MIX, 50# BAGS, BLEND-PAK, PILLSBURY, MARTHA WHITE, BUTTERWORTH, GLISTER-MARY LEE ARE ACCEPTABLE BRANDS	
120,000 LBS	PANCAKE MIX, 50 LBS, ADD WATER ONLY 1.35 CUBE, 9X3 TI/HI8, 15-7.5 X 28 PER CASE	
	TUNA	
1,500 CASES	TUNA, 6/66 OZ CANS, WATER PACKED, 6/CS	
	CEREAL / OATS / GRITS	
160,000 LBS	GRITS, 50 LB BAGS, WHITE, SHRINK WRAPPED, ENRICHED CORN GRITS	
160,000 LBS	OATMEAL, QUICK OATS, 50 LB BAGS	
	SUGAR	
80,000 LBS	SUGAR, CONFECTIONERS OR POWDERED 10X, 50 LB BAGS	
40,000 LBS	SUGAR, GRANULATED, BEET OR CANE, 50 LB BAGS	
40,000 LBS	LIGHT BROWN SUGAR, 25 LB BAGS	
2,000 CASES	PEANUT BUTTER, CREAMY, 6/5LB	

APPENDIX D

PLEASE FOLLOW ALL SPECS. IF THEY ARE NOT FOLLOWED, THE PRODUCTS WILL BE REFUSED.

QUANTITY	DESCRIPTIONS	NOTES
	SPICES/SEASONING	
	SAMPLES REQUIRED ON ALL SPICES - NO EXCEPTIONS.	
500 CASES	CAJUN SEASONING, 4/5LB PLASTIC CONTAINERS PER CASE , GROUND FRESH, TONY CHACHERE OR EQUAL	
300 CASES	SAUSAGE SEASONING, 5/1 LB BAGS LEG'S OR EQUAL	
400 CASES	VINEGAR, WHITE DISTILLED, 4/1 GAL PLASTIC CONTAINERS	
2,000 LBS	CHILI POWDER 5LB PLASTIC CONTAINERS	
1,500 LBS	GROUND CINNAMON 4/5LB PLASTIC CONTAINERS	
5,000 LBS	PEPPER, BLACK, RESTAURANT GRIND ONLY, GOOD QUALITY, PACKED: ONLY 5 LB PLASTIC CONTAINERS WILL BE ACCEPTED	
5,000 LBS	GARLIC POWDER, GOOD QUALITY, ONLY 5 LB PLASTIC CONTAINERS WILL BE ACCEPTED	
5,000 LBS	ONION POWDER, GOOD QUALITY, ONLY 5 LB PLASTIC CONTAINERS WILL BE ACCEPTED	
500 CASES	CORN STARCH 5 LB	
200 LBS	RUBBED SAGE, ONLY 1 LB PLASTIC CONTAINERS WILL BE ACCEPTED	
		HOLIDAY MENU ONLY
500 BAGS	IODIZED SALT 25 LB BAG	
150 CASES	FLAVOR, VANILLA, ALCOHOL BASES NOT ACCEPTABLE, 4/1 GAL. PLASTIC CONTAINERS	
300 LBS	GROUND CUMIN 1 LB CONTAINERS	
3,000 LBS	ITALIAN SEASONING 1 LB CONTAINERS	

NOTE: MDOC will not accept any food products from Mexico or China

APPENDIX D

PLEASE FOLLOW ALL SPECS. IF THEY ARE NOT FOLLOWED, THE PRODUCTS WILL BE REFUSED.

Quantity	DESCRIPTION	NOTES
440,000 LBS	GROUND BEEF, FROZEN, LEAN TO FAT RATIO NO LESS THAN 75/25 PACKED 8/10 CHUBS	
60,000 LBS	BEEF FOR STEWING BONELESS USDA SELECT OR HIGHER NO SHANK OR HEAVY GRISSLE NO ADDITIVES ALLOWED FROZEN PACKED IN PLASTIC, 5 LBS PER PACK TWO PACKAGES PER 10 LB CASE	
80,000 LBS	SLICED ROAST BEEF END AND PIECES UPON COOKING CONTAINS UP TO 10% OF A SOLUTION OF WATER, SALT, DEXTROSE, CORN SYRUP, SODIUM PHOSPHATES, SPICE EXTRACTIVE COATED WITH DEXTROSE, MALTODEXTRIN, SALT CARAMEL COLOR, SPICE AND GARLIC POWDER: CHEF MAXWELL903286 OR APPROVED EQUAL PACKED IN 40 LB CASES	
160,000 LBS	BEEF PATTIES, 4:1 RAW BEEF TRIMMINGS, 80/20 4/1 PATTY 4 1/2 DIAMETER AND 1/4 INCH THICK TO BE PACKED IN 30LB BOX	
	POULTRY AND PORK	
400,000LBS	CHICKEN LEG QUARTERS, FROZEN. 4/10# BAG EACH BAG SECURELY CLOSED BY TAPING OR STRAPPING, 40 LBS PER CASE, FROZEN 9 TO 11 OZ. USDA INSPECTED CHICKEN LEG QUARTERS, PACKED IN CORRIGATED FIBER CASES, TOP TAPED. PRODUCT PACKED IN 2 MIL LOW DENSITY POLY BAGS, SECURELY CLOSED, PACKED DATE TO BE STAMPED ON CASE, PORTION WEIGHT SIZE NINE(9) TO ELEVEN(11) OZ. (NO EXCEPTIONS) PRODUCT WILL BE FROZEN-WAX-LINED.	
280,000 LBS	CHICKEN THIGHS, FROZEN. 4/10# BAG EACH BAG SECURELY CLOSED BY TAPING OR STRAPPING, 40 LBS PER CASE, FROZEN 4 TO 6 OZ. USDA INSPECTED CHICKEN THIGHS, PACKED IN CORRIGATED FIBER CASES, TOP TAPED. PRODUCT PACKED IN 2 MIL LOW DENSITY POLY BAGS, SECURELY CLOSED, PACKED DATE TO BE STAMPED ON CASE, PORTION WEIGHT SIZE FOUR(4) TO SIX(6) OZ. (NO EXCEPTIONS) PRODUCT WILL BE FROZEN-WAX-LINED.	
80,000 LBS	CHICKEN GIZZARDS FROZEN 40 LB MUST BE PACKED INCORRIGATED FIBER CASES, TOP TAPED. PRODUCT PACKED IN 2 MIL LOW DENSITY POLY BAGS, SECURELY CLOSED, PACKED DATE TO BE STAMPED ON CASE, PORTION WEIGHT SIZE	
120,000 LBS	CHICKEN SAUSAGE BREAKFAST PATTY, 1 .10Z COOKED, INGREDIENTS: CHICKEN, SEASONING (SALT, SPICES, CANE SUGAR AUTOLYZED YEAST EXTRACT, BHA, BHT AND CITRIC ACID)	
80,000 LBS	CAJUN TURKEY SAUSAGE 4OZ TURKEY LINK WITH CAJUN SPICES. CONTAINS NO PORK OR PORK BY PRODUCTS. MINIMUM 210 CALORIES AND 13G PROTEIN PER 4 OZ PORTION. FAT CONTENT NOT TO EXCEED 15 GRAMS PER PORTION. INDIVIDUALLY QUICK FROZEN AND PACKED IN A 20 LB BOX.	
80,000 LBS	CHICKEN OR TURKEY BOLOGNA, SLICED CHICKEN BOLOGNA MUST BE NATURALLY WOOD SMOKED, MADE WITH REAL CHICKEN AND NO FILLERS, INCLUDING VITAMIN C (1.17G), B12 (.14MCG), ZINC (1.44MG) AND CALCIUM (100.2MG), MADE FRESH TO ORDER W/ 84 DAY FRESH SHELF LIFE AND 6 MONTHS WHEN FROZEN, MUST BE COMPLETELY FREE OF PORK AND PORK BY PRODUCTS, VVP NOT TO EXCEED 2%, .50 OZ SLICES BUTTERBALL OR APPROVED EQUAL	

APPENDIX D

PLEASE FOLLOW ALL SPECS. IF THEY ARE NOT FOLLOWED, THE PRODUCTS WILL BE REFUSED.

Quantity	DESCRIPTION	NOTES
80,000 LBS	CHICKEN OR TURKEY SALAMI, FROZEN I, MUST BE NATURALLY WOOD SMOKED, MADE WITH REAL CHICKEN AND NO FILLERS,, MINIMUM 100 CALORIES AND 8G PROTEIN PER 2 OZ PORTION, VITAMIN AND MINERAL FORTIFIED INCLUDING VITAMIN C(20.8),B 12(.14CG),ZINC (1.12 MG) AND CALCIUM (30.74MG), MADE FRESH TO ORDER WITH 84 DAY FRESH SHELF LIFE AND 6 MONTHS WHEN FROZEN, MUST BE COMPLETELY FREE OF PORK AND PORK BY-PRODUCTS, .50 OZ SLICES BUTTERBALL OR APPROVED EQUAL	
280,000 LBS	CHICKEN BREAST TRIM MEAT, RAW, FROZEN, PACKED 40 LB CASES, BOX IS TO BE LINED WITH POLY LINING SOUTHERN HENS 9630 OR APPROVED EQUAL ACCEPTABLE	
120,000 LBS	CHICKEN PATTIES, BREADED READY TO COOK, PRODUCT TO BE FROZEN, INGREDIENTS: BONELESS CHICKEN BREAST WITH RIB MEAT SALT AND MONOSODIUM GLUTAMATE , BREADING NOT TO EXCEED 25%,, PACKED 20 LB CASE	
80,000 LBS	GROUND TURKEY, ALL NATURAL, LEAN TO FAT RATIO 80/20 NO MECHANICALLY SEPARATED TURKEY: PACKED 2/10 CHUBS	
120,000 LBS	TURKEY BREAST END AND PIECES: INGREDIENTS: TURKEY BREAST, TURKEY BROTH, SALT, SUGAR, SEASONING[SALT, DEXTROSE, SUGAR, MODIFIED FOOD STARCH, CARAMEL COLOR, NATURAL FLAVORS, MALTODEXTRIN, CORN SYRUP) VINEGAR, SODIUM PHOSPHATE, CARAGEENAN, NATURAL FLAVOR, SODIUM NITRATE	
8,000 LBS	TURKEY BREAST, BONELESS, SKINLESS. FULLY COOKED USDA INSPECTED TURKEY BREAST CUT FROM 18/20 LB TOM TURKEYS. BREASTS ARE TO BE ONE PIECE BONELESS . PRODUCT MUST BE FROZEN. 2/8-9LB AVG MUST HAVE SAMPLE	HOLIDAY MENU
10,000 LBS	HAM, BONELESS, BUFFET HAM. MADE FROM FRESH 1 LB HAM, GRADED AND SELECTED, TO BE TRIMMED TO 1/8" EXTERIOR FAT ONLY. ALL SKIN, SHANK MEAT AND CARTILAGE REMOVED. PRODUCT IS STUFFED AND PRESSURE PACKED, AND FLATENED IN SPECIAL COOKING RACKS. SLOWLY SMOKED AND COOKED, RESULTING IN 10 TO 12LB FOOD SERVICE STYLE BONELESSHAM. MUST BE FROZEN.	HOLIDAY MENU
120,000 LBS	HAM AND WATER PRODUCT ENDS AND PIECES COMING FROM UNEVEN SLICES, PIECES UP TO 5% FINES FROM SLICING LOGS. INGREDIENTS: CURED WITH WATER, SALT, CONTAINS 2% OR LESS OF VINEGAR, DEXTROSE, MODIFIED POTATO STARCH, SODIUM PHOSPHATES, SODIUM ERYTHORBATE, SODIUM NITRITE, HONEY, SUGAR, SPICES (BROWN SUGAR, SUGAR, SPICE EXTRACTIVES), POTASSIUM, AND /OR SODIUM LACTATE SODIUM DIACETATE, MODIFIED FOOD STARCH POTASSIUM PHOSPHATE, BROWN SUGAR, LEMON JUICE CONCENTRATE SMOKE FLAVORING AND CARAMEL COLOR. PACKED 20 LB CASES	
120,000 LBS	TURKEY HAM, ONLY, 2/10 LB ROLLS, OVAL IN SHAPE NO TURKEY PICNIC ACCEPTED	
80,000 LBS	FRANKS - CHICKEN, FULLY COOKED, FORTIFIED CHICKEN FRANKS, CONTAINS NO PORK OR PORK BY PRODUCTS. MINIMUM 6 GRAMS OF PROTEIN AND 110 CALORIES PER FRANK. SODIUM CONTENT NOT TO EXCEED 150 MG PER SERVING, WITH ADD CALCIUM 77.33 MG, VITAMIN C (0.91 MG), VITAMIN B12 (0.11 MCG), AND ZINC (1.11 MG) PER PORTION. CHICKEN MEAT CANNOT CONTAIN BINDERS, CEREAL, FORTNMEAL OR CONFLOWER. 100 % CHICKEN MEAT. FAT CONTENT ON RAW CHICKEN MEAT USED TO MAKE THE FRANK CANNOT EXCEED 20% FAT. VVP NOT TO EXCEED 2%. FROZEN (IQF) 30 LBS. NET WEIGHT. 1.6 OZ EACH. MUST ARRIVE FROZEN AND PALLETIZED.	

APPENDIX D

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Quantity	DESCRIPTION	NOTES
	FISH	
80,000 LBS	FISH PORTIONS, BREADED, FROZEN, PRE-COOKED BREADED PORTIONS FROM COD, HADDOCK, OR ALASKAN POLLOCK, PRODUCT TO BE CUT FROM BLOCKS OR WHOLE MUSCLE, NO ATLANTIC POLLOCK OR MINCED FISH, MAXIMUM 25% BREADING, U.S. GRADE A, 4 OZ. EA, PRODUCT MUST NOT BE PROCESSED MORE THAN 90 DAYS PRIOR TO DELIVERY, MUST BE PACKED IN A WAX LINED CARDBOARD CARTON THAT IS IMPERVIOUS TO AIR AND MOISTURE, TO PROTECT FROM FREEZE BURN, DEHYDRATION AND CRUSHING, ALL MASTER CARTONS MUST BE SEALED, PRODUCT MUST ARRIVE AT A TEMPERATURE NOT TO EXCEED 0 DEG. F. TO BE PACKED 40/4 OZ.. PORTION PER CASE, 10 LB CASE.	

APPENDIX D

PLEASE FOLLOW ALL SPECS. IF THEY ARE NOT FOLLOWED, THE PRODUCTS WILL BE REFUSED.

Quantity	DESCRIPTION	NOTES
	DAIRY PRODUCTS AND EGGS	
360,000 LBS	OLEO, MARGARINE, 30/1# BLOCKS (SOLIDS) LIQUID AND PARTIALLY HYDROGENATED SOYBEAN OIL, WATER, SALT, SOYBEAN LECITHIN, VEGETABLE MONO AND DIGLY CERIDES, SODIUM BENZOATE, POTASSIUM SORBATE AND CITRIC ACID ADDED AS PERSERVATIVES, COLORED WITH BETA CAROTENE, ARTIFICALLY FLAVORED, VITAMIN A PALMITATE ADDED. EACH SOLID INDIVIDUALLY WRAPPED 30 LBS PER CASE.	
500 CASES	MARGARINE , PORTION SIZE 14 GRM. REDDIE. INGREDIENTS: LIQUID AND PARTIALLY HYDROGENATED SOYBEAN OIL,WATER, SALT, VEGETABLE MONO & DIGLYCERIDES, SOY LECITHIN, POTASSIUM SORBATE AND SODIUM BENZOATE(ASPRESERVATIVES,) CITRIC ACID, ARTIFICIAL FLAVOR, BETA CAROTENE (COLOR), VITAMIN A PALMITATE ADDED, WHEY, CONTAINS: SOYBEAN MILK.	
80,000 LBS	SHREDDED CHEDDAR CHEESE 4/5LB BAGS	
80,000 LBS	SLICED AMERICAN CHEESE 120 CT 4/5LB	
35,210 CASES	FRESH MILK, 2 1/2%, 8 OZ	
6,520 CASES	FRESH EGGS USDA GRADE A LARGE EGGS 30 DOZEN PER CASE ALL PRODUCTS SHALL MEET USDA MINIMUM WEIGHT REQUIREMENTS FOR THE APPLICABLE SIZE	
	FROZEN VEGETABLES	
280,000 LBS	WHOLE KERNAL CORN IQF GRADE B OR BETTER 800 LB TOTES	INSTITUTIONS
40,000 LBS	WHOLE KERNAL CORN IQF GRADE B OR BETTER 30 LB BULK	CWC'S
360,000 LBS	PEAS, EARLY OR SWEET, EXTRA STANDARD, 3- 5 SIEVE. IQF GRADE B OR BETTER 800 LB TOTES	INSTITUTIONS
40,000 LBS	PEAS, EARLY OR SWEET, 3- 5 SIEVE. IQF GRADE B OR BETTER 30 LB BULK	CWC'S
360,000 LBS	CARROTS, SLICED, IQF GRADE B OR BETTER 800 LB TOTES	INSTITUTIONS
40,000 LBS	CARROTS, SLICED, IQF GRADE B OR BETTER 30 LB BULK	CWC'S
480,000 LBS	BEANS, SHORT CUT GREEN,IQF GRADE B OR BETTER, 800 LB TOTES	INSTITUTIONS
60,000 LBS	BEANS, SHORT CUT GREEN,IQF GRADE B OR BETTER, 30 LB BULK	CWC'S
280,000 LBS	4 WAY MIXED VEGETABLES IQF GRADE B OR BETTER, 800 LB TOTES	INSTITUTIONS
60,000 LBS	4 WAY MIXED VEGETABLES IQF GRADE B OR BETTER, 30 LB BULK	CWC'S
300,000 LBS	BROCCOLI CUTS IQF FROZEN GRADE B OR BETTER 30 LB BULK	CWC'S
200,000 LBS	CORN COBBETTE FROZEN BULK 30 LB	CWC'S
320,000 LBS	SLICED YELLOW SQUASH FROZEN 30 LB BULK	CWC'S
80,000 LBS	DICED ONIONS FROZEN 30 LB BULK	CWC'S
80,000 LBS	DICED GREEN AND RED PEPPERS FROZEN 30 LB BULK	CWC'S
240,000 LBS	SLICED APPLES FROZEN 30 LB BULK	CWC'S
280,000 LBS	POTATO FRENCH FRIES FROZEN 3/8 CC 6/5LB BAGS	
140,000 LBS	POTATO NUGGETS. 6/5LB BAG 30 LBS PER CASE INGREDIENTS: POTATOES (89%) CANOLA OIL, SALT, DEXTROSE (FROM MAIZE)	
500 CASES	FROZEN APPLE JUICE 96/4 OZ CUPS	
500 CASES	FROZEN GRAPE JUICE 96/4 OZ CUPS	
500 CASES	FROZEN CRANBERRY JUICE 96/4 OZ CUPS	

APPENDIX D

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Quantity	DESCRIPTION	NOTES
120,000 LBS	BEEF CRUMBLES, PRECOOKED, 40 LBS PER CASE. INGREDIENTS: BEEF, PARTIALLY HYDROLYZED COTTONSEED AND SOYBEAN OIL), ONION POWDER, GARLIC POWDER, BLACK PEPPER, WORCHESTERSHIRE POWDER, GARLIC SALT, CELLULOSE GUM, CHILI POWDER, SPICES, MUSTARD, MALIC ACID, NATURAL FLAVORING, ONIONS, AND LESS THAN 2% SILICON DIOXIDE TO PREVENT CAKING, FROZEN AT 0 DEGREES F, FOR USE WITHIN 180 DAYS. AT LEAST 75% LEAN TO FAT RATIO	EMERGENCY ITEM ONLY

APPENDIX

E

HISTORY OF MDOC VEGETABLES PRODUCED

Mississippi Prison Agricultural Enterprises (MPAE) farms approximately 5,000 acres of land, growing crops such as Corn, Wheat, and Soybeans. MPAE also grows vegetables and some fruit. MPAE uses the fruits and vegetables to help reduce MDOC's food cost by harvesting and processing these items to use in the preparation of the food for the offenders menu

The vegetables and fruit that are grown are as follows:

Early June Peas,	Broccoli	Yellow Squash	Watermelons
Lima Beans	Cabbage	Okra	Cantaloupes
Green Beans	Purple Hull Peas	Mustard Greens	Blueberries
Corn	Black eye Peas	Turnip Greens	Turnip Bottoms
Pecans			

In the year 2018 MPAE processed approximately \$200,000.00 in fruits and vegetables to help reduce Food Cost

In the year 2019 MPAE processed approximately \$150,000.00 in fruits and vegetables to help reduced food cost

To date in the year 2020 MPAE has processed over \$110,000.00 in fruits and vegetables. The following crops have not been harvested: watermelons, cantaloupes, and pecans. Fall crops have been planted and include Broccoli, Cabbage, Squash, Green Beans, Mustard Greens, Turnip Greens, Turnip Bottoms, Black eye Peas, and Purple Hull Peas.

MPAE anticipates harvesting over \$200,000.00 in 2020.

Plans are to continue to add more acreage to the Garden Crops each year with a goal of over \$600,000.00 by the year 2024.