

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3
Bid Fax: (613) 545-8067**

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)
Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments - Commentaires

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Public Works and Government Services / Travaux publics
et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

Title - Sujet FROZEN KOSHER FOODS	
Solicitation No. - N° de l'invitation 21401-135333/A	Date 2013-08-19
Client Reference No. - N° de référence du client 21401-13-5333	GETS Ref. No. - N° de réf. de SEAG PW-\$KIN-620-6161
File No. - N° de dossier KIN-3-40076 (620)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-09-30	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée	
Address Enquiries to: - Adresser toutes questions à: Porter, Marta M.	Buyer Id - Id de l'acheteur kin620
Telephone No. - N° de téléphone (613)547-7587 ()	FAX No. - N° de FAX (613)545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CORRECTIONS CANADA VARIOUS LOCATIONS	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address	
Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone	
Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print)	
Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

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PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Standing Offers (RFSO) is divided into six parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 6A, Standing Offer, and 6B, Resulting Contract Clauses:
 - 6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Requirement, the Basis of Payment and any other annexes.

2. Summary

To establish a Regional Individual Standing Offer for the provision of frozen Kosher Dinner items "on as and when requested basis", for Correctional Services Canada, Kingston, Ontario and Warkworth Institution, Ontario as listed in Annex "B".

3. Debriefings

After issuance of a standing offer, offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2013-06-01) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Delete: sixty (60) days

Insert: ninety (90) days

2. Submission of Offers

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that offerors do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

4. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Financial Offer one (1)

Section II: Certifications (1 hard copy)

Prices must appear in the financial offer only. No prices must be indicated in any other section of the offer.

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>).

To assist Canada in reaching its objectives, offerors should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B, Basis of Payment. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

Payment by Credit Card

Canada requests that offerors complete one of the following:

- (a) ☐ Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.

The following credit card(s) are accepted:

VISA _____

Master Card _____

- (b) ☐ Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of call-ups against the standing offer.

The Offeror is not obligated to accept payment by credit card.

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Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

Section II: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

1.1 Financial Evaluation

If a pack and/or unit size is no longer available in the industry, the Bidder should notify the Contracting Authority no later than 10 calendar days prior to the closing date. Any changes to the product pack and/or size will be made by the Contracting Authority through an amendment to the Request for Solicitation document.

(a) Bidders changes to Unit Size

Where a change to a unit size is proposed:

- i) The proposed change to unit size is necessary because the original unit size is unavailable in the industry; **and**
- ii) The proposed unit size reflects the next size up or down (from the original unit size specified) that is available in the industry ; **and**
- iii) There is less than a 10% difference between the unit size of the proposed alternate brand name and the unit size specified in the RFSO.

Where Bidders do not PROVIDE PRICING IN ACCORDANCE with (i) and/or (ii) PWGSC will, for assessment purposes only, substitute the highest price quoted (by another bidder) for that item. If an items exceeds the 10% difference between the unit size of the proposed alternate brand name and the unit size specified in the RFSO, as in accordance with (iii), PWGSC will, for assessment purposes only, substitute the highest price quoted (by another bidder) for that item.

1.1.2 Bids will be assessed to arrive at an aggregate value based on the estimated usage provided herein at Annex "C" - Basis of Payment, Incoterms 2000 "DDP Delivered Duty Paid" as indicated.

The estimated usage provided herein is for the sole purpose of establishing an evaluation tool and are based only on best estimates. They may not reflect the actual usage and do not represent any commitment on the part of Canada.

1.1.3 Under Annex "C" - Basis of Payment, the Offeror's Unit Prices will be multiplied by the corresponding estimated usage to arrive at an extended price. In the event that a bidder does not provide a price for any item PWGSC will, for assessment purposes only, substitute the highest price quoted (by another bidder) for the item for which they did not provide a quote. If all bidders fail to provide a price for a particular item, that item will be eliminated from the assessment. This will be for the purposes of obtaining an aggregate total for each bidder.

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1.1.4 The aggregate value is the sum of all extended prices.

2. Basis of Selection

An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

It is the intention of the Crown to issue one (1) Standing Offer as a result of this Request for Standing Offer

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and related documentation to be issued a standing offer. Canada will declare an offer non-responsive if the required certifications and related documentation are not completed and submitted as requested.

Compliance with the certifications offerors provide to Canada is subject to verification by Canada during the offer evaluation period (before issuance of a standing offer) and after issuance of a standing offer. The Standing Offer Authority will have the right to ask for additional information to verify offerors' compliance with the certifications before issuance of a standing offer. The offer will be declared non-responsive if any certification made by the Offeror is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications, to provide the related documentation or to comply with the request of the Standing Offer Authority for additional information will also render the offer non-responsive.

1. Mandatory Certifications Required Precedent to Issuance of a Standing Offer

1.1 Code of Conduct and Certifications - Related documentation

By submitting an offer, the Offeror certifies as per section 01 of Standard Instructions 2006, for himself and his affiliates, to be in compliance with the Code of Conduct and Certifications clause of the Standard instructions. The related documentation therein required will help Canada in confirming that the certifications are true.

1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from HRSDC-Labour's website.

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

2. Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

2.1 General Conditions

2005 (2012-11-19) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

2.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with Annex A. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "NIL" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The data must be submitted to the Standing Offer Authority no later than 30 calendar days after the end of the reporting period.

3. Term of Standing Offer

3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from November 01, 2013 to October 31, 2014.

4. Authorities

4.1 Standing Offer Authority

The Standing Offer Authority is:

Marta Porter
Supply Specialist
Public Works and Government Services Canada

Acquisitions Branch
86 Clarence St., 2nd Floor
Kingston Ontario
K7L 1X3

Telephone: 613-547-7587
Facsimile: 613-545-8067
E-mail address: marta.porter@pwgsc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

4.2 Project Authority

The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up against the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

4.3 Offeror's Representative (*Offeror to complete with bid.*)

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: ____ - ____ - ____
Facsimile: ____ - ____ - ____
E-mail address: _____

5. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Correctional Service Canada.

6. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942, Call-up Against a Standing Offer, or an electronic version.

7. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$10,000.00 (Goods and Services Tax or Harmonized Sales Tax included).

8. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2012-11-19), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2029 (2013-04-25), General Conditions - Goods or Services (Low Dollar Value);
- e) Annex A, Requirement;
- f) Annex B, Destination and Invoice Addresses;
- g) Annex C, Basis of Payment;
- h) the Offeror's offer dated _____ *(to be completed by PWGSC at time of issuance).*

9. Certifications

9.1 Compliance

Compliance with the certifications and related documentation provided by the Offeror is a condition of authorization of the Standing Offer and subject to verification by Canada during the term of the Standing Offer and of any resulting contract that would continue beyond the period of the Standing Offer. In the event that the Offeror does not comply with any certification, provide the related documentation or if it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

10. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

1. Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

2. Standard Clauses and Conditions

2.1 General Conditions

2029 (2013-04-21), General Conditions - Goods or Services (Low Dollar Value) apply to and form part of the Contract.

Section 12 Interest on Overdue Accounts, of 2029 will not apply to payments made by credit cards.

3. Term of Contract

3.1 Delivery Date

Delivery must be completed in accordance with the call-up against the Standing Offer.

3.2 Shipping Instructions - FOB Destination and DDP

Incoterms 2000 "DDP Delivered Duty Paid" Kingston, ON area Institutions and Warkworth Institution.

4. Payment

4.1 Basis of Payment

1. The Basis of payment attached hereto as Annex "C" shall be used to price any call-up made pursuant to this Standing Offer.

2. In consideration of the Offeror satisfactorily completing all of its obligations under the call-up, the Offeror will be paid the firm price stipulated in the call-up, calculated in accordance with Annex "C", Harmonized Sales Tax (HST) extra, if applicable.

4.2 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

4.3 Multiple Payments

SACC Manual clause H1001C (2008-05-12) Multiple Payments

4.4 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

5. Invoicing Instructions

The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

6. SACC Manual Clauses

SACC Manual clause D0014C (2007-11-30) Delivery of Fresh Chilled or Frozen Products

ANNEX "A"**REQUIREMENT**

A mandatory maximum delivery turnaround time of 5 working days from time of call-up with no minimum call-ups to apply.

Each dinner/lunch is to be completely sealed with firms tape around entire container. Both ends of tape must meet at the top and be stamped over the firm's stamp in order to fulfil the requirements of the double seal, and be packaged in a travel worthy container that will remain sealed upon arrival.

Orders placed by Institutions should be placed by the 25th of each month for firm to make delivery the 1st working day of the following month with no minimum call-ups to apply.

Collins Bay Institution and Frontenac Institution: Normally will place two (2) separate orders, and each order is to be delivered on separate skids with separate invoicing. Orders are usually placed for delivery same week.

Normally for balance of Kingston are Institutions: all other site's orders are placed one week for delivery the following week.

Special Instructions:**GLASS CONTAINERS ARE NOT ALLOWED**

Specifications: Unless otherwise stipulated in the purchase document, suppliers are to ensure that they comply with the standard stated on the item description details. For this requirement Potato is to be considered a "Starch"

Portion sizes for regular frozen DINNERS are to be 200-250g Starch, 90-110 g meat, and 200-250 g vegetables (inclusive) and all sauces which would normally accompany the entree, gravy, etc.

Portions sizes for regular frozen DINNERS - LOW SODIUM AND LOW FAT are to be 200-250g Starch, 90-110 g meat, and 200-250 g vegetables (inclusive) and all sauces which would normally accompany the entree, gravy, etc.

Portions sizes for regular frozen LUNCHES are to be 200-250g Starch, 70 g meat, and 200-250 g vegetables (inclusive) and all sauces which would normally accompany the entree, gravy, etc.

Portions sizes for regular frozen LUNCHES - LOW SODIUM AND LOW FAT are to be 200-250g Starch, 70g meat, and 200-250 g vegetables (inclusive) and all sauces which would normally accompany the entree, gravy, etc.

Product to be sent fully cooked: heat and serve only packaged in tin foil containers/cardboard containers, sealed and stamped, to meet double wrap standards.

Specification for Low Fat and Low Sodium Kosher Frozen Meals:

Low Fat - less than 30% of total calories from fat with less than 10% of calories from saturated fats.

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Low Sodium - 140 mg sodium or less per serving /100g or 50% less sodium than regular products.

Whole dinner/lunch is to be Kosher, and bears the Kosher Symbol on the package. Dinner/lunch is to be completely sealed with firms tape around entire dinner. Both ends of tape must meet at the top and be stamped over the firm's stamp in order to fulfil the requirements of the double seal.

Stock Outs: Suppliers must notify Institutions within forty eight hours of call-up if shipment of any product(s) can not be made. In order to allow the institutions sufficient time to make alternative arrangements for the unavailable products(s).

Delivery Slips: The supplier shall supply delivery slips for each delivery. The supplier shall issue a credit note to cover discrepancies on delivery.

Preparation for Delivery: Each container shall be packed in such a manner that the faced show surface represents the contents, quantity, etc. The product shall be delivered to the Identified User in good condition and show no evidence of deterioration.

ANNEX "B"**Destination and Invoice Addresses****DELIVER TO:**

Collins Bay Institution
c/o Frontenac Institution Stores
1455 Bath Road
Kingston, Ontario

Frontenac Institution, c/o F.I. Stores
1455 Bath Road
Kingston, Ontario

Kingston Penitentiary
555 King Street West
Kingston, Ontario

Millhaven Institution
Highway 33
Millhaven, Ontario

Bath Institution
Highway 33
Millhaven, Ontario

Joyceville Institution
Highway 15
Joyceville, Ontario

Pittsburgh Institution
c/o Joyceville Institution Stores
Highway 15
Joyceville, Ontario

Warkworth Institution
15847 County Rd 29, off Hwy 30
Warkworth, Ontario

Regional Treatment Centre
560 King Street West
Kingston, Ontario

MAIL INVOICE TO:

Correctional Service Canada
Collins Bay Institution, P.O. Box 190
Kingston, ON K7L 4V9

Correctional Service Canada
Frontenac Institution, P.O. Box 7500
Kingston ON K7L 5E6

Correctional Service Canada
Kingston Penitentiary, P.O. Box 22
Kingston ON K7L 4V7

Correctional Service Canada
Millhaven Institution, P.O. Box 280
Bath ON K0H 1G0

Correctional Service of Canada
Bath Institution, P.O. Box 1500
Bath ON K0H 1G0

Correctional Service of Canada
Joyceville Institution, P.O. Box 880
Kingston ON K7L 4X9

Correctional Service of Canada
Pittsburgh Institution, c/o Joyceville Inst.
P.O. Box 880
Kingston ON K7L 4X9

Correctional Service Canada
Warkworth Institution, P.O. Box 760
Campbellford ON K0L 1L0

Correctional Service Canada
Regional Treatment Centre, P.O. Box 22
Kingston ON K7L 4V7

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ANNEX "C"

BASIS OF PAYMENT

If a pack and/or unit size is no longer available in the industry, the Bidder should notify the Contracting Authority no later than 10 calendar days prior to the closing date. Any changes to the product pack and/or size will be made by the Contracting Authority through an amendment to the Request for Solicitation document.

ITEM	DESCRIPTION	UNIT	ESTIMATED USAGE	UNIT PRICE	EXTENDED PRICE
FROZEN DINNER					
<u>1</u>	<u>Broiled Chicken - Regular</u>	<u>Ea</u>	<u>722</u>	\$ _____	\$ _____
<u>2</u>	<u>Roast Chicken - Regular</u>	<u>Ea</u>	<u>1124</u>	\$ _____	\$ _____
<u>3</u>	<u>Chicken Cacciatore - Regular</u>	<u>Ea</u>	<u>904</u>	\$ _____	\$ _____
<u>4</u>	<u>Pineapple Chicken - Regular</u>	<u>Ea</u>	<u>1484</u>	\$ _____	\$ _____
<u>5</u>	<u>Southern Fried Chicken - Regular</u>	<u>Ea</u>	<u>1442</u>	\$ _____	\$ _____
<u>6</u>	<u>Chicken L'Orange - Regular</u>	<u>Ea</u>	<u>942</u>	\$ _____	\$ _____
<u>7</u>	<u>Pepper Steak - Regular</u>	<u>Ea</u>	<u>1404</u>	\$ _____	\$ _____
<u>8</u>	<u>Cabbage Rolls - Regular</u>	<u>Ea</u>	<u>1432</u>	\$ _____	\$ _____
<u>9</u>	<u>Corn Beef - Regular</u>	<u>Ea</u>	<u>1092</u>	\$ _____	\$ _____
<u>10</u>	<u>Breaded Veal - Regular</u>	<u>Ea</u>	<u>1044</u>	\$ _____	\$ _____
<u>11</u>	<u>Roast Beef - Regular</u>	<u>Ea</u>	<u>2134</u>	\$ _____	\$ _____
<u>12</u>	<u>Beef Stroganoff - Regular</u>	<u>Ea</u>	<u>722</u>	\$ _____	\$ _____
<u>13</u>	<u>Swiss Steak - Regular</u>	<u>Ea</u>	<u>1624</u>	\$ _____	\$ _____
<u>14</u>	<u>Sweet & Sour Meatballs - Regular</u>	<u>Ea</u>	<u>1072</u>	\$ _____	\$ _____
<u>15</u>	<u>Turkey Steak - Regular</u>	<u>Ea</u>	<u>904</u>	\$ _____	\$ _____
<u>16</u>	<u>Filet Of Sole or Salmon - Regular</u>	<u>Ea</u>	<u>904</u>	\$ _____	\$ _____
<u>17</u>	<u>Meat Loaf - Regular</u>	<u>Ea</u>	<u>1274</u>	\$ _____	\$ _____
<u>18</u>	<u>Hamburger Steak - Regular</u>	<u>Ea</u>	<u>572</u>	\$ _____	\$ _____

FROZEN LUNCHES

19	<u>Broiled Chicken - Regular</u>	<u>Ea</u>	<u>592</u>	\$	\$
20	<u>Roast Chicken - Regular</u>	<u>Ea</u>	<u>560</u>	\$	\$
21	<u>Chicken Cacciatore - Regular</u>	<u>Ea</u>	<u>232</u>	\$	\$
22	<u>Pineapple Chicken - Regular</u>	<u>Ea</u>	<u>742</u>	\$	\$
23	<u>Southern Fried Chicken - Regular</u>	<u>Ea</u>	<u>732</u>	\$	\$
24	<u>Chicken L'Orange - Regular</u>	<u>Ea</u>	<u>882</u>	\$	\$
25	<u>Pepper Steak - Regular</u>	<u>Ea</u>	<u>1060</u>	\$	\$
26	<u>Cabbage Rolls - Regular</u>	<u>Ea</u>	<u>1242</u>	\$	\$
27	<u>Corn Beef - Regular</u>	<u>Ea</u>	<u>732</u>	\$	\$
28	<u>Breaded Veal - Regular</u>	<u>Ea</u>	<u>200</u>	\$	\$
29	<u>Roast Beef - Regular</u>	<u>Ea</u>	<u>410</u>	\$	\$
30	<u>Beef Stroganoff - Regular</u>	<u>Ea</u>	<u>1092</u>	\$	\$
31	<u>Swiss Steak - Regular</u>	<u>Ea</u>	<u>410</u>	\$	\$
32	<u>Sweet & Sour Meatballs - Regular</u>	<u>Ea</u>	<u>882</u>	\$	\$
33	<u>Turkey Steak - Regular</u>	<u>Ea</u>	<u>560</u>	\$	\$
34	<u>Filet Of Sole or Salmon - Regular</u>	<u>Ea</u>	<u>200</u>	\$	\$
35	<u>Meat Loaf - Regular</u>	<u>Ea</u>	<u>50</u>	\$	\$
36	<u>Hamburger Steak - Regular</u>	<u>Ea</u>	<u>742</u>	\$	\$
37	<u>Vegetarian Dinners assorted</u>	<u>Ea</u>	<u>400</u>	\$	\$
38	<u>Vegan Dinners assorted</u>	<u>Ea</u>	<u>400</u>	\$	\$

MISCELLANEOUS ITEMS

39	<u>Wieners</u>	<u>lb</u>	<u>100</u>	\$	\$
40	<u>Salami</u>	<u>lb</u>	<u>70</u>	\$	\$
41	<u>Matza</u>	<u>lb</u>	<u>61</u>	\$	\$
42	<u>Gefite Fish</u>	<u>24oz</u>	<u>19</u>	\$	\$
43	<u>Horseradish</u>	<u>500ml</u>	<u>31</u>	\$	\$
44	<u>Macaroons</u>	<u>10 oz</u>	<u>15</u>	\$	\$

<u>45</u>	<u>Cheese</u>	<u>6 oz</u>	<u>55</u>	\$	
<u>46</u>	<u>Bread</u>		<u>466</u>	\$	
<u>47</u>	<u>Honey</u>		<u>25</u>	\$	
<u>48</u>	<u>Frozen Vegetables, Peas, 3 oz.</u>	<u>3 oz</u>	<u>180</u>	\$	
<u>49</u>	<u>Frozen Vegetables, Carrots, 3 oz.</u>	<u>3 oz</u>	<u>180</u>	\$	
<u>50</u>	<u>Frozen Vegetables, Corn, 3 oz.</u>	<u>3 oz</u>	<u>180</u>	\$	
<u>51</u>	<u>Frozen Vegetables, Mixed Vegetables, 3 oz.</u>	<u>3 oz</u>	<u>180</u>	\$	
<u>52</u>	<u>Vacuum Packed tossed salad</u>	<u>10oz</u>	<u>10</u>	\$	
<u>53</u>	<u>Challah Buns - Pkg 2 per pk</u>	<u>13oz</u>	<u>400</u>	\$	
<u>54</u>	<u>Kosher Grape Juice</u>	<u>4oz</u>	<u>400</u>	\$	
<u>55</u>	<u>Chcken Breast - pkg 2 per tray</u>	<u>KG</u>	<u>60</u>	\$	
<u>56</u>	<u>Chicken Legs - pkg 2 per tray</u>	<u>KG</u>	<u>120</u>	\$	
<u>57</u>	<u>Chicken Whole - pkg individual</u>	<u>KG</u>	<u>40</u>	\$	
<u>58</u>	<u>Blade Steak- pkg 1KG pieces</u>	<u>KG</u>	<u>60</u>	\$	
<u>59</u>	<u>Ground Beef Med -</u>	<u>KG</u>	<u>80</u>	\$	
<u>60</u>	<u>Salami- Pkg 125 gr per pk</u>	<u>EA</u>	<u>40</u>	\$	

FROZEN DINNERS - LOW SODIUM & FAT

<u>61</u>	<u>Broiled Chicken - Low Sodium & Fat</u>	<u>Ea</u>	<u>192</u>	\$	
<u>62</u>	<u>Roast Chicken - Low Sodium & Fat</u>	<u>Ea</u>	<u>192</u>	\$	
<u>63</u>	<u>Chicken Cacciatore - Low Sodium & Fat</u>	<u>Ea</u>	<u>192</u>	\$	
<u>64</u>	<u>Pineapple Chicken - Low Sodium & Fat</u>	<u>Ea</u>	<u>192</u>	\$	
<u>65</u>	<u>Southern Fried Chicken - Low Sodium & Fat</u>	<u>Ea</u>	<u>52</u>	\$	
<u>66</u>	<u>Chicken L'Orange - Low Sodium & Fat</u>	<u>Ea</u>	<u>52</u>	\$	
<u>67</u>	<u>Pepper Steak - Low Sodium & Fat</u>	<u>Ea</u>	<u>140</u>	\$	
<u>68</u>	<u>Cabbage Rolls - Low Sodium & Fat</u>	<u>Ea</u>	<u>140</u>	\$	
<u>69</u>	<u>Corn Beef - Low Sodium & Fat</u>	<u>Ea</u>	<u>140</u>	\$	
<u>71</u>	<u>Beef Stroganoff - Low Sodium & Fat</u>	<u>Ea</u>	<u>140</u>	\$	
<u>72</u>	<u>Filet Of Sole - Low Sodium & Fat</u>	<u>Ea</u>	<u>192</u>	\$	
<u>73</u>	<u>Hamburger Steak - Low Sodium & Fat</u>	<u>Ea</u>	<u>140</u>	\$	

Solicitation No. - N° de l'invitation
21401-135333/A
Client Ref. No. - N° de réf. du client
21401-13-5333

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-3-40076

Buyer ID - Id de l'acheteur
kin620
CCC No./N° CCC - FMS No/ N° VME

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74	<u>Vegetarian Dinners assorted</u>	<u>Ea</u>	400	\$	\$
75	<u>Vegan Dinners assorted</u>	<u>Ea</u>	400	\$	\$