

Milk CONTRACTS
BOSWELL REGIONAL CENTER
MAGEE, MS 39111

Bids RECEIVED UNTIL:

10:00 A.M. Thursday, April 13, 2023

FILE QUOTE IN DUPLICATE WITH:
Business Office
Boswell Regional Center
P.O. Box 128/1049 Simpson HWY 149
Magee, MS 39111

MARK QUOTE ENVELOPE:

Bid for Milk Contracts
Boswell Regional Center

Forward

1. Receipt and opening of bids:

Bids will be opened publicly at the time and place in the advertisement for bids. The officer whose duty it is to open them will decide when the prescribed time has arrived and no bid received thereafter will be considered.

No responsibility will attach to any officer for the premature opening of a bid not properly addressed and identified.

2. Withdrawal of Bids:

Bids may be withdrawn on written or telegraphic request received from bidders prior to the time fixed for opening.

3. Bids:

Bids shall be submitted on the Bid Proposal Forms attached hereto. Failure to submit bids on forms attached hereto will be sufficient cause for rejection of the bid. Envelopes containing bids should be addressed as follows:

Business Office
Boswell Regional Center
P.O. Box 128/1049 Simpson HWY 149
Magee, MS 39111

and marked in the left hand corner:

Bid for Milk Contracts
Boswell Regional Center

Boswell Regional Center reserves the right to waive informalities and/or reject any and/or all bids. This solicitation may be withdrawn at any time.

Boswell Regional Center is an Equal Opportunity Employer MFHV.

4. Questions:

Questions shall be submitted in writing to Benjamin Purser, Purchasing Agent, Boswell Regional Center, P.O. Box 128, Magee, MS 39111, Fax 601-849-2586, or email seven working days prior to bid date. Questions

shall be compiled, answered, and provided to all prospective bidders.

5. Administrative

Boswell Regional Center reserves the right to terminate the contract at its discretion, when the bidder fails to perform to the agreed upon specifications.

Attached are bid forms for Milk Contracts for Boswell Regional Center-Main Campus and the MAC campus. Bids will be evaluated and awarded to the best overall bidder.

6. Campus HIPAA Regulations

The successful bidder agrees to follow and abide by the confidentiality regulations which are pursuant to applicable laws.

7. E-VERIFY CLAUSE.

Contractor/Seller represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from the 2008 Regular Legislative Session) and will register and participate in the status verification system for all newly hired employees. The term “employee” as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, “status verification system” means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program. Contractor/Seller further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. Contractor/Seller understands and agrees that any breach of these warranties may subject Contractor/Seller to the following: (a) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to Contractor/Seller by an agency, department or governmental entity for the right to so business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, Contractor/Seller would also be liable for any additional costs incurred by the State due to contract cancellation or loss of license or permit.

8. INVOICING AND PAYMENT. The State requires the Contractor to submit invoices electronically throughout the term of this agreement. Vendor invoices shall be submitted to the state agency using the processes and procedures identified by the State. Payments by state agencies using the Statewide Automated Accounting System (SAAS) shall be made and remittance information provided electronically as directed by the State. These payments shall be deposited into the bank account of the Contractor’s choice. Contractor understands and agrees that the State is exempt from payment of taxes. All Payments shall be in United States currency. If exemption is granted for E-Invoicing by the Department of Finance and Administration the invoice should be signed and dated by the Dietary Supervisor or designated Dietary Employee. The contractor shall submit the invoice to the Business Office of Boswell Regional Center, P.O. Box 128, Magee, MS 39111. The invoice shall be marked accounts payable. Payment shall be rendered within 45 days after receipt of invoice.

BOSWELL REGIONAL CENTER

P. O. BOX 128
1049 Simpson Highway 149
MAGEE, MS 39111
(601) 867-5000

DAIRY CONTRACT/BOSWELL MAC

Sealed bids will be received in the business office of Boswell Regional Center for the purchase of Dairy Products for Boswell Regional Center, Magee, Mississippi. The Purpose of the Bids are to establish a base price for entering into a reverse auction. Deadline for receiving bids is 10:00 a.m., Thursday, April 13, 2023. All items must be f.o.b. institution. All items must meet the specifications. All bid prices must stand firm for the duration of the contract period. All items must be bid on to be a responsive bidder. The winner of the reverse auction that will be held on April 21st 2023 at 1:00 P.M, will be the bidder that meets all specification on both locations and are the lowest price. Boswell reserves the right to extend this time to a later date if needed in order to complete the pre-qualifying process prospective Bidders. No award will automatically result from the reverse auction, and Boswell will review the results of the reverse auction and make a determination in a timely manner. Only one Bidder will win the auction for all locations. Bidders may receive bid packets and issue response by mail to 1049 Simpson Hwy 149 Magee MS,39111, in person, email to Benjamin Purser @ bpurser@brc.ms.gov, or 601-867-5000 Ext. 75013 or in the Mississippi Accountability System for Governmental Information and Collaboration System. (MAGIC)RFX 3140003420
All Vendors must provide all technical specifications of the bid in the bid packet.

NOTE ANY DEVIATION FROM SPECIFICATIONS

ITEM NO.	QUAN-TITY	UNIT	ITEM	UNIT PRICE	TOTAL PRICE
(1)	6	1 gal	(More or Less Weekly) 2% Low-fat Milk, one gallon jugs, made from Grade A homogenized, pasteurized milk, no flavoring added.	\$ _____	\$ _____
(2)	650	½ pt	(More or Less Weekly) 2% low fat milk, half-pint cartons, made from Grade A pasteurized milk, no flavorings added.	\$ _____	\$ _____
(3)	250	½ pt	(More or Less Weekly) fat free Chocolate Milk, half-pint cartons, made from Grade A pasteurized milk, specify milk fat _____	\$ _____	\$ _____
(4)	2	1 gal	(More or Less Weekly) Buttermilk, one gallon	\$ _____	\$ _____

jugs, made from Grade A pasteurized milk,
no flavorings added.

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DAIRY CONTRACT/BOSWELL MAIN CAMPUS

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ITEM NO.	QUAN- TITY	UNIT	ITEM	UNIT PRICE	TOTAL PRICE
(1)	12	1 gal	(More or Less Weekly) 2% Low-fat Milk, one gallon jugs, made from Grade A homogenized, pasteurized milk, no flavoring added.	\$ _____	\$ _____
(2)	2000	½ pt	(More or Less Weekly) Skim Milk, half-pint cartons, made from Grade A pasteurized milk, no flavorings added.	\$ _____	\$ _____
(3)	300	½ pt	(More or Less Weekly) Low-fat Chocolate Milk, half-pint cartons, made from Grade A pasteurized milk, specify milk fat _____	\$ _____	\$ _____
(4)	1000	½ pt	(More or Less Weekly) 2% Low-fat Milk, half-pint cartons, made from Grade A homogenized, pasteurized milk, specify milk fat _____	\$ _____	\$ _____
(5)	24	1 gal	(More or Less Weekly) Skim Milk, one gallon jugs, made from Grade A pasteurized milk, no flavorings added.	\$ _____	\$ _____
(6)	70	½ pt	(More or Less Weekly) Lactose free milk half-pint cartons	\$ _____	\$ _____

GRAND TOTAL \$ _____

Purchase Orders will be written as needed by Boswell Regional Center.
APPROXIMATE DELIVERY SCHEDULE: 2 times per week (Tuesday, Thursday)
Delivery MUST BE BETWEEN 4:30 am & 1:00 pm

**BID TO BE TYPEWRITTEN OR IN PEN & INK
BID ACCEPTED ONLY WHEN SUBMITTED ON THIS FORM**

Firm _____ Date _____

Signature (Signature and Printed) _____

Address _____

Telephone _____

Fax _____