



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 SUPFOOD07

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 JO ANN ADKINS
 304-558-8802

*C16132728 01 800-624-8578

US FOODSERVICE WV
 2575 VIRGINIA AVENUE

HURRICANE WV 25526

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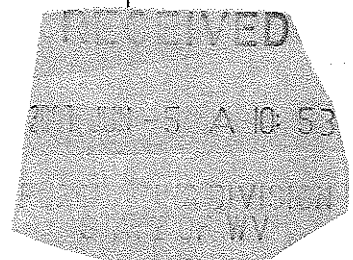
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ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
04/19/2007	NET 30 DAYS			

BID OPENING DATE: 06/05/2007 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		393-47		
SUPPLEMENTAL FOOD REQUEST FOR QUOTATION THE PURCHASING DIVISION IS SOLICITING BIDS FOR A STATEWIDE CONTRACT FOR SUPPLEMENTAL FOOD ITEMS FOR ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS. ***** MANDATORY PRE-BID MEETING WILL BE HELD ON TUESDAY, MAY 8, 2007 AT 10:30 AM IN THE CONFERENCE ROOM AT THE PURCHASING DIVISION ON 2019 WASHINGTON STREET, EAST, CHARLESTON, WV 25305. VENDOR FAILING TO ATTEND THE MANDATORY PRE-BID MEETING WILL BE DISQUALIFIED FROM BIDDING ON THIS PROJECT. NO ONE PERSON MAY REPRESENT MORE THAN ONE VENDOR. INQUIRIES WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON THURSDAY, MAY 3, 2007. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR EMAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRES TO: JO ANN ADKINS DEPARTMENT OF ADMINISTRATION						



SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Richard D. Harless</i>	TELEPHONE 800-624-8578	DATE JUNE 4, 2007
TITLE BID COORDINATOR	FEIN 36-3642294	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305 FAX: 304-558-4115 EMAIL: JOADKINS@WVADMIN.GOV EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1 YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE. UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICE						

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<p>SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY FOR ORDERS THAT ARE LESS THAN \$2,500 AS A CONDITION OF AWARD.</p> <p style="text-align: center;">VENDOR PREFERENCE CERTIFICATE</p>						

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<p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>() BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>(✓) BIDDER IS A CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p>						

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<p>() BIDDER IS A RESIDENT VENDOR WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES WORKING ON THE PROJECT BEING BID ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID;</p> <p>OR</p> <p>(✓) BIDDER IS A NONRESIDENT VENDOR EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED</p>						

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SIGNATURE <i>Richard A. Hudson</i>	TELEPHONE	DATE
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<p>THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.</p> <p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.</p> <p>BIDDER: <u>US FOODSERVICE WV</u></p> <p>DATE: <u>JUNE 4, 2007</u></p> <p>SIGNED: <u>Richard D Harless</u></p> <p>TITLE: <u>BID COORDINATOR</u></p> <p>* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00)</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <u>Richard D Harless</u>	TELEPHONE <u>800-624-8578</u>	DATE <u>JUNE 4, 2007</u>
TITLE <u>BID COORDINATOR</u>	FEIN <u>36-3642294</u>	ADDRESS CHANGES TO BE NOTED ABOVE

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				2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130		
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER:-----JO ANN ADKINS - FILE 42----- RFQ. NO.:-----SUPFOOD07----- BID OPENING DATE:-----JUNE 5, 2007----- BID OPENING TIME:-----10:30 AM----- PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: -----304 562-3600----- CONTACT PERSON (PLEASE PRINT CLEARLY): -----Rick HARLESS-----						

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***** THIS IS THE END OF RFQ SUPFOOD07 ***** TOTAL:						

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SUPFOOD07 Specifications and Conditions

SUPFOOD07 Specifications

1. Orders shall be delivered within 5 working days after receipt of order (ARO). Preferred delivery is 5 calendar days ARO. Delivery greater than 5 working days will not be considered. Spending units must be advised in writing if orders will be delayed for any reason. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract. Vendor shall note the number of days (calendar or working) on the pricing page.
2. All orders from this contract totaling \$200.00 or more shall be delivered FOB: Destination (Vendor shall pay all shipping charges.) If bidders have a minimum quantity that is required to accept orders, they must enter that quantity on the pricing page; failure to do so will require the vendor to deliver any quantity ordered.
3. All orders less than \$200.00 shall be delivered FOB: Shipping Point. Any transportation charges costs shall be itemized as a separate charge.
4. All pricing must include delivery to any West Virginia address.
5. Agencies may make small purchases (under the \$200.00) from a local source if pricing includes delivery and a savings results. Note: Agencies are not permitted to string orders to circumvent purchasing policy.
6. Product expiration dates shall be as long as possible and must be at least one year from date of delivery.
7. Vendor must guarantee the products to be free from any defect in material, packaging and workmanship. Vendor agrees to replace defective items promptly at no charge to the ordering agency if problems are detected and reported within a period of six months from the date of delivery.
8. **All products bid shall meet the attached specifications** for the products bid.
9. Vendor shall remove and replace any product on this contract that an agency has received and determined the product is unsatisfactory in performance and/or is not suitable for their facility. Vendor shall do this at no cost to the agency.

SUPFOOD07 Specifications and Conditions

10. Vendor must have a manufacturer's certification that all products bid, meet all specifications. Such certification should be submitted with each vendor's bid.
11. All quantities listed on the pricing page are estimates only, and should not be construed as any guarantee of future contract use. This quantity shall be used to evaluate the bids. It is understood and agreed that the contract shall cover the quantities actually ordered for delivery during the term of the contract, whether more or less than the quantities shown.
12. The successful bidder shall not substitute any other brand from those awarded, nor sell any additional items under their contract not specifically covered herein, without prior written permission of the Purchasing Division.
12. If the selected vendor fails to meet any provision of the contract, the contract may be canceled immediately.
13. Contract Price Changes: Successful vendor may request substantiated price increase increases at renewal. Purchasing may either accept the price increase or re-bid the commodity.
14. Selected vendor must submit quarterly reports to the Purchasing Department. These reports must indicate the quantity of each item purchased and the total dollar amount of all orders.
Reports must be sent to:

Purchasing Division
Attention: Jo Ann Adkins
2019 Washington Street, East
Charleston, West Virginia 25305

SUPFOOD07 - PRICING PAGES

VENDOR: USF-WV

Revised 5/08/2007

Item	Description	Stock #	Name of Item if bidding an Alternate Item	No. Ounces / Container	Case Qty	Est. Qty	Case Price	Minimum Order	Total	ETA Delivery
1	Amino Acid Bars						no bid			
2	Boost Chocolate	193021		8 oz.	24	12 cs	\$ 15.44			
3	Boost Strawberry	193022		8 oz.	24	12 cs	\$ 15.44			
4	Boost Vanilla	193020		8 oz.	24	12 cs	\$ 15.44			
5	Boost Butter Pecan						no bid			
6	Boost w/Fib Chocolate						no bid			
7	Boost w/Fib Vanilla						no bid			
8	Boost Vanilla Plus	193023		8 oz.	24	255 cs	\$ 17.50			
9	Boost High Protein Drink						no bid			
10	Boost Plus	193025		8 oz.	24	24 cs	\$ 17.50			
11	Boost with Benefiber and FOS						no bid			
12	Boost Diabetic						no bid			
13	Carnation Instant Breakfast No Sugar vrtly pack	195052van.195050straw.195051choc.		8 oz.	27	24 cs	\$ 30.00			
14	Carnation Instant Breakfast Var. Pack	191568		69 oz.	64	64 cs	\$ 33.80			
15	Carnation Instant Breakfast Lactose Free						no bid			
16	Carnation Enlive! Instant Breakfast Juice Drink						no bid			
17	Compleat						no bid			
18	Diabetsource AC						no bid			
19	Enrich						no bid			
20	Ensure Butter Pecan	192577		8 oz.	24	24 cs	\$ 18.60			
21	Ensure Chocolate Mint						no bid			
22	Ensure Chocolate	192056		8 oz.	24	24 cs	\$ 18.60			
23	Ensure Coffee						no bid			
24	Ensure Eggnog						no bid			
25	Ensure Orange						no bid			
26	Ensure Orange Cream						no bid			
27	Ensure Plus Chocolate	192058		8 oz.	24	24 cs	\$ 21.00			
28	Ensure Plus Coffee						no bid			
29	Ensure Plus Eggnog						no bid			
30	Ensure Plus Strawberry	192055		8 oz.	24	24 cs	\$ 21.00			
31	Ensure Plus Vanilla	191054		8 oz.	24	24 cs	\$ 21.00			
32	Ensure Plus HN						no bid			
33	Ensure Pudding, Butterscotch	194070		4 oz.	48	48 cs	\$ 37.90			
34	Ensure Pudding, Chocolate	193657		4 oz.	48	48 cs	\$ 37.90			
35	Ensure Pudding, Tapioca						no bid			
36	Ensure Pudding, Vanilla						no bid			
37	Ensure Strawberry	192059		8 oz.	24	24 cs	\$ 18.60			
38	Ensure Vanilla	192057		8 oz.	24	24 cs	\$ 18.60			
39	Ensure High Protein						no bid			
40	Ensure Fiber with FOS, Nutren 1.0 Fiber						no bid			
41	Fibersource	193604		8 oz.	24	24 cs	\$ 18.88			
42	Fibersource HN						no bid			
43	Forta Drink Fruit Punch	discontinued by ROSS					no bid			
44	Forta Drink Orange	discontinued by ROSS					no bid			
45	Forta Shake Eggnog	discontinued by ROSS					no bid			
46	Forta Shake Strawberry	discontinued by ROSS					no bid			
47	Forta Shake Vanilla	discontinued by ROSS					no bid			
48	Forta Shake Chocolate	194437	Ross Glucerna Shakt	8 oz.	24	10 cs	\$ 36.64			

VENDOR: USF-wv

SUPFOOD07 - PRICING PAGES

Revised 5/08/2007

Item	Description	Stock #	Name of item if bidding an Alternate Item	No. Ounces / Container	Case Qty	Est. Qty	Case Price	Minimum Order	Total	ETA Delivery
49	Glucerna	192258		8 oz.	24	24 CS	\$ 43.75			
50	Glucerna Ready - To - Hang	194567		1 liter	8	8 CS	\$ 89.91			
51	Glucerna RTU	194566		8 oz.	24	24 CS	\$ 56.88			
52	Glutasorb					24 CS	no bid			
53	Glyfrol Vanilla					24 CS	no bid			
54	Impact Advanced Recovery					24 CS	no bid			
55	Isocal, Isocal HN					24 CS	no bid			
56	Isosource 1.5					24 CS	no bid			
57	Isosource, Isosource HN	193606		250 ml	24	24 CS	\$ 22.90			
58	Isosource VHIN					24 CS	no bid			
59	Jevity	190028				24 CS	no bid			
60	Jevity Plus	194487		8 oz.	24	24 CS	\$ 30.00			
61	Jevity Ready - To - Hang	193614		8 oz.	24	24 CS	\$ 44.01			
62	L-Emental, Juven			1 liter	8	8 CS	\$ 45.10			
63	Lofenalac					56 CS	no bid			
64	I-Valex-1					6 CS	no bid			
65	Meritene, Chocolate		discontinued by manufacturer			6 CS	no bid			
66	Meritene, Strawberry		discontinued by manufacturer			12 cans	no bid			
67	Meritene, Vanilla		discontinued by manufacturer			12 cans	no bid			
68	Meritene, Milk Chocolate		discontinued by manufacturer			12 cans	no bid			
69	MCT Oil					6/1 quart	no bid			
70	Microlipid					48/3 oz	no bid			
71	Milupa PKU 2					2 CS	no bid			
72	MSUD Maxamaid					4 cans	no bid			
73	MSUD Maxamum					4 cans	no bid			
74	Nepro - Vanilla	135646				4 cans	no bid			
75	Novasource 2.0	192711		8 oz.	24	24 CS	\$ 68.75			
76	Novasource Pulmonary	194790		8 oz.	27	24 CS	\$ 31.33			
77	Novasource Renal			8 oz.	24	24 CS	\$ 42.16			
78	NuBasics 2.0 Vanilla					24 CS	no bid			
79	NuBasics Drink Choc. Swirl					24 CS	no bid			
80	NuBasics Drink Strawberry Burst					24 CS	no bid			
81	NuBasics Drink Vanilla Swirl					24 CS	no bid			
82	NuBasics Soup, Chicken					24 CS	no bid			
83	NuBasics Soup, Tomato					24 CS	no bid			
84	Nutren 1.0 w/Fiber UltraPak					24 CS	no bid			
85	Nutren ProBalance, Jevity 1.2 Cal					6 CS	no bid			
86	Nutren 1.5, Jevity 1.5 Cal					24 sc	no bid			
87	Nutren 2.0 TwoCal HN					24 CS	no bid			
88	NutriVent - Vanilla					24 CS	no bid			
89	Optimental, Peptamen					24 CS	no bid			
90	Osmolite HN Ready - To - Hang					8 CS	no bid			
91	Osmolite Ready - To - Hang					8 CS	no bid			
92	Oxepa, Nutrivent, Pulmocare					24 CS	no bid			
93	Pedialyte					8 pls	no bid			
94	Pedialyte (Unflavored) RTF					8 pls	no bid			
95	Peptamen 1.5					24 CS	no bid			
96	Peptamen, Peptamen with Prebio					24 CS	no bid			

SUPFOOD07 - PRICING PAGES

Revised 5/08/2007

VENDOR: USF.WV

Item	Description	Stock #	Name of item if bidding an Alternate Item	No. Ounces / Container	Case Qty	Est. Qty	Case Price	Minimum Order	Total	ETA Delivery
97	Peptinex Vanilla					24 cs	no bid			
98	Peptinex DT					24 cs	no bid			
99	Peptines with Prebiotics					24 cs	no bid			
100	Perative					24 cs	no bid			
101	Periflex, Orange/Pineapple					4 cans	no bid			
102	Periflex, Unflavored					4 cans	no bid			
103	Phenex - 1					6 cs	no bid			
104	Phenex - 2					6 cs	no bid			
105	Phenyl - Free Powder					6 cs	no bid			
106	Phlexy 10					6 cs	no bid			
107	ProBalance UltraPak					6 cs	no bid			
108	Product 3200 AB					6 cs	no bid			
109	Product 80056					6 cs	no bid			
110	Promod Powder					6 cans	no bid			
111	Promod, Pro-Stat					6 cs	no bid			
112	Promote with Fiber, Nutren Replete Fiber					6 cs	no bid			
113	Pro - Phree					6 cs	no bid			
114	Propimex					6 cs	no bid			
115	Pulmocare Ready - To - Hang	194009		1 liter	8	8 cs	\$ 66.20			
116	Pulmocare Strawberry					24 cs	no bid			
117	Pulmocare Vanilla	192282		8 oz.	24	24 cs	\$ 37.50			
118	Pulmocare Vanilla RTU					24 cs	no bid			
119	Replete w/FiberPak					6 cs	no bid			
120	Resource Arginaid EXTRA	193495		8 oz.	27	24 cs	\$ 40.51			
121	Resource Diabetic TF					24 cs	no bid			
122	Resource Diabetishield					24 cs	no bid			
123	Resource Fruit Beverage					24 cs	no bid			
124	Resource Support	115044orang_112255wildberry		8 oz.	27	24 cs	\$ 25.55			
125	Resource Arginaid	114062		3 oz	56	24 cs	no bid			
126	Resource Bene-calorie					56 cs	\$ 45.04			
127	Resource Benefiber					24 cs	no bid			
128	Resource Beneprotein Instant Protein Powder	193064		8 oz	6	75 cs	no bid			
129	Resource Glutasolve					6 cans	\$ 59.25			
130	Subdue (Flavored)					56 cs	no bid			
131	Subdue Plus					24 cs	no bid			
132	Tolerex					24 cs	no bid			
133	TraumaCal					60 cs	no bid			
134	TwoCal HN Butter Pecan					24 cs	no bid			
135	TwoCal HN Vanilla	192060		8 oz	24	24 cs	no bid			
136	Tyrex - 2					24 cs	\$ 27.50			
137	UCD - 1					6 cs	no bid			
138	Ultracal					5 cs	no bid			
139	Vivonex Plus					12 cs	no bid			
140	Vivonex RTF					36 cs	no bid			
141	Vivonex T.E.N.					24 cs	no bid			
142	Wheat Starch					60 cs	no bid			
143	XP Maxamaid, Orange					5 cs	no bid			
144	XP Maxamaid, Unflavored					4 cans	no bid			
						4 cans	no bid			

AFFIDAVIT

West Virginia Code §5A-3-10a states:

No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

LICENSING:

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: USFOODSERVICE WVAuthorized Signature: Richard D. HinesDate: JUNE 4, 2007



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 SUPFOOD07

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 JO ANN ADKINS
 304-558-8802

*C16132728 01 800-624-8578

US FOODSERVICE WV
 2575 VIRGINIA AVENUE

HURRICANE WV 25526

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ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
05/11/2007				
BID OPENING DATE: 06/05/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
*****ADDENDUM NO.1*****						
1. SUPFOOD07 - PRICING PAGES REVISED - DATED 05/08/2007						
2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.						
*****END OF ADDENDUM NO. 1*****						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Richard D. Harless</i>	TELEPHONE 800-624-8578	DATE JUNE 4, 2007
TITLE BID COORDINATOR	FEIN 36 3642294	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

SUPFOOD07 - PRICING PAGES

Revised 5/08/2007

VENDOR: _____

Item	Description	Stock #	Name of Item if bidding an Alternate Item	No. Ounces / Container	Case Qty	Est. Qty	Case Price	Minimum Order	Total	ETA Delivery
1	Amino Acid Bars					12 CS				
2	Boost Chocolate					12 CS				
3	Boost Strawberry					12 CS				
4	Boost Vanilla					12 CS				
5	Boost Butter Pecan					12 CS				
6	Boost w/Fib Chocolate					12 CS				
7	Boost w/Fib Vanilla					12 CS				
8	Boost Vanilla Plus					255 CS				
9	Boost High Protein Drink					24 CS				
10	Boost Plus					24 CS				
11	Boost with Benefiber and FOS					24 CS				
12	Boost Diabetic					24 CS				
13	Carnation Instant Breakfast No sugar - Var. Pack					64 CS				
14	Carnation Instant Breakfast Var. Pack					72 CS				
15	Carnation Instant Breakfast Lactose Free					24 CS				
16	Carnation Enlive! Instant Breakfast Juice Drink					24 CS				
17	Compleat					24 CS				
18	Diabetsource AC					24 CS				
19	Enrich					24 CS				
20	Ensure Butter Pecan					24 CS				
21	Ensure Chocolate Mint					24 CS				
22	Ensure Chocolate					24 CS				
23	Ensure Coffee					24 CS				
24	Ensure Eggnog					24 CS				
25	Ensure Orange					24 CS				
26	Ensure Orange Cream					24 CS				
27	Ensure Plus Chocolate					24 CS				
28	Ensure Plus Coffee					24 CS				
29	Ensure Plus Eggnog					24 CS				
30	Ensure Plus Strawberry					24 CS				
31	Ensure Plus Vanilla					24 CS				
32	Ensure Plus HN					24 CS				
33	Ensure Pudding, Butterscotch					48 CS				
34	Ensure Pudding, Chocolate					48 CS				
35	Ensure Pudding, Tapioca					48 CS				
36	Ensure Pudding, Vanilla					48 CS				
37	Ensure Strawberry					24 CS				
38	Ensure Vanilla					24 CS				
39	Ensure High Protein					24 CS				
40	Ensure Fiber with FOS, Nutren 1.0 Fiber					24 CS				
41	Fibersource					24 CS				
42	Fibersource HN					24 CS				
43	Forta Drink Fruit Punch					4 CS				
44	Forta Drink Orange					4 CS				
45	Forta Shake Eggnog					4 CS				
46	Forta Shake Strawberry					4 CS				
47	Forta Shake Vanilla					4 CS				
48	Forta Shake Chocolate					10 CS				

SUPFOOD07 - PRICING PAGES

Revised 5/08/2007

VENDOR: _____

Item	Description	Stock #	Name of Item if bidding an Alternate Item	No. Ounces / Container	Case Qty	Est. Qty	Case Price	Minimum Order	Total	ETA Delivery
49	Glucerna					24 CS				
50	Glucerna Ready - To - Hang					8 CS				
51	Glucerna RTU					24 CS				
52	Glutasorb					24 CS				
53	Glytrol Vanilla					24 CS				
54	Impact Advanced Recovery					24 CS				
55	Isocal, Isocal HN					24 CS				
56	Isosource 1.5					24 CS				
57	Isosource, Isosource HN					24 CS				
58	Isosource VHN					24 CS				
59	Jevity					24 CS				
60	Jevity Plus					24 CS				
61	Jevity Ready - To - Hang					24 CS				
62	L-Emental, Juven					8 CS				
63	Lofenatalac					56 CS				
64	L-Valex-1					6 CS				
65	Meritene, Chocolate					6 CS				
66	Meritene, Strawberry					12 cans				
67	Meritene, Vanilla					12 cans				
68	Meritene, Milk Chocolate					12 cans				
69	MCT Oil					12 cans				
70	Microlipid					6/1 quart				
71	Miltupa PKU 2					48/3 oz				
72	MSUD Maxamaid					2 CS				
73	MSUD Maxamum					4 cans				
74	Nepro - Vanilla					4 cans				
75	Novasource 2.0					24 CS				
76	Novasource Pulmonary					24 CS				
77	Novasource Renal					24 CS				
78	NuBasics 2.0 Vanilla					24 CS				
79	NuBasics Drink Choc. Swirl					24 CS				
80	NuBasics Drink Stwbry Burst					24 CS				
81	NuBasics Drink Vanilla Swirl					24 CS				
82	NuBasics Soup, Chicken					24 CS				
83	NuBasics Soup, Tomato					24 CS				
84	Nutren 1.0 w/Fiber UltraPak					24 CS				
85	Nutren ProBalance, Jevity 1.2 Cal					6 CS				
86	Nutren 1.5, Jevity 1.5 Cal					24 SC				
87	Nutren 2.0 TwoCal HN					24 CS				
88	NutriVent - Vanilla					24 CS				
89	Optimental, Peptamen					24 CS				
90	Osmolite HN Ready - To - Hang					24 CS				
91	Osmolite Ready - To - Hang					8 CS				
92	Oxepa, Nutrivent, Pulmocare					8 CS				
93	PediaLyte					24 CS				
94	PediaLyte (Unflavored) RTF					8 pls				
95	Peptamen 1.5					8 pls				
96	Peptamen, Peptamen with Prebio					24 CS				

SUPFOOD07 - PRICING PAGES

Revised 5/06/2007

VENDOR: _____

Item	Description	Stock #	Name of Item if bidding an Alternate Item	No. Ounces / Container	Case Qty	Est. Qty	Case Price	Minimum Order	Total	ETA Delivery
97	Peptinex Vanilla					24 CS				
98	Peptinex DT					24 CS				
99	Peptines with Prebiotics					24 CS				
100	Perative					24 CS				
101	Periflex, Orange/Pineapple					4 cans				
102	Periflex, Unflavored					4 cans				
103	Phenex - 1					6 CS				
104	Phenex - 2					6 CS				
105	Phenyl - Free Powder					6 CS				
106	Phlexy 10					6 CS				
107	ProBalance UltraPak					6 CS				
108	Product 3200 AB					6 CS				
109	Product 80086					6 CS				
110	Promod Powder					6 CS				
111	Promod, Pro-Stat					6 CS				
112	Promote with Fiber, Nutren Replete Fiber					6 cans				
113	Pro - Phree					6 CS				
114	Propimex					6 CS				
115	Pulmocare Ready - To - Hang					8 CS				
116	Pulmocare Strawberry					24 CS				
117	Pulmocare Vanilla					24 CS				
118	Pulmocare Vanilla RTU					24 CS				
119	Replete w/FiberPak					6 CS				
120	Resource Arginaid EXTRA					24 CS				
121	Resource Diabetic TF					24 CS				
122	Resource Diabetishield					24 CS				
123	Resource Fruit Beverage					24 CS				
124	Resource Support					24 CS				
125	Resource Arginaid					56 CS				
126	Resource Benecalorie					24 CS				
127	Resource Benefiber					75 CS				
128	Resource Benegprotein Instant Protein Powder					6 cans				
129	Resource Glutasolve					56 CS				
130	Subdue (Flavored)					24 CS				
131	Subdue Plus					24 CS				
132	Tolerex					60 CS				
133	TraumaCal					24 CS				
134	TwoCal HN Butter Pecan					24 CS				
135	TwoCal HN Vanilla					24 CS				
136	Tyrex - 2					6 CS				
137	UCD - 1					5 CS				
138	Ultracal					12 CS				
139	Vivonex Plus					36 CS				
140	Vivonex RTF					24 CS				
141	Vivonex T.E.N.					60 CS				
142	Wheat Starch					5 CS				
143	XP Maxamaid, Orange					4 cans				
144	XP Maxamaid, Unflavored					4 cans				

SUPFOOD07 - PRICING PAGES

Revised 5/08/2007

VENDOR: _____

Item	Description	Stock #	Name of Item if bidding an Alternate Item	No. Ounces / Container	Case Qty	Est. Qty	Case Price	Minimum Order	Total	ETA Delivery
145	XP Maxamum, Orange					4 cans				
146	XP Maxamum, Unflavored					4 cans				
147	XPHEN, TYR Maxamald					4 cans				
148	Subdue Liquid Rich Chocolate					24 CS				
149	Subdue Liquid Unflavored					24 CS				
150	Subdue Liquid Chocolate Almond					24 CS				
151	Subdue Liquid Orange Vanilla					24 CS				
152	Subdue Liquid Kangaroo Redi Feed					24 CS				
153	Subdue					6 CS				
154	Kindercal, Vanilla					6 CS				
155	Kindercal, Vanilla w/Fiber					24 CS				
156	Kindercal, Chocolate					24 CS				
157	Kindercal TF, Vanilla					24 CS				
158	Kindercal TF, Vanilla w/Fiber					24 CS				
159	Kindercal TF, Fiber Isotonic, Vanilla					24 CS				
160	Kindercal TF, Isotonic, Vanilla					24 CS				
161	Ultracal HN Plus					24 CS				
162	Vivonex Pediatric					6 CS				
163	Isocal HN Plus					36 CS				
164	Nutren Junior					6 CS				
165	Nutren Junior Fiber					24 CS				
166	PediaSure					24 CS				
167	PediaSure Enteral Formula with Fiber					24 CS				
168	Peptamen Junior					24 CS				
169	Peptamen Junior with Prebio					24 CS				
170	Pediatric Peptinex DT					24 CS				
171	Pediatric Peptinex DT with Fiber					24 CS				
172	Protain					6 CS				
173	Compleat Pediatric					24 CS				
174	Choice DM TF					6 CS				
175	Choice DM					48 CS				
176	ADVERA (Novartis)					48 CS				
177	Arginald Extra Orange Burst					48 CS				
178	Deliver 2.0					48 CS				
179	Boost Pudding Van 5 oz. cans					54 CS				
180	Boost Pudding Choc 5 oz cans					64 CS				
181	Resource Just for Kids 1.5 Cal					24 CS				
182	Resource Just for Kids 1.5 Cal with Fiber					24 CS				
183	Resource Just for Kids with Fiber					27 CS				
184	Resource Just for Kids					27 CS				
	Delivery Charge - Orders under \$200.00									

Vendor:	Spending Unit:
---------	----------------

Requisition No.: _____

ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum(s) and have made the necessary revisions to my proposal, plans and/or specifications, etc.

Addendum No.'s:

- No. 1 ✓
- No. 2 _____
- No. 3 _____
- No. 4 _____
- No. 5 _____

I understand that failure to confirm the receipt of the addendum(s) is cause for rejection of bids.

Richard D. Hulen

 Signature

US FOODSERVICE WV

 Company

JUNE 4, 2007

 Date



June 4, 2007
Joanne Adkins-Buyer
WV State Department of Administration
Purchasing Division
2019 Washington St. E
Charleston, WV 25305-0130

Joanne,

In order to clarify our bid, I am attaching this letter regarding your specifications and conditions for SUPFOOD07.

We are submitting pricing for only those items that are stocked in our warehouse. These items can be shipped to any state of West Virginia location within 6 working days under normal circumstances.

US Foodservice WV has a minimum delivery requirement of \$250.00. This minimum can include other items either on other state contracts, or off contract items. Any order less than \$250.00 would be shipped at bid price, plus shipping fees.

Items bid are those items described on your bid list and meet the specifications described.

Sincerely,
Rick Harless

A handwritten signature in black ink that reads 'Rick Harless'.

Bid coordinator