



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

LSH11108

PAGE

1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER
304-558-0067

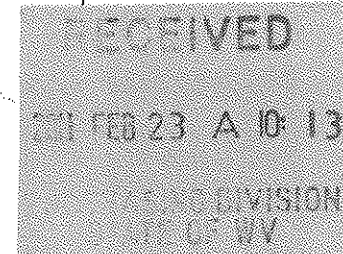
VENDOR
*616125659 740-376-1822
BROUGHTON FOODS LLC
1701 GREENE ST
PO BOX 656
MARIETTA OH 45750

SHIP TO
HEALTH AND HUMAN RESOURCES
BHMF
LAKIN HOSPITAL
11522 OHIO RIVER ROAD
WEST COLUMBIA, WV
25287 304-675-0860

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/21/2011				

BID OPENING DATE: 02/24/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				OPEN-END BLANKET CONTRACT		
0001	768 GALLONS SKIM MILK	EA		325-48	2.3208	1,782.37
0002	44,400 1/2 PINTS SKIM MILK	EA		325-48	.1900	8,436.00
0003	768 GALLONS 2% MILK	EA		325-48	2.6961	2,070.61



SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE 800-283-2479 Ext.822	DATE 2/22/11
TITLE General Manager	FEIN 04-3742039	ADDRESS CHANGES TO BE NOTED ABOVE

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

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
 2. The State may accept or reject in part, or in whole, any bid.
 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
 5. Payment may only be made after the delivery and acceptance of goods or services.
 6. Interest may be paid for late payment in accordance with the **West Virginia Code**.
 7. Vendor preference will be granted upon written request in accordance with the **West Virginia Code**.
 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
 10. The laws of the State of West Virginia and the **Legislative Rules** of the Purchasing Division shall govern the purchasing process.
 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
 12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
 13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
 14. **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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
 15. **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, and the West Virginia Insurance Commission. 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.
 16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.
- I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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0004	19,200 1/2 PINTS 2% MILK	EA		325-48	.2134	4,097.28
0005	96 1/2 PINTS BUTTERMILK	EA		325-48	.2546	24.44
0006	1,200 1/2 GALLONS BUTTERMILK	EA		325-48	1.5224	1,826.88
0007	19,200 1/2 PINTS HOMOGENIZED WHOLE MILK	EA		325-48	.2285	4,387.20
0008	21,600 1/2 PINTS CHOCOLATE MILK, LOW FAT	EA		325-48	.2227	4,810.32

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0009	384	EA		325-48	1.3508	518.71
QUARTS LACTAID MILK, 2% OR SKIM						
0010	54	EA		325-48	1.3695	73.95
QUARTS EGGNOG, SEASONAL						
0011	576	EA		325-48	6.1345	3,533.47
5# CONTAINERS COTTAGE CHEESE						
0012	48	EA		325-48	4.4566	213.92
5# YOGURT, PEACH						
0013	500	EA		325-48	.4989	249.45
4 OZ. OR 8 OZ. YOGURT PLAIN						
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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0014	2,304	EA	380-45		.1780	410.11
	4 OZ.	CUPS ICE CREAM,	STRAWBERRY SWIRL			
0015	2,304	EA	380-45		.1780	410.11
	4 OZ.	CUPS ICE CREAM,	CHOCOLATE SWIRL			
0016	2,304	EA	380-45		.1780	410.11
	4 OZ.	CUPS ICE CREAM,	VANILLA			
0017	4,608	EA	380-45		.2330	1,073.66
	4 OZ.	CUPS,	ICE CREAM, SUGAR FREE, ASSORTED FLAVORS			
0018	1,728	EA	380-45		2.7500	4,752.00
	48 oz 1 1/2-GALLONS,	ICE CREAM,	ASSORTED FLAVORS			

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0019	12	EA	380-45		15.7800	189.36*
	3			GALLONS, ICE CREAM, ASSORTED FLAVORS *Additional flavors available, see attached.	Vanilla/Chocolate	
0020	52	DZ	380-45		1.8500	96.20
				FUDGESICLES, 12 PER BOX, OR EQUAL		
0021	52	DZ	380-45		2.6900	139.88
				FUDGESICLES, SUGAR FREE, 12 PER BOX, OR EQUAL		
0022	48	DZ	380-45		2.4100	115.68
				POPSICLES, SUGAR FREE, 12 PER BOX, ASSORTED FLAVORS		
0023	52	DZ	380-45		1.8500	96.20
				CREAMSICLES, 12 PER BOX, OR EQUAL		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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0024	52	DZ	380-45	CREAMSICLES, SUGAR FREE, 12 PER BOX, OR EQUAL	N/A	N/A
0025	52	DZ	380-45	ICE CREAM BARS, 12 PER BOX	2.0500	106.60
0026	52	DZ	380-45	ICE CREAM BARS, SUGAR FREE, 12 PER BOX	N/A	N/A
0027	52	DZ	380-45	DRUMSTICKS, 12 PER BOX, OR EQUAL	3.5000	182.00
0028	52	DZ	380-45	KLONDIKE BARS, 12 PER BOX, OR EQUAL	8.3400	433.68

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0029	52	DZ		380-45	N/A	N/A
KLONDIKE BARS, SUGAR FREE, 12 PER BOX, OR EQUAL						
0030	28	DZ		380-45	4.3300	121.24
BOMB POPS, 12 PER BOX, OR EQUAL						
OPEN END CONTRACT FOR DAIRY PRODUCTS AT LAKIN HOSPITAL, PER THE ATTACHED SPECIFICATION.						
EXHIBIT 3						
LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AWARD..... 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						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE		TELEPHONE		DATE		
David J. Broughton		800-283-2479 Ext. 822		2/22/11		
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<p>BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES 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 WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE</p>						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE 		TELEPHONE 800-283-2479 Ext. 822		DATE 2/22/11		
TITLE General Manager		FEIN 04-3742039		ADDRESS CHANGES TO BE NOTED ABOVE		

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<p>CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 05/26/2009</p> <p>INQUIRIES: WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 2/8/2011. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. 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 INQUIRIES TO:</p> <p>ROBERTA WAGNER DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25311</p> <p>FAX: 304-558-4115 E-MAIL: ROBERTA.A.WAGNER@WV.GOV</p> <p>EXHIBIT 4</p>						
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BID OPENING DATE: 02/24/2011		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER.</p> <p>REV. 3/88 THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATIONS IN ACCORDANCE WITH SECTION 148-1-4(F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS.</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 AS A CONDITION OF AWARD.</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION</p>						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE 		TELEPHONE 800-283-2479 Ext. 822		DATE 2/22/11		
TITLE General Manager		FEIN 04-3742039		ADDRESS CHANGES TO BE NOTED ABOVE		

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



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

LSH11108

PAGE

11

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER
304-558-0067

V
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R

*616125659 740-376-1822
BROUGHTON FOODS LLC
1701 GREENE ST
PO BOX 656
MARIETTA OH 45750

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O

HEALTH AND HUMAN RESOURCES
BHMF
LAKIN HOSPITAL
11522 OHIO RIVER ROAD
WEST COLUMBIA, WV
25287 304-675-0860

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
01/21/2011						
BID OPENING DATE: 02/24/2011		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130						
PLEASE NOTE: A CONVENIENCE COPY WOULD BE APPRECIATED.						
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:						
SEALED BID						
BUYER:-----RW/FILE 22-----						
RFQ. NO.:-----LSH11108-----						
BID OPENING DATE:-----2/24/2011-----						
BID OPENING TIME:-----1:30 PM-----						
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						
-----740-376-1763-----						
CONTACT PERSON (PLEASE PRINT CLEARLY):						
-----Dave Broughton-----						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE 		TELEPHONE 800-283-2479 Ext. 822		DATE 2/22/11		
TITLE General Manager		FEIN 04-3742039		ADDRESS CHANGES TO BE NOTED ABOVE		

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



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

LSH11108

PAGE

12

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER
304-558-0067

*616125659 740-376-1822

BROUGHTON FOODS LLC

1701 GREENE ST

PO BOX 656

MARIETTA OH 45750

HEALTH AND HUMAN RESOURCES

BHMF

LAKIN HOSPITAL

11522 OHIO RIVER ROAD

WEST COLUMBIA, WV

25287

304-675-0860

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
01/21/2011				

BID OPENING DATE:

02/24/2011

BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ LSH11108 ***** TOTAL:						<u>40,561.43</u>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE

TELEPHONE

DATE _____

David J. Broughton

800-283-2479 Ext. 822

2/22/11

TITLE

FEIN

04-3742039

ADDRESS CHANGES TO BE NOTED ABOVE

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

REQUEST FOR QUOTATION
STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
LAKIN STATE HOSPITAL
RFQ LSH11108

Part 1 General information

1.1 Purpose:

The acquisition and Contract Administration Section of the Purchasing Division on behalf of the Dept. of Health and Human Resources, Bureau for Behavioral Health Facilities, Lakin State Hospital, Agency is soliciting Quotations to provide Dairy Product Services for Lakin Hospital's Dietary Dept.

1.2 Project:

The purpose of the project is to provide three (3) day per week services. All products shall be produced or processed, packaged and handled in accordance with the USDA Standards for Health and Safety of the product user.

1.3 Schedule of Events:

Release of the RFQ.....	1/28/2011
Vendor's written Questions Submission Deadline	2/08/2011
Bid Opening Date.....	2/24/2011

Part 2 Operating Environment

2.1 Location and Background:

Agency is located at Lakin State Hospital, 11522 Ohio River Rd., West Columbia, WV 25287. Our facility is a 114 bed Long Term Care Nursing Home.

3.2 Scope of work:

The vendor is to quote services of providing Dairy Product Services; all products shall be Produced or processed, packaged and handled in accordance with the USDA Standards for Health and Safety of the product user.

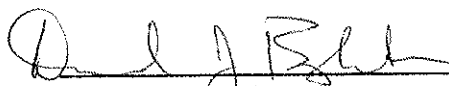
Three (3) days per week service to include:

ITEM#	DESCRIPTION	QTY.(EST. USE PER YEAR	UNIT PRICE	TOTAL PRICE
1.	Skim Milk; Gallon	768	\$ 2.3208	\$ 1,782.37
2.	Skim Milk; ½ Pints	44,400	.1900	8,436.00
3.	2% Milk; Gallon	768	2.6961	2,070.61
4.	2% Milk; ½ Pints	19,200	.2134	4,097.28
5.	Buttermilk; ½ Pints	96	.2546	24.44
6.	Buttermilk; ½ Gallons	1,200	1.5224	1,826.88
7.	Homogenized Whole Milk; ½ Pints	19,200	.2285	4,387.20
8.	Chocolate Milk Low Fat; ½ Pints	21,600	.2227	4,810.32
9.	Lactaid Milk, Quarts (2% or Skim) or equal	384	1.3508	518.71
10.	Eggnog, Quart (seasonal)	54	1.3695	73.95
11.	Cottage Cheese; 5#	576	6.1345	3,533.47
12.	Yogurt, Peach 5#	48	4.4566	213.92
13.	Plain Yogurt 6 or 8 Oz	500	.4989	249.45
14.	Ice Cream, 4 oz cups strawberry swirl	2304	.1780	410.11
15.	Ice Cream, 4 oz cups chocolate swirl	2304	.1780	410.11
16.	Ice Cream, 4 oz cups vanilla	2304	.1780	410.11
17.	Ice Cream, sugar free, 4 oz cups asst. flavors	4608	.2330	1,073.66
18.	Ice Cream, ½ Gallon, asst. flavors 48 oz	1728	2.7500	4,752.00
19.	Ice Cream, 3 Gal., asst. flavors Vanilla/Chocolate	12	15.7800	189.36*
20.	Fudgesicles, 12 per box	52	1.8500	96.20
21.	Fudgesicles, sugar free, 12 per box	52	2.6900	139.88
22.	Popsicles, sugar free, 12 per box, asst. flavors	48	2.4100	115.68
23.	Creamsicles, 12 per box	52	1.8500	96.20
24.	Creamsicles, sugar free, 12 per box	52	N/A	N/A
25.	Ice Cream Bar, 12 per box	52	2.0500	106.60
26.	Ice Cream Bar, sugar free, 12 per box	52	N/A	N/A
27.	Drumsticks, 12 per box or equal	52	3.5000	182.00
28.	Klondike Bars, 12 per box or equal	52	8.3400	433.68
29.	Klondike Bars, sugar free, 12 per box or equal	52	N/A	N/A
30.	Bomb Pops, 12 per box or equal	28	4.3300	121.24

*Additional flavors available, see attached

GRAND TOTAL AMOUNT: \$ 40,561.43

*Evaluation and Award will be made to the vendor meeting the specifications, based on the lowest Grand Total Amount.



2/22/11

Vendor Name/Signature

Date:

David J. Broughton, General Manager
Broughton Foods, LLC

3.3 Special Terms and Conditions:

This contract will begin "upon award" and continue for a period of one (1) year with the option of two (2), one (1) year renewals.

3.3.1 Insurance Requirements:

Insurance certificates are required prior to award but are not required at the time of bid. The vendor shall present evidence of insurance at the time of award in the types and amounts required by the Agency and acceptable to the State. Included in the required insurance coverage shall be the following:

1. For bodily injury (including death): \$500,000 per person,
And a minimum of \$1,000,000 per occurrence.
2. For property damage:
A minimum of \$1,000,000 per occurrence.

3.3.3 Invoices and Progress Payments:

The vendor shall submit invoices , in arrears, to the Agency at the address on the face of the purchase order label "Invoice To" pursuant to the terms of the contract. Invoices may not be submitted more than once monthly and State Law forbids payment of invoices prior to receipt of products.

RFQ No. LSH 11108STATE OF WEST VIRGINIA
Purchasing Division**PURCHASING 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 owed 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 exceeds 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.

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

WITNESS THE FOLLOWING SIGNATUREVendor's Name: Broughton Foods, LLCAuthorized Signature: [Signature] Date: 2/22/11State of Ohio David J. Broughton, General ManagerCounty of Washington, to-wit:Taken, subscribed, and sworn to before me this 22 day of February, 2011.My Commission expires December 14, 2015.

Noell E. Dettorre
Notary Public State of Ohio
My Commission Expires
December 14, 2015

NOTARY PUBLIC

[Signature]

Mayfield Premium Ice Cream Bulk

302-001	Vanilla Bean	Bulk	16.25
302-006	Chocolate Chip	Bulk	15.78
302-029	Mint Chip...	Bulk	15.78
302-033	Strawberry	Bulk	15.78
302-038	Superman	Bulk	15.78

302-020	Cookies & Cream	Bulk	15.78
302-041	Turtle Treat	Bulk	17.20
302-062	Cherry Nut	Bulk	17.52
302-065	Rocky Road	Bulk	16.38
302-097	Chocolate Chip Cookie Dough	Bulk	16.46

302-015	Peanut Butter Cup	Bulk	16.31
302-022	Blackberry Cordial	Bulk	18.08
302-040	Birthday Cake	Bulk	18.20
302-042	Blueberry Cream	Bulk	19.80
302-043	Extreme Moose Tracks	Bulk	19.40
302-061	Butter Pecan	Bulk	20.20
302-568	Moose Tracks	Bulk	19.32

Mayfield Yogurt Bulk

363-001	Vanilla	Bulk	15.78
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Mayfield FF/Sucrose Free Ice Cream

303-001	Vanilla	Bulk	16.53
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Mayfield NSA Ice Cream

302-009	Chocolate	Bulk	16.53
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Mayfield Sherbet Bulk

333-091	Orange	Bulk	15.78
333-094	Raspberry	Bulk	15.78