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**TO: PURCHASING DIVISION
2019 WASHINGTON STREET EAST
CHARLESTON, WV 25305-0130
FAX: (304) 558-3970**

**VENDOR NAME: GALLIKER DAIRY
BUYER: JOSEPH E. HAGER III
SOLICITATION NO.: CRFQ 0403 DBS2300000002
BID OPENING DATE: 08/10/2022
BID OPENING TIME: 1:30 PM
FAX NUMBER: (304) 558-3970**

08/09/2022 10:54 3017228433



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

State of West Virginia
Centralized Request for Quote
Food

Proc Folder: 1077871
Doc Description: Food, Beverages and Miscellaneous Supplies
Reason for Modification:
Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2022-07-28	2022-08-10 13:30	CRFQ 0403 DBS2300000002	1

BID RECEIVING LOCATION:

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code:

Vendor Name : Galliker Dairy Company
Address : P.O. Box 2189
Street : 300 West Industrial Boulevard
City : Cumberland
State : Maryland Country : USA Zip : 21502

Principal Contact : Kevin Forren

Vendor Contact Phone: (814) 254-8162 Extension:

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III
(304) 558-2306
joseph.e.hagerlll@wv.gov

Vendor Signature  FEIN# 25-0496620 DATE 08/09/2022

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

The West Virginia Purchasing Division is seeking on behalf of the West Virginia Schools for the Deaf and Blind and West Virginia Schools of Diversion and Transition to establish an Open-End Contract for Canned Foods, Staple Groceries, Dietetic Foods, Frozen Foods, Coffee and Miscellaneous Items per the attached specifications and terms and conditions.

INVOICE TO SHIP TO

SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST ROMNEY WV US		SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST ROMNEY WV US	
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	FOOD, Beverages and Miscellaneous Supplies	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
93131607			

Extended Description:

Vendor Cost + Markup Percentage shall be the price Agencies pay for purchases of the Eligible Item under this Contract. See the attached Exhibit A Pricing Pages for contract category markup percentages.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
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EXHIBIT A - PRICING SHEET					
Item #	Estimated Category Monthly Spend Amount (Vendor Cost)	Category Description (with examples of category items)	Category Markup Percentage	This is an example: Net Cost (\$1000.00) x 1.25 i.e. (25% Markup) =	Category Spend + Markup Percentage Total (Cost x Markup %)
Example	\$ 1,000.00	Meat	25%	1.25	\$ 1,250.00
Meat					
3.3.1.1	\$ 1,500.00	Meat (Fresh or Frozen excluding boxed)			\$ -
Seafood					
3.3.1.2	\$ 100.00	Seafood (Fresh or Frozen)			\$ -
Dairy					
3.3.1.3	\$ 1,500.00	Butter, Cheese, Milk, Ice Cream, etc.	75%	1.75	\$ 2,625.00
Eggs					
3.3.1.4	\$ 200.00	Shell and Processed			\$ -
Vegetables					
3.3.1.5	\$ 2,000.00	Fresh lettuce, beans, cucumbers, tomatoes, potatoes, etc.			\$ -
Dry/Refrigerated Goods					
3.3.1.6	\$ 1,000.00	Canned, packaged foods, etc.			\$ -
Frozen					
3.3.1.7	\$ 1,500.00	Vegetables, packaged foods, etc.			\$ -
Breads and Cereals					
3.3.1.8	\$ 800.00	Sliced breads, rolls, breakfast cereals, flour, cornmeal, pasta, etc.			\$ -
Canned Fruits & Juices					
3.3.1.9	\$ 800.00	Orange, tomato, apple, etc.			\$ -
Soups					
3.3.1.10	\$ 300.00	Base, cream soup, granular, shelf-stable, etc.			\$ -

Item #	Estimated Category Monthly Spend Amount (Vendor Cost)	Category Description (with examples of category items)	Category Markup Percentage	This is an example: Net Cost (\$1000.00) x 1.25 i.e. (25% Markup) =	Category Spend + Markup Percentage Total (Cost x Markup %)
Snacks					
3.3.1.11	\$ 750.00	Assorted chips, single serving size, potato chips (plain), corn chips, nacho cheese flavored, sour cream, etc.			\$ -
Fruit					
3.3.1.12	\$ 1,200.00	Fresh oranges, pineapples, mellons, etc.			\$ -
Coffee/Tea					
3.3.1.13	\$ 300.00	Cans, k-cups, bags, etc.			\$ -
Spices and Seasonings					
3.3.1.14	\$ 400.00	Salt, pepper, chili powder, garlic powder, etc.			\$ -
Kitchen Supplies					
3.3.1.15	\$ 400.00	Aluminum pan, half size steamable trays, utensils, etc.	0%		\$ -
Condiments					
3.3.1.16	\$ 600.00	Portion control/packets or cups of mustard, ketchup, mayonaise, salad dressing, etc.	0%		\$ -
Misc. Foods					
3.3.1.17	\$ 500.00	Baby food, sugar, all-purpose flour, etc.	0%		\$ -

Total Bid Amount	\$ 2,625.00	-
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Vendor Company Name:	Galliker Dairy Company
Vendor Contact Name:	Kevin Forren
Vendor Contact Phone:	(814) 254-8162
Vendor Contact Email:	kforren@gallikers.com