

HOBBS MUNICIPAL SCHOOLS
P.O. Box 1030
Hobbs, New Mexico 88241

INVITATION TO BID

SUBJECT: HMS Concession Supply

BID NUMBER: 1011-12

OPENING DATE: September 9th, 2010 – 2:00 p.m.

PLACE OF OPENING: Hobbs Municipal Schools
Administration Office
1515 E. Sanger – P.O. Box 1030
Hobbs, New Mexico 88241

BIDDER INFORMATION:

We agree to provide the items as listed for the bid prices indicated on the attached Proposal Form.
We agree to adhere to the General Conditions and Specifications of this bid.

COMPANY _____ SIGNATURE_____

ADDRESS _____ NAME (PRINT)_____

_____ TITLE_____

TELEPHONE_____ DATE_____

E-Mail Address:_____

NEW MEXICO RESIDENT BIDDER CERTIFICATE # _____

Bid Prices Firm Until _____.

Delivery can be made within _____ days after receipt of purchase order.

GENERAL CONDITIONS

1. Terms of payment – net 30 days after satisfactory delivery.
2. Prices are to be quoted FOB, Hobbs Municipal Schools.
3. Hobbs Municipal Schools reserves the right to accept or reject any or all quotes and to waive any or all quotes and to waive any technicalities.
4. The agreement to provide Concession Supplies shall be in effect for a one (1) year period beginning September 22, 2010 to August 15, 2011. The agreement will be reviewed annually for two (2) additional school years. A determination will be made on continuing the agreement and the cost negotiated for each subsequent renewal period. The Hobbs Municipal Schools reserves the right to terminate any or all agreements prior to the end of the period.
5. All bidders must bid on fixed unit prices including all discounts. Price adjustments will be allowed subject to the following provisions:
 - A. Prices for products sold by supplier to purchaser under this agreement shall be adjusted if a letter from the manufacturer, with the percentage increase/decrease to the supplier, is submitted to the purchaser. The price to the Hobbs Municipal School will increase/decrease only the same percentage as the increase/decrease to the supplier.
 - B. Price adjustments shall be effective on the 1st day of the month following notice to purchaser of the amount of such cost increases/decreases.
 - C. The suppliers failure to furnish the school district with the manufacturer's letter at the proper time, or the suppliers failure to make the price adjustment as the prices fluctuate, will disqualify the supplier from the benefits of the price adjustment clause and the price paid will revert to the lowest price paid by the purchaser during the contract period.
6. The product will be ordered on an “as needed basis”.
7. To expedite identification of bid envelopes and to insure security, place the enclosed label on the lower left corner of the bid envelopes.
8. Price Inquiries will be accepted at the Hobbs Schools Administration Office until September 9th, 2010 at 2:00 p.m.
9. This bid will be submitted to the Hobbs Board of Education on Tuesday, September 21st, 2010.

**PROPOSAL FORM
HIGH SCHOOL & SNACK BARS**

Item	Quantity	Description	Cost
1.	24 count	Candy	\$ _____ 24 ct.
2.	36 count	Candy	\$ _____ 36 ct.
3.	48 count	Candy	\$ _____ 48 ct.
4.	24 count	Certs	\$ _____ 24 ct.
5.	20 count	Lifesavers, Assorted	\$ _____ 20 ct.
6.	20 count	Gum, Assorted	\$ _____ 20 ct.
7.	20 count	Gum, Sugar Free, Assorted	\$ _____ 20 ct.
8.	48 count	Blow Pops, Assorted	\$ _____ 48 ct.
9.	100 count	Blow Pops, Assorted	\$ _____ 100 ct.
10.	24 count	Jolly Rancher, Assorted Fruit Chews	\$ _____ 24 ct.
11.	50 count	Jolly Rancher, Blow Pops	\$ _____ 50 ct.
12.	12 count	Jolly Rancher, Blister Packs	\$ _____ 12 ct.
13.	36 count	Jolly Rancher, Stix	\$ _____ 36 ct.
14.	18 count	Corn Nuts, Assorted	\$ _____ 18 ct.
15.	12 count	Beef Jerkey, Jacklinks	\$ _____ 12 ct.
16.	48 count	Caramel Apple Pops	\$ _____ 48 ct.
17.	24 count	Sour Punch Straws	\$ _____ 24 ct.
18.	18/18	Twizzler Twists	\$ _____ 18/18

**PROPOSAL FORM
CONCESSION**

Item	Quantity	Description	Cost
1.	24 count	Candy	\$ _____ 24 ct.
2.	36 count	Candy	\$ _____ 36 ct.
3.	48 count	Candy	\$ _____ 48 ct.
4.	24 count	Certs	\$ _____ 24 ct.
5.	20 count	Lifesavers, Assorted	\$ _____ 20 ct.
6.	20 count	Gum, Assorted	\$ _____ 20 ct.
7.	20 count	Gum, Sugar Free, Assorted	\$ _____ 20 ct.
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10.	24 count	Jolly Rancher, Assorted Fruit Chews	\$ _____ 24 ct.
11.	50 count	Jolly Rancher, Blow Pops	\$ _____ 50 ct.
12.	12 count	Jolly Rancher, Blister Packs	\$ _____ 12 ct.
13.	36 count	Jolly Rancher, Stix	\$ _____ 36 ct.
14.	18 count	Corn Nuts, Assorted	\$ _____ 18 ct.
15.	50 lb.bag	Popcorn	\$ _____ bag
16.	1 case	Popcorn, 4 x 2 x 13, 2,000/cs	\$ _____ case

Proposal Form - Concession Continued

1011-12

Item	Quantity	Description	Cost
17.	80 ct. tub	Pickles Whole Dill	\$ _____ tub
18.	80 oz. bag	Cheese, Nacho, Sharp Cheddar	\$ _____ bag
19.	80 oz. bag	Chili	\$ _____ bag
20.	1 pound	Oil Bars, Popcorn	\$ _____ pound
21.	16 oz. pkg.	Wieners - Oscar Mayer	\$ _____ package