

J RAMCO, INC.

INVITATION FOR BID (IFB) CACFP FOOD COMPONENTS

Contract Period: October 1, 2026 - September 30, 2027

For La Victoria Adult Day Care Centers

Contracting Entity	J Ramco, Inc.
Bid Due	Friday, September 11, 2026, no later than 5:00 p.m.
Public Bid Opening	Monday, September 14, 2026 at 9:00 a.m.
Bid Opening Location	La Victoria ADC Centers Corporate Office, 2204 N. Shary Road, Suite B, Mission, Texas 78572
Questions	Karina - 956-581-9557

1. Procurement Basis and Instructions

J Ramco, Inc. is soliciting competitive sealed bids for food components used by La Victoria Adult Day Care Centers to prepare CACFP-compliant breakfasts, lunches, and afternoon snacks.

2. Bidder Instructions

1. Review the entire IFB package before preparing the bid.
2. Submit pricing on the Bid Pricing Schedule. Prices must remain firm for the contract period unless an adjustment mechanism is expressly added to the final contract before solicitation.
3. Submit all required certifications and documents listed in the Bidder Checklist.
4. Place the completed bid in a sealed envelope marked: 'SEALED BID - J RAMCO CACFP FOOD COMPONENTS - DO NOT OPEN.'
5. The bid must be received at the final bid-submission address by 5:00 p.m. on September 11, 2026.
6. Bids will be publicly opened at 9:00 a.m. on September 14, 2026 at 2204 N. Shary Road, Suite B, Mission, Texas 78572.
7. J Ramco, Inc. will document any bid rejection and will evaluate responsiveness, responsibility, compliance with specifications, and price.
8. Award is intended for the lowest responsive and responsible bidder that meets the IFB requirements.

3. Scope of Procurement

The successful vendor(s) will provide and deliver food components Monday through Friday, as ordered, for use in CACFP meal preparation. Actual quantities may vary with attendance, menus, substitutions, holidays, emergencies, and program needs. The quantities used for bid evaluation must be based on J Ramco's documented purchasing estimates.

4. Estimated Daily Meals by Location

Location	Breakfast	Lunch	Snack
McAllen	90	90	85
El Paso #4	100	100	100
El Paso #5	100	100	95
El Paso #6	130	140	120
El Paso #7	90	90	80
El Paso #8	105	110	95
El Paso #9	105	110	95
El Paso #10	105	105	95
El Paso #11	120	120	115

These meal counts are planning information and do not replace item-level estimated food quantities for bid pricing.

5. Estimated Annual Quantity Schedule

Calculation basis. Estimated quantities are calculated from the August 2026 La Victoria McAllen and El Paso menus and the daily meal counts stated in the IFB. The contract period contains 261 Monday-Friday days. The August menu contains 21 Monday-Friday service days, so menu frequencies were annualized by a factor of 261/21. No deduction was made for holidays or emergency closures, making the estimate conservative.

Important procurement note. These figures are menu-based planning estimates. For products purchased raw, whole, by case, or by institutional pack, the final purchase quantity may be higher because of trim/cooking loss and vendor pack size. Items that cannot be reliably separated from the menu without a standardized recipe are marked accordingly rather than guessed.

6. Food Categories and Minimum Specifications

Estimated quantities are provided solely for bid evaluation and are not guaranteed purchase amounts. Actual quantities may vary with attendance, approved menu changes, substitutions, holidays and emergencies and program needs. Bidders must state the actual unit/pack size quoted so J Ramco, Inc. can evaluate prices on equivalent basis.

A. Meat, Poultry, Fish & Other Entrees

Product / Item	Minimum Specification	Bid Unit	Estimated Quantity	Vendor Unit Price
Ground beef	Frozen market style (80/20)	lb.	5,857 lb.	\$
Ground beef- patties	Frozen	lb.	1,500 lb.	\$
Chicken leg quarters	Frozen, with skin	lb.	1,500 lb.	\$
Chicken breast	Frozen, skinless	lb.	4,638 lb.	\$
Pork chops	Frozen	lb.	1,500 lb.	\$
Beef tripe	Frozen, cut	lb.	4,265 lb.	\$
Stew meat	Frozen, cut	lb.	2,999 lb.	\$
Pre-Cooked pork sausage patties	Pre-cooked	lb.	735 lb.	\$
Tilapia fish fillets	Frozen	lb.	900 lb.	\$
Brisket Meat	Cooked, Ready to Serve	lb.	1,500 lb.	\$
Beef Cheek Meat-(barbacoa)	Cooked, Ready to Serve	lb.	1,640 lb.	\$

B. Milk, Cheese & Dairy

Product / Item	Minimum Specification	Bid Unit	Estimated Quantity	Vendor Unit Price
Milk	1% unflavored; gallon	gallon	45,512 gal.	\$
Cheese	Shredded mozzarella, sliced American cheese	lb.	7,295 lb.	\$
Cottage cheese	Small curd low-fat packed	lb.	650 lb.	\$

C. Whole Grains, Bread & Grain Products

Product / Item	Minimum Specification	Bid Unit	Estimated Quantity	Vendor Unit Price
Bread	Sliced, whole grain or whole wheat	loaf/lb.	8,203 lb.	\$
Corn tortillas	Whole grain corn tortillas	package/lb.	22,830 lb.	\$
Flour tortillas	Flour enriched tortillas	package/lb.	10,340 lb.	\$
Oatmeal	Oats, Instant	lb.	10,541 lb.	\$
Corn gorditas	Pre-cooked, corn	package/lb.	1,469 lb.	\$
Tamales	Pre-cooked, Ready to serve	dozen	140 lb.	\$
Oatmeal muffins	Pre-cooked, Ready to serve	lb. or unit	1,368 lb.	\$
Blueberry muffins	Pre-cooked, Ready to serve	lb. or unit	2,867 lb.	\$
Biscuits	Pre-cooked, Ready to serve	lb. or unit	4,436 lb.	\$
French bread	Pre-cooked, Ready to serve	lb. or unit	5,454 lb.	\$
Croissants	Pre-cooked, Ready to serve	lb. or unit	4,436 lb.	\$
Banana nut bread	Pre-cooked, Ready to serve	lb. or unit	2,735 lb.	\$

D. Additional Menu Items Requiring Bid Pricing if Purchased

Item Category	Minimum Specification	Bid Unit	Estimated Quantity	Vendor Unit Price
Eggs	Shell, large, grade A	dozen/case	3,000 dozen	\$
Rice	Enriched, dry, grain	lb.	1,955 lb.	\$

E. Fresh Produce & Vegetables

Product / Item	Minimum Specification	Bid Unit	Estimated Quantity	Vendor Unit Price
Iceberg lettuce	Fresh, whole	unit/case	4,811 lb.	\$
Whole tomato	Fresh, whole	unit/case	14,056 lb.	\$
Russet potatoes	Fresh, whole	unit/case	5,868 lb.	\$
Spinach	Fresh leaf, Ready to serve	unit/case	115 lb.	\$
Onion	Fresh, whole	unit/case	515 lb.	\$
Cactus (nopai)	Fresh, trimmed,	unit/case	422 lb.	\$
Pinto beans	Pinto, dry, whole	unit/case	2,487 lb.	\$
Watermelon	Fresh, whole with rind	unit/case	8,211 lb.	\$
Cantaloupe / melon	Fresh, whole	unit/case	8,372 lb.	\$
Apples	Fresh, whole	unit/case	2,306 lb.	\$
Bananas	Fresh, whole	unit/case	6,370 lb.	\$
Oranges	Fresh, whole	unit/case	19,565 lb.	\$
Carrots	Fresh, without tops	unit/case	1,469 lb.	\$
Cucumber	Fresh, whole	unit/case	2,285 lb.	\$

F. Canned Goods

Product / Item	Minimum Specification	Bid Unit	Estimated Quantity	Vendor Unit Price
Mandarin oranges	Canned, No. 10 can	can/case	522 cans	\$
Pineapple chunks	Canned, No. 10 can	can/case	750 cans	\$
Fruit cocktail	Canned, No. 10 can	can/case	779 cans	\$
Sliced pears	Canned, No. 10 can	can/case	2,440 cans	\$
Sliced peaches	Canned, No. 10 can	can/case	2,980 cans	\$
Pineapple tidbits	Canned, No. 10 can	can/case	522 cans	\$
Applesauce	Packaged/canned	can/case	454 cans	\$
Green beans	Canned, No. 10 can	can/case	511 cans	\$
Corn	Canned, No. 10 can	can/case	585 cans	\$
White Hominy	Canned, No. 10 can	can/case	484 cans	\$
Tuna	Canned, 66.02 oz can	can/case	452 cans	\$
Chile Sauce	Canned, No. 10 can	can/case	897 cans	\$
Refried Beans	Canned, No. 10 can	can/case	233 cans	\$
Mixed Vegetables	Canned, No. 10 can	can/case	642 cans	\$

7. Delivery Requirements

- Delivery days: Monday-Friday, as ordered.
Delivery locations: **See Schedule A** below for McAllen and El Paso - La Victoria Adult Day Care Locations
- Vendor must comply with applicable food safety, temperature-control, packaging, labeling, and delivery requirements.
- Damaged, spoiled, unsafe, out-of-temperature, or nonconforming products may be rejected.
- Substitutions require prior authorization and must meet the stated specification and CACFP needs.

Schedule A

<u>EL PASO LOCATIONS:</u>		<u>MCALLEN LOCATION:</u>
<u>LA VICTORIA #4</u> 4121 E. YANDELL DR. EL PASO, TX 79903-5001 PH. (915) 562-3141 FAX (915) 562-2117	<u>LA VICTORIA #8</u> 10142 DYER ST EL PASO, TX 79924-4246 PH. (915) 751-8539 FAX (915) 751-8541	<u>LA VICTORIA #1</u> 420 S. BROADWAY MCALLEN, TX 78501-4902 PH. (956) 668-0020 FAX (956) 618-9887
<u>LA VICTORIA #5</u> 560 N. YARBROUGH DR. EL PASO, TX 79915-3239 PH. (915) 593-8489 FAX (915) 593-3767	<u>LA VICTORIA #9</u> 10920 MONTANA AVE. BLDG. A EL PASO, TX 79936-1068 PH. (915) 591-6400 FAX (915) 591-6402	
<u>LA VICTORIA #6</u> 6921 DELTA DR SUITE A EL PASO, TX 79905-5509 PH. (915) 774-8844 FAX (915) 774-8812	<u>LA VICTORIA #10</u> 6921 DELTA DR SUITE B EL PASO, TX 79905-5509 PH. (915) 881-1770 FAX (915) 881-1710	
<u>LA VICTORIA #7</u> 255 PADRES DR. EL PASO, TX 79907-6248 PH. (915) 790-2700 FAX (915) 790-1110	<u>LA VICTORIA #11</u> 2700 George Dieter Dr. EL PASO, TX 79936 PH. (915) 633-8911 FAX (915) 633-8835	

8. Bidder Qualification and Required Documents

Bidder must submit the following with its sealed bid:

- Completed and signed Bid Form.
- Completed Bid Pricing Schedule.
- Company legal name, address, telephone, email, and authorized representative.
- Copy of the company's current health inspection report, if applicable to the bidder's operation.
- Certification that the bidder is not disqualified or otherwise ineligible to contract
- Conflict-of-interest disclosure/certification.
- Any other federal, state, TDA, or CACFP certifications that J Ramco determines are required for this procurement.

9. Evaluation and Award

J Ramco, Inc. will evaluate bids for responsiveness and bidder responsibility. Cost/price will be the primary factor. The intended award is to the lowest responsive and responsible bidder meeting all IFB requirements.

Evaluation Factor	Method	Pass/Fail or Score	Reviewer Notes
Bid received on time	Verify date/time received	Pass/Fail	
Complete bid package	Required forms/documents submitted	Pass/Fail	
Meets specifications	Review each required item/specification	Pass/Fail	
Responsible bidder	Capacity, eligibility, required documentation	Pass/Fail	
Price	Compare evaluated total price; primary award factor	Rank	

10. Bid Form

Legal Name of Bidder	
DBA (if any)	
Address	
City/State/ZIP	
Contact Person	
Telephone	
Email	
Federal Tax ID	

The undersigned certifies that the bidder has reviewed the IFB, agrees to furnish the specified products at the prices submitted, and that the information provided is true and complete.

Authorized Signature: _____ Date: _____

Printed Name/Title: _____

11. Bid Pricing Schedule

Bidders should quote the unit price for each item they can supply.

Item #	Product /Specification	Unit/Pack Size	Est. Qty.	Unit Price	Extended Price	Brand/Notes
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

TOTAL EVALUATED BID PRICE: \$_____

12. Bid Opening Record

Bid Opening Date: September 14, 2026 Time: 9:00 a.m.

Location: 2204 N. Shary Road, Suite B, Mission, Texas 78572

Bidder	Date/Time Received	Bid Total	Responsive?	Notes

Opened by: _____

Witness: _____

13. Bid Tabulation and Award Recommendation

Bidder	Evaluated Price	Responsive	Responsible	Rank	Recommendation

Recommended Awardee: _____

Basis for Award: _____

Prepared by: _____ Date: _____

Approved by: _____ Date: _____

14. Rejection Documentation

For each rejected bid, document the bidder, specific reason for rejection, supporting IFB requirement, and reviewer approval.

Bidder	Reason for Rejection	IFB Requirement / Evidence	Reviewer/Date

15. If No Responsive and Responsible Bid Is Received

If no responsive and responsible offers are received, J Ramco must solicit. If only one responsive and responsible offer is received, J Ramco may consider award only if it can document that the solicitation did not limit open and fair competition.

16. Draft Contract Terms

Parties	J Ramco, Inc. and the successful bidder.
Term	October 1, 2026 through September 30, 2027.
Scope	Provide and deliver awarded food components in accordance with the IFB, specifications, accepted bid, and purchase orders.
Price	Firm-fixed prices as awarded, unless the final solicitation expressly contains an allowable adjustment mechanism.
Orders/Quantities	Quantities are estimates; actual purchases are based on program needs and purchase orders.
Delivery	Monday-Friday to designated La Victoria Adult Day Care locations, according to delivery schedule.
Inspection/Acceptance	J Ramco may inspect deliveries and reject nonconforming, damaged, spoiled, unsafe, or incorrectly delivered products.
Invoices	Invoices must identify products, quantities, unit prices, extensions, delivery location, and date.
Records	Vendor must maintain records required by the contract and applicable program requirements.
Compliance	Vendor must comply with applicable federal, state, local, CACFP, and TDA requirements related to performance of the contract.
Termination	Final contract should include J Ramco's approved termination provisions before solicitation.