Acorn's Price Proposal to Arkansas State Hospital to Provide Food Services



Acorn's Price Proposal Prepared For: State of Arkansas Department of Human Services Arkansas State Hospital Food Service Operation RFP: 710-25-055



Submitted To: Mr. Ian Cunningham, Arkansas Department of Human Service Office of Procurement 700 Main Street Little Rock, AR <u>DHS.OP.Solicitations@dhs.arkansas.gov</u> Proposal Due Date: Wednesday 4/2/2025 Proposal Due Time: 10:00AM CT

## **REVISED OFFICIAL BID PRICE SHEET**

## 710-25-055 Food Services

All costs **must** be included in the unit price. Costs not included in the unit price below are not billable under a contract established from this solicitation. Bidder must submit a printed copy of the completed official bid price sheet with bid submission.

Quantities are estimated for bidding purposes only. Quantities may increase or decrease.

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Award will be made to the lowest responsible, responsive bidder based on the annual grand total in cell E31.

Instructions: Enter the unit price for each line item in Table 1 and Table 2. The extended amount, Table 1 total, Table 2 total, and annual grand total will automatically calculate. Consideration will only be given to those that bid all line items.

ITEM	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT PRICE		EXTENDED AMOUNT	
1	Breakfast with Beverage	80,300	\$	5.25	\$	421,575.00
2	Lunch with Beverage	80,300	\$	8.80	\$	706,640.00
3	Dinner with Beverage	80,300	\$	8.80	\$	706,640.00
4	Snack	80,300	\$	1.50	\$	120,450.00
5	1 Serving (non-starch vegetable)	46,355	\$	0.95	\$	44,037.25
6	Extra Serving Protein	12,045	\$	2.95	\$	35,532.75
			TABLE 1 TOTAL		\$	2,034,875.00

Table 2						
ITEM	DESCRIPTION	ESTIMATED ANNUAL HOURS WORKED	HOURLY RATE		EXTENDED AMOUNT	
1	Licensed Dietitian	2,080	\$	57.08	\$	118,726.40
			TABL	E 2 TOTAL	\$	118,726.40

	Table 3			
Items	n this table are pre-budgeted expenses for each contract y categories <b>shall not</b> exceed the given fixed a			
ITEM	DESCRIPTION	FIXED ANNUAL BUDGET		
1	Food for Special Occasions	\$ 7,500.00		

ANNUAL GRAND TOTAL	s	2,161,101.40
Table 3 Fixed Annual Budget	\$	7,500.00
Table 2 Total	\$	118,726.40
Table 1 Total	\$	2,034,875.00

AUTHORIZED SIGNATURE:

By my signature below, I certify that the I am authorized by the respondent to submit this bid on his/her behalf.

Neor Servilys, Inc. Robert LoRya Signee's Printed Name

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