## VENDOR CONTACT DOCUMENTATION FOR CACFP

## CACFP SMALL PURCHASE VENDING CONTRACT

## Instructions:

Complete this form regarding contact/response. Center/Sponsor must document that at least three qualified (able and willing to supply food/meals) potential bidders were sent invitations. Return completed form to State agency along with completed Contract Agreement for CACFP Vended Meal Service and other required documentation for approval. Copy if additional pages are needed

			Indicate if Vendor is Qualified to Vend as defined in Contract Agreement						Vendor Price Quote Response (attach response letter/info)			Circle Response about contract
POTENTIAL BIDDER/VENDOR	Date of Contact (mo/day/yr)	Check all applicable		jible		ble		ling	Date Sent to	Date Received Back from	List Vendor Quote for Meals (from returned	award (lowest price and most
Name Phone No.		<ul> <li>(enclosed) are Detail</li> <li>Topics Discussed with Each</li> <li>Potential Vendor</li> <li>(each vendor must receive the same information)</li> <li>OR</li> <li>Contract Agreement for</li> <li>CACFP Vended Meal was</li> <li>provided with all Terms</li> </ul>	Yes	No	Yes	No	Yes	No	Vendor	Vendor	response ) Unit Price Per Meal: \$ Estimated Total Annual Cost of Meals: \$	responsive) Did vendor submit a bid? Yes No Was contract awarded to this vendor? Yes No
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