



PURCHASING DEPARTMENT
REQUEST FOR BID

22-016

NRH2O FOOD SERVICE
PRODUCTS

BIDS DUE THURSDAY, MARCH 10, 2022

BY 2:00 P.M.

Contents

INVITATION TO BID3

GENERAL CONDITIONS4

MINIMUM INSURANCE REQUIREMENTS10

NON-COLLUSION AFFIDAVIT OF BIDDER.....21

BID CERTIFICATION22

COMPLIANCE WITH HOUSE BILL 1295.....23

FOR DISADVANTAGED BUSINESS ENTERPRISES ONLY24

CONFLICT OF INTEREST QUESTIONNAIRE.....25

CONTRACT CHANGES GRID28

CONFIDENTIALITY OF PROPRIETARY INFORMATION29

SPECIFICATIONS**Error! Bookmark not defined.**

INVITATION TO BID

The City of North Richland Hills is accepting sealed bids from all interested parties for:

- Bid Number: 22-016
- Bid Type: REQUEST FOR BID
- Bid Name: NRH2O FOOD SERVICE PRODUCTS
- Bid Due Date: Thursday, March 10, 2022
- Bid Due Time: 2:00 P.M. Central Standard Time
- Deadline for questions:
 - Date: Friday, March 04, 2022
 - Time: 12:00 P.M. Central Standard Time

DOCUMENTS MUST BE SUBMITTED ELECTRONICALLY VIA:

www.publicpurchase.com

No oral explanation in regards to the meaning of the specifications will be made, and no oral instructions will be given after the pre-bid meeting and before the award of the contract. Requests from interested vendors for additional information or interpretation of the information included in the specifications should be directed in writing as a question related to this bid on Public Purchase and the question will be answered on Public Purchase. All addendums will also be posted to Public Purchase. It will be the vendor's responsibility to check all information related to this bid on Public Purchase before submitting a response.

All bid responses must be turned in complete from cover page to the last page of the bid – pages in order.

The City of North Richland Hills reserves the right to reject in part or in whole all bids submitted, and to waive any technicalities for the best interest of the City of North Richland Hills.

GENERAL CONDITIONS

In submitting this bid, the Bidder understands and agrees to be bound by the following terms and conditions. These terms and conditions shall become a part of the purchase order or contract and will consist of the invitation to bid, specifications, the responsive bid and the contract with attachments, together with any additional documents identified in the contract and any written change orders approved and signed by a city official with authority to do so. All shall have equal weight and be deemed a part of the entire contract. If there is a conflict between contract documents, the provision more favorable to the City shall prevail.

1. BID TIME

It shall be the responsibility of each Bidder to ensure his/her bid are submitted to the Public Purchase website on or before **2:00 P.M. Thursday, March 10, 2022**. The official time shall be determined by the Public Purchase Website. The Public Purchase Website will NOT allow bid responses to be uploaded after the closing time.

All attached bid documents are to be returned completely filled out, totaled, and signed. The City of North Richland Hills will not accept any bid documents other than the attached.

2. WITHDRAWING BIDS/PROPOSALS/QUOTES

Bids may be withdrawn at any time prior to the official opening; request for non-consideration of bids must be made in writing to the Purchasing Manager and received prior to the time set for opening bids. The bidder warrants and guarantees that his/her bid has been carefully reviewed and checked and that it is in all things true and accurate and free of mistakes. Bidder agrees that a bid price may not be withdrawn or canceled by the bidder for a period of ninety (90) days following the date designated for the receipt of bids.

3. IRREGULAR BIDS/PROPOSALS/QUOTES

Bids will be considered irregular if they show any omissions, alterations of form, additions, or conditions not called for, unauthorized alternate bids, or irregularities of any kind. However, the City of North Richland Hills reserves the right to waive any irregularities and to make the award in the best interest of the City.

4. REJECTION/DISQUALIFICATION

Bidders will be disqualified and/or their bids rejected, among other reasons, for any of the specific reasons listed below:

- a) Bid received after the time set for receiving bids as stated in the advertisement;
- b) Reason for believing collusion exists among the Bidders;
- c) Bid containing unbalanced value of any item; bid offering used or reconditioned equipment;
- d) Where the bidder, sub-contractor or supplier is in litigation with the City of North Richland Hills or where such litigation is contemplated or imminent;
- e) Uncompleted work which in the judgment of the City will prevent or hinder the prompt completion of additional work, or having defaulted on a previous contract;
- f) Lack of competency as revealed by reference checks, financial statement, experience and equipment, questionnaires, or qualification statement;
- g) Bid containing special conditions, clauses, alterations, items not called for or irregularities of any kind, which in the Owner's opinion may disqualify the Bidder.

However, the City of North Richland Hills reserves the right to waive any irregularities and to make the award in the best interest of the City of North Richland Hills.

5. BID EVALUATION

Award of bid, if it be awarded, will be made to the lowest responsible bidder or may be awarded to the bidder that offers the goods and/or services at the *best value* for the City (Texas Local Government Code, 252.043). In determining the best value the City will consider the following:

- a) The purchase price; terms and discounts; delivery schedule;
- b) The reputation of the bidder and of the bidder's goods or services;
- c) The quality of the bidders' goods or services;
- d) The extent to which the bidder's goods or services meet the City specifications and needs;
- e) The bidder's past relationship with the City;
- f) Total long term cost to the city to acquire the bidder's goods or services;
- g) Any relevant criteria specifically listed in the specifications;
- h) Compliance with all State and local laws, General Conditions and Specifications;
- i) Results of testing, if required;
- j) Warranty and/or guarantee, maintenance requirements and performance data of the product requested;
- k) City's evaluation of the bidder's ability to perform to specifications.

6. AWARD OF BID

The bid award will be made within sixty (60) days after the opening of bids. No award will be made until after investigations are made as to the responsibilities of the best bidder.

The City of North Richland Hills reserves the right to award bids whole or in part when deemed to be in the best interest of the City. Bidder shall state on bid form if their bid is "all or none", otherwise it shall be considered as agreeing to this section.

Information contained in submitted bid documents shall not be available for inspection until after the award has been made by the City Council. Requests for this information must be submitted in writing.

7. ASSIGNMENT

The successful bidder may not assign his/her rights and duties under an award without the written consent of the North Richland Hills City Manager. Such consent shall not relieve the assignor of liability in the event of default by his assignee.

8. SUBSTITUTIONS/EXCEPTIONS

Exceptions/variations from the specifications may be acceptable provided such variations, in each instance, is noted and fully explained in writing and submitted with bid. NO substitutions or changes in the specifications shall be permitted after award of bid without prior written approval by the Purchasing Manager.

9. DELIVERY/ACCEPTANCE

The delivery date is an important factor of this bid and shall be considered during the evaluation process. The City considers delivery time the period elapsing from the time the order is placed until the City receives the order at the specified delivery location. All

material shall be delivered F.O.B. City of North Richland Hills to the address specified at the time of order. Acceptance by the City of North Richland Hills of any delivery shall not relieve the Contractor of any guarantee or warranty, expressed or implied, nor shall it be considered an acceptance of material not in accordance with the specifications thereby waiving the City of North Richland Hills right to request replacement of defective material or material not meeting specifications.

10. NOTICE OF DELAYS

Whenever the contractor encounters any difficulty which is delaying or threatens to delay timely performance, written notice shall immediately be given to the Purchasing Manager, stating all relevant information. Such notice shall not in any way be construed as a waiver by the City of any rights or remedies to which it is entitled by law. Delays in performance and/or completion may result in cancellation of agreement.

11. SALES TAX

The City of North Richland Hills is exempt from Federal Excise and State sales tax; therefore tax must not be added to bid.

12. TIE BIDS

In the event of a tie bid, State Law provides the bid or contract shall be awarded to the local bidder. In cases where a local bidder is not involved, tie bids shall be awarded by drawing lots at the City Council meeting, or as otherwise directed by the Mayor.

13. BRAND NAME OR EQUAL

If items are identified by a "brand name" description, such identification is intended to be descriptive, not restrictive, and is to indicate the quality and characteristics of products that will be satisfactory. As used in this clause, the term "brand name" includes identification of products by make and model.

Such products must be clearly identified in the bid as an equal product and published specifications of the equal products offered must be included with the bid reply.

Bids offering equal products will be considered for award if determined by the Purchasing Manager and the user department to be equal in all material respects to the brand name products referenced. The decision of acceptable "equal" items or variations in the specifications will solely be the City of North Richland Hills. Unless the bidder clearly indicates in his/her bid that he is offering an "equal" product, his bid shall be considered as offering the brand name product referenced in the invitation for bids.

14. REFERENCES

A minimum of three (3) references, preferably located within the Dallas/Fort Worth Metroplex, must be submitted with each bid. Company name, contact and phone number must be included with each reference.

15. PROHIBITION AGAINST PERSONAL FINANCIAL INTEREST IN CONTRACTS

No employee of the City of North Richland Hills shall have a direct or indirect financial interest in any proposed or existing contract, purchase, work, sale or service to or by the City (CMA-074, Standards of Conduct, Section IV).

16. TERMINATION/NON PERFORMANCE

Continuing non-performance of the vendor in terms of Specifications shall be a basis for the termination of the contract by the City. The City of North Richland Hills reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the City in the event of breach or default of this contract. The City reserves the right to terminate the contract immediately in the event the successful bidder fails to 1.) Meet delivery schedules or, 2.) Otherwise not perform in accordance with these specifications.

Breach of contract or default authorizes the City to award to another bidder, and/or purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.

The contract may be terminated by either party upon written thirty (30) days' notice prior to cancellation without cause.

17. ATTORNEYS FEES

Neither party to this contract shall be entitled to attorney fees for any matter arising under this contract, whether for additional work, breach of contract, or other claim for goods, services, or compensation. All claims for attorney's fees are hereby WAIVED.

18. INDEMNITY

City shall not be liable or responsible for, and shall be saved and held harmless by Contractor from and against any and all suits, actions, losses, damages, claims, or liability of any character, type, or description, including claims for copyright and patent infringement, and including all expenses of litigation, court costs, and attorney's fees for injury or death to any person, or injury to any property, received or sustained by any person or persons or property, arising out of, or occasioned by, directly or indirectly, the performance of Contractor under this agreement, including claims and damages arising in part from the negligence of City, without; however, waiving any governmental immunity available to the CITY under Texas law and without waiving any defenses of the parties under Texas law. The provisions of this indemnification are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity.

It is the expressed intent of the parties to this Agreement that the indemnity provided for in this section is an indemnity extended by Contractor to indemnify and protect City from the consequences of City's own negligence, provided, however, that the indemnity provided for in this section shall apply only when the negligent act of City is a contributory cause of the resultant injury, death, or damage, and shall have no application when the negligent act of City is the sole cause of the resultant injury, death, or damage, unmixed with the legal fault of another person or entity. Contractor further agrees to defend, at its own expense, and on behalf of City and in the name of City, any claim or litigation brought in connection with any such injury, death, or damage.

The Contractor will secure and maintain Contractual Liability insurance to cover this indemnification agreement that will be primary and noncontributory as to any insurance maintained by the City for its own benefit, including self-insurance.

19. PERFORMANCE AND PAYMENT BONDS

In the event the total contract amount exceeds \$100,000, the Contractor shall be required to execute a performance bond in the amount of one hundred (100) percent of the total contract price; if the total contract amount exceeds \$50,000 the contractor shall be required to execute a payment bond in the amount of one hundred (100) percent of the total contract price, each in standard forms for this purpose, guaranteeing faithful performance of work and guaranteeing payment to all persons supply labor and materials or furnishing any equipment in the execution of the contract. It is agreed that this contract shall not be in effect until such performance and payment bonds are furnished and approved by the City of North Richland Hills. No exceptions to this provision allowed.

Unless otherwise approved in writing by the City of North Richland Hills, the surety company underwriting the bonds shall be acceptable according to the latest list of companies holding certificates of authority from the Secretary of the Treasury of the United States.

Attorneys-in-fact who sign bid bonds or contract bonds must file with each bond a certified and current copy of their power of attorney.

20. INTERLOCAL AGREEMENT

Successful bidder agrees to extend prices and terms to all entities who have entered into or will enter into joint purchasing interlocal cooperation agreements with the City of North Richland Hills.

☒ Yes, we agree ☐ No, we do not agree

21. ELECTRONIC PROCUREMENT

The City of North Richland Hills has adopted policies and procedures complying with Local Government Code Section 252.0415, Section 271.906 and Section 2155.062. The City of North Richland Hills may receive submittals in electronic form in response to procurement requests. However, a bid that is submitted non-electronically by the due date and time will be accepted and then entered electronically by Purchasing after the bid opening.

22. COMPLIANCE WITH SB 89:

Vendor agrees per HB 89 of the 85th Texas Legislative Session, and in accordance with Chapter 2270 of the Texas Government Code, vendor has not and shall not boycott Israel at any time while providing products or services to the City of North Richland Hills.

☒ Yes, we agree ☐ No, we do not agree

23. COMPLIANCE WITH SB 252:

Vendor agrees per SB 252 of the 85th Texas Legislative Session, and in accordance with Chapter 2252 of the Texas Government Code, vendor shall not do business with Iran, Sudan or a foreign terrorist organization while providing products or services to the City of North Richland Hills.

☒ Yes, we agree ☐ No, we do not agree *

* By selecting no, vendor certifies that it is affirmatively excluded from the federal sanctions regime by the United States government and is not subject to the contract prohibition under Section 2252.154 of the Texas Government Code. Vendor shall provide sufficient documentation to the City of such exclusion prior to award of any contract for goods or services.

24. ETHICS AND COMPLIANCE POLICY

The City's Ethics and Compliance Policy can be found at The City of North Richland Hills Purchasing Division webpage - Or you may request a copy from the Purchasing Division. Acknowledgment - The City of North Richland Hills' Internal Ethics and Compliance Policy has been made available to me. I understand the expectations of ethical behavior and compliance with the law, and agree to adhere to the City's ethics policies.

<https://www.nrhtx.com/DocumentCenter/View/389/Code-of-Ethics---PDF?bidId>

☒ I agree

☐ I do not agree

25. DEPARTMENT OF TRANSPORTATION (TXDOT) RELATED BIDS

"The City of North Richland Hills, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award." Due care and diligence has been used in preparation of this information, and it is believed to be substantially correct. However, the responsibility for determining the full extent of the exposure and the verification of all information presented herein shall rest solely with the bidder. The City of North Richland Hills and its representatives will not be responsible for any errors or omissions in these specifications, nor for the failure on the part of the proposer to determine the full extent of the exposures.

MINIMUM INSURANCE REQUIREMENTS

Contractors performing work on City property or public right-of-way for the City of North Richland Hills shall provide the City a certificate of insurance evidencing the coverages and coverage provisions identified herein. Contractors shall provide the City evidence that all subcontractors performing work on the project have the same types and amounts of coverages as required herein or that the subcontractors are included under the contractor's policy. The City, at its own discretion, may require a certified copy of the policy.

All insurance companies and coverages must be authorized by the Texas Department of Insurance to transact business in the State of Texas and must be acceptable to the City of North Richland Hills.

The following guidelines are designed to show the most common minimum insurance requirements for standard contracts and agreements with the City. Non-standard agreements may require additional coverage and/or higher limits. Coverage Amounts required for non-standard agreements to be determined by the department and the City Manager.

General Contracts for Services:

Service work, and general maintenance agreements, etc.

- ☐ Commercial General Liability
- ☐ Automobile Liability
- ☐ Workers' Compensation & Employer's Liability
- ☐ Payment and Maintenance Bond (if applicable)

See Exhibit A for insurance language to include in general contracts for services

Professional Services:

Consultants or other professionals including: accountants, attorneys, architects, engineers, medical professionals, medical services, etc.

- ☐ Commercial General Liability
- ☐ Automobile Liability
- ☐ Workers' Compensation & Employer's Liability
- ☐ Professional Liability or equivalent Errors & Omissions (appropriate to Contractor's profession)

See Exhibit B for insurance language to include in professional services contracts

Construction:

Building contractors for construction projects.

- ☐ Commercial General Liability
- ☐ Automobile Liability
- ☐ Workers' Compensation & Employer's Liability
- ☐ Professional Liability (if applicable for design function)

- ☐ Builder's Risk (required for new or existing property under construction)
- ☐ Payment and Maintenance Bond (if applicable)

See Exhibit C for insurance language to include in construction contracts

Information Technology/Network Access Services:

For the purchasing and installation of technology-related software and equipment or contracting services that support, maintain or interact with the CITY'S technology systems.

- ☐ Commercial General Liability
- ☐ Automobile Liability
- ☐ Workers' Compensation & Employer's Liability
- ☐ Professional Liability (if applicable)
- ☐ Cyber Liability

See Exhibit D for insurance language to include in IT/network access services agreements

Standard Minimum Required Insurance Coverage

Insurance Type	Limit	Provision
Commercial General Liability	\$1,000,000 Each Occurrence \$2,000,000 Aggregate	City to be listed as additional insured and provided 30-day notice of cancellation or material change in coverage
	For Construction Projects: \$2,000,000 Each Occurrence \$4,000,000 Aggregate	
Automobile Liability	\$1,000,000 Combined Single Limit	
Workers' Compensation	Texas Statutory Requirements	Waiver of subrogation in favor of City
Employer's Liability	\$500,000 injury - each accident \$500,000 disease - each employee \$500,000 disease - policy limit	
Professional Liability (or equivalent Errors & Omissions coverage appropriate to the Contractor's profession)	\$1,000,000 Each Occurrence	
Builder's Risk (required for new or existing property under construction)	100% Value	
Cyber Liability	\$1,000,000 Each Occurrence	
Payment/Maintenance Bonds	In accordance with Chapter 2253 of the Texas Government Code	

EXHIBIT A

GENERAL CONTRACTS FOR SERVICES

For the duration of this Agreement, CONTRACTOR shall maintain the following minimum insurance which shall protect CONTRACTOR, its subcontractors, its sub-consultants and CITY from claims for injuries, including accidental death, as well as from claims for property damage which may arise from the performance of work under this Agreement.

A. Workers' Compensation and Employer's Liability Insurance:

Workers' Compensation	Texas Statutory
Employer's Liability	\$500,000 injury - each accident
	\$500,000 disease - each employee
	\$500,000 disease - policy limit

B. Commercial General Liability:

On an "occurrence" basis, including, property damage, bodily injury, products and completed operations and personal & advertising injury with limits no less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

C. Automobile Liability:

Covering any auto, or if CONTRACTOR has no owned autos, covering hired and non-owned autos with a Combined Single Limit no less than \$1,000,000 per accident for bodily injury and property damage.

Insurance limits can be met with a combination of primary and excess/umbrella coverage.

The CITY, its officers, officials and employees are to be covered as "Additional Insured" on the commercial general liability and automobile liability policies as respects liability arising out of activities performed by or on behalf of the CONTRACTOR.

A waiver of subrogation in favor of the CITY, its officers, officials and employees shall be contained in the Workers' Compensation insurance policy.

Policies of insurance shall not be cancelled non-renewed, terminated, or materially changed unless and until thirty (30) days' notice has been given to CITY.

All insurance shall be issued by responsible insurance companies eligible to do business in the State of Texas and having an A.M. Best Financial rating of A- VI or better.

CONTRACTOR shall furnish the CITY certificates of insurance affecting coverage required. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. Certificates of Insurance must be submitted on a form approved by the Texas Department of Insurance.

Payment and Maintenance Bonds (if applicable): CONTRACTOR shall procure Payment and Maintenance Bonds as applicable and in accordance with Chapter 2253 of the Texas Government Code.

EXHIBIT B

PROFESSIONAL SERVICES

For the duration of this Agreement, CONTRACTOR shall maintain the following minimum insurance which shall protect CONTRACTOR, its subcontractors, its sub-consultants and CITY from claims for injuries, including accidental death, as well as from claims for property damage which may arise from the performance of work under this Agreement.

A. Workers' Compensation and Employer's Liability Insurance:

Workers' Compensation	Texas Statutory
Employer's Liability	\$500,000 injury - each accident
	\$500,000 disease - each employee
	\$500,000 disease - policy limit

B. Commercial General Liability:

On an "occurrence" basis, including, property damage, bodily injury, products and completed operations and personal & advertising injury with limits no less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

C. Automobile Liability:

Covering any auto, or if CONTRACTOR has no owned autos, covering hired and non-owned autos with a Combined Single Limit no less than \$1,000,000 per accident for bodily injury and property damage.

D. Professional Liability (Errors and Omissions)

CONTRACTOR shall maintain Professional Liability (or equivalent) errors and omissions insurance appropriate to the CONTRACTOR'S profession, describe type of services, with a limit no less than \$1,000,000 per occurrence or claim.

Insurance limits can be met with a combination of primary and excess/umbrella coverage.

The CITY, its officers, officials and employees are to be covered as "Additional Insured" on the commercial general liability and automobile liability policies as respects liability arising out of activities performed by or on behalf of the CONTRACTOR.

A waiver of subrogation in favor of the CITY, its officers, officials and employees shall be contained in the Workers' Compensation insurance policy.

Policies of insurance shall not be cancelled non-renewed, terminated, or materially changed unless and until thirty (30) days' notice has been given to CITY.

All insurance shall be issued by responsible insurance companies eligible to do business in the State of Texas and having an A.M. Best Financial rating of A- VI or better.

CONTRACTOR shall furnish the CITY certificates of insurance affecting coverage required. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. Certificates of Insurance must be submitted on a form approved by the Texas Department of Insurance.

EXHIBIT C

CONSTRUCTION

For the duration of this Agreement, CONTRACTOR shall maintain the following minimum insurance which shall protect CONTRACTOR, its subcontractors, its sub-consultants and CITY from claims for injuries, including accidental death, as well as from claims for property damage which may arise from the performance of work under this Agreement.

A. Workers' Compensation and Employer's Liability Insurance:

Workers' Compensation	Texas Statutory
Employer's Liability	\$500,000 injury - each accident
	\$500,000 disease - each employee
	\$500,000 disease - policy limit

B. Commercial General Liability:

On an "occurrence" basis, including, property damage, bodily injury, products and completed operations and personal & advertising injury with limits no less than \$2,000,000 per occurrence and \$4,000,000 aggregate.

C. Automobile Liability:

Covering any auto, or if CONTRACTOR has no owned autos, covering hired and non-owned autos with a Combined Single Limit no less than \$1,000,000 per accident for bodily injury and property damage.

D. Professional Liability (if contract involves design work)

CONTRACTOR shall maintain Professional Liability (or equivalent) errors and omissions insurance appropriate to the CONTRACTOR'S profession, with a limit no less than \$1,000,000 per occurrence or claim

E. Builder's Risk

CONTRACTOR shall maintain Builder's Risk Insurance providing All-Risk (Special Perils) coverage in an amount equal to one hundred percent (100%) of the completed value of the project in question and no coinsurance penalty provisions. The policy shall list the CITY as loss payee as their interests may appear.

Insurance limits can be met with a combination of primary and excess/umbrella coverage.

The CITY, its officers, officials and employees are to be covered as "Additional Insured" on the commercial general liability and automobile liability policies as respects liability arising out of activities performed by or on behalf of the CONTRACTOR.

A waiver of subrogation in favor of the CITY, its officers, officials and employees shall be contained in the Workers' Compensation insurance policy.

Policies of insurance shall not be cancelled non-renewed, terminated, or materially changed unless and until thirty (30) days' notice has been given to CITY.

All insurance shall be issued by responsible insurance companies eligible to do business in the State of Texas and having an A.M. Best Financial rating of A- VI or better.

CONTRACTOR shall furnish the CITY certificates of insurance affecting coverage required. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. Certificates of Insurance must be submitted on a form approved by the Texas Department of Insurance.

Payment and Maintenance Bonds (if applicable): CONTRACTOR shall procure Payment and Maintenance Bonds as applicable and in accordance with Chapter 2253 of the Texas Government Code.

EXHIBIT D

INFORMATION TECHNOLOGY/NETWORK ACCESS SERVICES

For the duration of this Agreement, CONTRACTOR shall maintain the following minimum insurance which shall protect CONTRACTOR, its subcontractors, its sub-consultants and CITY from claims for injuries, including accidental death, as well as from claims for property damage which may arise from the performance of work under this Agreement.

A. Workers' Compensation and Employer's Liability Insurance:

Workers' Compensation	Texas Statutory
Employer's Liability	\$500,000 injury - each accident
	\$500,000 disease - each employee
	\$500,000 disease - policy limit

B. Commercial General Liability:

On an "occurrence" basis, including, property damage, bodily injury, products and completed operations and personal & advertising injury with limits no less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

C. Automobile Liability:

Covering any auto, or if CONTRACTOR has no owned autos, covering hired and non-owned autos with a Combined Single Limit no less than \$1,000,000 per accident for bodily injury and property damage.

D. Professional Liability (Errors and Omissions)

If appropriate for CONTRACTOR'S work, CONTRACTOR shall maintain Professional Liability (or equivalent) errors and omissions insurance appropriate to the CONTRACTOR'S profession, with a limit no less than \$1,000,000 per occurrence or claim.

E. Cyber Liability

CONTRACTOR shall maintain cyber liability (or equivalent) insurance. Such insurance shall provide limits of no less than \$1,000,000 per occurrence. Coverage shall be sufficiently broad to respond to the duties and obligations as undertaken by the CONTRACTOR.

Insurance limits can be met with a combination of primary and excess/umbrella coverage.

The CITY, its officers, officials and employees are to be covered as "Additional Insured" on the commercial general liability and automobile liability policies as respects liability arising out of activities performed by or on behalf of the CONTRACTOR.

A waiver of subrogation in favor of the CITY, its officers, officials and employees shall be contained in the Workers' Compensation insurance policy.

Policies of insurance shall not be cancelled non-renewed, terminated, or materially changed unless and until thirty (30) days' notice has been given to CITY.

All insurance shall be issued by responsible insurance companies eligible to do business in the State of Texas and having an A.M. Best Financial rating of A- VI or better.

CONTRACTOR shall furnish the CITY certificates of insurance affecting coverage required. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. Certificates of Insurance must be submitted on a form approved by the Texas Department of Insurance.

Other Insurance Requirements - To Be Included As Applicable

CONTRACTORs who serve or distribute liquor:

Liquor Legal Liability - CONTRACTOR shall maintain Liquor Legal Liability coverage covering the selling, serving, or furnishing of any alcoholic beverage performed by CONTRACTOR, or on its behalf. Such insurance shall provide limits of no less than \$1,000,000.00 per occurrence.

CONTRACTORs who hold long-term leases:

Property Insurance – LESSEE shall maintain Property Insurance against all risks of loss to any improvements or betterments, at full replacement cost with no coinsurance penalty provision. The CITY shall be added as a Loss Payee to the policy as interests may appear.

CONTRACTOR's whose work involves chemicals or otherwise has a pollution exposure:

Contractors' Pollution Liability (or equivalent) – CONTRACTOR shall maintain Contractors' Pollution Liability with limits no less than \$1,000,000.00 per occurrence or claim and \$2,000,000 policy aggregate.

CONTRACTORs who take possession of City or public vehicles (e.g., parking lots operators, auto repair shops):

Garage Keepers Liability (or equivalent) – CONTRACTOR shall maintain Garage Keepers Liability or equivalent coverage for applicable property while in the CONTRACTOR'S care, custody or control. Coverage must include Comprehensive and Collision coverage. Such insurance shall provide limits equal to no less than the total value of CITY or public property in the CONTRACTOR'S care, custody and control at any one time.

CONTRACTORs who own and operate unmanned aircraft (drones):

UAS Liability (or equivalent) - CONTRACTOR shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damage to property which may arise from or in connection with the ownership, maintenance or use of Unmanned Aerial Systems (Drones). Coverage must include limits no less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

A PURCHASE ORDER WILL NOT BE ISSUED WITHOUT EVIDENCE OF INSURANCE.

NON-COLLUSION AFFIDAVIT OF BIDDER

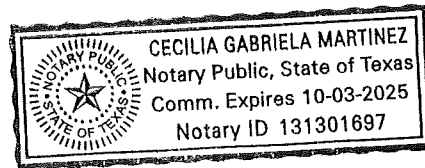
State of TEXAS County of TARRANT

Steve Jones verifies that:
(Name)

- (1) He/She is owner, partner, officer, representative, or agent of
Ben C. Keith Foods, has submitted the attached
bid: (Company Name)
- (2) He/She is fully informed in respect to the preparation, contents and circumstances in
regard to attached bid;
- (3) Neither said bidder nor any of its officers, partners, agents or employees has in any way
colluded, conspired or agreed, directly or indirectly with any other bidder, firm or person
to submit a collusive or sham bid in connection with attached bid and the price or prices
quoted herein are fair and proper.

[Signature]
SIGNATURE

Steve Jones
PRINTED NAME



Subscribed and sworn to before me this

10 Day of March 2022

[Signature]
NOTARY PUBLIC in and for

Tarrant County, Texas.

My commission expires: 10/03/2025

THIS FORM MUST BE COMPLETED, NOTARIZED AND SUBMITTED WITH BID

BID CERTIFICATION

The Undersigned, in submitting this bid, represents and certifies:

- a. He/she is fully informed regarding the preparation, contents and circumstances of the attached bid;
- b. He/she proposes to furnish all equipment/service at the prices quoted herein and bid is in strict accordance with the conditions and specifications stated herein;
- c. There will be at no time a misunderstanding as to the intent of the specifications or conditions to be overcome or pleaded after the bids are opened;
- d. He/she is an equal opportunity employer, and will not discriminate with regard to race, color, national origin, age or sex in the performance of this contract.
- e. The undersigned hereby certifies that he/she has read, understands and agrees that acceptance by the City of North Richland Hills of the bidder's offer by issuance of a purchase order will create a binding contract. Further, he/she agrees to fully comply with documentary forms herewith made a part of this specific procurement.

COMPANY: Ben E. Keith Foor

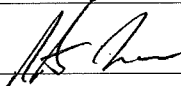
ADDRESS: 7650 Will Rogers Blvd

CITY, STATE & ZIP: Fort Worth TX 76140

TELEPHONE: 817-759-6000

FAX: 817-759-6238

EMAIL: SOjones@benekeith.com

SIGNATURE: 

PRINTED NAME: Steve Jones

DATE: 3-10-22

COMPLIANCE WITH HOUSE BILL 1295

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity at the time the business entity submits the signed contract to the governmental entity.

The law applies only to a contract of a governmental entity that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission has adopted rules necessary to implement the law, prescribed the disclosure of interested parties form, and posted a copy of the form on the commission's website.

Filing Process:

The commission has made available on its website a new filing application that must be used to file Form 1295. A business entity must:

- 1) Use the application to enter the required information on Form 1295,
- 2) Print a copy of the completed form, which will include a certification of filing that will contain a unique certification number.
- 3) Contract Number should be the Bid/RFP Number and Bid Title.
- 4) Sign the printed copy of the form (an authorized agent of the business entity must sign),
- 5) Either include your personal information or have the form notarized,
- 6) File the completed Form 1295 with the certification of filing with the governmental body with which the business entity is entering into the contract.

The governmental entity must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity.

Information regarding how to use the filing application may be found at https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm.

FOR DISADVANTAGED BUSINESS ENTERPRISES ONLY

Disadvantaged Business Enterprises (DBE) are encouraged to participate in the City of North Richland Hills bid process. Representatives from DBE Companies should identify themselves as such and submit a copy of their Certification.

The City of North Richland Hills recognizes the certifications of both the State of Texas Building and Procurement Commission HUB Program and the North Central Texas Regional Certification Agency. All companies seeking information concerning DBE certification are urged to contact:

Texas Building and Procurement Commission
Statewide HUB Program
1711 San Jacinto Blvd., Austin TX 78701-1416
P O Box 13186, Austin, TX 78711-3186
(512) 463-5872
<http://www.window.state.tx.us/procurement/prog/hub/hub-certification/>

North Central Texas
Regional Certification Agency
624 Six Flags Drive, Suite 216
Arlington, Texas 76011
(817) 640-0606
<http://www.nctrca.org/certification.html>

If your company is already certified, attach a copy of your certification to this form and return as part of your packet.

Company Names: _____

Representative: _____

Address: _____

City, State, Zip: _____

Telephone No. _____ Fax No. _____

Email address: _____

INDICATE ALL THAT APPLY:

- ☐ Minority-Owned Business Enterprise
- ☐ Women-Owned Business Enterprise
- ☐ Disadvantaged Business Enterprise

CONFLICT OF INTEREST QUESTIONNAIRE

Pursuant to Chapter 176 of the Texas Local Government Code, a person, or agent of a person, who contracts or seeks to contract for the sale or purchase of property, goods, or services with the City of North Richland Hills must file a completed conflict of interest questionnaire. The conflict of interest questionnaire must be filed with the City Secretary of the City of North Richland Hills no later than the seventh business day after the person or agent begins contract discussions or negotiations with the City of North Richland Hills or submits to the City of North Richland Hills an application, response to a request for proposal or bid, correspondence, or another writing related to a potential agreement with the City of North Richland Hills. An updated conflict of interest questionnaire must be filed in accordance with Chapter 176 of the Local Government Code. An offense under Chapter 176 is a Class C misdemeanor.

The Conflict of Interest Questionnaire is included as part of this document and can be found at:

<https://www.ethics.state.tx.us/data/forms/conflict/CIQ.pdf>

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

Signature of vendor doing business with the governmental entity

Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;

or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

CONTRACT CHANGES GRID

The Contractor has the obligation to review all documents that make up the contract documents in their entirety and include any objections or requests for modifications to the Terms and Conditions, or any of the Contract Documents, in the Contract Changes Grid included with the Notice to Bidders. No changes or modifications will be made to the contract documents unless such changes are set forth in the Contract Changes Grid, submitted to the City along with the Contractor's proposal, and agreed to by the City.

CONTRACT CHANGES GRID

Proposed Contractor/Bidder _____ ("Contractor" or "Bidder"), submits the following modifications to the City's Standard _____ ("Agreement") requesting changes to such provisions be accepted by the City and incorporated into the Agreement. Contractor understands and acknowledges that the City is under no obligation to accept the modification(s) proposed by Contractor; however, the City agrees to negotiate in good faith in consideration of Contractor's request, subject to legal requirements, City policies and advice of the City Attorney.

Section / Page	Term, Condition or Specification	Exception/Proposed Modification	Disposition (For City of NRH Use Only)
			City Response: ____ Accepted ____ Not Accepted ____ Modified

CONFIDENTIALITY OF PROPRIETARY INFORMATION

During the evaluation process of this RFP, to the extent permitted by law, the City of North Richland Hills will maintain all contents of the Proposers' responses and discussions related to the Proposers' proposals as confidential. The City will treat all proposals as confidential until negotiations are completed, the successful Proposer has been selected, and a contract has been awarded. During the evaluation process, the City intends to disseminate information submitted by all Proposers to selected staff, any consultants employed by the City, and the evaluation committee, as the City deems appropriate in its sole discretion. Such staff, consultants, and committee members shall maintain the Proposers' information as confidential to the extent permitted by law. All materials submitted in response to this RFP shall become the property of the City of North Richland Hills and will not be returned. After a Proposer is selected and the contract is awarded, all submissions shall be subject to release in accordance with Texas Government Code Chapter 552, the Texas Public Information Act (the "Act").

If a Proposer does not desire proprietary information in the proposal to be disclosed, it is required to identify all proprietary information in the proposal prior to submission of the proposal to the City. The identification shall be done by individually marking each page with the words "Proprietary Information" on which such proprietary information is found. If the Proposer fails to identify such information as proprietary, the Proposer agrees by submission of its proposal that those sections shall be deemed non-proprietary and made available to the public upon request as authorized by law upon completion of the RFP process and award of contract.

Proposers are advised that the City, to the extent permitted by law, will protect the confidentiality of their proposals. Proposers shall consider the implications of the Act, particularly after the RFP process has ceased and a contract has been awarded. If a public information request is made for a Proposer's response following award of a contract, proprietary information submitted in an RFP process may only be withheld from public disclosure pursuant to Section 552.1101 of the Act. A determination as to whether Section 552.1101 applies will not be decided by the City of North Richland Hills, but by the Office of the Attorney General of the State of Texas. In the event a request for public information is made, the City will notify the Proposer, and the Proposer is required to request an opinion as to the confidentiality and proprietary nature of the information from the Attorney General pursuant to Section 552.305 of the Act. The City is not authorized to make the request on the Proposer's behalf.

SPECIFICATIONS

The purpose of these specifications is to describe a quality standard deemed desirable for the City of North Richland Hills, while allowing for competitive pricing from various suppliers. These specifications are intended to be descriptive rather than restrictive and are not purposefully intended to eliminate any bidder from bidding a product equivalent or superior to that described. Any exception to these specifications by any supplier must be noted on a separate sheet of paper labeled "Exceptions to the Specifications". If no exceptions are listed, it will be assumed by the City of North Richland Hills that the bidder intends to comply with all of the provisions of these specifications.

Please complete all information requested on the bid form. Brand names that are listed are the results of testing by NRH20 staff. Bids offering alternate brands shall be reviewed and vendor may be requested to submit samples for testing.

BID AWARD

Contracts will be awarded to successful bidders based on the total maximum bid price per section and the bidders' past performance. The length of this contract will be for a six (6) month seasonal period (April 12, 2022 through September 30, 2022) with an option to renew for three (3) additional six (6) month seasonal periods if agreed upon by both parties.

DURATION OF AGREEMENT AND PRICE ADJUSTMENTS

The successful bidder will be awarded a six (6) month seasonal agreement effective the date of award. Prices are to remain firm for the six (6) month seasonal agreement period (April 12, 2022 through September 30, 2022). At the City's option, the agreement may be renewed for three (3) additional seasonal six (6) month periods at a price proposed by the contractor. The Contractor shall submit the renewal proposal with price changes and justification to the Purchasing Department at least sixty (60) days before the next seasonal agreement period begins (March of each year). Increase in contract pricing shall not exceed the consumer price index of the Dallas/Fort Worth standard metropolitan statistical for the previous twelve (12) month period or 5%, whichever is smaller. Renewal shall be at the sole discretion of the City of North Richland Hills departments utilizing the contract. All areas of non-conformance shall be submitted in writing to the Purchasing Manager and must be corrected within 10 days from date of notification. After three non-conformance complaints the contract may be subject to cancellation.

The quantities listed are estimated quantities using the best information available. The City reserves the right to choose the items that will be purchased and to purchase more than or less than the quantities listed in each section. City of North Richland Hills Purchase Order Number must appear on all invoices submitted to the City of North Richland Hills. Orders paid by the City within thirty days from receipt.

ORDER & DELIVERY REQUIREMENTS

Vendors must provide next-day delivery on all orders. Overnight key-drop deliveries before 7am are preferred. The vendor will be issued one key and an alarm code that will be used for delivery. When overnight key drops are unavailable, deliveries MUST be made no later than 9:30 am. Accepting deliveries after this time frame impacts both park operations and guest traffic flow. NRH2O reserves the right to delay accepting or refuse deliveries past 9:30am and require redelivery. Any exceptions must be scheduled in advance.

Items listed are for NRH2O Water Park, located at 9001 Grapevine Highway. Orders will be placed twice weekly by an authorized representative of the Water Park.

Notification of "Out of Stock" items must be given to NRH2O by 5:00 p.m. same day order is placed.

Orders will be placed on an as needed basis.

Vendor shall state if they can offer any of the following services which will be considered as part of the evaluation criteria:

- a) End of season buy backs ☒ YES ☐ NO; Please disclose any restrictions in writing and submit it with bid. *Dry Grocery / Shelf Stable*
- b) Provide samples for team member training ☒ YES ☐ NO
- c) Provide menu engineering and design services ☒ YES ☐ NO; please provide details and any costs associated with bid.
- d) Provide cost of goods analysis and inventory tracking systems ☒ YES ☐ NO; please provide details and any costs associated with bid.
- e) Provide a sponsorship that supports team member sales incentives:
 - ☐ YES ☐ NO \$1,500 sponsorship for team member incentives
 - ☐ YES ☐ NO \$1,000 sponsorship for team member incentives
 - ☐ YES ☐ NO \$750 sponsorship to for team member incentives
 - ☒ YES ☐ NO Other: _____

- f) Participation in NRH2O's consignment ticket program. ☒ YES ☐ NO; Please list HR Benefits contact person:

i. Name: Diana Gutierrez
ii. Title : HR
iii. Phone Number: _____
iv. E-mail: ~~diana~~ dgutierrez@benzkeith.com

All bids must be submitted on the bid forms included in this specification package.

Nutritional facts are to be submitted for each of the items listed on the bid forms, upon request.

This bid shall be awarded to the lowest bidder who meets all specifications. City of North Richland Hills will not enter into any contract where cost is provisional upon such clauses as "escalator" or "cost-plus" clauses. **Prices must be firm for the entire contract.**

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

FORM CIQ

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This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

Ben E Keith Foods DFW

2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes

☒ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes

☒ No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Courtney Dade
Signature of vendor doing business with the governmental entity

03-10-22
Date

Section A: Beef

Description	MFG #	Qty	Vendor Item #	Cost/Case	Total Cost
Beef Patties - For Concessions - 100% Fresh Angus Ground Beef, WIDE 80/20, - 30 ct/ 5.33 oz	"wide pattie"	675	506292	38.60	\$26055.00
Substitute:				3	\$ -
Beef Patties - For Music Festival - Holten Ground 75/25, Round, Raw, Frozen, 50ct/3.2oz	12551	215	506181	34.67	\$7454.25
Substitute:					\$ -
Hotdogs 6/1 - For Concessions - Texas Chili - 100% Black Angus 6-1 6" 2/5#	BA06	100	121867	38.50	\$3850.00
Substitute: Farmland 6/1 All-Beef		100			\$ -
Hotdogs 8/1 - For Music Festival - Texas Chili 8/1 All-Beef Hotdogs 1/10lbs	AB08	80	121868	37.50	\$3000.00
Substitute: Farmland 8/1 - All-Beef		100			\$ -
Hotdogs 10/1 - For Special Promotions - Farmland, All Meat 1/10lbs	7024781100	10	536087	35.38	\$353.80
Substitute:					\$ -
Rebates: Please Provide Rebate Details with Bid Submission				Rebate Total	\$ -
Total				TOTAL A	\$40712.85

Section B: Poultry

Description	MFG #	Qty	Vendor Item #	Cost/Case	Total Cost
Grilled Chicken Breasts Fillets - Tyson, 36/4.5 oz	0004350928	100	487728	59.67	\$5967.00
Substitute:					\$ -
Chicken Tenders - Tyson - Homestyle Tenderloins, Small, Uncooked, Blanched Fritters, 10#	10341-0928	600	487699	34.90	\$20940.00
Substitute:					\$ -
Rebates: Please Provide Rebate Details with Bid Submission				Rebate Total	\$ -
Total				TOTAL B	\$26907.00

Section C: Pork

Description	MFG #	Qty	Vendor Item #	Cost/Case	Total Cost
Bacon - Tyson, Precooked, 300 Ct extra thin	204211	50			\$ -
Substitute: Jimmy Dean Bacon Precooked 300 ct	043813		172692	56.77	\$2838.50
Bacon Pieces - Smithfield - Fully Cooked, 1/2", 2/5#	4320012003	15	530589	78.79	\$1181.85
Substitute:					\$ -
Pork - Farmland, Butt Boneless, IW Frozen 6/6.5#	119627	15	532711	2.29	\$1339.65
Substitute:					\$ -
Rebates: Please Provide Rebate Details with Bid Submission				Rebate Total	\$ 5332 .00

Total			TOTAL C	\$ 5360 -00
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Section D: Fries

Description	MFG #	Qty	Vendor Item #	Cost/Case	Total Cost
McCain Redstone Canyon Seasoned Spiral Fries, 6/4#	MCL03622	175			\$ -
Substitute: Lamb Weston Twister Fries 6/5#	D0073	140	362232	45.77	\$ 6407 -80
McCain Flavorlasts Regular Fries, Skin On, 3/8" PXL, 6/5#	MCF03787	652			\$ -
Substitute: Lamb Weston 3/8 Straight Cut Skin On, 6/5#	PM44	652	102358	39.93	\$ 26034 -36
Rebates: Please Provide Rebate Details with Bid Submission				Rebate Total	
Total				TOTAL D	\$ 32442 -16

Section E: Dairy

Description	MFG #	Qty	Vendor Item #	Cost/Case	Total Cost
Shredded Quesadilla Cheese - 4/5#	213-0017	50			\$ -
Substitute: Monterey Jack Shred 2/5#			171144	31.96	\$ 3196 -00
American Cheese- White 120ct, 4/5lb	08405	15	129132	62.88	\$ 943 -20
Substitute:					\$ -
American Cheese-Yellow 160ct, 4/5lb	34947	60	735028	62.88	\$ 3772 -80
Substitute:					\$ -
Rebates: Please Provide Rebate Details with Bid Submission				Rebate Total	\$ -
Total				TOTAL E	\$ 7912 -00

Section F: Chips

Description	MFG #	Qty	Vendor Item #	Cost/Case	Total Cost
Ruffles Regular Chips SS 104/1 oz	11061	135	699200	35.75	\$ 4826 -25
Substitute:					\$ -
Tortilla Chips - Mission - Yellow Round - 6/2#	08641	60	106058	16.59	\$ 995 -40
Substitute:					\$ -
Lays Regular Potato Chips 64/1.5 oz	44359	60	699274	32.45	\$ 1947 -00
Substitute:					\$ -
Lays Regular Potato Chips - Baked - 64/1.12 oz	44396	5	699266	32.45	\$ 162 -25
Substitute:					\$ -
Lays BBQ Masterpiece Chips 64/1.5 oz	44358	5	699273	32.45	\$ 162 -25
Substitute:					\$ -
Lays BBQ Masterpiece Chips - Baked 64/1.5 oz	44395	5	699281	32.45	\$ 162 -25
Substitute:					\$ -

Doritos Nacho Cheese Chips 64/1.75 ox	44375	10	699270	32.45	\$ 324 -50
Substitute:					\$ -
Cheetos Chips Crunchy 64/2 oz	44366	8	699292	32.45	\$ 259 -60
Substitute:					\$ -
Rebates: Please Provide Rebate Details with Bid Submission				Rebate Total	\$ -
Total				TOTAL F	\$ 8839 -50

Section G: Pizza

Description	MFG #	Qty	Vendor Item #	Cost/Case	Total Cost
Cheese Pizza - Schwan's Villa Prima 16" - 1/9 ct	73140	150	384561	62.85	\$ 9427 -50
Substitute:					\$ -
Pepperoni Pizza - Schwans Villa Prima 16" - 1/9 ct	73141	18	384617	72.80	\$ 1310 -40
Substitute:					\$ -
Rebates: Please Provide Rebate Details with Bid Submission				Rebate Total	\$ -
Total				TOTAL G	\$ 10737 -90

Section H: Condiments

Description	MFG #	Qty	Vendor Item #	Cost/Case	Total Cost
Redgold Ketchup Packets, 1000ct		110	146968	19.65	\$ 2161 -50
Substitute:					\$ -
PPI Mustard Packets 5.5gm, 500 ct		56	674048	13.89	\$ 777 -84
Substitute:					\$ -
PPI Mayonnaise Packets 9gm, 200 ct		100	161385	11.69	\$ 1169 -00
Substitute:					\$ -
PPI Relish Packets 9gm, 200ct		35	674107	6.37	\$ 222 -95
Substitute:					\$ -
Rebates: Please Provide Rebate Details with Bid Submission				Rebate Total	\$ -
Total				TOTAL H	\$ 4331 -29

Section I: Fryer Shortening

Description	MFG #	Qty	Vendor Item #	Cost/Case	Total Cost
Canola Oil - Clear Fry, 1/35#		120	779178	47.85	\$ 5746 -80
Substitute:					\$ -
Rebates: Please Provide Rebate Details with Bid Submission				Rebate Total	\$ -
Total				TOTAL I	\$ 5746 -80

Section J: Misc Foods

Description	MFG #	Qty	Vendor Item #	Cost/Case	Total Cost
Black Bean Burger - Morning Star - 48/4.25 oz	2898931651	10	372073	79.07	\$ 790 -70
Substitute:					\$ -
Kolaches - Sausage and Cheese - Eckrich - 80/2 oz	2781509133	30			\$ -
Substitute: <i>Heart Brand 80/2 oz.</i>	40114		171664	47.78	\$ 1433 -40
Gehl's Cheese Sauce - Jalapeno - with Hoses - 4/80 oz	G05039	225	145230	43.83	\$ 9861 -75
Substitute:					\$ -
Gehl's Chili Sauce - with Hoses - 4/80 oz	G05037	75	143181	39.77	\$ 2982 -75
Substitute:					\$ -
Rebates: Please Provide Rebate Details with Bid Submission				Rebate Total	\$ -
Total				TOTAL J	\$ 15068 -60

Section K: Core Snack Foods

Description	MFG #	Qty	Vendor Item #	Cost/Case	Total Cost
Funnel Cake Mix - J&J Funnel Cake Factory - 6/5#	4527	125			\$ -
Substitute: Funnel Cake Mix - Krusteaz - 6/5#	742-0425	125	138172	35.88	\$ 4485 -40
J&J Funnel Cake Fries - Pre Cooked, 4" Size, 1/600 ct	4530	45	413620	41.88	\$ 1884 -60
-----					\$ -
J&J Funnel Cake 8" King Size - Pre Cooked, 1/24 ct	P40531	80	141998	41.98	\$ 3358 -40
-----					\$ -
Pretzels - J&J Super Pretzel Bavarian, 40/7 oz	7041	60	402241	43.96	\$ 2637 -60
-----					\$ -
Frozen Minute Maid - Lemon Cup - 12/12 oz	106599	45			\$ -
-----					\$ -
Frozen Minute Maid - Strawberry Cup - 12/12 oz	106601	80			\$ -
-----					\$ -
Frozen Minute Maid - Orangeade Cup - 12/12 oz	113532	25			\$ -
-----					\$ -
Churros - J&J Tio Pepe's Churros, Cinnamon Sugar 10" w/ SCP, 1/100 ct	3328	20	385235	42.88	\$ 857 -60
-----					\$ -
Rebates: Please Provide Rebate Details with Bid Submission				Rebate Total	\$ -
Total				TOTAL K	\$ 13223 -20

Section L: Misc Snack Foods

Description	MFG #	Qty	Vendor Item #	Cost/Case	Total Cost
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Smoothie Mix - Island Oasis - Frozen Mango, 12/32 oz	.0037597501204	15	312051	62.50	\$ 937 -50
Substitute:					\$ -
Smoothie Mix - Island Oasis - Frozen Raspberry 12/32 oz	.0037597501006	15	312047	62.50	\$ 937 -50
Substitute:					\$ -
Smoothie Mix - Island Oasis - Frozen Strawberry 12/32 oz	.0037597502003	15	312052	62.50	\$ 937 -50
Substitute:					\$ -
Smoothie Mix - Island Oasis - Frozen Banana, 12/32 oz	.0037597504007	15	312053	62.50	\$ 937 -50
Substitute:					\$ -
Beverage Mix Ice Cream - Island Oasis - 12/32 oz	.0037597501501	15	312070	67.65	\$ 1014 -75
Substitute:					\$ -
Rebates: Please Provide Rebate Details with Bid Submission				Rebate Total	\$ -
Total				TOTAL L	\$ 4764 -75

Section M: Bread

Description	MFG #	Qty	Vendor Item #	Cost/Case	Total Cost
12" Heat Pressed Flour Tortillas - Mission - 8/12 ct	10430	40	408683	26.38	\$ 1055 -20
Substitute:					\$ -
Hamburger Buns - Flower's - 4", 2.0 oz, 1/30 ct	10026700	215			\$ -
Substitute: Baird's 60 ct.			106518	11.57	\$ 2487 -50
Hotdog Buns - Regular Conneys - 6" 1.4oz, 1/16ct		200			\$ -
Substitute: Baird's 6" 72 ct			290220	14.17	\$ 2834 -00
Brioche - Hamburger Buns - Flower's 4.5" - 1/8 ct	007225002525	2200			\$ -
Substitute: Rotella Buns 48 ct		135799	290143	24.65	\$ 9038 -37
Brioche - Hotdog Buns - Flower's - 1/8ct	007225002524	500			\$ -
Substitute:					\$ -
Hamburger Buns - Flower's - 5" 1/20 ct	007021000629	150			\$ -
Substitute: Baird's 40 ct			155868	9.98	\$ 1497 -00
Sliced Sourdough - European Bakers - Thick Slice, 32 oz, 1/8 ct	10508210	50	114874	39.57	\$ 1978 -50
Substitute:					\$ -
Rebates: Please Provide Rebate Details with Bid Submission				Rebate Total	\$ -
Total				TOTAL M	\$ 18890 -08

TOTAL CORE \$ -
189,189.33

Supplemental Items

Description	MFG #	Qty	Vendor Item #	Cost/Case	Total Cost
Sliced Brisket - Brookwood Farms - 2/8#	D7102AH	15	546003	11.38	\$ 2731.25
Substitute:					\$ -
Pulled Chicken - Eddy's Cooked 4/5#	00070773046185	15	487058	109.48	\$ 1642.20
Substitute:					\$ -
Turkey Leg - Yoakum - Smoked - 20-28 oz, 1/30#	30333	20	101835	86.98	\$ 1739.60
Substitute:					\$ -
Corn Dogs - State Fair, All Beef, 12#, 48/4 oz	04481	70	370164	40.65	\$ 2845.50
Substitute:					\$ -
Sausage On a Stick - Texas Chili - 30/5.33 oz	PB031-JAX	10	164388	37.85	\$ 378.50
Substitute:					\$ -
Pepperoni Topping - Antonio's - Zesty Regular Sliced, 2/12.5#	64584	5	125017	120.57	\$ 602.85
Substitute:					\$ -
Milk - Whole, 4/1 Gal		10	171983	21.97	\$ 219.70
Substitute:					\$ -
Milk - 2% White, 4/1 Gal	18403	15	171984	20.97	\$ 314.55
Substitute:					\$ -
Iced Tea - Walter's Bay - Pouches - 3 gal - 32/3 oz		15	167860	34.59	\$ 518.85
Substitute:					\$ -
Vegetable Oil - 6/1 gal		10	129556	71.65	\$ 716.50
Substitute:					\$ -
Margarine, solid, unsalted - 30/1#		3	133466	44.38	\$ 133.14
Substitute:					\$ -
Sugar - Pure Cane - Granulated - 1/50#	120514	4	780007	35.77	\$ 143.08
Substitute:					\$ -
Hot Sauce Jug- Texas Pete, 4/1 gal	1.00012	5	661134	41.60	\$ 208.00
Substitute:					\$ -
*Baked Beans - Allens - 6/10lb	42217	15	650061	39.08	\$ 586.20
Substitute:					\$ -
*Ron's Southern Potato Salad with Mustard 2/12#	MUS0212GHS	15	768103	46.29	\$ 694.35
Substitute:					\$ -
Vanilla Icing - Rich's - Heat 'N Ice - 1/12#	09976	5	766107	22.60	\$ 113.00
Substitute:					\$ -
Gatorade - Fruit Punch - 24/20 oz	32866	20	630616	21.69	\$ 433.80
Substitute:					\$ -
Gatorade - Cool Blue Raspberry - 24/20 oz	32481	25	630614	21.69	\$ 542.25
Substitute:					\$ -
Grated Parmesan Cheese - Kraft - 1/5#	2100061545	15	113740	29.60	\$ 444.00
Substitute:					\$ -
Whipped Cream Aresol Cans 12/15 oz	7027248123	35	285171	32.39	\$ 1133.65
Substitute:					\$ -
Daisy Sour Cream - 4/5#	IDA5	10	669027	26.97	\$ 269.70
Substitute:					\$ -

Hamburger Buns - Smart Flower - Gluten Free - 4", 1/24 ct		5			\$ -
Substitute:					
Hot Sauce Packets - Texas Pete, 200/7 gm	1.00003	10	394634	24.90	\$ 124 -50
Substitute:			674170	11.73	\$ 117 -30
Ranch Sauce, Bulk 4/1 gal		10			\$ -
Substitute:			119442	45.89	\$ 458 90
Honey Mustard - Hidden Valley - 4/1gal	85654HVR	10			\$ -
Substitute:			662237	59.85	\$ 598 -50
Mayonnaise - 4/1 gal		10			\$ -
Substitute:			119451	49.89	\$ 498 -90
Valentina - Red Hot Sauce - 12/34 oz	107787	5			\$ -
Substitute:			107787	20.79	\$ 103 -45
Cattleman's BBQ Sauce-Original 4/1Gal	05316	5			\$ -
Substitute:			660022	39.90	\$ 199 -50
Wing Sauce - Sweet Baby Ray's - Honey Hot Wing Sauce - GF - 4/5 Gal	2993HA	8			\$ -
Substitute:			119645	38.77	\$ 310 -16
Wing Sauce - Sweet Baby Ray's - BBQ Golden Wing Sauce - GF - 4/1 Gal	112787	8			\$ -
Substitute:			112787	49.98	\$ 399 -84
Wing Sauce - Sweet Baby Ray's - Buffalo Wing Sauce - GF - 4/1 Gal	112784	8			\$ -
Substitute:			112784	54.65	\$ 437 -20
Butter Alternate - Grill On - ZTF, 3/1 Gal		15			\$ -
Substitute:			779313	52.62	\$ 789 -30
Season Salt - Lawry's, 1/5#	2150080620	10			\$ -
Substitute:			774410	15.69	\$ 156 -90
Salt Packets 3/1000ct		3			\$ -
Substitute:			676007	8.79	\$ 26 -37
Pepper Packets 3/1000ct		3			\$ -
Substitute:			676006	18.97	\$ 56 91
Salt - Iodized - Morton, 24/26 oz	0669	3			\$ -
Substitute:			142223	14.35	\$ 43 05
Cumin - Ground - McCormick, 1/14 oz	932682	5			\$ -
Substitute:			774054	11.60	\$ 58 -00
Chili Powder - Light - McCormick, 1/6#	901019912	5			\$ -
Substitute:			774036	47.60	\$ 238 -00
Ground Black Pepper - Fine - McCormick, 1/5#	901019911	5			\$ -
Substitute:			774733	40.65	\$ 203 -25
Hamburger Pickles 1/5 Gal	14104	14			\$ -
Substitute:			123278	24.27	\$ 339 -78
Jalapenos-Sliced 6/10lb	00115	10			\$ -
Substitute:			685028	28.77	\$ 287 -70
Beef Broth - 12/48oz	02422	8			\$ -
Substitute:			808012	33.85	\$ 270 -80
Sweet Corn - 6/10#		25			\$ -
Substitute:			650176	41.60	\$ 1040 -00
Powered Sugar 24/1#	401367	8			\$ -
Substitute:			781006	28.77	\$ 230 -16
					\$ -

Topping - Oreo Crumble 1/25#	1932002946	10	772037	89.66	\$ 896.60
Substitute:					\$ -
Oreo Coolies - 24/13 ct	1932000935	6	772026	38.29	\$ 229.74
Substitute:					\$ -
Topping - Mini M&Ms, 1/25#	108280	5	800010	98.77	\$ 493.85
Substitute:					\$ -
Topping - Butterfinger Crumble, 2/5#	B150-100	5	800112	38.37	\$ 191.85
Substitute:					\$ -
Topping - Reese's Peanut Butter Crumble, 2/5#	R440-100	5	800076	43.40	\$ 217.00
Substitute:					\$ -
Topping - Mini Chocolate Chips, 1/25#	3400061225	5	800403	72.49	\$ 362.45
Substitute:					\$ -
Topping - Rainbow Sprinkles, 4/6#	00408	2	800627	89.90	\$ 179.80
Substitute:					\$ -
Cheese Sticks - Mozzarella - Lamb Weston, 6/2#	30432	30	370642	54.07	\$ 1622.10
Substitute:					\$ -
Chocolate Syrup - Hershey's - 24/24 oz	3400031240	5	791007	63.16	\$ 315.80
Substitute:					\$ -
Caramel Syrup - Smuckers - 12/19.5 oz	5150005055	5	792121	31.63	\$ 158.15
Substitute:					\$ -
Ice Cream - Blue Bunny - Cookies & Cream, 1/3 Gal	976198	20	285531	33.70	\$ 674.00
Substitute:					\$ -
Ice Cream - Blue Bunny - Chocolate, 1/3 Gal	19506	15	285516	29.70	\$ 445.50
Substitute:					\$ -
Ice Cream - Blue Bunny - Vanilla, 1/3 Gal	19490	15	141234	29.90	\$ 448.50
Substitute:					\$ -
Ice Cream - Blue Bunny - Birthday Cake, 1/3 Gal	130111	10	287236	31.55	\$ 315.50
Substitute:					\$ -
Squeeze Margarine - Parkay - 24/12 oz	2900065150	10	779164	63.99	\$ 639.90
Substitute:					\$ -
Rebates: Please Provide Rebate Details with Bid Submission					Rebate Total \$ -
Total					TOTAL SUP \$ -

30,590.33

Paper/Dry Products

Description	MFG #	Qty	Vendor Item #	Cost/Case	Total Cost
Food Boat - #25, 4/250 ct	08706	20	872287	15.20	\$ 304 -
Substitute:					\$ -
Food Boat - #200 4/250 ct	8702	50	872442	29.67	\$ 1483.50
Substitute:					\$ -
Food Boat - #300 2/250 ct	8703	15	872476	23.88	\$ 358.20
Substitute:					\$ -
Spoons - Plastic, Medium Weight, Wrapped 1/1000 ct	02485	60	871051	35.97	\$ 2158.20
Substitute:					\$ -
Forks - Plastic, Medium Weight, Wrapped 1/1000 ct	2482	10	871522	35.97	\$ 359.70
Substitute:					\$ -
Knives - Plastic, Medium Weight, Wrapped 1/1000 ct	2482	10	871038	47.90	\$ 479.00
Substitute:					\$ -
Meal Kits - Fork/Knife/Salt/Pepper/Napkin, Wrapped 1/250 ct	2477	25	871309	33.86	\$ 846.50
Substitute:					\$ -
Embossed Gloves - Small 4/500 ct	303363511	5	883956	43.67	\$ 218.35
Substitute:					\$ -
Embossed Gloves-Medium 4/500 ct	303363512	31.5	883957	43.67	\$ 1375.66
Substitute:					\$ -
Embossed Gloves - Large 4/500 ct 10/100 ct.	303363513	19	883961	39.90	\$ 548.10
Substitute:					\$ -
Straws - Jumbo, Wrapped 4/500 ct	9731	90	873801	17.85	\$ 1606.50
Substitute:					\$ -
Souffles Cup - Translucent Plastic, 2 oz 20/125 ct	200PC	10	815809	29.77	\$ 297.70
Substitute:					\$ -
Souffles Lid - Translucent Plastic 2 oz 10/250ct		10	815812	32.85	\$ 328.50
Substitute:					\$ -
Souffles Cup - Translucent Plastic, 3.25 oz 5/250 ct		4	152701	50.85	\$ 203.40
Substitute:					\$ -
Souffles Lid - Translucent Plastic 3.25 oz 12/100ct		4	104434	35.65	\$ 142.60
Substitute:					\$ -
Cups - Plastic, translucent - 10oz - 25/100ct		7	106034	76.80	\$ 537.60
Substitute:					\$ -
Cups - Foam, white - 12oz - 40/25ct	12J16	10	860043	30.74	\$ 307.40
Substitute:					\$ -
Cups - Plastic - Clear 16 oz 20/50 ct	16K	5	105944	71.59	\$ 357.95
Substitute:					\$ -
Lid - Dome - for Plastic 16 oz Cups - With Hole - 10/100 ct	105957	5	105957	39.70	\$ 198.50
Substitute:					\$ -
Lid - Flat - for Plastic 16 oz Cups - With Straw Slot - 10/100 ct	139706	5	139706	28.85	\$ 144.25
Substitute:					\$ -
Napkins - Dixie Ultra 2-ply Brown, 24/250 ct	32019	30	126331	47.96	\$ 1438.80

Substitute:					\$ -
Plate - Plastic - Black - 9" 4/100 ct	008359	50	840585	71.53	\$ 3576.50
Substitute:					\$ -
Plate - Dixie - Coated Paper - White - 8.5", 8/125 ct	UX9W	32.5	106914	56.85	\$ 1847.62
Substitute:					\$ -
Bowls - Foam - White - 8oz, 20/50 ct		4	840026	33.67	\$ 134.68
Substitute:					\$ -
Pizza Box - 16" - White Plain - 1/50 ct		10	118626	38.59	\$ 385.90
Substitute:					\$ -
Hotdog Bag - Foil hotdog size 1/1000ct	1806	6	875054	44.39	\$ 266.34
Substitute:					\$ -
Foil/Paper - Insulated Wrap plain - 10.5" x 14", 5/500 ct	1892	2	876030	90.77	\$ 181.54
Substitute:					\$ -
Foil/Paper - Insulated Wrap CHEESEBURGER - 10.5" x 14", 5/500 ct	1894	2	142670	89.65	\$ 179.30
Substitute:					\$ -
Paper Liner - Dry Wax Paper Wrap & Liner - Big Red Checkers, 12" x 12", 2/1M ct	300317	7	133224	49.17	\$ 344.19
Substitute:					\$ -
Ice Bags - Clear Plastic Ice Bags, 1/250 ct, 20#		5	128291	151.37	\$ 756.85
Substitute:					\$ -
Film - 12" PVC plastic roll 2000 ft	9062	25	116609	15.35	\$ 383.75
Substitute:					\$ -
Foil - Reynolds, foil roll, heavy weight, 1000 ft, 24"	627	8	168658	135.80	\$ 1086.40
Substitute:					\$ -
French Fry Bags - 6" x 4.5" 1/2000 ct 5x4.5	FF3RP	30	133220	22.70	\$ 681.00
Substitute:					\$ -
Pan Liner - Quillon 17" x 25" 1/1000 ct		3	875554	61.18	\$ 183.54
Substitute:					\$ -
Filter Paper - 16.5" x 25.5" 1/100 ct	15165	2	888044	120.47	\$ 240.94
Substitute:					\$ -
Container - Foam Hinge- Dart - 9.3 x 6.4 x 2.9, 2/100 ct	205HT1	225	872317	19.87	\$ 4470.75
Substitute:					\$ -
Container - Foam Hinge- Dart - 6 x 6 Sandwich, 4/125 ct	60HT1	80	872336	26.80	\$ 2144.00
Substitute:					\$ -
Plastic Deli Container - Fabri Kal - Clear - 8 oz, 10/50 ct	9505100	75	872925	34.33	\$ 2574.75
Substitute:					\$ -
Plastic Deli Lid - Fabri Kal - Clear - 6-32 oz, 10/50 ct	9505466	75	104995	22.50	\$ 1687.50
Substitute:					\$ -
Rebates: Please Provide Rebate Details with Bid Submission				Rebate Total	\$ -
Total				TOTAL DRY	\$ -

34,869.77