



PURCHASING DEPARTMENT

REQUEST FOR BID

18-006

**NRH20 FOOD SERVICE
PRODUCTS**

BIDS DUE TUESDAY, MARCH 06, 2018

BY 2:00 P.M.

Ben E. Keith Foods
P.O. Box 901001
Fort Worth, TX 76101-2001

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INVITATION TO BID

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

- Bid Number: 18-006
- Bid Type: REQUEST FOR BID
- Bid Name: NRH2O Food Service Products
- Bid Due Date: Tuesday, March 06, 2018
- Bid Due Time: 2:00 P.M. Central Standard Time
- Deadline for questions:
 - Date: Tuesday, February 27, 2018
 - Time: 12:00 P.M. Central Standard Time

DOCUMENTS MAY BE SUBMITTED ELECTRONICALLY VIA:

www.publicpurchase.com

DOCUMENTS MAY BE DELIVERED TO:

City of North Richland Hills
Purchasing, Attn: 18-006 NRH2O Food Service Products
4301 City Point Drive
North Richland Hills, TX 76180

If delivering a bid packet please include One (1) hard copy and One (1) soft copy on Flash drive. Submit documents in a sealed envelope with the following information marked plainly on the front:

**ATTN: PURCHASING DEPARTMENT
18-006 NRH2O FOOD SERVICE PRODUCTS**

No oral explanation in regard 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.

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 is turned in to the City of North Richland Hills on or before 2:00 P.M. Tuesday, March 06, 2018. The official time shall be determined by the clock located at the switchboard in the North Richland Hills City Hall lobby. Bids received after the time stated above will be considered ineligible and returned unopened.

All attached bid documents are to be returned completely filled out, totaled, and signed. Envelopes containing bids must be *sealed*. 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 contact 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.

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.

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.

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.

Listed below are the types and amounts of insurance generally required. The City reserves the right to amend the insurance requirements or require additional types and amounts of coverages or provisions depending on the nature of the work or services to be performed.

Type of Insurance	Amount of Insurance	Provision
1. Commercial General Liability to include coverage for: a) Premises/Operations b) Products/Completed Operations c) Independent Contractors d) Personal Injury e) Contractual Liability f) Personal/Advertising Injury g) Medial Expense h) Fire Legal Liability i) Underground Hazard j) Explosion/Collapse Hazard k) Patent Infringement l) Copyright Law Violations	\$1,000,000 each occurrence, \$1,000,000 general aggregate; Or \$1,000,000 combined single limits	City to be listed as additional insured and provided 30 day-notice of cancellation or material change in coverage City prefers that insurer be rated B+V1 or higher by A. M. Best or A or higher by Standard & Poors
2. Consultants, architects, engineers, Landscape design specialist, other professional services	\$500,000 Professional Liability with proof that aggregate is still available.	
3. Workers' Compensation & Employers' Liability	Statutory Limits \$500,000 each accident	Alternate employer endorsement required
4. Comprehensive Automobile Liability Insurance, including coverage for loading and unloading hazards, for a) Owned/Leased Vehicles b) Non-Owned Vehicles c) Hired Vehicles	\$500,000 Combined single limit for bodily injury and property damage	

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 E. 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

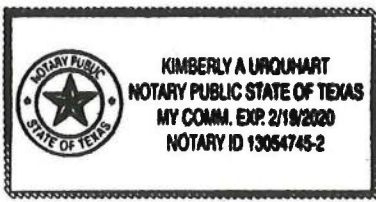
Steve O. Jones
PRINTED NAME

Subscribed and sworn to before me this 6th Day of March 2018

Kimberly Urquhart
NOTARY PUBLIC in and for

Tarrant County, Texas.

My commission expires: 2/19/2020



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 Foods


ADDRESS: 7650 Will Rogers Blvd.

CITY, STATE & ZIP: Fort Worth, TX. 76140

TELEPHONE: 817-308-2941

FAX: _____

EMAIL: sojones@benekeith.com

SIGNATURE: 

PRINTED NAME: Steven Jones

DATE: 3-6-18

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/forms/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.

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 09 through September 30, 2018) 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 09, 2018 through Sept. 30, 2018). 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. This section is for a six (6) month seasonal period from April 08, 2018 to September 30, 2018. 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
 - a. Please disclose any restrictions in writing and submit it with bid.
Dry Grocery only - Full CASE
- b) Provide samples for team member training YES NO
- c) Provide a sponsorship that supports team member sales incentives as well as special events supported by NRH2O. Options available include:
 - YES NO \$1,500 sponsorship for team member incentives & special events
 - YES NO \$1,000 sponsorship for team member incentives & special events
 - YES NO \$750 sponsorship to for team member incentives & special events
- d) Participation in NRH2O’s consignment ticket program. YES NO
 - a. Please see “NRH2O Consignment Ticket Program” for further information

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.**

Ben E. Keith Foods
P.O. Box 901001
Fort Worth, TX 76101-2001

Vendor Details:

Section A: Beef

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
Beef Patties - For Catering - 100% Fresh Angus Beef Pattie, 80/20 Wide, 100% Ground Beef 40/4oz		75	506831	29.95	40	\$0.00
Substitute:						\$0.00
Beef Patties - For Music Festival - Holten Ground 75/25, Round, Raw, Frozen, 50ct/3.2oz	12551	200	506181	26.50	50	\$0.00
Substitute:						\$0.00
Beef Patties - For Concessions - 100% Fresh Angus Ground Beef, 80/20, 1/2" thick - 30 ct/ 5.33 oz		480	506561	29.95	30	\$0.00
Substitute:						\$0.00
Hotdogs 6/1 - For Concessions - Farm Land - 6/1 All-Beef Hotdogs 1/10lbs	811577	165		30.85	60	\$0.00
Substitute:						\$0.00
Hotdogs 8/1 - For Music Festival - Farm Land 8/1 All-Beef Hotdogs 1/10lbs	789417	70	536306	30.85	80	\$0.00
Substitute:						\$0.00
Long Hotdogs 6/1 - For Corn Dogs - Farm Land - 6/1 Long, All-Beef Hotdogs 1/10lbs	70247811017	60	536319	24.75	60	\$0.00
Substitute:						\$0.00
Brisket - Special Order Only for Catered Events - 120 Trim No Roll, Fresh 5/12#	D7102AH	4	500383	2.79	5	\$0.00
Substitute:						\$0.00
Roast Beef - Farmland - Sliced, Extra Thin, .5 oz, 6/2lb	70247-921440	3	501033	56.90		\$0.00
Substitute:						\$0.00
TOTAL SECTION A						\$0.00

Section B: Poultry

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
Chicken Tenders - Tyson - Homestyle Tenderloins, Small, Uncooked, Blanched Fritters, 10#	10341-0928	375	487699	24.90		\$0.00
Substitute:						\$0.00
Chicken Tenders - Tyson - Fully Cooked Homestyle, 10#	004942-0928	15	487409	48.77		\$0.00
Substitute:						\$0.00
Bonless Wings - Pierce Chicken - Bonless Wing Dings - 2/5#	111125	50	487549	34.88		\$0.00
Substitute:						\$0.00
Grilled Chicken Breast - Option 1 - Tyson - Fully Cooked, All Natural, Grilled Breast Filet w/ Grill Marks, 10#, 4oz	48301-928	58	117453	44.90	40	\$0.00
Substitute:						\$0.00
Breaded Chicken Breast - Tyson - Fully Cooked, All Natural, Crumb Coated Filets, 4 oz, 1/10#	48313-928	70		40.10		\$0.00
Substitute:						\$0.00
Chicken Fryer Split - Pilgrams Pride - half chickens, 1/36 ct	19919	12	550109	1.20*		\$0.00
Substitute:						\$0.00
Turkey Leg - Yoakum - Smoked - 20-28 oz, 1/30#		6	101835	48.50		\$0.00
Substitute:						\$0.00
Turkey - Farmland - Sliced, Extra Lean, .5oz 6/2lb	70247-921450	6				\$0.00
Substitute:	u u		137845	41.86		\$0.00
TOTAL SECTION B						\$0.00

1002-10102 11 10 2001
100108 7 10 2001
80004 1000 10 2001

Printed Pullman - European Bakers - Extra Soft White - 24 slices/20 oz, 1/12 ct	105101140	4	394165	28.34		\$0.00
Substitute:						\$0.00
Roll Hoagie - European Bakers - Hearth White, Hinge Sliced, 2.5 oz, 12/6 ct	40083100	4	398641	33.38		\$0.00
Substitute:						\$0.00
Sliced Sourdough - European Bakers - Thick Slice, 32 oz, 1/8 ct	10508210	12	114874	33.38		\$0.00
Substitute:						\$0.00
Tortillas - Rudy's - Tortilla Corn 4.5" White, 6/96#	2102CLR	5	133862	17.85		\$0.00
Substitute:						\$0.00
Taco Shell - Mission -5" yellow, 8/25#	7381	5	699026	10.98		\$0.00
Substitute:						\$0.00
Tortillas - Mission - Flour, Pressed 6" 24/12 ct	10400	5	408273	23.25		\$0.00
Substitute:						\$0.00
TOTAL SECTION G						\$0.00

Section H: Chips

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
Ruffle Chips Bulk 8/16oz	47736	20	699253	18.71		\$0.00
Substitute:						\$0.00
Tortilla Chips - Tostitos - Round Crispy - 8/16 oz		20	699044	14.79		\$0.00
Substitute:						\$0.00
Lays Chips Baked BBQ LSS	44395	5	699281	27.79		\$0.00
Substitute:						\$0.00
Lays Regular Potato Chips Baked 64/1.12 oz	44396	5	699266	27.79		\$0.00
Substitute:						\$0.00
Lays Regular Potato Chips 64/1.5 oz	44359	10	699274	27.79		\$0.00
Substitute:						\$0.00
Doritos Nacho Cheese Chips 64/1.75 oz	44375	10	699270	27.79		\$0.00
Substitute:						\$0.00
Cheetos Chips Crunchy 64/2 oz	44366	8	699292	27.79		\$0.00
Substitute:						\$0.00
Lays BBQ Masterpiece Chips 64/1.5 oz	44358	5	699273	27.79		\$0.00
Substitute:						\$0.00
Cheetos Crunchy SS 104/1 oz	32419	15	699199	31.97		\$0.00
Substitute:						\$0.00
Ruffles Regular Chips SS 104/1 oz	11061	135	699200	31.97		\$0.00
Substitute:						\$0.00
Doritos Nacho Cheese Chips SS 104/1 oz	11142	15	699203	31.97		\$0.00
Substitute:						\$0.00
TOTAL SECTION H						\$0.00

Section I: Pizza

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
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Pizza Crust - Gina - 7" Crust, Wood Oven Style Pizza Crust, 1/48 ct	450541	155	—			\$0.00
Substitute:						\$0.00
Pizza Crust - Gina - 16" Crust. Wood Oven Style Pizza Crust, 1/20 ct	450536	18	—			\$0.00
Substitute:						\$0.00
Pizza Sauce - Bellissim - X-Heavy w/ Basil - 6/10 #	190202	25				\$0.00
Substitute: Full Ker 6/10	01211		660413	25.20		\$0.00
Pizza Box - Plain 16"x16"x1 7/8", Corrugated 1/50ct	131621	15	131621	19.70		\$0.00
Substitute:						\$0.00
TOTAL SECTION I						\$0.00

Section J: Condiments

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
Redgold Ketchup Packets, 1000ct		100	674024	15.69		\$0.00
Substitute:						\$0.00
PPI Mustard Packets 5.5gm, 500 ct		56	674050	11.69		\$0.00
Substitute:						\$0.00
PPI Mayonnaise Packets 9gm, 200 ct		81	674062	11.77		\$0.00
Substitute:						\$0.00
PPI Relish Packets 9gm, 500ct		14				\$0.00
Substitute: 200 ct			674093	11.98		\$0.00
Alamo Street Picante Sauce, 200/0.5 oz	00002	5				\$0.00
Substitute: 200 ct			674108	9.98		\$0.00
Ranch Sauce, Bulk 4/1 gal		10	119442	36.19		\$0.00
Substitute:						\$0.00
Cattleman's BBQ Sauce-Original 4/1Gal	05316	5	660022	41.57		\$0.00
Substitute:						\$0.00
Franks Red Hot Buffalo Sauce 4/1 Gal	4150005560	5	660130	44.87		\$0.00
Substitute:						\$0.00
Honey Mustard - Hidden Valley - 4/1gal		3	662237	45.17		\$0.00
Substitute:						\$0.00
Flavor Concentrate - Minor's - Chipotle, 6/14.4 oz	11003109	4	811402	42.97		\$0.00
Substitute:						\$0.00
Flavor Concentrate - Minor's - Sun Dried Tomato Pesto, 6/13.6 oz	11003426	4	811187	50.47		\$0.00
Substitute:						\$0.00
Flavor Concentrate - Minor's - Fire Roasted Poblano, 6/13.6 oz	12225862	4	811434	38.27		\$0.00
Substitute:						\$0.00
Flavor Concentrate - Minor's - Fire Roasted Jalapeno, 6/13.6 oz	12225863	4	811433	39.97		\$0.00
Substitute:						\$0.00
Flavor Concentrate - Minor's - Cilantro Lime, 6/13.6 oz	11003436	4	811188	50.98		\$0.00
Substitute:						\$0.00
Wing Sauce - Sweet Baby Ray's - Honey Hot Wing Sauce - GF - 4/5 Gal	2993HA	8	119645	30.98		\$0.00
Substitute:						\$0.00
Wing Sauce - Minor's/Nestle - Buffalo Wing Sauce - 4/5 Gal	1242785	2	—			\$0.00

Substitute:						\$0.00
Wing Sauce - Minor's/Nestle - Orange Wing Sauce - 4/5 Gal	12342784	2	✓			\$0.00
Substitute:						\$0.00
Wing Sauce - Minor's/Nestle - BBQ Wing Sauce - 4/5 Gal	12342786	2	✓			\$0.00
Substitute:						\$0.00
Wing Sauce - Minor's/Nestle - Korean Wing Sauce - 4/5 Gal	12314487	2	✓			\$0.00
Substitute:						\$0.00
Wing Sauce - Sweet Baby Ray's - Garlic Parmesan - 4/5 Gal	2671HA	2	112782	29.87		\$0.00
Substitute:						\$0.00
Butter Alternate - Grill On - ZTF, 3/1 Gal	779313	10	779369	32.48		\$0.00
Substitute:						\$0.00
Season Salt - Lawry's, 1/5#		10	774410	14.87		\$0.00
Substitute:						\$0.00
Salt Packets 3/1000ct		3	676007	7.38		\$0.00
Substitute:						\$0.00
Pepper Packets 3/1000ct		3	676006	18.20		\$0.00
Substitute:						\$0.00
TOTAL SECTION J						\$0.00

Section K: Fryer Shortening

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
Mel-Fry Free Soy 1/35lb	40013	120				\$0.00
Substitute:			779178	22.60		\$0.00
TOTAL SECTION K						\$0.00

Section L: Misc Foods

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
Pre-Cut Tortilla Chips, Raw, White, 4 cut 6/16 doz	5208	40				\$0.00
Substitute:			408696	22.29		\$0.00
Cheese Curds - Freds - Battered White Cheddar - 6/2#	0206420	20	117540	61.67		\$0.00
Substitute:						\$0.00
Corn Dog Mix - Gilster - 6/5#	71923-65060	10	693098	22.68		\$0.00
Substitute:						\$0.00
Hamburger Pickles 1/5 Gal	14104	14	123278	17.38		\$0.00
Substitute:						\$0.00
Jalapenos-Sliced 6/10lb	00115	10	110417	21.98		\$0.00
Substitute:						\$0.00
Swanson Beef Broth, 12/49.5oz	02422	5				\$0.00
Substitute:			808012	26.89		\$0.00
Cheese Sauce - Gehl's - Queso Blanco - 6/60 oz	G20001	15	121374	39.49		\$0.00
Substitute:						\$0.00
Cheese Sauce - Gehl's - Smoky Bacon Cheddar - 6/60 oz	G20002	15	✓			\$0.00

Substitute:						\$0.00
Cheese Sauce - Gehl's - Taco - 6/60 oz	G20003	15	—			\$0.00
Substitute:						\$0.00
*Refried Beans - Vegetarian 6/10#	35215179	5	782105	36.87		\$0.00
Substitute:						\$0.00
*Baked Beans - Allens - 6/10lb	42217	15	650061	34.79		\$0.00
Substitute:						\$0.00
*Reser's Pasta Salad-Bow Tie Floretine 2/4.5#		5				\$0.00
Substitute:			768052	41.78		\$0.00
*Ron's Southern Potato Salad with Mustard 2/12#		14	768103	35.88		\$0.00
Substitute:						\$0.00
*Stouffer Macaroni & Cheese 4/76 oz	30340700	5	372047	30.97		\$0.00
Substitute:						\$0.00
TOTAL SECTION L						\$0.00

*Special order based on catered meal bookings

Section M: Food Service Chemicals

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
Degreaser - 4/1 gal		25	885025	28.87		\$0.00
Substitute:						\$0.00
Pink Dish Soap 4/1 Gal		20	887017	30.85		\$0.00
Substitute:						\$0.00
Bleach 6/1 Gal		10	885012	12.18		\$0.00
Substitute:						\$0.00
Scouring Pads, 6/10ct	S960	10	888003	28.79		\$0.00
Substitute:						\$0.00
Scrubbing Sponge, 8/5ct	20946	5	888033	36.58		\$0.00
Substitute:						\$0.00
TOTAL SECTION M						\$0.00

Section N: Nacho Sauces

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
Oretega Nacho Cheese Sauce Pouch, 4/107 oz	706068	95	660525	39.40		\$0.00
Substitute:						\$0.00
Oretega Nacho Chili Sauce Pouch, 4/107 oz	711217	22	660345	37.60		\$0.00
Substitute:						\$0.00
TOTAL SECTION N						\$0.00

Section O: Slush Mix

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
Slush Mix - Sunny Sky - Jolly Rancher - Blue Raspberry, 6/5 gal		10	—			\$0.00

Substitute:						\$0.00
Slush Mix - Sunny Sky - Jolly Rancher - Green Apple, 6/5 gal		10	—			\$0.00
Substitute:						\$0.00
Slush Mix - Sunny Sky - Jolly Rancher - Cherry, 6/5 gal		10	—			\$0.00
Substitute:						\$0.00
TOTAL SECTION O						\$0.00

Section P: Core Snack Foods

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
J&J Funnel Cakes - Pre Cooked, 8" King Size, 1/48 ct	4503	100	413394	63.80	48	\$0.00
Substitute:						\$0.00
Bavarian Pretzel, Texas Twist, 40/7 oz	7041	55	402241	44.70		\$0.00
Substitute: Not Allowed						\$0.00
Twinkie Deep Fried - Hostess - 2/4#		30	130949	34.77		\$0.00
Substitute:						\$0.00
California Churro Bites - J&J Snacks - 2" - 1/500 ct	004185	15	—	38.55		\$0.00
Substitute:						\$0.00
Chocolate Chip Cookies-Bulk 1/324ct	01322	60	772015	20.29		\$0.00
Substitute:						\$0.00
Sugar Cookies-Bulk 1/324ct	01319	20	772023	17.88		\$0.00
Substitute:						\$0.00
Vanilla Icing - Rich's - Heat 'N Ice - 1/12#	09976	5	766107	23.39		\$0.00
Substitute:						\$0.00
Strawberry Topping - Lyons - 6/5#	2373	30	792052	48.57		\$0.00
Substitute:						\$0.00
Powered Sugar 24/1#	401367	15	781006	24.59		\$0.00
Substitute:						\$0.00
TOTAL SECTION P						\$0.00

Section Q: Misc Snack Foods

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
Chill - Smooth Fruit Ice - J&J Snacks - Verry Strawberry - 1/12 ct - 16 oz cups	611203	10	422097	18.59		\$0.00
Substitute:						\$0.00
Chill - Smooth Fruit Ice - J&J Snacks - Wild Watermelon Wipeout - 1/12 ct - 16 oz cups	611213	10		18.59		\$0.00
Substitute:						\$0.00
Chill - Smooth Fruit Ice - J&J Snacks - Double Lemon - 1/12 ct - 16 oz cups	611221	10	422098	18.59		\$0.00
Substitute:						\$0.00
Apple Cobbler - Mrs. Smith - 4/5#	4001269	4	416050	29.87		\$0.00
Substitute:						\$0.00
Popcorn - Yellow Kernel 1/50#		5	653025	29.49		\$0.00
Substitute:						\$0.00
TOTAL SECTION Q						\$0.00

Section R: Dry/Paper Goods

Description	MFG #	Qty	Vendor Item #	Cost/Case	Qty/Case	Total Cost
Hotdog Bag - Foil hotdog size 1/1000ct	300456	6	875054	33.57		\$0.00
Substitute:						\$0.00
Foil/Paper Honeycomb Insulated Wrap "Hamburger/Cheeseburger/Special" - 10.5" x 14", 4/500 ct	300854	4	876049	276.77		\$0.00
Substitute:						\$0.00
Paper Liner - Dry Wax Paper Wrap & Liner - Big Red Checkers, 12" x 12", 2/1M ct	300317	14	133224	37.18		\$0.00
Substitute:						\$0.00
Paper Liner - Dry Wax Paper Wrap & Liner - Big Blue Checkers, 12" x 12", 2/1M ct	300309	14		37.18		\$0.00
Substitute:						\$0.00
Ice Bags - Clear Plastic Ice Bags, 1/250 ct, 20#		5	128291	71.07		\$0.00
Substitute:						\$0.00
Film - 12" PVC plastic roll 2000 ft	9062	25	116609	15.85		\$0.00
Substitute:						\$0.00
Foil - Reynolds, foil roll, heavy weight, 1000 ft, 24"	627	8	876100	75.58		\$0.00
Substitute:						\$0.00
French Fry Bags - 6" x 4.5" 1/2000 ct	FF3RP	30		21.65		\$0.00
Substitute:						\$0.00
Food Boat - #25, 4/250 ct	08706	20	872287	12.10		\$0.00
Substitute:						\$0.00
Food Boat - #200 4/250 ct	8702	50	872442	25.87		\$0.00
Substitute:						\$0.00
Food Boat - #300 2/250 ct	8703	15	872476	19.38		\$0.00
Substitute:						\$0.00
Meal Kits - Fork/Knife/Salt/Pepper/Napkin, Wrapped 1/250 ct	2477	25	871302	17.88		\$0.00
Substitute:						\$0.00
Spoons - Plastic, Medium Weight, Wrapped 1/1000 ct	02485	60	871051	21.48		\$0.00
Substitute:						\$0.00
Forks - Plastic, Medium Weight, Wrapped 1/1000 ct	2482	10	871522	21.48		\$0.00
Substitute:						\$0.00
Plastic Plate - Black 9" 500 ct		40	840585	50.67		\$0.00
Substitute:						\$0.00
Coated Paper Plate - 8.6" "COATED" White, 10/50 ct	330176S	65	106914	51.69		\$0.00
Substitute:						\$0.00
Plastic Cup - Clear 16 oz 20/50 ct	16K	15	105944	55.59		\$0.00
Substitute:						\$0.00
Plastic Cup - Fabrikal - Insert Combo Pack - 12 oz, 1/500 ct	118854	3	118854	67.39		\$0.00
Substitute:						\$0.00
Pan Liner - Quillon 17" x 25" 1/1000 ct		3	875554	50.19		\$0.00
Substitute:						\$0.00
Souffles Cup - Translucent Plastic, 2 oz 20/125 ct	200PC	10	815809	31.57		\$0.00
Substitute:						\$0.00

Souffles Lid - Translucent Plastic 2 oz 10/250ct		10	815812	27.08		\$0.00
Substitute:						\$0.00
Souffles Cup - Translucent Plastic, 3.25 oz 20/125 ct	325PC	10	815801	24.79 26.77		\$0.00
Substitute:						\$0.00
Souffles Lid - Translucent Plastic 3.25 oz		10	815808	24.19		\$0.00
Substitute:						\$0.00
Filter Paper - 16.5" x 25.5" 1/100 ct		15165	2	115072	63.37	\$0.00
Substitute:						\$0.00
Embossed Gloves - Small 10/100 ct		63211	10	883959	24.97	\$0.00
Substitute:						\$0.00
Embossed Gloves-Medium 10/100 ct		63212	63	883960	24.97	\$0.00
Substitute:						\$0.00
Embossed Gloves - Large 10/100 ct		63213	38	883961	24.97	\$0.00
Substitute:						\$0.00
Straws - Jumbo, Wrapped 24/500 ct		9731	15	873015	48.77	\$0.00
Substitute:						\$0.00
Napkins - TorkUniversal Xpressnap Environmental Print Dispenser Napkin, Interfold 13" x 8.5" 12/500 ct		DX906E	30	126331	37.88	\$0.00
Substitute:						\$0.00
Hotdog Trays - Paper, 8" White 1/500 ct		HD4085	10	872502	30.69	\$0.00
Substitute:						\$0.00
TOTAL SECTION R						\$0.00