



CITY OF GRAND JUNCTION/MESA COUNTY, COLORADO

CONTRACT

This CONTRACT made and entered into this 17th day of November, 2015 by and between the **City of Grand Junction, Colorado**, a government entity in the County of Mesa, State of Colorado, hereinafter in the Contract Documents referred to as the "Owner" and **US Foods** hereinafter in the Contract Documents referred to as the "Firm."

WITNESSETH:

WHEREAS, the Owner advertised that sealed Responses would be received for furnishing all labor, tools, supplies, equipment, materials, transportation, and everything necessary and required for the Project described by the Contract Documents and known as **Two Rivers Convention Center Food Service Distributor RFP-4098-15-DH**.

WHEREAS, the Contract has been awarded to the above named Firm by the Owner, and said Firm is now ready, willing and able to perform the Services for the following categories: Canned and Dry Products, Frozen Products, Dairy Products, Meats, Poultry, Seafood, and Produce, as specified in, and in accordance with, the Contract Documents;

NOW, THEREFORE, in consideration of the compensation to be paid the Firm, the mutual covenants hereinafter set forth and subject to the terms hereinafter stated, it is mutually covenanted and agreed as follows:

ARTICLE 1

Contract Documents: It is agreed by the parties hereto that the following list of instruments, drawings, and documents which are attached hereto, bound herewith, or incorporated herein by reference constitute and shall be referred to either as the "Contract Documents" or the "Contract", and all of said instruments, drawings, and documents taken together as a whole constitute the Contract between the parties hereto, and they are fully a part of this agreement as if they were set out verbatim and in full herein:

The order of contract document governance shall be as follows:

- a. The body of this contract agreement;
- b. Solicitation Documents for the Project; **Two Rivers Convention Center Food Service Distributor**;
- c. Firms Response to the Solicitation;
- d. Notice of Award;

e. Contract Amendments

ARTICLE 2

Definitions: The clauses provided in the Solicitation apply to the terms used in the Contract and all the Contract Documents.

ARTICLE 3

Contract Services: The Firm agrees to furnish all labor, tools, supplies, products, equipment, materials, and all that is necessary and required to fulfill tasks and services associated with the scope and specifications described, set forth, shown, and included in the Contract Documents as indicated in the Solicitation Document.

ARTICLE 4

Contract Time: Time is of the essence with respect to this Contract. The Firm hereby agrees to commence Services under the Contract on or before the date specified in the Solicitation from the Owner.

ARTICLE 5

Contract Price and Payment Procedures: The Firm shall accept as compensation for the performance and completion of all of the Services specified in the Contract Documents, the item amounts as listed in the Contract Documents and Firm's Response to the solicitation, for only those categories as stated above. If this Contract contains unit price pay items, the Contract Price shall be adjusted in accordance with the actual quantities of items completed and accepted by the Owner at the unit prices quoted in the Solicitation Response. The amount of the Contract Price is and has heretofore been appropriated by the Grand Junction City Council or Mesa County Board of County Commissioners for the use and benefit of this Project. The Contract Price shall not be modified except by Contract Amendment or other written directive of the Owner. The Owner shall not issue a Contract Amendment or other written directive which requires additional services to be performed, which services causes the aggregate amount payable under this Contract to exceed the amount appropriated for this Project, unless and until the Owner provides Firm written assurance that lawful appropriations to cover the costs of the additional services have been made.

Unless otherwise provided in the Solicitation, monthly partial payments shall be made as the Services progress. Applications for partial and Final Payment shall be prepared by the Firm and approved by the Owner in accordance with the Solicitation.

ARTICLE 6

Contract Binding: The Owner and the Firm each binds itself, its partners, successors, assigns and legal representatives to the other party hereto in respect to all covenants, agreements and obligations contained in the Contract Documents. The Contract Documents constitute the entire agreement between the Owner and Firm and may only be altered, amended or repealed by a duly executed written instrument. Neither the Owner

nor the Firm shall, without the prior written consent of the other, assign or sublet in whole or in part its interest under any of the Contract Documents and specifically, the Firm shall not assign any monies due or to become due without the prior written consent of the Owner.

ARTICLE 7

Severability: If any part, portion or provision of the Contract shall be found or declared null, void or unenforceable for any reason whatsoever by any court of competent jurisdiction or any governmental agency having the authority thereover, only such part, portion or provision shall be effected thereby and all other parts, portions and provisions of the Contract shall remain in full force and effect.

IN WITNESS WHEREOF, City of Grand Junction, Colorado, has caused this Contract to be subscribed and sealed and attested in its behalf; and the Firm has signed this Contract the day and the year first mentioned herein.

The Contract is executed in four counterparts.

CITY OF GRAND JUNCTION, COLORADO

DocuSigned by:
By: Duane Hoff
3F788E7D58F14BC...
Duane Hoff Jr., Senior Buyer

11/17/2015 | 12:32 MT
Date

US Foods

DocuSigned by:
By: Kevin J. Reilly - US Foods
1D71CC87E4E462...
Kevin J. Reilly - US Foods New Business Manager

11/17/2015 | 12:00 MT
Date



**Request for Proposal
RFP-4098-15-DH**

**Two Rivers Convention Center Food Service
Distributor**

RESPONSES DUE:

September 17, 2015 prior to 3:00pm PM Local

Accepting Electronic Responses Only

**Responses Only Submitted Through the Rocky Mountain E-Purchasing System
(RMEPS)**

<https://www.rockymountainbidsystem.com/default.asp>

(Purchasing Representative does not have access or control of the vendor side of RMEPS. If website or other problems arise during response submission, vendor **MUST** contact RMEPS to resolve issue prior to the response deadline. 800-835-4603)

PURCHASING REPRESENTATIVE:

Duane Hoff Jr., Senior Buyer

duaneh@gjcity.org

970-244-1545

This solicitation has been developed specifically for a Request for Proposal intended to solicit competitive responses for this solicitation, and may not be the same as previous City of Grand Junction/Mesa County solicitations. All offerors are urged to thoroughly review this solicitation prior to submitting. Submittal by **FAX, EMAIL or HARD COPY IS NOT ACCEPTABLE** for this solicitation.

REQUEST FOR PROPOSAL

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REQUEST FOR PROPOSAL

SECTION 1.0: ADMINISTRATIVE INFORMATION & CONDITIONS FOR SUBMITTAL

1.1 Issuing Office: This Request for Proposal (RFP) is issued by the City of Grand Junction. All contact regarding this RFP is directed to:

RFP QUESTIONS:

Duane Hoff Jr., Senior Buyer
duaneh@gjcity.org

1.2 Purpose: The purpose of this RFP is to obtain proposals from qualified professional food service distributors for selection of a primary and backup food service provider capable of providing on-line ordering and delivery of food service products to the Two Rivers Convention. The successful Offeror shall furnish required food and supplies on an as needed basis.

1.3 The Owner: The Owner is the City of Grand Junction, Colorado and is referred to throughout this Solicitation. The term Owner means the Owner or his authorized representative.

1.4 Compliance: All participating Offerors, by their signature hereunder, shall agree to comply with all conditions, requirements, and instructions of this RFP as stated or implied herein. Should the Owner omit anything from this packet which is necessary to the clear understanding of the requirements, or should it appear that various instructions are in conflict, the Offeror(s) shall secure instructions from the Purchasing Division prior to the date and time of the submittal deadline shown in this RFP.

1.5 Submission: Please refer to section 5.0 for what is to be included. **Each proposal shall be submitted in electronic format only, and only through the Rocky Mountain E-Purchasing website (<https://www.rockymountainbidsystem.com/default.asp>).** **This site offers both "free" and "paying" registration options that allow for full access of the Owner's documents and for electronic submission of proposals.** (Note: "free" registration may take up to 24 hours to process. Please Plan accordingly.) Please view our "Electronic Vendor Registration Guide" at <http://www.gjcity.org/BidOpenings.aspx> for details. For proper comparison and evaluation, the City requests that proposals be formatted as directed in Section 5.0 "Preparation and Submittal of Proposals." Submittals received that fail to follow this format may be ruled non-responsive. (Purchasing Representative does not have access or control of the vendor side of RMEPS. If website or other problems arise during response submission, vendor **MUST** contact RMEPS to resolve issue prior to the response deadline. **800-835-4603**).

1.6 Altering Proposals: Any alterations made prior to opening date and time must be initialed by the signer of the proposal, guaranteeing authenticity. Proposals cannot be altered or amended after submission deadline.

1.7 Withdrawal of Proposal: A proposal must be Distributor and valid for award and may not be withdrawn or canceled by the Offeror for sixty (60) days following the submittal

deadline date, and only prior to award. The Offeror so agrees upon submittal of their proposal. After award this statement is not applicable.

- 1.8 Acceptance of Proposal Content:** The contents of the proposal of the successful Offeror shall become contractual obligations if acquisition action ensues. Failure of the successful Offeror to accept these obligations in a contract shall result in cancellation of the award and such vendor shall be removed from future solicitations.
- 1.9 Addenda:** All questions shall be submitted in writing to the appropriate person as shown in Section 1.1. Any interpretations, corrections and changes to this RFP or extensions to the opening/receipt date shall be made by a written Addendum to the RFP by the City Purchasing Division. Sole authority to authorize addenda shall be vested in the City of Grand Junction Purchasing Representative. Addenda will be issued electronically through the Rocky Mountain E-Purchasing website at www.rockymountainbidsystem.com. Offerors shall acknowledge receipt of all addenda in their proposal.
- 1.10 Exceptions and Substitutions:** All proposals meeting the intent of this RFP shall be considered for award. Offerors taking exception to the specifications shall do so at their own risk. The Owner reserves the right to accept or reject any or all substitutions or alternatives. When offering substitutions and/or alternatives, Offeror must state these exceptions in the section pertaining to that area. Exception/substitution, if accepted, must meet or exceed the stated intent and/or specifications. The absence of such a list shall indicate that the Offeror has not taken exceptions, and if awarded a contract, shall hold the Offeror responsible to perform in strict accordance with the specifications or scope of Services contained herein.
- 1.11 Confidential Material:** All materials submitted in response to this RFP shall ultimately become public record and shall be subject to inspection after contract award. **“Proprietary or Confidential Information”** is defined as any information that is not generally known to competitors and which provides a competitive advantage. Unrestricted disclosure of proprietary information places it in the public domain. Only submittal information clearly identified with the words **“ Confidential Disclosure ”** and uploaded as a separate document shall establish a confidential, proprietary relationship. Any material to be treated as confidential or proprietary in nature must include a justification for the request. The request shall be reviewed and either approved or denied by the Owner. If denied, the proposer shall have the opportunity to withdraw its entire proposal, or to remove the confidential or proprietary restrictions. Neither cost nor pricing information nor the total proposal shall be considered confidential or proprietary.
- 1.12 Response Material Ownership:** All proposals become the property of the Owner upon receipt and shall only be returned to the proposer at the Owner's option. Selection or rejection of the proposal shall not affect this right. The Owner shall have the right to use all ideas or adaptations of the ideas contained in any proposal received in response to this RFP, subject to limitations outlined in the entitled **“Confidential Material”**. Disqualification of a proposal does not eliminate this right.
- 1.13 Minimal Standards for Responsive Prospective Offerors:** A prospective Offeror must demonstrably demonstrate their responsibility. A prospective Offeror must meet the following requirements.

- Have adequate financial resources, or the ability to obtain such resources as required.
- Be able to comply with the required or proposed completion schedule.
- Have a satisfactory record of performance.
- Have a satisfactory record of integrity and ethics.
- Be otherwise qualified and eligible to receive an award and enter into a contract with the Owner.

1.14 Open Records: Proposals shall be received and publicly acknowledged at the location, date, and time stated herein. Offerors, their representatives and interested persons may be present. Proposals shall be received and acknowledged only so as to avoid disclosure of process. However, all proposals shall be open for public inspection after the contract is awarded. Trade secrets and confidential information contained in the proposal so identified by offer as such shall be treated as confidential by the Owner to the extent allowable in the Open Records Act.

1.15 Sales Tax: The Owner is, by statute, exempt from the State Sales Tax and Federal Excise Tax; therefore, all fees shall not include taxes.

1.16 Public Opening: Proposals shall be opened in the City Hall Auditorium, 250 North 5th Street, Grand Junction, CO, 81501, immediately following the proposal deadline. Offerors, their representatives and interested persons may be present. Only the names and locations on the proposing Distributors will be disclosed.

SECTION 2.0: GENERAL CONTRACT TERMS AND CONDITIONS

2.1. Acceptance of RFP Terms: A proposal submitted in response to this RFP shall constitute a binding offer. Acknowledgment of this condition shall be indicated on the Letter of Interest or Cover Letter by the autographic signature of the Offeror or an officer of the Offeror legally authorized to execute contractual obligations. A submission in response to the RFP acknowledges acceptance by the Offeror of all terms and conditions including compensation, as set forth herein. An Offeror shall identify clearly and thoroughly any variations between its proposal and the Owner's RFP requirements. Failure to do so shall be deemed a waiver of any rights to subsequently modify the terms of performance, except as outlined or specified in the RFP.

2.2. Execution, Correlation, Intent, and Interpretations: The Contract Documents shall be signed by the Owner and Distributor. By executing the contract, the Distributor represents that they have familiarized themselves with the local conditions under which the Services is to be performed, and correlated their observations with the requirements of the Contract Documents. The Contract Documents are complementary, and what is required by any one, shall be as binding as if required by all. The intention of the documents is to include all labor, materials, equipment, services and other items necessary for the proper execution and completion of the scope of Services as defined in the technical specifications and drawings contained herein. All drawings, specifications and copies furnished by the Owner are, and shall remain, Owner property. They are not to be used on any other project.

- 2.3. Permits, Fees, & Notices:** The Distributor shall secure and pay for all permits, governmental fees and licenses necessary for the proper execution and completion of the Services. The Distributor shall give all notices and comply with all laws, ordinances, rules, regulations and orders of any public authority bearing on the performance of the Services. If the Distributor observes that any of the Contract Documents are at variance in any respect, he shall promptly notify the Owner in writing, and any necessary changes shall be adjusted by approximate modification. If the Distributor performs any Services knowing it to be contrary to such laws, ordinances, rules and regulations, and without such notice to the Owner, he shall assume full responsibility and shall bear all costs attributable.
- 2.4. Responsibility for those Performing the Services:** The Distributor shall be responsible to the Owner for the acts and omissions of all his employees and all other persons performing any of the Services under a contract with the Distributor.
- 2.5. Protection of Persons & Property:** The Distributor shall comply with all applicable laws, ordinances, rules, regulations and orders of any public authority having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss. Distributor shall erect and maintain, as required by existing safeguards for safety and protection, and all reasonable precautions, including posting danger signs or other warnings against hazards promulgating safety regulations and notifying owners and users of adjacent utilities. When or where any direct or indirect damage or injury is done to public or private property by or on account of any act, omission, neglect, or misconduct by the Distributor in the execution of the Services, or in consequence of the non-execution thereof by the Distributor, they shall restore, at their own expense, such property to a condition similar or equal to that existing before such damage or injury was done, by repairing, rebuilding, or otherwise restoring as may be directed, or it shall make good such damage or injury in an acceptable manner.
- 2.6. Changes in the Services:** The Owner, without invalidating the contract, may order changes in the Services within the general scope of the contract consisting of additions, deletions or other revisions. All such changes in the Services shall be authorized by Change Order/Amendment and shall be executed under the applicable conditions of the contract documents. A Change Order/Amendment is a written order to the Distributor signed by the Owner issued after the execution of the contract, authorizing a change in the Services or an adjustment in the contract sum or the contract time.
- 2.7. Minor Changes in the Services:** The Owner shall have authority to order minor changes in the Services not involving an adjustment in the contract sum or an extension of the contract time and not inconsistent with the intent of the contract documents.
- 2.8. Uncovering & Correction of Services:** The Distributor shall promptly correct all Services found by the Owner as defective or as failing to conform to the contract documents. The Distributor shall bear all costs of correcting such rejected Services, including the cost of the Owner's additional services thereby made necessary. The Owner shall give such notice promptly after discovery of condition. All such defective or non-conforming Services under the above paragraphs shall be removed from the site where necessary and the Services shall be corrected to comply with the contract documents without cost to the Owner.

- 2.9. Acceptance Not Waiver:** The Owner's acceptance or approval of any Services furnished hereunder shall not in any way relieve the proposer of their present responsibility to maintain the high quality, integrity and timeliness of his Services. The Owner's approval or acceptance of, or payment for, any services shall not be construed as a future waiver of any rights under this Contract, or of any cause of action arising out of performance under this Contract.
- 2.10. Change Order/Amendment:** No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All amendments to the contract shall be made in writing by the Owner.
- 2.11. Assignment:** The Offeror shall not sell, assign, transfer or convey any contract resulting from this RFP, in whole or in part, without the prior written approval from the Owner.
- 2.12. Compliance with Laws:** Proposals must comply with all Federal, State, County and local laws governing or covering this type of service and the fulfillment of all ADA (Americans with Disabilities Act) requirements. Distributor hereby warrants that it is qualified to assume the responsibilities and render the services described herein and has all requisite corporate authority and professional licenses in good standing, required by law.
- 2.13. Debarment/Suspension:** The Distributor hereby certifies that the Distributor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Governmental department or agency.
- 2.14. Confidentiality :** All information disclosed by the Owner to the Offeror for the purpose of the Services to be done or information that comes to the attention of the Offeror during the course of performing such Services is to be kept strictly confidential.
- 2.15. Conflict of Interest:** No public official and/or Owner employee shall have interest in any contract resulting from this RFP.
- 2.16. Contract:** This Request for Proposal, submitted documents, and any negotiations, when properly accepted by the Owner, shall constitute a contract equally binding between the Owner and Offeror. The contract represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either written or oral, including the Proposal documents. The contract may be amended or modified with Change Orders, Field Orders, or Amendment.
- 2.17. Project Manager/Administrator:** The Project Manager, on behalf of the Owner, shall render decisions in a timely manner pertaining to the Services proposed or performed by the Offeror. The Project Manager shall be responsible for approval and/or acceptance of any related performance of the Scope of Services.
- 2.18. Contract Termination:** This contract shall remain in effect until any of the following occurs: (1) contract expires; (2) completion of services; (3) acceptance of services or, (4) for convenience terminated by either party with a written *Notice of Cancellation* stating

therein the reasons for such cancellation and the effective date of cancellation at least thirty days past notification.

2.19. Employment Discrimination: During the performance of any services per agreement with the Owner, the Offeror, by submitting a Proposal, agrees to the following conditions:

- 2.19.1. The Offeror shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, disability, citizenship status, marital status, veteran status, sexual orientation, national origin, or any legally protected status except when such condition is a legitimate occupational qualification reasonably necessary for the normal operations of the Offeror. The Offeror agrees to post in conspicuous places, visible to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
- 2.19.2. The Offeror, in all solicitations or advertisements for employees placed by or on behalf of the Offeror, shall state that such Offeror is an Equal Opportunity Employer.
- 2.19.3. Notices, advertisements, and solicitations placed in accordance with federal law, rule, or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

2.20. Immigration Reform and Control Act of 1986 and Immigration Compliance: The Offeror certifies that it does not and will not during the performance of the contract employ illegal alien Servicesers or otherwise violate the provisions of the Federal Immigration Reform and Control Act of 1986 and/or the immigration compliance requirements of State of Colorado C.R.S. § 8-17.5-101, *et.seq.* (House Bill 06-1343).

2.21. Ethics: The Offeror shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official, or agent of the Owner.

2.22. Failure to Deliver: In the event of failure of the Offeror to deliver services in accordance with the contract terms and conditions, the Owner, after due oral or written notice, may procure the services from other sources and hold the Offeror responsible for any costs resulting in additional purchase and administrative services. This remedy shall be in addition to any other remedies that the Owner may have.

2.23. Failure to Enforce: Failure by the Owner at any time to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the Owner to enforce any provision at any time in accordance with its terms.

2.24. Force Majeure: The Offeror shall not be held responsible for failure to perform the duties and responsibilities imposed by the contract due to legal strikes, fires, riots, rebellions, and acts of God beyond the control of the Offeror, unless otherwise specified in the contract.

2.25. Indemnification: Offeror shall defend, indemnify and save harmless the Owner and all its officers, employees, insurers, and self-insurance pool, from and against all liability, suits, actions, or other claims of any character, name and description brought for or on

account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the Offeror, or of any Offeror's agent, employee, subDistributor or supplier in the execution of, or performance under, any contract which may result from proposal awarded. Offeror shall pay any judgment with cost which may be obtained against the Owner growing out of such injury or damages.

- 2.26. Independent Distributor:** The Offeror shall be legally considered an Independent Distributor and neither the Distributor nor its employees shall, under any circumstances, be considered servants or agents of the Owner. The Owner shall be at no time legally responsible for any negligence or other wrongdoing by the Distributor, its servants, or agents. The Owner shall not withhold from the contract payments to the Distributor any federal or state unemployment taxes, federal or state income taxes, Social Security Tax or any other amounts for benefits to the Distributor. Further, the Owner shall not provide to the Distributor any insurance coverage or other benefits, including Servicesesers' Compensation, normally provided by the Owner for its employees.
- 2.27. Nonconforming Terms and Conditions:** A proposal that includes terms and conditions that do not conform to the terms and conditions of this Request for Proposal is subject to rejection as non-responsive. The Owner reserves the right to permit the Offeror to withdraw nonconforming terms and conditions from its proposal prior to a determination by the Owner of non-responsiveness based on the submission of nonconforming terms and conditions.
- 2.28. Ownership:** All plans, prints, designs, concepts, etc., shall become the property of the Owner.
- 2.29. Oral Statements:** No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this document and/or resulting agreement. All modifications to this request and any agreement must be made in writing by the Owner.
- 2.30. Patents/Copy rights:** The Offeror agrees to protect the Owner from any claims involving infringements of patents and/or copyrights. In no event shall the Owner be liable to the Offeror for any/all suits arising on the grounds of patent(s)/copyright(s) infringement. Patent/copyright infringement shall null and void any agreement resulting from response to this RFP.
- 2.31. Venue :** Any agreement as a result of responding to this RFP shall be deemed to have been made in, and shall be construed and interpreted in accordance with, the laws of the City of Grand Junction, Mesa County, Colorado.
- 2.32. Expenses:** Expenses incurred in preparation, submission and presentation of this RFP are the responsibility of the company and can not be charged to the Owner.
- 2.33. Sovereign Immunity:** The Owner specifically reserves its right to sovereign immunity pursuant to Colorado State Law as a defense to any action arising in conjunction to this agreement.

- 2.34. Public Funds/Non-Appropriation of Funds:** Funds for payment have been provided through the Owner's budget approved by the City Council/Board of County Commissioners for the stated fiscal year only. State of Colorado statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the stated Owner's fiscal year shall be subject to budget approval. Any contract will be subject to and must contain a governmental non-appropriation of funds clause.
- 2.35. Collusion Clause:** Each Offeror by submitting a proposal certifies that it is not party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any and all proposals shall be rejected if there is evidence or reason for believing that collusion exists among the proposers. The Owner may or may not, at the discretion of the Owner Purchasing Representative, accept future proposals for the same service or commodities for participants in such collusion.
- 2.36. Gratuities:** The Distributor certifies and agrees that no gratuities or kickbacks were paid in connection with this contract, nor were any fees, commissions, gifts or other considerations made contingent upon the award of this contract. If the Distributor breaches or violates this warranty, the Owner may, at their discretion, terminate this contract without liability to the Owner.
- 2.37. Performance of the Contract:** The Owner reserves the right to enforce the performance of the contract in any manner prescribed by law or deemed to be in the best interest of the Owner in the event of breach or default of resulting contract award.
- 2.38. Benefit Claims:** The Owner shall not provide to the Offeror any insurance coverage or other benefits, including Servicemember's Compensation, normally provided by the Owner for its employees.
- 2.39. Default:** The Owner reserves the right to terminate the contract in the event the Distributor fails to meet delivery or completion schedules, or otherwise perform in accordance with the accepted proposal. Breach of contract or default authorizes the Owner to purchase like services elsewhere and charge the full increase in cost to the defaulting Offeror.
- 2.40. Multiple Offers:** If said proposer chooses to submit more than one offer, THE ALTERNATE OFFER must be clearly marked "Alternate Proposal". The Owner reserves the right to make award in the best interest of the Owner.
- 2.41. Cooperative Purchasing:** Purchases as a result of this solicitation are primarily for the Owner. Other governmental entities may be extended the opportunity to utilize the resultant contract award with the agreement of the successful provider and the participating agencies. All participating entities will be required to abide by the specifications, terms, conditions and pricings established in this Proposal. The quantities furnished in this proposal document are for only the Owner. It does not include quantities for any other jurisdiction. The Owner will be responsible only for the award for our jurisdiction. Other participating entities will place their own awards on their respective Purchase Orders through their purchasing office or use their purchasing card for purchase/payment as authorized or agreed upon between the provider and the individual entity. The Owner accepts no liability for payment of orders placed by other participating

jurisdictions that choose to piggy-back on our solicitation. Orders placed by participating jurisdictions under the terms of this solicitation will indicate their specific delivery and invoicing instructions.

2.42. Definitions:

- 2.42.1. "Offeror" and/or "Proposer" refers to the person or persons legally authorized by the Consultant to make an offer and/or submit a response (fee) proposal in response to the Owner's RFP.
- 2.42.2. The term "Services" includes all labor, materials, equipment, and/or services necessary to produce the requirements of the Contract Documents.
- 2.42.3. "Distributor" is the person, organization, Distributor or consultant identified as such in the Agreement and is referred to throughout the Contract Documents. The term Distributor means the Distributor or his authorized representative. The Distributor shall carefully study and compare the General Contract Conditions of the Contract, Specification and Drawings, Scope of Services, Addenda and Modifications and shall at once report to the Owner any error, inconsistency or omission he may discover. Distributors shall not be liable to the Owner for any damage resulting from such errors, inconsistencies or omissions. The Distributor shall not commence Services without clarifying Drawings, Specifications, or Interpretations.
- 2.42.4. "Sub-Contractor" is a person or organization who has a direct contract with the Distributor to perform any of the Services at the site. The term sub-contractor is referred to throughout the contract documents and means a sub-contractor or his authorized representative.

- 2.43. Public Disclosure Record:** If the Proposer has knowledge of their employee(s) or sub-proposers having an immediate family relationship with an Owner employee or elected official, the proposer must provide the Purchasing Representative with the name(s) of these individuals. These individuals are required to file an acceptable "Public Disclosure Record", a statement of financial interest, before conducting business with the Owner.

SECTION 3.0: INSURANCE REQUIREMENTS

Insurance Requirements: The selected Distributor agrees to procure and maintain, at its own cost, policy(s) of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by the Distributor pursuant to this Section. Such insurance shall be in addition to any other insurance requirements imposed by this Contract or by law. The Distributor shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to this Section by reason of its failure to procure or maintain insurance in sufficient amounts, durations, or types. Distributor shall procure and maintain and, if applicable, shall cause any SubDistributor of the Distributor to procure and maintain insurance coverage listed below. Such coverage shall be procured and maintained with forms and insurers acceptable to the Owner. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage. Minimum coverage limits shall be as indicated below unless specified otherwise:

(a) Worker Compensation: Distributor shall comply with all State of Colorado Regulations concerning Workers' Compensation insurance coverage.

(b) General Liability insurance with minimum limits of:

ONE MILLION DOLLARS (\$1,000,000) each occurrence and
ONE MILLION DOLLARS (\$1,000,000) per job aggregate.

The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall include coverage for explosion, collapse, and underground hazards. The policy shall contain a severability of interests provision.

(c) Comprehensive Automobile Liability insurance with minimum limits for bodily injury and property damage of not less than:

ONE MILLION DOLLARS (\$1,000,000) each occurrence and
ONE MILLION DOLLARS (\$1,000,000) aggregate

With respect to each of Distributors owned, hired, or non-owned vehicles assigned to be used in performance of the Services. The policy shall contain a severability of interests provision. The policies required by paragraph (b) above shall be endorsed to include the Owner, and the Owner's officers and employees as additional insureds. Every policy required above shall be primary insurance, and any insurance carried by the Owner, its officers, or its employees, or carried by or provided through any insurance pool of the Owner, shall be excess and not contributory insurance to that provided by Bidder. No additional insured endorsement to any required policy shall contain any exclusion for bodily injury or property damage arising from completed operations. The Bidder shall be solely responsible for any deductible losses under any policy required above.

SECTION 4.0: SPECIFICATIONS/SCOPE OF SERVICES

4.1. General/Background: It is the intent of the City of Grand Junction to contract for Food Services for Two Rivers Convention Center beginning January 1, 2016. THIS IS A COST-PLUS PROPOSAL. Currently, the City spends approximately \$300,000.00 per year on food and related products at Two Rivers Convention Center. This amount in no way construes an obligation to future commitments. The City of Grand Junction anticipates awarding one primary Offeror approximately 70% of the product categories and approximately 30% for back up purveyors with in various categories. An excel document has been provided for both the primary and the back-up purveyors. The City is interested in establishing a long term relationship with the awarded Offeror. The City will consider offers to be a primary purveyor **AND/OR** offers to be one of the back-up purveyors.

The City reserves the right to negotiate additional options with the successful Offeror. The City further reserves the right to negotiate an annual renewal of this Agreement with the successful Offeror for three (3) additional one year periods.

4.2. Specifications/Scope of Services: Estimates of 2015 food requirements have been provided to assist you in preparing your Proposal; however, nothing in the stated estimates shall be construed obligating the City to any minimum number of service requests. All food and miscellaneous items ordered by the City shall fall into one of the categories as listed on the quote form and shall be billed at cost plus a percentage (unless special promotions bring the price below the cost plus percentage).

2015 food purchase estimates for Two Rivers Convention Center is \$313,000

- All food products are to meet Food and Drug Administration and Department of Agriculture specifications.
- All deliveries shall be to: Two Rivers Convention Center, 159 Main Street, Grand Junction, CO 81501. Deliveries shall be made available Monday – Friday by 9:00am.
- Offeror is to supply all necessary information as to sizes, quantities, and amounts of products priced so that an equal and fair comparison can be made against other items. Any item that has insufficient information to make a fair and equal comparison will not be considered. Offeror shall list any exceptions to product specifications at the end of each section being proposed.
- All brand names mentioned in the specifications are to be considered by the Offeror as a reference, not to limit the bidding. Vendor may bid the brand named or an Equivalent. If requested, offeror shall provide a sample within two (2) days of the request. The proposed cost for that item may be rejected if samples are not available.

BRAND NAMES OR EQUAL: Whenever in this bid invitation any particular materials, process, mechanism, and/or equipment are indicated, described or specified by patent, proprietary, or brand name, or by name of manufacturer, such wording will be deemed to be used for the purpose of facilitating minimum acceptable requirements and will be deemed to be followed by the words, “or equal”. Proof satisfactory to the City must be provided by Bidder to show that the alternative product/equipment/vehicle is in fact, equal to specification requirements.

The City of Grand Junction has determined that the brand name, model name/numbers on the Vendor’s Bid Form Specification Sheet, meets the specifications as stated in the solicitation documents. These manufacturer’s references are not intended to be restrictive but descriptive of the type and quality the City of Grand Junction desires to purchase. Bids for similar manufactured items of like quality will be considered if the bid is fully noted with the manufacturer’s brand name and model. The City of Grand Junction reserves the right to determine products of equal value. Vendors will not be allowed to make unauthorized substitutions after award is made.

- Offerors shall offer prices to the specifications and any deviations are to be noted and may result in your proposal being found non-responsive.

- Offeror must supply prices for the units requested in the quote form. If the product is packaged in sizes other than requested, then the ****Proposer MUST convert their units to the sizes requested by the City of Grand Junction.**
- Once awarded, any substitutions to the products ordered shall be pre-approved by the City prior to delivery.
- Pricing Categories- Fresh or frozen as long as quality and fresh taste is maintained.
 - **Appetizers/Hors D'Oeuvres**
 - **Dairy Products**
 - **Baking & Baking Products**
 - **Frozen**
 - **Produce - Fresh**
 - **Canned and Dry**
 - **Paper and Disposable**
 - **Chemical & Janitorial**
 - **Dispenser/Beverage**
 - **Fish & Seafood**
 - **Fruits-Frozen**
 - **Meat**
 - **Potatoes and Pasta**
 - **Poultry**
 - **Dressings and Condiments**
 - **Snack and Nuts**
 - **Vegetables-Frozen**

The Offerors cost proposal shall be clear and unambiguous. The Quote Form for products shall be completed as instructed.

- Identify which brands are Proprietary/Generic House Brands such as: (Hilltop Hearth, Cross Valley Farms, Bountiful Harvest etc.)
- Describe company's procedures for ordering, invoicing. Submit for review and concurrence a sample invoice, which will be used for invoicing the City during the term of the contract. Provide details as to available online ordering capabilities and special processes in place for added customer convenience, superior service, etc.
- Successful supplier(s) shall include samples of usage reports. Describe capabilities and flexibility of the web ordering site to provide customized reports.

4.2.1 The Two Rivers Convention Center would like to consider **GREEN Environmentally Friendly** products preferably which represent a **lesser impact to public health** and the environment. Proposers shall identify products that meet or partially meet the following specifications:

➤ Product Packaging that is recyclable, sustainable and/or biodegradable

- The Two Rivers Convention Center currently has a recycling program and has recycling bins for cardboard, plastic and glass packaging.
- Specify on the Price Quotation Spreadsheet any specific packaging with recyclable materials, and any percentages of recycled content (particularly post-consumer). Include a description of any return / collections program available and identify any measures to reduce the amount of overall packaging.

➤ Products local to the State of Colorado

- How do you communicate with your customers what local products are and when they're available?
- Include all products that are produced in Colorado on the Price Quotation Spreadsheet.
- Define typical Seasonal availability.

➤ Transportation Practices

- Describe any transportation practices in the supply chain that promote increased fuel efficiency and/or use of alternate fuel sources.

4.2.2 Definition of Cost - Costs that are specifically identified in the Offeror's response, and accepted by the Purchasing Department as part of the proposal, will not be compensated under any contract awarded pursuant to this RFP. The City of Grand Junction will not be responsible for any costs or expenses incurred by Offerors responding to this RFP. For the purposes of this RFP and any and all subsequent contracts awarded from the same, the following definitions shall apply:

- **General:** Offeror's COST shall be defined as: product cost and incoming freight as shown on supplier invoices, billings and/or agreements, less applicable allowances, promotions, rebates, etc. A applicable allowance, promotions, rebates, etc. shall be those granted to all customers in general and to the City of Grand Junction in particular and shall include (but not necessarily limited to): case rate discounts; deviated allowances; bill back invoicing; growth programs; functional discounts; performance base programs; promotional allowances; quantity discounts; trade discounts; and volume discounts. Invoices to the City shall have pricing in effect on the day of delivery.
- **Percentage Up-Charge:** Different percentage up-charges shall be quoted for each category of items. Examples: One percentage for Meats; another percentage for Produce; and another for Seafood, etc. The percentage up-charge quoted shall not extend beyond two decimal places (e.g., 8%, 8.5%, 8.75% are permitted; 8.875%, 8.465%, 8.1677% are not permitted). Offerors must consider any and/or all expenses associated with meeting mandatory requirements and proposed alternatives and desirable in the RFP. All business expenses that the Offeror may have to incur in connection with meeting a mandatory, alternative, and desirable specifications must be factored into this percent up-charge including and not

limited to freight charges from the Offerors warehouse to the City of Grand Junction. The Offerors desired profit margin must also be factored into this percentage up-charge. Percentage up-charge shall not increase for the duration of any and all contracts pursuant to this RFP.

- **Cost:** Cost shall not include the “Percentage Up-charge Quote”. Cost for this RFP and resultant contract(s) shall be: [Offeror’s product cost] plus [Incoming freight to either: Offerors distribution center/warehouse or, for direct shipments from manufacturer/processor, to the ordering entity’s point of destination.] less [Applicable allowances, promotions, rebates, etc.], identified in “General” above.
- **Cost Verification:** Invoices, bills agreements, etc., may be requested to verify cost. Failure of Offeror to furnish within seven (7) calendar days the requested information / document, or of Offeror’s supplier(s) to furnish within seven (7) calendar days verification of invoice(s), may result in cancellation of award.
- **Price:** “Net City of Grand Junction Delivered Price” – All prices for the resultant contract shall be net FOB Destination designated by the ordering entity and shall be all inclusive, to include, but not be limited to, the following:
 - Application of “Percent Up-charge RFP” to cost
 - Inside delivery, if required
 - Delivery availability on every Monday, Tuesday, Wednesday Thursday and Friday, **on or before 9:00 am.**
 - **Orders and deliveries will vary from week to week due to business demands**
 - Pricing in effect on the day of delivery
 - Palletized or cart / hand truck delivery as required by the ordering site
 - Use of appropriate vehicles to accommodate site limitations
 - Compliance with all local ordinances and restrictions
 - Billing and payment in U.S. dollars
 - Reporting Capabilities

For the purposes of this RFP evaluation Offeror must submit cost on all products on the Bidders Pricing Form. **The Offeror is to document cost as defined during the two day period of September 17 to September 18, 2012 billing period.** Failure to submit required documentation may result in rejection of the Offeror’s response. The City of Grand Junction reserves the right to consider slightly different pack sizes on a prorated basis.

4.2.3 Right to Audit: The contractor shall maintain such financial records and other records as may be prescribed by the City of Grand Junction or by applicable federal and state laws, rules, and regulations. The contractor shall retain these records for a period of five years after final payment, or until they are audited by the City, whichever event occurs first. These records shall be made available during the term of the contract and the subsequent five-year period for examination, transcription, and audit by the City, its designees, or other authorized bodies.

4.2.4 Oral Presentation and Distribution of Samples: Following the evaluation committee’s analysis of the written proposals and discussions, the responses will be ranked to establish the two (2) highest scored responses. These suppliers shall be asked to

present their products, programs, and provide an on-site on-line ordering/website demonstration.

Discussions and negotiations may take place with the short list vendors to ensure clarification and to obtain a best and final offer. The award will be based upon the proposal that is determined to be the most advantageous to the City.

4.2.5 Negotiation: The City may, at its sole discretion, enter into negotiations with the selected responsive and responsible Offeror(s) that are considered eligible for award, and to invite “best and final offers” as deemed to be in the best interest of the City.

Presentation may be combined with negotiation at the City’s sole discretion. However, the City is not obligated to negotiate, and may make award based on either the initial evaluation or negotiated “best and final offers” as determined by and at the City’s sole discretions as being in the City’s best interest.

Offeror’s are strongly advised however, not to prepare their proposal submissions based on any assumption, understanding or hope that negotiations will take place. It is the City’s initial desire and intent to avoid negotiations. Offeror’s are advised to respond to this solicitation fully at the time of proposal submission.

4.2.6 Approval: After contract negotiations have concluded and a corresponding detailed contract developed, it will be submitted to the City Council for final approval.

The City shall issue a Letter of Intent to the selected supplier. All unsuccessful Respondents will be notified after the RFP is awarded. No information shall be released after the RFP due date until announcement of an award by the City is made.

4.2.7 Contract Term: Contract shall commence January 1, 2016 and will run through December 31, 2016. The awarded Distributor and the Owner agree that this Proposal or subsequent contract may, upon mutual agreement of the Distributor and the Owner, be extended under the terms and conditions of the contract for three (3) additional one (1) year contract periods, contingent upon the applicable fiscal year funding.

4.3. RFP Tentative Time Schedule:

- Request for Proposal available August 28, 2015
- Inquiry deadline, no questions after this date September 7, 2015
- Addendum Posted September 10, 2015
- Submittal deadline for proposals September 17, 2015
- Owner evaluation of proposals September 18-25, 2015
- Interviews (if required) October 2, 2015
- Final selection October 6, 2015
- City Council Approval October 21, 2015
- Contract execution October 22, 2015
- Services begins no later than January 1, 2015

4.4. Questions Regarding Scope of Services:

Duane Hoff Jr., Senior Buyer
duaneh@gjcity.org

SECTION 5.0: PREPARATION AND SUBMITTAL OF PROPOSALS

Submission: Each proposal shall be submitted in electronic format only, and only through the Rocky Mountain E-Purchasing website (<https://www.rockymountainbidsystem.com/default.asp>). This site offers both “free” and “paying” registration options that allow for full access of the Owner’s documents and for electronic submission of proposals. (Note: “free” registration may take up to 24 hours to process. Please Plan accordingly.) Please view our “**Electronic Vendor Registration Guide**” at <http://www.gjcity.org/BidOpenings.aspx> for details. (Purchasing Representative does not have access or control of the vendor side of RMEPS. If website or other problems arise during response submission, vendor **MUST** contact RMEPS to resolve issue prior to the response deadline **800-835-4603**). For proper comparison and evaluation, the City requests that proposals be formatted as directed in Section 5.0 “Preparation and Submittal of Proposals.” Offerors are required to indicate their interest in this Project, show their specific experience and address their capability to perform the Scope of Services in the Time Schedule as set forth herein. For proper comparison and evaluation, the Owner requires that proposals be formatted **A to L:**

- A. Cover Letter:** Cover letter shall be provided which explains the Distributor’s interest in the project. The letter shall contain the name/address/phone number/email of the person who will serve as the Distributor’s principal contact person with Owner’s Contract Administrator and shall identify individual(s) who will be authorized to make presentations on behalf of the Distributor. The statement shall bear the signature of the person having proper authority to make formal commitments on behalf of the Distributor. By submitting a response to this solicitation the Distributor agrees to all requirements herein.
- B. Qualifications/Experience/Credentials:** Provide names, titles and responsibilities of key personnel who will be responsible for the management of this project. Include qualifications, experience of each, and length of time with the company.
- C. Strategy and Implementation Plan:** Describe your (the Distributor’s) interpretation of the Owner’s objectives with regard to this RFP. Describe the proposed strategy and/or plan for achieving the objectives of this RFP. The Distributor may utilize a written narrative or any other printed technique to demonstrate their ability to satisfy the Scope of Services. The narrative should describe a logical progression of tasks and efforts starting with the initial steps or tasks to be accomplished and continuing until all proposed tasks are fully described and the RFP objectives are accomplished. Include a **time schedule** for completion of your Distributor’s implementation plan and an estimate of time commitments from Owner staff.
- D. References:** A minimum of three (3) **references** with name, address, telephone number, and email address that can attest to your experience in projects of similar scope and size.
- E.** Describe any **Transportation Practices** in the supply chain that promote increased fuel efficiency and/ or use of alternate fuel sources.
- F. Fee Proposal:** Provide as required and specified in the solicitation document(s) and completing the attached Bidders Pricing Form.

- G. On-Line Ordering:** Provide a brief overview of On-line ordering capabilities and web address.
- H. Reporting Capability of Food Products:** Identify the type of reporting capabilities available to the City.
- I. Food Category Price Form:** Complete all spreadsheet categories you are responding to (submit in existing MS Excel document).
- J. Identify which brands are Proprietary/Generic House Brands** such as: (Hilltop Hearth, Cross Valley Farms, Bountiful Harvest etc.)
- K.** Two River Convention Center would like to consider **“Green Environmentally Friendly”** Products. Proposers shall **identify products** that meet or partially meet the specifications as stated in **Section 4.2.1**.
- L. Additional Data:** Provide all information as requested and required under Section 4 “Scope of Services, as well as any additional information that will aid in evaluation of your qualifications with respect to this project.

SECTION 6.0: EVALUATION CRITERIA AND FACTORS

- 6.1 Evaluation:** An evaluation team shall review all responses and select the proposal or proposals that best demonstrate the capability in all aspects to perform the scope of services and possess the integrity and reliability that will ensure good faith performance.
- 6.2 Intent:** Only respondents who meet the qualification criteria will be considered. Therefore, it is imperative that the submitted proposal clearly indicate the Distributor’s ability to provide the services described herein.

Submittal evaluations will be done in accordance with the criteria and procedure defined herein. The Owner reserves the right to reject any and all portions of proposals and take into consideration past performance. The following parameters will be used to evaluate the submittals (in no particular order of priority):

- Responsiveness of submittal to the RFP
- Understanding of the project and the objectives
- Necessary resources
- Strategy & Implementation Plan
- Required skills
- Demonstrated capability
- Demonstrated business integrity
- Green Products
- References
- Fees
- Additional Data

The Owner will undertake negotiations with the top rated Distributor and will not negotiate with lower rated Distributors unless negotiations with higher rated Distributors have been unsuccessful and terminated.

6.3 Oral Interviews: The Owner may invite the most qualified rated proposers to participate in oral interviews.

6.4 Award: Distributors shall be ranked or disqualified based on the criteria listed in Section 6.2. The Owner reserves the right to consider all of the information submitted and/or oral presentations, if required, in selecting the project Distributor.

SECTION 7.0: SOLICITATION RESPONSE FORM
RFP-4098-15-DH "Two Rivers Convention Center Food Service Distributor"

Offeror must submit entire Form completed, dated and signed.

The Owner reserves the right to accept any portion of the Services to be performed at its discretion

The undersigned has thoroughly examined the entire Request for Proposals and therefore submits the proposal and schedule of fees and services attached hereto.

This offer is Distributor and irrevocable for sixty (60) days after the time and date set for receipt of proposals.

The undersigned Offeror agrees to provide services and products in accordance with the terms and conditions contained in this Request for Proposal and as described in the Offeror's proposal attached hereto; as accepted by the Owner.

Prices in the proposal have not knowingly been disclosed with another provider and will not be prior to award.

- Prices in this proposal have been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition.
- No attempt has been made nor will be to induce any other person or Distributor to submit a proposal for the purpose of restricting competition.
- The individual signing this proposal certifies they are a legal agent of the offeror, authorized to represent the offeror and is legally responsible for the offer with regard to supporting documentation and prices provided.
- Direct purchases by the City of Grand Junction are tax exempt from Colorado Sales or Use Tax. Tax exempt No. 98-903544. The undersigned certifies that no Federal, State, County or Municipal tax will be added to the above quoted prices.
- Prompt payment discount of _____ percent of the net dollar will be offered to the Owner if the invoice is paid within _____ days after the receipt of the invoice. Payment Terms _____.

RECEIPT OF ADDENDA: the undersigned Distributor acknowledges receipt of Addenda to the Solicitation, Specifications, and other Contract Documents.

State number of Addenda received: _____.

It is the responsibility of the Proposer to ensure all Addenda have been received and acknowledged.

Company Name – (Typed or Printed)	Authorized Agent – (Typed or Printed)
Authorized Agent Signature Phone	Number
Address of Offeror E-mail	Address of Agent
City, State, and Zip Code Date	



Response Details From U S Foods

The details for this vendors response are shown below. If you would like to enter comments please use the box at the bottom of the page. [Click Here](#) to view this vendors account information.

Solicitation Number:	RFP-4098-15-DH
Solicitation Title:	Two Rivers Convention Center Food Service Distributor
Main Contact Name:	Dan Geherin
Response Submitted By:	Dan Geherin
Authorized Signer's Name:	Dan Geherin
Main Contacts Phone:	(970) 250 - 6315
Date Received:	9/15/2015 at 10:49 AM
Supporting Documentation:	Solicitation Response Form Cover Letter USFOODS Bid Sheet

Additional Information	
Exceptions Taken?	Yes
Summary of Response / Vendor Comments:	Manufacturer Invoice Cost Audit is subject to process as outlined in The Master Distributor Agreement with USFOODS. This is the current agreement in place. 3. Audit Rights Price Verification. Upon your written request, we will allow you to examine our records that support the prices we charged you for Products. These reviews may not occur more than once every 6 months, or during our year-end accounting procedures, and will occur at our offices during regular business ho
Agency Comments:	<div style="border: 1px solid black; height: 60px; width: 100%;"></div>



USFOODS Denver is submitting this electronic bid as instructed in response to **RFP-4098-15-DH for Two Rivers Convention** through Rocky Mountain E-Purchasing System. USFOODS Denver is the current supplier awarded this bid through the previous bid process and desires to continue service Two Rivers Convention Center.

USFOODS is located at:

11955 E Peakview

Centennial Co, 80111

303-792-9230

B. QUALIFICATIONS/EXPERIENCE/CREDENTIALS

Key Authorized Personnel:

John Szurek- Division President USFOODS Denver - *35 Years*

Spencer Warren- Vice President USFOODS Denver -*20 Years*

Ray Young- Regional Sales Manager- *11 years*

Dan Geherin- District Sales Manager-Key Contact fro RFP -30 Years dan.geherin@usfood.com

970-250-6315

Kevin Reilly- New Business Manager-Key Contact for RFP- 30 Years Kevin.reilly@usfood.com

303-549-5715

Eric Koehler – Territory Manager- responsible for day to day customer contact eric.koehler@usfood.com

970-708-2263

C. STRATEGY AND IMPLEMENTATION

USFOODS operates out of 65 Distribution Centers in the U.S. and has serviced Two River Convention Center from Denver Division since 2012. USFOODS is committed to continue servicing Two Rivers Convention Center with quality assured products and excellent customer service. USFOODS will continue to deliver under the scope of the RFP with a seamless transition on January 1, 2016

D. REFERENCES

Two Rivers Convention Center- USFOODS servicing and delivering 90% since 2012

E. TRANSPORTATION PRACTICES

USFOODS routes all loads with state of the art software that maximizes efficiencies in direct routing.

Fuel efficient tractors are used throughout the enterprise

USFOODS utilizes resident drivers in remote geography to stay within DOT safety guidelines

Auto Shut down capabilities are used to prevent unnecessary idling

Frequent back hauling is used throughout the enterprise to prevent dead heading loads

F. FEE PROPOSAL

Included in the attachment

G. ONLINE ORDERING

USFOODS has the industry's leading Online Ordering platform USFOOD.COM, offering real time access to pricing, customer friendly online ordering applications, in depth Historical Product Velocity reporting for the customer, Business Analytics, Inventory Control Software, Menu Profit Pro Food Cost Calculator that is live with current market pricing, Employee Training Manual capabilities in English and Spanish as a benefit to the USFOODS customer at no charge.

There is also an E-Commerce platform available for Smart Phones that can also enable Online Ordering, search for past Invoices, identify current truck locations on today's routing for delivery just to name a few.

H. REPORTING CAPABILITES OF FOOD PRODUCTS

USFOOD.COM offers a complete Business Analytics available to our customers that can provide multiple reports on historical purchasing history

I. FOOD CATEGORY PRICING FORM

Included on the attachment

J. PROPRIETARY/GENERIC/HOUSE

Included on the attachment

K. GREEN ENVIRONMENTALLY FRIENDLY

Included on the attachment

L. SCOPE OF SERVICES

Divisional Support

Warehouse facility details

- USF Denver Warehouse space is 340,000 square feet
- Receiving dry dock is 16,000 square feet
- Receiving cooler dock is 11,000 square feet
- Receiving freezer dock is 8,000 square feet
- Cooler stored products is 54,000 square feet
- Freezer stored products is 58,000 square feet
- Dry stored products is 122,000 square feet
- 36 Operational dock doors

All receiving zones utilized a temperature control environment which ensures that product is received and put away in optimal condition. For each delivery made to USF Denver a temp tail device is checked before product is removed to ensure product is kept in optimal temperature conditions before arrival at our facility. If product is found to be out of temperature we call the vendor and reject the load.

The following employees within the division are Union employees:

- Daytime Warehouse selectors and receivers
- Nighttime selectors
- Drivers

Please note: All daytime/nighttime supervisors, Operations middle management, director of Operations, and VP Operations are Non Union.

Marketing Support

US Foods provides marketing support in different ways! We have in House Menu Development and production segment. We also have marketing support through our Metro Deli Kiosks, Certified Angus

Beef line, and other displays or marketing materials customized to your particular needs. US Foods also has a Social Media development platform which is free to the customer. We also offer the following:

1. Credit Card Processing
2. New Restaurant Opening Checklists
3. Health Insurance and Benefits
4. Sales Building Tools
5. Tools in Spanish
6. Customer Apparel and Merchandise
7. Profit Control Tools

Business Review Components

Business reviews are tailored to each client. Business reviews are provided once per quarter or as on an as needed basis depending on client preferences. Topics covered at Customer Business Reviews are the following:

- Delivery Schedule results
- Account Analytics
- Usage Reports
- Technology Tools
- Stocking/Fill rate list metrics
- Review of the clients future goals/needs
- USF Sales Representative performance/expectations review
- Upcoming major events or needs for client

Culinary Support Team

The Culinary team of US Foods are available to any client at anytime. Appointments can be made through you outside sales rep Christian Bowie

- Corporate Chef **Peter Rauen**
- Disposables/Chemicals and Beverage **Steve Stravakas**
- Equipment and Supply **Frank Baker**
- Restaurant Operations Consultant/Dot.com Mobile Specialist **Alex Kaulbach**
- Restaurant Operations Consultant/Dot.com Mobile Specialist **Gary Mueller**
- Center of the Plate Specialist **Mort Kent**
- Center of the Plate Specialist **Scott Majewsky**
- Produce Specialists **Jim Garfolo**

About US Foods Denver Corporate Citizenship

Our commitment to corporate citizenship is woven into the fabric of our enterprise and extends into every aspect of the way we do business.

We are building stronger communities and creating a cleaner environment. We work with our neighbors to fight hunger; form partnerships to ensure our facilities and fleet reduce their carbon footprint and seek out sustainable products for our customers.

Strengthening Communities

Each year, US Foods makes a positive difference in communities around America through donations and employee volunteerism. Our philanthropic activities are an extension of our culture and part of our company's heritage.

"We couldn't make ends meet without the support of US Foods and other corporate donors. US Foods is the most consistent of all our corporate donors, and we rely heavily on their support."

–Terry Shannon, President & CEO, St. Mary's Food Bank Alliance

US Foods proudly supports and encourages our employees' local volunteer efforts to strengthen communities and improve lives. Employees across the country dedicate their time, energy and talent to making a difference through fundraising, volunteering and donating food to local food banks.

Safeguarding the Environment

US Foods has long recognized the importance of reducing environmental impact by minimizing waste, conserving resources and recycling materials. Sustainability improves every aspect of our business and helps the communities where we do business.

EPA SmartWay™

US Foods is certified by the Environmental Protection Agency (EPA) as a SmartWay Partner due to the company's initiatives to maximize fuel economy and reduce emissions.

Working with the Environmental Defense Fund and Kohlberg, Kravis and Roberts (KKR), one of US Foods' private equity owners, the company assessed the environmental impact of operations and focused on reducing vehicle emissions and increasing energy efficiency at our distribution centers. By implementing a variety of strategies like reducing idle times, routing deliveries more efficiently and installing energy-efficient, high-intensity fluorescent lights, US Foods has saved more than \$22 million in energy and fuel costs. The company also improved fleet efficiency by 5 percent and increased distribution centers' energy efficiency by 15 percent.

Sustainable Products

US Foods is committed to increasing the number of environmentally preferable products available to our customers. We're making it happen by forming new partnerships to offer a growing list of sustainable products.

"US Foods helped us start a compost program. We also switched to sugar cane plates and use green compostable bags, all suggested by US Foods. The sustainability program reduced waste by 84 percent."

-Associate Director, Nutrition and Food Services, University Hospital

In 2008, US Foods introduced an exclusive line of Monogram Sustain® disposable products, made with renewable resources such as corn, sugar cane and potato starch. They are compostable, biodegradable and petroleum-free. In addition to sustainable disposables, the company offers a wide range of energy-efficient, EPA-certified equipment to customers including fryers, ice makers, refrigerators, freezers and steam cookers. US Foods was also the first broadline distributor to offer certified sustainable wild-caught and farm-raised seafood.

SECTION 7.0: SOLICITATION RESPONSE FORM
RFP-4098-15-DH "Two Rivers Convention Center Food Service Distributor"

Offeror must submit entire Form completed, dated and signed.

The Owner reserves the right to accept any portion of the Services to be performed at its discretion

The undersigned has thoroughly examined the entire Request for Proposals and therefore submits the proposal and schedule of fees and services attached hereto.

This offer is Distributor and irrevocable for sixty (60) days after the time and date set for receipt of proposals.

The undersigned Offeror agrees to provide services and products in accordance with the terms and conditions contained in this Request for Proposal and as described in the Offeror's proposal attached hereto; as accepted by the Owner.

Prices in the proposal have not knowingly been disclosed with another provider and will not be prior to award.

- Prices in this proposal have been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition.
- No attempt has been made nor will be to induce any other person or Distributor to submit a proposal for the purpose of restricting competition.
- The individual signing this proposal certifies they are a legal agent of the offeror, authorized to represent the offeror and is legally responsible for the offer with regard to supporting documentation and prices provided.
- Direct purchases by the City of Grand Junction are tax exempt from Colorado Sales or Use Tax. Tax exempt No. 98-903544. The undersigned certifies that no Federal, State, County or Municipal tax will be added to the above quoted prices.
- Prompt payment discount of percent of the net dollar will be offered to the Owner if the invoice is paid within days after the receipt of the invoice. Payment Terms

EU/12

RECEIPT OF ADDENDA: the undersigned Distributor acknowledges receipt of Addenda to the Solicitation, Specifications, and other Contract Documents.

State number of Addenda received: 1

It is the responsibility of the Proposer to ensure all Addenda have been received and acknowledged.

USFOODS
Company Name - (Typed or Printed)

K. J. Reilly
Authorized Agent Signature

11955 E. PEAKVIEW CENTENNIAL CO
Address of Offeror

80111
City, State, and Zip Code

KEVIN J. REILLY
Authorized Agent - (Typed or Printed)

303-549-5715
Phone Number

Kevin.reilly@usfood.com
E-mail Address of Agent

9-17-15
Date

Product Description	Brand	Supplier's Pack/Size	Price - Supplier's per pack/size	Manufacturer No.	Product No.	Case Cost without plus percentage	Case Cost with plus percentage	State your plus percentage	Indicate Product Packaging that is Recyclable, sustainable, and/or Biodegradable by stating whether product is Cardboard, Plastic, or Glass	Indicate Products Local to the State of Colorado-ABC Always Buy Colorado
Canned and Dry Products										
MIX, BROWNIE FUDGE ADD WATER TFF	Hilltop Hearth/monarch	6/6 Lb		8330946	8330946	59.38	62.51 /Cs		5% R/CB	
MIX, CAKE DEVILS FOOD TFF ADD WATER	Hilltop Hearth/monarch	6/5 Lb		2330967	2330967	59.4575	62.59 /Cs		5% R/CB	
MIX, CAKE SPICE COMPLETE ADD WATER	Krusteaz	6/5 Lb		732-0340	3217023	58.3775	61.45 /Cs		5% R/CB	
MIX, CAKE WHITE TFF ADD WATER	Hilltop Hearth/monarch	6/5 Lb		8330953	8330953	57.0875	60.09 /Cs		5% R/CB	
MIX, CAKE YELLOW SUPER MOIST	Gold Medal	6/4.5 Lb		16001232	9326901	58.54	61.62 /Cs		5% R/CB	
CHERRY, MARASCHINO WHOLE LARGE PLASTIC JAR	Monarch	4/1 Ga		3674496	3674496	62.7725	67.14 /Cs		7% R/PL	
DRESSING, CAFESAR CREAMY PLASTIC JUG SHELF STABLE	Kraft	4/1 Ga		705068	1274273	53.46	56.27 /Cs		5% R/PL	
DRESSING, COLESLAW PLASTIC JAR SHELF STABLE	Monarch	4/1 Ga		5841069	5841069	28.6182	30.11		5% R/PL	
DRESSING, ITALIAN GOLDEN PLASTIC JUG SHELF STABLE	Kraft	4/1 Ga		6430032	43034	35.76	30.13 /Cs		5% R/PL	
DRESSING, VINAIGRETTE BALSAMIC TFF PLASTIC JAR SHELF STABLE	Monarch-d/monarch	4/1 Ga		3330008	3330008	35.29	37.64 /Cs		5% R/PL	
DRESSING, VINAIGRETTE SUN DRIED TOMATO PLASTIC JUG SHELF STABLE	Kraft	4/1 Ga		6430302	6570154	45.61	48.01		5% R/PL	
OIL, BUTTER ALTERNATIVE SOYBEAN SALTED TFF LIQUID	Monarch	3/1 Ga		698688	698688	25.5325	27.99 /Cs		7% R/PL	
OIL, OLIVE POMACE IMPORTED SALAD & FRYING TIN	Bellagio/roseli	6/1 Ga		8357568	8357568	94.5562	102.24 /Cs		7% R/PL	
OIL, OLIVE EXTRA VIRGIN IMPORTED ITALY SALAD TIN	Bellagio/roseli	6/1 Ga		4350138	4350138	155.0897	166.76 /Cs		7% R	
KETCHUP, TOMATO FANCY 33% PLASTIC JUG W/ PUMP SHELF STABLE	Monarch	6/114 Oz		667089	667089	26.063	27.44 /Cs		5% R	
MUSTARD, BROWN SPICY PLASTIC JAR SHELF STABLE	Guldens	4/1 Ga		6414487140	8014623	25.77	27.13 /Cs		5% R/PL	
MUSTARD, DIJON PLASTIC JAR SHELF STABLE CLASSIC	Rykoff Sexton	6/8.6 Lb		7330202	7330202	81.694	86.64 /Cs		5% R/PL	
MUSTARD, YELLOW PLASTIC JAR SHELF STABLE CLASSIC	Frenchs	4/105 Oz		371752	5736780	17.4	18.65 /Cs		5% R/PL	
HONEY, CLOVER PLASTIC JUG SHELF STABLE GRADE A	Monarch	6/5 Lb		3737640	3737640	94.3904	98.53 /Cs		5% R/PL	
OLIVE, MANZANILLA STUFFED W/ PIMIENTO 300-320 GLASS SHELF STABLE IMPORTED S	Rykoff-sexton International Gold	4/1 Ga		3333705	3333705	57.0411	60.57 /Cs		5% R/GL	
PEPPER, BANANA MILD CRINKLE-CUT 5/16" IN BRINE DOMESTIC PLASTIC JAR SHELF S	Roseli	4/1 Ga		1807825	1807825	29.8577	31.43 /Cs		5% R/PL	
PEPPER, CHILI GREEN DICED PEELED FIRE ROASTED SHELF STABLE	El Pasado	12/26 Oz		1332428	1332428	29.7532	31.33 /Cs		5% R/CB	
SAUCE, CHILI SWEET GLASS BOTTLE SHELF STABLE	Minor's	4/5 Ga		200827	5280755	43.49	46.76 /Cs		5% R/GL	
SAUCE, HOT GLASS BOTTLE SHELF STABLE ORIGINAL	Tabasco	12/5 Oz		206070	8021818	31.83	33.51 /Cs		5% R/GL	
SAUCE, SOY PLASTIC JUG SHELF STABLE	Kikkoman	4/1 Ga		171	8002164	36.99	38.94 /Cs		5% R/PL	
SAUCE, BBQ PLASTIC JAR SHELF STABLE ORIGINAL	Sweet Baby Ray's	4/1 Ga		sj0440-p	3145463	39.3	41.37 /Cs		5% R/PL	
SYRUP, PANCAKE MAPLE FLAVORED PLASTIC JUG SHELF STABLE	Monarch	4/1 Ga		2327567	2327567	22.97	25.11 /Cs		5% R/PL	
VINEGAR, CIDER APPLE DOMESTIC BOTTLE 50 GRAIN	Monarch	4/1 Ga		4328332	4328332	25.9166	27.28 /Cs		5% R/PL	
VINEGAR, WINE RICE SEASONED IMPORTED CHINA PLASTIC	Monarch	4/1 Ga		9328337	9328337	24.4547	25.75 /Cs		5% R/PL	
CRACKER, ASSORTED SLEEVE ENTERTAINMENT	Nabisco	4/40 Oz		940421	2551455	34.45	27.99 /Cs		5% R/CB	
CHIP, TORTILLA CORN YELLOW ROUND	Del Pasado	6/2 Lb		9463688	9463688	17.1895	27.99 /Cs		5% R/CB	
CROUTON, HOMESTYLE CHEESE & GARLIC BULK TFF	Monarch	5/2 Lb		5609805	5609805	18.33	19.29		5% R/CB	
PECAN, PIECE MEDIUM RAW SHELL OFF BAG SUSTAINABLE PACKAGING NUT	Monarch	5/2 Lb		5609805	5609805	18.33	19.29		5% R/CB/S	
WALNUT, HALF & PIECE RAW SHELL OFF BAG SUSTAINABLE PACKAGING NUT	Monarch	3/2 Lb		8885485	8885485	67.7075	71.27 /Cs		5% R/CB/S	
ALMOND, SLICED SHELL OFF BAG SUSTAINABLE PACKAGING NUT	Monarch	3/2 Lb		8888695	8888695	58.8358	61.94 /Cs		5% R/CB/S	
POPCORN, RAW KIT W/ OIL & SALT TFF	Orville Redenbacher	24/16 Oz		435800	5947304	28.04	29.52 /Cs		5% R/CB	
SAUCE, CHEESE CHEDDAR JALAPENO SHELF STABLE POUCH	Gehls	4/140 Oz		G05100	3212529	43.83	46.14 /Cs		5% R/CB	
PASTA, FARFALLE BOW TIE TRI COLOR SHELF STABLE RAINBOW	Roseli	2/5 Lb		6328991	6328991	14.6125	15.87 /Cs		5% R/CB	
PASTA, PENNE RIGATE SHELF STABLE	Barilla	2/10 Lb		212892	8323198	21.05	22.30 /Cs		5% R/CB	
PASTA, SPAGHETTI SHELF STABLE	Barilla	2/10 Lb		213433	1298496	21.05	22.30 /Cs		5% R/CB	
RICE, MEXICAN FIESTA	Uncle Ben's	6/25.9 Oz		109477	6000988	28.04	29.52 /Cs		5% R/CB	
RICE, WILD BLEND NATURAL	Uncle Ben's	20 Lb		109460	6028831	43.23	45.51 /Cs		5% R/CB	
ARTICHOKE, HEART QUARTER CANNED IMPORTED	Rykoff-sexton Int'l Green/monarch	6/3 Kg		2333508	2333508	56.8252	59.81 /Cs		6.5% R	
BEAN, BAKED PINTO RANCH STYLE TFF CANNED TEXAS	Ranch Style	6/#10 Cn		171824	2003937	28.32	30.29 /Cs		6.5% R	
BEAN, GREAT NORTHERN FANCY CANNED IN BRINE	Monarch-d	6/#10 Cn		4330130	4330130	25.3626	27.11 /Cs		6.5% R	
BEAN, RED FANCY CANNED BRINE	Monarch-d	6/#10 Cn		3330164	3330164	26.8627	28.74 /Cs		6.5% R	
JUICE, APPLE 100% CAN SHELF STABLE	Thirster/Monarch	12/46 Oz		7326663	7326663	29.2147	31.83 /Cs		8% R	
JUICE, PINEAPPLE 100% UNSWEETENED CAN SHELF STABLE	Thirster/Monarch	12/46 Oz		3327749	3327749	28.8755	31.39 /Cs		8% R	
JUICE, TOMATO 100% FANCY CAN SHELF STABLE	Thirster	12/46 Oz		5327788	5327788	16.4221	17.90 /Cs		8% R	
JUICE, CRANBERRY COCKTAIL DRINK 27% CAN SHELF STABLE	Ocean Spray	12/46 Oz		20445	7002348	27.48	29.87 /Cs		8% R	
OLIVE, RIPE PITTED MEDIUM FANCY CALIFORNIA	Monarch-d	6/#10 Cn		9329236	9329236	59.5212	62.66 /Cs		5% R	
OLIVE, RIPE PREMIUM SLICED IMPORTED SPAIN CAN SHELF STABLE	Roseli	6/#10 Cn		1332998	1332998	39.6672	42.23 /Cs		5% R	
PEPPER, BELL RED FIRE ROASTED IN WATER IMPORTED SPAIN SHELF STABLE	Bellagio/roseli	6/3 Kg		7523343	7523343	49.5152	52.57 /Cs		5% R	
SAUCE, MARINARA TOMATO CHUNKY CAN SHELF STABLE CALIFORNIA	Roseli	6/#10 Cn		8341208	8341208	32.214	33.92 /Cs		5% R	
TOMATO, DICED 3/8" IN JUICE PEELED CANNED CALIFORNIA	Roseli	6/#10 Cn		4330197	4330197	21.5672	23.27 /Cs		6.5% R	
TOMATO, PASTE 26% LIGHT CANNED CALIFORNIA FANCY	Full Red	6/#10 Cn		1041	8023210	29.8115	31.89 /Cs		6.5% R	
SYRUP, MAPLE PURE GRADE A DARK AMBER PLASTIC JUG SHELF STABLE	Maple Grove Farms Of Vermont	4/1 Ga		57122345	3003068	243.52	256.34 /Cs		5% R/PL	
BASE, SAUCE DEMI-GLACE PASTE ADD WATER TUB REF	Minor's	6/13.6 Oz		206339	3141611	24.41	25.69 /Cs		5% R/PL	
BASE, CHICKEN PASTE GLUTEN-FREE REF SOUP	Minor's	6/1 Lb		368726	5723093	44.31	46.64 /Cs		5% R/PL	
BASE, BEEF PASTE GLUTEN-FREE REF SOUP NATURAL	Minor's	6/1 Lb		368441	5720594	50.21	52.85 /Cs		5% R/PL	
BASE, CHIPOTLE FLAVOR PASTE CONCENTRATE REF PLASTIC	Minor's	6/14.4 Oz		301993	2229029	39.92	42.02 /Cs		5% R/PL	

FLAVORING, CHILI ANCHO PASTE BASE CONCENTRATE TUB REF	Minor's	6/14.4 Oz			206950	9224502	33.94	35.73 /Cs		5%	R/PL	
TOPPING, CARAMEL RTU	Monarch	6/#5 Cn			5327655	5327655	28.86	30.38 /Cs		5%	R/PL	
MAYONNAISE, REAL PAIL SHELF STABLE	Kraft	30 Lb			255697	42218	36.85	38.79 /Cs		5%	R/PL	
CORN STARCH, BOX	Argo	24/1 Lb			2001561	4009908	17.13	18.38 /Cs		5%	R/CB	
SALT, KOSHER GROUND COARSE BOX	Monarch	12/3 Lb			4999470	4999470	19.9416	22.04 /Cs		5%	R/CB	
SALT, TABLE IODIZED CANISTER	Monarch	24/26 Oz			3329885	3329885	13.2419	14.50 /Cs		5%	R/CB	
SALT, SEA GROUND FINE IMPORTED ITALY	Roland	12.5 Kg			70810	8210643	17.6895	18.94 /Cs		5%	R/CB	
SEASONING SALT, SPICE	Monarch	5 Lb			820704	820704	11.65	12.90 /Ea		5%	R/CB	
SAUCE, WORCESTERSHIRE PLASTIC JUG SHELF STABLE	Monarch	4/1 Ga			3636982	3636982	24.3999	26.49 /Cs		5%	R/PL	
MIX, DRESSING RANCH ORIGINAL 1 GAL YIELD POUCH	Hidden Valley	18/3.2 Oz			358002	5635602	29.88	31.45 /Cs		5%	R/CB	
SPICE, PEPPER BLACK GROUND PLASTIC JUG 20M TABLE/RESTAURANT GRIND	Monarch	5 Lb			760785	760785	59.84	62.99 /Ea		5%	R/PL	
SEASONING, BLACKENED GRANULATED CLASSIC BOTTLE SHELF STABLE SPICE	Monarch	24 Oz			3974243	3974243	7.32	8.57 /Ea		5%	R/PL	
SEASONING, ITALIAN SHELF STABLE SPICE	Monarch	6 Oz			760314	760314	7.05	8.30 /Ea		5%	R/PL	
SPICE, GARLIC GRANULATED PLASTIC SHAKER SHELF STABLE SEASONING	Monarch	7.25 Lb			760926	760926	46.53	48.98 /Ea		5%	R/PL	
SPICE, THYME LEAF DRIED PLASTIC BOTTLE SHELF STABLE SEASONING	Monarch	6 Oz			760694	760694	8.11	9.36 /Ea		5%	R/PL	
SPICE, PARSLEY FLAKE PLASTIC JUG SHELF STABLE SEASONING	Monarch	11 Oz			760868	760868	12.08	13.33 /Cs		5%	R/PL	
SPICE, ROSEMARY LEAF DRIED PLASTIC SHAKER SHELF STABLE SEASONING	Monarch	6 Oz			760652	760652	7.38	8.63 /Ea		5%	R/PL	
SPICE, TURMERIC GROUND PLASTIC SHAKER SHELF STABLE SEASONING	Monarch	16 Oz			760769	760769	9.38	10.63 /Ea		5%	R/PL	
SEASONING, TACO NO MSG SHELF STABLE SPICE	Monarch	21 Oz			4353462	4353462	6.88	8.13 /Ea		5%	R/PL	
SEASONING, BBQ SHELF STABLE SPICE	Monarch	24 Oz			761148	761148	11.88	13.13 /Ea		5%	R/PL	
SPICE, BASIL LEAF DRIED BOX SHELF STABLE SEASONING	Monarch	26 Oz			897868	897868	23.71	24.96 /Cs		5%	R/PL	
SPICE, TARRAGON LEAF DRIED PLASTIC SHAKER SHELF STABLE SEASONING	Monarch	4 Oz			760538	760538	10.84	12.09 /Ea		5%	R/PL	
SPICE, OREGANO LEAF DRIED PLASTIC JUG SHELF STABLE SEASONING	Monarch	24 Oz			760850	760850	21.05	22.30 /Ea		5%	R/PL	
SPICE, PAPRIKA SPANISH GROUND PLASTIC JUG SHELF STABLE SEASONING	Monarch	5 Lb			760900	760900	45.86	48.27 /Ea		5%	R/PL	
SPICE, PEPPER CAYENNE GROUND PLASTIC SHAKER SHELF STABLE SEASONING	Monarch	16 Oz			760611	760611	7.93	9.18 /Ea		5%	R/PL	
SPICE, CHILI POWDER MILD PLASTIC JUG SHELF STABLE SEASONING	Monarch	4 Oz			760538	760538	10.84	11.41 /Cs		5%	R/PL	
BAKING SODA, RED LABEL	Major	24/1 Lb			241	7030620	17.76	19.01 /Cs		5%	R/CB	
BAKING POWDER, DOUBLE ACTING	Calumet	6/5 Lb			225749	8004772	51.1	53.79 /Cs		5%	R/CB	
TOPPING, HEATH CHUNK BAG MEDIUM GRIND SHELF STABLE	Heath	6/5 Lb			1070060575	4016614	118.08	124.29 /Cs		5%	R/CB	
COCONUT, FLAKE SWEETENED SNOWFLAKE	Coral Bay	10 Lb		CB003		4055042	22.4	23.96 /Cs		6.5%	R/CB	
OIL, PAN COATING VEGETABLE OIL BASED AEROSOL SPRAY	Quali-fry	6/14 Oz			2328813	2328813	18.41	19.80 /Cs		7%	R	
SUGAR, BROWN LIGHT GRANULATED CANE	C&H Pure Cane Sugar	16/2 Lb			404832	4010740	30.7028	32.33 /Cs		5%	R/CB	
SYRUP, CORN LIGHT RED LABEL PLASTIC JUG	Karo	4/1 Ga			2001486	5009899	46.6	49.05 /Cs		5%	R/PL	
SHORTENING, BAKING CAKE & ICING PALM SOLID	Sweetex	50 Lb		101410-TH		4008009	57.81	62.35 /Cs		7%	R/CB	
CORNMEAL, YELLOW MEDIUM ENRICHED BAG	Quaker	25 Lb			43375	9003153	11.91	13.16 /Cs		5%	R/CB	
FLOUR, HOTEL & RESTAURANT ALL-PURPOSE BLEACHED	Hilltop Hearth/monarch	50 Lb			5330949	5330949	11.5888	13.09 /Cs		5%	R	
FLOUR, CAKE BLEACHED ENRICHED BAG	Conagra	50 Lb			6000924	1023480	13.7338	16.30 /Cs		5%	R	
SHORTENING, FRYING CANOLA LIQUID CLEAR TFF OIL	Harvest Value	35 Lb			3327053	3327053	21.012	22.66 /Cs		5%	R/PL	
SUGAR, POWDERED CONFECTIONER 10X CANE	C&H Pure Cane Sugar	50 Lb			404874	1022144	34.0016	35.80 /Cs		5%	R	
SUGAR, WHITE EXTRA FINE CANE	C&H Pure Cane Sugar	50 Lb			404736	8010746	28.8626	30.39 /Cs		5%	R	
Frozen Products							#N/A					
BATTER, MUFFIN BANANA NUT TUBE FROZEN	Pillsbury	6/3 Lb			592715	2014611	46.4	48.84 /Cs		5%	R/CB	
BATTER, MUFFIN BLUEBERRY TUBE FROZEN	Pillsbury	6/3 Lb			592718	9014556	44.52	46.86 /Cs		5%	R/CB	
BATTER, MUFFIN CRANBERRY ORANGE TUBE FROZEN	Pillsbury	6/3 Lb			593535	3052297	44.52	46.86 /Cs		5%	R/CB	
BATTER, MUFFIN LEMON POPPY SEED TUBE FROZEN	Pillsbury	6/3 Lb			593226	9066754	45.2	47.58 /Cs		5%	R/CB	
BREADSTICK, GARLIC 6-7" UNSLICED BAKED FROZEN	Rotella's Italian Bakery	100/1.5 Oz		00 602		6322788	30.1094	31.69 /Cs		5%	R/CB	ABC
BREAD, FRENCH BAGUETTE 23" UNSLICED PARBAKED FROZEN	La Brea	15/11.2 Oz		0 2115		4275566	22.89	24.14 /Cs		5%	R/CB	
BUN, HOT DOG YELLOW 6.5" SLICED FROZEN	Hilltop Hearth	12/6 Pk			207183	207183	25.9344	27.31 /Cs		5%	R/CB	
BUN, HAMBURGER WHEAT 4" SLICED ROSETTE FROZEN	Rotella's Italian Bakery	6/8/2.66 Oz		00 405		8263766	18.4994	19.75 /Cs		5%	R/CB	ABC
CROISSANT, ALL-BUTTER 2.75 OZ ROUND UNSLICED BAKED BUN TRAY PACK FROZEN	Chef's Line	5/12/2.75 Oz			6716039	6716039	40.78	42.93 /Cs		5%	R/CB	
CROISSANT, BUTTER 3 OZ CURVED UNSLICED BAKED BULK FROZEN	Vie De France	48/3 Oz			6011266	6011266	42.84	45.09 /Cs		5%	R/CB	ABC
DOUGH, CROISSANT BUTTER 1.06 OZ STRAIGHT PRE-PROOFED BULK FROZEN	Schulstad Royal Danish Pastry	180/1.06 Oz			80531	8630899	48.55	54.63 /Cs		5%	R/CB	
DOUGH, DANISH ASSORTED MINI PRE-PROOFED PILLOW PACK FROZEN	Schulstad Royal Danish Pastry	120/1.5 Oz			4440	4440	46.28	51.91 /Cs		5%	R/CB	
DOUGH, ROLL CINNAMON FROZEN	Rich's	120/2.25 Oz			1002153	1002153	26.43	27.82 /Cs		5%	R/CB	
DOUGH, ROLL CINNAMON FROZEN BULK	Pillsbury	200/1.5 Oz			3252285	3252285	43.21	45.48 /Cs		5%	R/CB	
STRUDEL, APPLE FILLED 2.75 OZ STICK RAW FROZEN BULK	Pillsbury	96/2.75 Oz			8046195	8046195	41.64	43.83 /Cs		5%	R/CB	
BAGEL, ASSORTED 4 OZ UNSLICED PARBAKED FROZEN BULK	Hilltop Hearth	72/4 Oz			8666299	8666299	26.5044	27.91 /Cs		5%	R/CB	
PIE, APPLE 10" UNSLICED RAW FROZEN GOURMET PREMIUM	Hilltop Hearth/devonshire	6/49 Oz			5985833	5985833	35.53	37.47 /Cs		5%	R/CB	
PIE, BLUEBERRY 10" UNSLICED RAW FROZEN GOURMET PREMIUM	Hilltop Hearth/devonshire	6/47 Oz			5985908	5985908	50.7786	53.63 /Cs		5%	R/CB	
PIE, CHERRY 10" UNSLICED RAW FROZEN GOURMET PREMIUM	Hilltop Hearth/devonshire	6/47 Oz			5985932	5985932	49.8	52.42 /Cs		5%	R/CB	
PIE, PEACH 10" UNSLICED RAW FROZEN GOURMET PREMIUM	Hilltop Hearth/devonshire	6/47 Oz			5985957	5985957	45.04	47.41 /Cs		5%	R/CB	
PIE, PUMPKIN 10" 8 SLICED BAKED FROZEN	Hilltop Hearth/devonshire	6/43 Oz			4568861	4568861	31.54	33.20 /Cs		5%	R/CB	
DESSERT BAR, LEMON SHEET 1/4 UNSLICED TRAY FROZEN LUSCIOUS	Sweet Street	4/44 Oz		0 145		2172625	48.3324	50.88 /Cs		5%	R/CB	
DESSERT BAR, ASSORTED C UNSLICED TRAY FROZEN	Devonshire	4/Ea			755215	755215	56.6178	59.60 /Cs		5%	R/CB	
DOUGH, ROLL VIENNA FROZEN	Rich's	180/1.5 Oz		0 3237		5006697	23.68	24.93 /Cs		5%	R/CB	
DOUGH, ROLL WHEAT DINNER FROZEN	Rich's	240/ 1.5 Oz		0 4300		6017313	31.41	33.06 /Cs		5%	R/CB	
DOUGH, COOKIE CHOCOLATE CHUNK 1.45 OZ BULK FROZEN	Devonshire Premium	243/1.45 Oz			7662083	7662083	62.4499	66.51 /Cs		5%	R/CB	
DOUGH, COOKIE OATMEAL RAISIN 1.45 OZ BULK FROZEN	Devonshire Premium	243/1.45 Oz			7662125	7662125	61.8849	65.15 /Cs		5%	R/CB	
DOUGH, COOKIE PEANUT BUTTER 1.45 OZ BULK FROZEN	Devonshire Premium	243/1.45 Oz			7662216	7662216	67.7149	71.28 /Cs		5%	R/CB	
DOUGH, COOKIE ROCKY ROAD 1.45 OZ BULK FROZEN	Devonshire Premium	243/1.45 Oz			7662273	7662273	66.3299	70.59 /Cs		5%	R/CB	

DOUGH, COOKIE WHITE CHOCOLATE CHIP MACADAMIA NUT 1.45 OZ FROZEN	Devonshire Premium	243/1.45 Oz		7662380	7662380	77.9599	82.83 /Cs		5%	R/CB	
CHEESECAKE, CARAMEL APPLE 8" 12 SLICED FROZEN CAKE	Vollmer's	4/32 Oz	800CA		634840	35.417	37.28 /Cs		5%	R/CB	ABC
CHEESECAKE, PLAIN NEW-YORK 8" 12 SLICED FROZEN VANILLA CAKE	Vollmer's	4/32 Oz		800	634683	35.417	37.28 /Cs		5%	R/CB	ABC
BEAN, GREEN CUT 2-4 SIEVE FANCY IQF FROZEN	Monarch	6/4 Lb		9338831	9338831	22.99	24.24 /Cs		5%	R/CB	
BEAN, BLACK FLAME ROASTED W/ CORN FROZEN	Roast Works	6/2.5 Lb		674188	6281166	25.6417	27.00 /Cs		5%	R/CB	
VEGETABLE BLEND, COUNTRY STYLE DOMESTIC FROZEN	Monarch	6/4 Lb		4365698	4365698	29.5075	31.37 /Cs		5%	R/CB	
BEAN, GREEN HARIOT VERT WHOLE 1 SIEVE FANCY IMPORTED CANADA FROZEN PREMIUM	Monarch	6/4 Lb		4332268	4332268	32.3474	34.18 /Cs		5%	R/CB	
VEGETABLE BLEND, CHUCKWAGON CORN DOMESTIC FROZEN	Monarch	6/4 Lb		3365699	3365699	26.2425	27.75 /Cs		5%	R/CB	
POTATO, FRENCH-FRY 3/8" STRAIGHT-CUT SKIN-ON FROZEN HOUSE	Monarch	6/5 Lb		6737118	6737118	22.9867	24.24 /Cs		5%	R/CB	
POTATO, FRENCH-FRY SPIRAL BATTERED SEASONED FANCY FROZEN	McCain	6/4 Lb	MCL03622		7374432	26.695	28.11 /Cs		5%	R/CB	
POTATO, FRENCH-FRY WEDGE 10 CUT BATTERED SKIN-ON TFF LONG FANCY FROZEN	Monarch	6/5 Lb		2367852	2367852	30.7423	32.40 /Cs		5%	R/CB	
POTATO, HASH BROWN SHRED TFF RAW IQF FROZEN	Lamb's Supreme	6/3 Lb	S69		9012659	17.7137	18.99 /Cs		5%	R/CB	
POTATO, CUBE 7/16"x3/4"x1" SKIN-ON TFF PARFRIED FROZEN BREAKFAST	Lw Private Reserve	6/6 Lb	32N		5126719	34.8429	36.73 /Cs		5%	R/CB	
POTATO, SLICED CRINKLE-CUT THIN SKIN-ON YUKON GOLD TFF COOKED FROZEN CHIP	Lamb's Natural	6/5 Lb	H3030		5958574	31.1047	32.78 /Cs		5%	R/CB	
SAUCE, PESTO BASIL TUB FROZEN	Armano Foods	6/30 Oz	1982F		7076078	51.75	54.47 /Cs		5%	R/CB	
APPLE, FUJI FLAME ROASTED FROZEN	Armano Foods	6/30 Oz	1982E		7076078	51.75	54.47 /Cs		5%	R/CB	
BUTTER, BALL SALTED BAG IQF FROZEN .25 OZ	Glenview Farms	6/3 Lb		9663014	9663014	75.9657	82.14 /Cs		5%	R/CB	
SPANAKOPITA, COOKED FROZEN APPETIZER	Grecian Delight	36/6 Oz	0 66		5088281	45.5964	48.00 /Cs		5%	R/CB	
ICE CREAM, CHOCOLATE TUB	Glenview Farms	3 Ga		766949	766949	Posted	21.90 /Cs	Posted Co Dairy BD		R/CB	
ICE CREAM, CINNAMON	Blue Bunny	3 Ga		19560	2119758	Posted	30.24 /Cs	Posted Co Dairy BD		R/CB	
ICE CREAM, COFFEE	Breyers Good Humor	3 Ga	0 91694		201012	Posted	28.40 /Cs	Posted Co Dairy BD		R/CB	
ICE CREAM, SPUMONI	Blue Bunny	3 Ga		19677	8119752	Posted	30.24 /Cs	Posted Co Dairy BD		R/CB	
ICE CREAM, VANILLA	Good Humor	3 Ga	0 90732		200022	16.1	20.32 /Cs	Posted Co Dairy BD		R/CB	
COFFEE, LIQUID 100% COLUMBIAN 40:1 FROZEN BAG-IN-BOX CONCENTRATE	Douwe Egberts	2/2 Lt		461454	7669716	114.5507	124.52 /Cs		8%	R/CB	
COFFEE, LIQUID DECAFFEINATED 100% COLUMBIAN 40:1 FROZEN BAG-IN-BOX CONCENTRATE	Douwe Egberts	2/2 Lt		461456	7669724	120.9707	131.50 /Cs		8%	R/CB	
JUICE BASE, ORANGE 100% 3:1 CARTON FROZEN	Thirster	12/32 Oz		1326693	1326693	52.8467	57.45 /Cs		8%	R/CB	
Dairy Products						#N/A					
CHEESE, CREAM PLAIN LOAF PAPER-WRAPPED REF	Glenview Farms	10/3 Lb		8340861	8340861	58.3808	62.12 /Cs		5%	R/CB	
BUTTER, SOLID AA UNSALTED REF	Glenview Farms	30/1 Lb		4681433	4681433	76.9588	84.07 /Cs		6%	R/CB	
MILK, WHOLE VITAMIN D PLASTIC JUG REF HOMOGENIZED	Dairy Pure / Creamland	4/1 Ga		661317	6036817	Posted	19.02 /Cs	Posted Co Dairy BD		R/CB	
MILK, BUTTERMILK 1% BUTTERFAT CARTON GABLE TOP REF	Robinson Dairy	6/5 Ga		672102	4119072	Posted	17.00 /Cs	Posted Co Dairy BD		R/CB	
CHEESE, COTTAGE SMALL CURD 4% MILK FAT PLASTIC TUB REF	Glenview Farms	2/5 Lb		1680370	1680370	Posted	16.02 /Cs	Posted Co Dairy BD		R/CB	
BASE, CREAM REF CULINARY	Minor's	2/5 Lb		301722	3171592	32.16	33.85 /Cs		5%	R/CB	
CREAM, WHIPPING HEAVY 36% BUTTERFAT PASTEURIZED	Robinson Dairy	6/5 Ga		671939	7142197	Posted	71.10 /Cs	Posted Co Dairy BD		R/CB	
CHEESE, GARLIC & HERB SPREAD PLASTIC TUB REF BOURSIN	Boursin	12/5.2 Oz		8388	8024473	39.0668	41.13 /Cs		5%	R/CB	
CHEESE, CHEDDAR MONTEREY JACK BLEND SHRED FANCY 50/50 REF	Glenview Farms	4/5 Lb		4217519	4217519	45.36	48.48 /Cs		5%	R/CB	
CHEESE, CHEDDAR SHARP SLICED .75 OZ TRAY YELLOW REF	Glenview Farms	4/2.5 Lb		4997003	4997003	28.8381	30.73 /Cs		5%	R/CB	
CHEESE, COTTAGE SMALL CURD 4% MILK FAT PLASTIC TUB REF	Glenview Farms	2/5 Lb		1680370	1680370	14.09	15.50 /Cs		5%	R/CB	
CHEESE, CREAM GARDEN VEGETABLE SPREAD SS PLASTIC CUP REF	Glenview Farms	100/.75 Oz		8406480	8406480	14.2492	15.50 /Cs		5%	R/CB	
CHEESE, CREAM PLAIN SPREAD SS PLASTIC CUP REF	Glenview Farms	100/1 Oz		2340875	2340875	17.9737	19.23 /Cs		5%	R/CB	
CHEESE, CREAM STRAWBERRY SPREAD SS PLASTIC CUP REF	Philadelphia	100/1 Oz	0 73625		726836	18.6	19.85 /Cs		5%	R/CB	
CHEESE, GORGONZOLA CRUMBLE DOMESTIC BAG REF	Stella	4/2.5 Lb		100849	1182237	32.7166	34.44 /Cs		5%	R/CB	
CHEESE, HAVARTI REF	Glenview Farms	9 Lba		3376001	3376001	4.7051	4.99 /lb		5%	R/CB	
CHEESE, MOZZARELLA CILIGINE BALL IN WATER .3 OZ REF FRESH	Roseli	2/3 Lb		4942603	4942603	22.5097	25.75 /Cs		5%	R/CB	
CHEESE, MOZZARELLA MEDALLION IN WATER .5 OZ RBST FREE REF FRESH	Galbani	8/12 Oz		5006434	3766722	25.4977	28.06 /Cs		5%	R/CB	
CHEESE, MOZZARELLA PROVOLONE 4 BLEND SHRED FEATHER LOW-MOISTURE-WHOLE-MILK	Roseli	4/5 Lb		5382403	5382403	45.8081	48.22 /Cs		5%	R/CB	
CHEESE, PARMESAN SHRED BAG REF IMPORTED ARGENTINA	Roseli	4/5 Lb		3587573	3587573	85.5276	90.03 /Cs		5%	R/CB	
CHEESE, PEPPER JACK SLICED .75 OZ TRAY REF	Glenview Farms	4/2.5 Lb		4996955	4996955	28.6381	30.52 /Cs		5%	R/CB	
CHEESE, RICOTTA WHOLE MILK DOMESTIC PLASTIC TUB REF ORIGINAL NEW YORK	Grande Cheese Company	2/5 Lb	00 131		8284283	27.1956	28.62 /Cs		5%	R/CB	
CHEESE, SWISS SLICED .75 OZ TRAY REF	Glenview Farms	4/2.5 Lb		4996989	4996989	36.7186	38.65 /Cs		5%	R/CB	
EGG, LIQUID WHOLE PASTEURIZED BAG-IN-BOX REF (AI)	Glenview Farms	20 Lb		803569	803569	30.99	32.97 /Cs		6%	R/CB	
EGG, LIQUID WHOLE PASTEURIZED CARTON REF (AI)	Glenview Farms	15/2 Lb		882373	882373	46.79	49.78 /Cs		6%	R/CB	
EGG, SHELL LARGE GRADE AA WHITE TRAY FRESH	Glenview Farms	15 Dz		823013	823013	37.515	39.91 /Cs		6%	R/CB	
MILK, 2% REDUCED FAT UHT CARTON REF	Glenview Farms	36/.5 Pt		3698065	3698065	Posted	18.96 /Cs	Posted Co Dairy BD		R/CB	
MILK, CHOCOLATE 1% LOW FAT UHT CARTON REF	Glenview Farms	36/.5 Pt		3698107	3698107	Posted	20.05 /Cs	Posted Co Dairy BD		R/CB	
BUTTER, CONTINENTAL CHIP 59 COUNT SALTED FOIL REF	Glenview Farms	5/3.4 Lb		568683	568683	54.09	57.54 /Cs		6%	R/CB	
CREAMER, HALF & HALF 10.5% BUTTERFAT UHT DAIRY REF	Glenview Farms	12/1 Qt		2341238	2341238	Posted	34.16 /Cs	Posted Co Dairy BD		R/CB	
CREAMER, HALF & HALF UHT DAIRY SS PLASTIC CUP SHELF STABLE	Glenview Farms	360/10 MI		6911309	6911309	Posted	15.12 /Cs	Posted Co Dairy BD		R/CB	
Meats						#N/A					
ROAST BEEF, TOP INSIDE ROUND SLICED .5 OZ COOKED MEDIUM REF	Hormel	6/2 Lb		44554	4841169	76.5575	80.55 /Cs		3%	R/CB	
HAM, SLICED .5 OZ HWP 36% COOKED REF BREAD READY PORK	Hormel	6/2 Lb		39493	3183118	33.7125	36.41 /Cs		3%	R/CB	
SALAMI, GENOA SLICED GAS FLUSHED REF	Patuxent Farms	4/3 Lb		1338730	1338730	41.173	42.45 /Cs		3%	R/CB	
HAM, PROSCIUTTO SLICED DRY CURED DOMESTIC REF PORK	Beretta	12/16 Oz		974	6838148	98.3106	101.36 /Cs		3%	R/CB	
BEEF, TOP INSIDE ROUND CAB RAW REF	Packer	3/22 Lba		4362752	4362752	2.96	3.24 /lb		3%	R/CB	
BEEF, KNUCKLE CAB 167A PEELED RAW REF	Packer	8/8 Lba		5442017	5442017	3.22	3.32 /lb		3%	R/CB	
PORK, LOIN CC ALWAYS TENDER BONELESS MARINATED RAW REF VACUUM-PACK	Hormel	2/8.61 Lb		19900	9284670	2.1742	2.25 /lb		3%	R/CB	
BACON, PORK REAL PIECE .25" SMOKE FLAVORED CURED COOKED REF BAG BIT	Patuxent Farms	2/5 Lb		3649472	3649472	46.5438	47.99 /Cs		3%	R/CB	
BACON, PORK 13-17 COUNT SHINGLE APPLEWOOD SMOKED RAW REF	Hormel	15 Lb		55253	5931209	49.984	51.56 /Cs		3%	R/CB	
BACON, PORK 13-17 COUNT LAID OUT PECANWOOD SMOKED RAW REF	Hormel	2/10 Lb		48527	3798154	88.4612	91.21 /Cs		3%	R/CB	
BEEF, PLATE INSIDE SKIRT 121D FAJITA SEASONED SOLUTION ADDED RAW FROZEN	John Soules Foods	4/10 Lb		1565	5201892	223.6	230.52 /Cs		3%	R/CB	

BEEF, PATTY GROUND STEAK 78/22 4:1 HOMESTYLE RAW FROZEN CLOUD	The Cloud	60/4 Oz		128741	5129549	51	53.81 /Cs		3%	R/CB	
HOT DOG, ALL-BEEF 5:1 6.75" SKINLESS COOKED FROZEN GAS FLUSHED	Nathan's Famous	2/5 Lb		525236	8561243	35	36.25 /Cs		3%	R/CB	
MEATBALL, .5 OZ ITALIAN COOKED IQF FROZEN	Roseli	320/.5 Oz		4329199	4329199	27.506	28.76 /Cs		3%	R/CB	
MEATBALL, 2 OZ ITALIAN COOKED IQF FROZEN	Roseli	80/2 Oz		2332773	2332773	27.506	28.76 /Cs		3%	R/CB	
SAUSAGE, ITALIAN MILD SWEET GROUND PORK RAW FROZEN BULK	Roseli	10 Lb		7328059	7328059	20.24	22.65 /Cs		3%	R/CB	
BACON, PORK END & PIECE RANDOM SMOKED HONEY CURED RAW FROZEN CVP	Daily's Premium Meats	8/3 Lb		60150	3150273	32.64	33.89 /Cs		3%	R/CB	
Poultry						#N/A					
CHICKEN, BREAST AIRLINE SINGLE-LOBE 6 OZ BONE-IN SKIN-ON RAW REF	Red Bird	4/5 Lba		11511	5357937	6.08	6.27 /lb		3%	R/CB	
CHICKEN, BREAST AIRLINE SINGLE-LOBE 8 OZ BONE-IN SKIN-ON FRENCHED RAW REF	Red Bird	4/5 Lba		11526	2816854	5.89	6.07 /lb		3%	R/CB	
CHICKEN, BREAST SINGLE-LOBE 4 OZ BONELESS-SKINLESS FLATTENED NATURAL SALT S	Patuxent Farms	48/4 Oz		6983464	6983464	43.8	45.15/cS		3%	R/CB	
CHICKEN, BREAST SINGLE-LOBE 4 OZ BONELESS-SKINLESS RAW REF CVP	Red Bird	4/5 Lba		11680	5929062	5.02	5.18 /lb		3%	R/CB	
CHICKEN, BREAST SINGLE-LOBE 4.5-5.5 OZ BONELESS-SKINLESS FLATTENED RAW REF	Red Bird	4/5 Lba		11675	4564589	4.75	4.90 /lb		3%	R/CB	
CHICKEN, BREAST SINGLE-LOBE 5 OZ BONELESS-SKINLESS ANTIBIOTIC FREE RAW REF	Red Bird	4/5 Lba		11670	9641713	4.75	4.90 /lb		3%	R/CB	
CHICKEN, BREAST SINGLE-LOBE 6 OZ BONELESS-SKINLESS FLATTENED RAW REF	Red Bird	4/13/6 Oza		11620	8620121	4.89	5.04 /lb		3%	R/CB	
CHICKEN, BREAST 4 OZ BREADED ITALIAN TFF COOKED FROZEN	Brakebush	40/4 Oz		5329	9553561	30.65	31.90 /Cs		3%	R/CB	
TURKEY, BREAST SKINLESS SLICED .67 OZ SMOKED REF	Hormel	6/2 Lb		38163	5206982	63.8716	65.86 /Cs		3%	R/CB	
Seafood						#N/A					
SALMON, ATLANTIC 3-4 LB FILLET BONELESS SKIN-ON REF FARMED	Packer	10-12 Lba		5299565	5299565	7.85	8.09 /lb		3%	R/CB	
SHRIMP, RAW 21-25 BLACK-TIGER PELLEDED-&DEVEINED TAIL-ON IQF FROZEN IMPORTED	Harbor Banks	5/2 Lb		6730634	6730634	76.6	78.97 /Cs		3%	R/CB	
SHRIMP, COOKED 250-350 PEELED FROZEN	Packer	4/5 Lb		5045034	5045034	126.14	130.04 /Cs		3%	R/CB	
SHRIMP, COOKED 21-25 PEELED-&DEVEINED BLACK-TIGER TAIL-ON IQF FROZEN IMPORTED	Harbor Banks Premium	4/2.5 Lb		6720791	6720791	95.1	98.04 /Cs		3%	R/CB	
CRABMEAT, BLUE SWIMMING BACKFIN LUMP PASTEURIZED COOKED REF IMPORTED WILD	Chicken Of The Sea Fzn	12/1 Lb		496141	6880256	119.28	142.64 /Cs		3%	R/CB	
Produce						#N/A					
LEMON, CHOICE 140 COUNT FRESH REF	Cross Valley Farms	140 Ea		879288	879288	43.5	46.77		7.00%	R/CB	ABC
LIME, 200 COUNT FRESH REF	Packer	200 Ea		4010518	4010518	20.2	21.72		7.00%	R/CB	ABC
ORANGE, CALIFORNIA CHOICE FRESH REF	Cross Valley Farms	88 Ea		877225	877225	23.4	25.26		7.00%	R/CB	ABC
GRAPE, RED SEEDLESS FRESH REF	Packer	18 Lb		3039815	3039815	30.2	32.47		7.00%	R/CB	ABC
HONEYDEW, FRESH REF MELON	Packer	6-9 Ea		1010651	1010651	16.2	17.42		7.00%	R/CB	ABC
CANTALOUPE, 15-18 COUNT FRESH REF MELON	Packer	15-18 Ct		4159240	4159240	18.2	19.57		7.00%	R/CB	ABC
WATERMELON, SEEDLESS FRESH REF	Packer	4/1 Ea		1025303	1025303	32.9	35.37		7.00%	R/CB	ABC
PINEAPPLE, GOLDEN FRESH REF	Packer	6 Ea		8217762	8217762	20.15	21.66		7.00%	R/CB	ABC
STRAWBERRY, CLAMSHELL FRESH REF	Cross Valley Farms	8/1 Lb		3331535	3331535	15.3	16.45		7.00%	R/CB	ABC
BERRY, ASSORTED FRESH REF	Packer	12/.5 Pt		7209141	7209141	40.42	43.46		7.00%	R/CB	ABC
BLACKBERRY, FRESH REF	Packer	12/.5 Pt		8020588	8020588	27.9	30		7.00%	R/CB	ABC
BLUEBERRY, FRESH REF	Packer	12/.5 Pt		8168841	8168841	40.6	43.65		7.00%	R/CB	ABC
RASPBERRY, FRESH REF	Packer	12/.5 Pt		7006455	7006455	28.6	30.75		7.00%	R/CB	ABC
GARLIC, WHITE JUMBO WHOLE CLOVE PEELED BAG FRESH REF	Cross Valley Farms	4/5 Lb		3618741	3618741	42.781	46.01 /Cs		7.00%	R/CB	ABC
SHALLOT, PEELED FRESH REF	Cross Valley Farms	4/5 Lb		631531	631531	40.09	43.11 /Cs		7.00%	R/CB	ABC
JUICE, LIME NOT-FROM-CONCENTRATE PLASTIC BOTTLE REF	Rykoff Sexton	12/32 Oz		6773402	6773402	38.11	41.42 /Cs		8.00%	R/CB	ABC
JUICE, LEMON NOT-FROM-CONCENTRATE PLASTIC BOTTLE REF	Rykoff Sexton	12/32 Oz		6773394	6773394	34.63	37.64 /Cs		8.00%	R/CB	ABC
ASPARAGUS, GREEN STANDARD BUNCH FRESH REF	Packer	11/1 Lb		3324688	3324688	32.0125	34.41 /Cs		7.00%	R/CB	ABC
AVOCADO, PULP CHUNKY REF	Del Pasado	4/3 Lb		7327158	7327158	50.6049	53.27 /Cs		5.00%	R/CB	ABC
BROCCOLI, FLORET ICELESS POLY PACK FRESH REF	Cross Valley Farms	4/3 Lb		2326429	2326429	16.34	17.59 /Cs		7.00%	R/CB	ABC
CARROT, BABY PEELED SLIM 2" FRESH REF	Cross Valley Farms	4/5 Lb		9868811	9868811	17.57	18.89 /Cs		7.00%	R/CB	ABC
CARROT, JUMBO #1 GRADE BAG FRESH REF	Cross Valley Farms	25 Lb		3419660	3419660	12.31	13.23 /Cs		7.00%	R/CB	ABC
CARROT, MATCHSTICK SHRED 1/8" FRESH REF	Cross Valley Farms	2/5 Lb		9342007	9342007	9.07	9.75 /Cs		7.00%	R/CB	ABC
CELERY, STALK FRESH REF	Cross Valley Farms	2/5 Lb		9342007	9342007	9.07	9.75 /Cs		7.00%	R/CB	ABC
COLESLAW MIX, SHRED CABBAGE GREEN & RED W/ CARROT SEPARATE FRESH REF	Cross Valley Farms	4/5 Lb		3332830	3332830	12.7	13.65 /Cs		7.00%	R/CB	ABC
COLESLAW MIX, SHRED CABBAGE KOHLRABI BRUSSEL SPROUT FRESH REF	Cross Valley Farms	4/2 Lb		9826181	9826181	13.22	14.21 /Cs		7.00%	R/CB	ABC
CUCUMBER, ENGLISH SEEDLESS FRESH REF	Packer	12 Ea		8072704	8072704	16.15	17.36 /Cs		7.00%	R/CB	ABC
SPINACH, BABY FLAT LEAF PILLOW PACK FRESH REF	Cross Valley Farms	4 Lb		4425690	4425690	8.4805	9.12 /Cs		7.00%	R/CB	ABC
LETTUCE, ICEBERG SHRED 1/4" CLEANED PILLOW PACK FRESH REF	Cross Valley Farms	4/5 Lb		5332242	5332242	16.31	17.54 /Cs		7.00%	R/CB	ABC
LETTUCE, ROMAINE HEART FRESH REF	Cross Valley Farms	48 Ea		2332245	2332245	21.425	23.03 /Cs		7.00%	R/CB	ABC
MUSHROOM, PORTABELLA MEDIUM 4-5" W/ STEM FRESH REF	Cross Valley Farms	5 Lb		1419332	1419332	13	13.97 /Cs		7.00%	R/CB	ABC
MUSHROOM, SLICED 1/4" CLEANED #1 GRADE BOX FRESH REF	Cross Valley Farms	10 Lb		3469608	3469608	16	17.20 /Cs		7.00%	R/CB	ABC
MUSHROOM, WHITE SMALL BUTTON #1 GRADE GOURMET FRESH REF	Cross Valley Farms	5 Lb		6331508	6331508	9.25	9.95 /Cs		7.00%	R/CB	ABC
ONION, GREEN TRIMMED ICELESS FRESH REF SCALLION	Cross Valley Farms	4/2 Lb		1326438	1326438	13.94	14.98 /Cs		7.00%	R/CB	ABC
ONION, RED MEDIUM 2-3 1/4" BOX FRESH REF	Cross Valley Farms	25 Lb		1332022	1332022	14.3	15.38 /Cs		7.00%	R/CB	ABC
ONION, YELLOW JUMBO 3"+ BOX FRESH REF	Cross Valley Farms	50 Lb		7332034	7332034	16.99	18.26 /Cs		7.00%	R/CB	ABC
PEPPER, BELL GREEN MEDIUM 22-28 LB FRESH REF	Packer	1.1 Bu		4007324	4007324	21.5	23.11 /Cs		7.00%	R/CB	ABC
PEPPER, BELL RED FRESH REF	Packer	15 Lb		8013583	8013583	23.87	25.66 /Cs		7.00%	R/CB	ABC
PEPPER, JALAPENO FRESH REF	Packer	10 Lb		6010482	6010482	12.05	12.95 /Cs		7.00%	R/CB	ABC
TOMATO, 5X6 #1 GRADE ROUND 2 LAYER FRESH REF	Cross Valley Farms	20 Lb		4373841	4373841	25.2	27.09 /Cs		7.00%	R/CB	ABC
TOMATO, GRAPE BULK FRESH REF	Packer	20 Lb		4465076	4465076	28	30.10 /Cs		7.00%	R/CB	ABC
TOMATO, PLUM LARGE #1 GRADE BULK FRESH REF ROMA	Cross Valley Farms	25 Lb		4731717	4731717	23.65	25.43 /Cs		7.00%	R/CB	ABC
POTATO, RED B SIZE FRESH REF	Packer	50 Lb		4011854	4011854	20.52	22.06 /Cs		7.00%	R/CB	ABC
POTATO, YUKON GOLD B SIZE FRESH REF	Packer	50 Lb		8277345	8277345	21.52	23.14 /Cs		7.00%	R/CB	ABC
POTATO, YUKON GOLD PEELED FRESH REF	Packer	25 Lb		7230725	7230725	20.15	21.67 /Cs		7.00%	R/CB	ABC
SQUASH, YELLOW FRESH REF	Packer	20 Lb		6006464	6006464	19	20.43 /Cs		7.00%	R/CB	ABC
ZUCCHINI, GREEN MEDIUM FRESH REF SQUASH	Packer	20 Lb		3016342	3016342	18	19.35 /Cs		7.00%	R/CB	ABC

BEET, GOLD FRESH REF	Packer	20 Lb			2215671	2215671	25.38	27.29 /Cs		7.00%	R/CB	ABC
PICKLE, DILL KOSHER SPEAR 240-280 COUNT PAIL REF	Monarch	5 Gal			1955509	1955509	27.3464	28.79 /Cs		5.00%	R/CB	ABC
SALAD, POTATO COUNTRY STYLE W/ EGG REF	Cross Valley Farms	2/8 Lb			422626	422626	22.88	24.34 /Cs		7.00%	R/CB	ABC
PICO DE GALLO, PLASTIC HOT MEDIUM FRESH REF SALSA	Rocky Mountain Food Factory	2/5 Lb			4880	7353428	19.35	20.81 /Cs		7.00%	R/CB	ABC
Paper and Disposable												
CUP, BAKING 2X1.25" PAPER WHITE FLUTED PAN LINER	Reynolds	500 Ea			FC200X450	4634564	2.052	3.31 /Ea		6%	R/CB	
BAG, BUN PAN 27X37 POLYETHYLENE CLEAR	Foodhandler	200 Ea			22-PB27	4376455	37.03	39.39 /Cs		6%	R/CB	
COVER, BUN PAN RACK 52X80 PLASTIC	Foodhandler	50 Ea			22-SP52D	4421392	30.76	33.80 /Cs		6%	R/CB	
LINER, PAN FOOD 16.4X24.4 PARCHMENT PAPER QUILON TREATED GREASE RESISTANT	Monogram	1000 Ea			730069	730069	44.07	46.88 /Cs		6%	R/CB	
CONTAINER, PLASTIC 6" HEXAGON 1 CMPT BLACK 3" H HINGED LID CARRY-OUT	Monogram	2/60 Ea			6859144	6859144	67.45	71.76 /Cs		6%	R/CB	
TRAY, PET PLASTIC SERVING 12" BLACK ROUND PLATTER CATERING	Monogram	36 Ea			7662935	7662935	25.56	27.19 /Cs		6%	R/CB	
LID, TRAY 12" HIGH DOME CLEAR ROUND PET PLASTIC	Monogram	36 Ea			7663958	7663958	24.04	25.57 /Cs		6%	R/CB	
TRAY, PET PLASTIC SERVING 18" BLACK ROUND PLATTER CATERING	Monogram	36 Ea			7662935	7662935	25.56	27.19 /Cs		6%	R/CB	
LID, TRAY 18" HIGH DOME CLEAR ROUND PET PLASTIC	Monogram	50 Ea			7737141	7737141	24.59	26.16 /Cs		6%	R/CB	
BOWL, PET PLASTIC 160 OZ BLACK	Monogram	50 Ea			7644149	7644149	60.72	64.60 /Cs		6%	R/CB	
LID, BOWL 160 OZ DOME PET PLASTIC CLEAR	Monogram	50 Ea			7642366	7642366	39.56	42.09 /Cs		6%	R/CB	
FOIL, ALUMINUM 18"X500' HEAVY-DUTY ROLL CUTTER BOX WRAP	Monogram	1 Rl			5328257	5328257	51.59	54.88 /Cs		6%	R/CB	
LID, PAN FULL SIZE FLAT ALUMINUM SILVER STEAMTABLE COVER	Monogram	50 Ea			7737141	7737141	24.59			6%	R/CB	
PAN, STEAMTABLE FOIL FULL SIZE 3.37"D ALUMINUM	Monogram	50 Ea			9357559	9357559	52.45	55.80 /Cs		6%	R/CB	
PICK, WOOD FLAT 3.5" BAMBOO FORK	Tablecraft	12/100 Ea			BAMF-35	1639772	16.88	18.13 /Cs		6%	R/CB	
SKEWER, BAMBOO 6"	Handgards	10/10/100Ea			646263	9855867	42.3975	45.15 /Cs		6%	R/CB	
PICK, BAMBOO 4" NATURAL KNOT	Handgards	10/100 Ea			646276	9855941	12.5774	13.84 /Cs		6%	R/CB	
SKEWER, WOOD 4.5"	Disco	10/100 Ea			WS	9064122	70.47	74.97 /Cs		6%	R/CB	
TOOTH PICK, WOOD ROUND UNWRAPPED	Handgards	12/1000 Ea			648300	4501182	8.7312	9.99 /Cs		6%	R/CB	
PICK, WOOD 4" NATURAL FRILL	Handgards	10/1000 Ea			646254	9855776	24.7053	26.31 /Cs		6%	R/CB	
CUP, PAPER BOARD 8OZ SINGLE POLY COATED HOT	Monogram	20/50 Ea			6803852	6803852	41.99	44.67 /Cs		6%	R/CB	
TRAY, PAPER BOARD FOOD 2 LB CLAY COATED	Monogram	4/250 Ea			6805766	6805766	26	27.66 /Cs		6%	R/CB	
CUP, PAPER BOARD 12 OZ SINGLE PLA PLASTIC COATED HOT	Monogram	1000 Ea			4954384	4954384	76.94	81.85 /Cs		6%	R/CB	
LID, CUP 10-20 OZ DOME SIP POLYSTYRENE WHITE HOT PLASTIC	Eco-products	1000 Ea			EPHL16WR	1774256	38.58	41.04 /Cs		6%	R/CB	
CUP, POLYSTYRENE 9OZ COLD CLEAR DIAMOND PLASTIC	Solo Cup	20/25 Ea			TC95X00090	4007282	84.33	89.71 /Cs		6%	R/CB	
CUP, PLA PLASTIC 12 OZ COLD CLEAR	Monogram Sustain	20/50 Ea			4954392	4954392	84.89	90.31 /Cs		6%	R/CB	
NAPKIN, BEVERAGE WHITE 10X10 2 PLY PAPER	Preference	6/500 Ea			95603	4015053	46.3	49.26 /Cs		6%	R/CB	
NAPKIN, DINNER BURGUNDY 17X17 2 PLY 1/8 FOLD PAPER	Monogram	8/125 Ea			2653434	2653434	70.93	75.46 /Cs		6%	R/CB	
NAPKIN, DINNER WHITE 15X16 2 PLY 1/8 FOLD PAPER EMBOSSED	Preference	30/100 Ea			31436	5995923	37.1	39.47 /Cs		6%	R/CB	
FORK, MEDIUMWEIGHT BEIGE PLANT-STARCH-MATERIAL BULK PLASTIC	Eco-products	20/50 Ea			EPS002	4731121	41.51	44.16 /Cs		6%	R/CB/S	ABC
SPOON, TEA HEAVYWEIGHT NATURAL PLANT-STARCH-MATERIAL BULK PLASTIC	Eco-products	20/50 Ea			EPS003	4730776	41.51	44.16 /Cs		6%	R/CB/S	ABC
PLATE, BAGASSE 10" WHITE BIODEGRADABLE PAPER	Eco-Products	500 Ea			EPP005	5936398	65.31	69.48 /Cs		6%	R/CB/S	ABC
CANDLE, TEA LIGHT 5 HOUR	Sterno	10/50 each			40100	7822356	42.99	47.24 /Cs		6%	R/CB	
Chemical - Janitorial												
GRILL BRICK, 4X3.5X8 GLASS DUST SOFT WRAPPED GRIDDLE	Monogram	12/1 Ea			2948859	2948859	18.44	20.26 /Cs		7%	R/CB	
BLEACH, SANITIZER ULTRA LIQUID PLASTIC JUG CLEAR GERMICIDAL	Pure Bright	6/1 gal			8542	3823929	12.73	13.98 /Cs		7%	R/CB	
SCRUBBER, NYLON 6X9 GREEN MEDIUM-DUTY ANTIMICROBIAL PAD	Monogram	20 Ea			2949105	2949105	9.5544	9.29 /Cs		7%	R/CB	
SCRUBBER, NYLON 3.5X6 BLUE EXTRA-HEAVY-DUTY POT PAD	Monogram	20 Ea			2949121	2949121	8.58	9.83 /Cs		7%	R/CB	
POLISH, METAL ECOSHINE LIQUID JUG YELLOW CLEANER	Ecolab	6/32 Oz			18440	4080461	76.73	82.51 /Cs		7%	R/CB	
DETERGENT, POT & PAN MANUAL P21 LIQUID JUG BLUE FLORAL SCENT	Monogram	4/1gal			7559830	7559830	46.77	50.29 /Cs		7%	R/CB	
FUEL, CHAFING CAN 6 HOUR WICK W/ POWER PAD HEAT	Monogram	24/1 each			2912038	2912038	47.52	52.22 /Cs		7%	R/CB	
WIPE, FOODSERVICE PAPER 24X13 WHITE W/ GREEN STRIPE HEAVY-DUTY 1/4 FOLD ALL	Brawny	150 each			29416	2188290	37.7	40.11 /Cs		7%	R/CB	



CONTRACT RENEWAL

#4311-16-DH

Date: December 5, 2016

Supplier: US Foods

Project: 1st Year Contract Renewal for Two Rivers Convention Center Food Service Distributor

Congratulations, you have been awarded the 1st year renewal option for contract #4311-16-DH Two Rivers Convention Center Food Service Distributor, dated December 5, 2016.

The Contractor shall provide to City of Grand Junction the products and/or services set forth in the Contract Documents dated November 17,2015 for Solicitation No. RFP-4098-15-DH for Two Rivers Convention Center Food Service Distributor. This renewal shall cover January 1, 2017 – December 31, 2017.

Upon receipt of the fully signed contract renewal, please notify Thomas Cressy, Executive Chef at 970-263-5705 for product ordering, and return to the Purchasing Division your current Proof of Insurance Certificate.

CITY OF GRAND JUNCTION, COLORADO

DocuSigned by:
Duane Hoff
9F709E7D50F148C...

Duane Hoff Jr., Senior Buyer

SUPPLIER ACKNOWLEDGEMENT

Receipt of this Contract Renewal is hereby acknowledged:

Contractor: USFOODS

By: _____ *DocuSigned by:*
Kevin J. Reilly - US Foods
1D716C87EF4E462...
Title: New Business Manager

Date: 12/6/2016 | 08:25 MST
