

**ADAMS COUNTY, COLORADO
PROFESSIONAL SERVICE AGREEMENT**

THIS AGREEMENT ("Agreement") is made this 17 of April 2018, by and between the Adams County Board of County Commissioners, located at 4430 South Adams County Parkway, Brighton, Colorado 80601, hereinafter referred to as the "County," and **SYSCO DENVER**, located at 5000 Beeler Street, Denver, Colorado 80238, hereinafter referred to as the "Contractor." The County and the Contractor may be collectively referred to herein as the "Parties".

The County and the Contractor, for the consideration herein set forth, agree as follows:

1. SERVICES OF THE CONTRACTOR:

- 1.1. All work shall be in accordance with the attached **RFP#2018.308** and the Contractor's response to the RFP #2018.308 attached hereto as **Exhibit A**, and incorporated herein by reference. Should there be any discrepancy between Exhibit A and this Agreement the terms and conditions of this Agreement shall prevail.
- 1.2. Emergency Services: In the event the Adams County Board of County Commissioners declares an emergency, the County may request additional services (of the type described in this Agreement or otherwise within the expertise of the Contractor) to be performed by the Contractor. If the County requests such additional services, the Contractor shall provide such services in a timely fashion given the nature of the emergency, pursuant to the terms of this Agreement. Unless otherwise agreed to in writing by the parties, the Contractor shall bill for such services at the rates provided for in this Agreement.

- 2. RESPONSIBILITIES OF THE COUNTY:** The County shall provide information as necessary or requested by the Contractor to enable the Contractor's performance under this Agreement, as referenced in Section 1 above.

3. TERM:

- 3.1. Term of Agreement: The initial term of this Agreement shall be for one (1) year from the date of execution, unless sooner terminated as specified elsewhere herein.
- 3.2. Extension Options: The County, at its sole option, may offer to extend this Agreement as necessary for up to two (2) option year extensions providing satisfactory service is given and all terms and conditions of this Agreement have been fulfilled. Such extensions must be mutually agreed upon in writing by the County and the Contractor.

- 4. PAYMENT AND FEE SCHEDULE:** The County shall pay the Contractor for services furnished under this Agreement, and the Contractor shall accept as full payment for those services, in an amount of one hundred sixty-six thousand, five hundred dollars and no cents (\$166,500.00).

- 4.1. Payment pursuant to this Agreement, whether in full or in part, is subject to and contingent upon the continuing availability of County funds for the purposes hereof. In the event that funds become unavailable, as determined by the County, the County may immediately terminate this Agreement or amend it accordingly.
5. **INDEPENDENT CONTRACTOR:** In providing services under this Agreement, the Contractor acts as an independent contractor and not as an employee of the County. The Contractor shall be solely and entirely responsible for his/her acts, and the acts of his/her employees, agents, servants, and subcontractors during the term and performance of this Agreement. No employee, agent, servant, or subcontractor of the Contractor shall be deemed to be an employee, agent, or servant of the County because of the performance of any services or work under this Agreement. The Contractor, at its expense, shall procure and maintain workers' compensation insurance as required by law. Pursuant to the Workers' Compensation Act § 8-40-202(2)(b)(IV), C.R.S., as amended, the Contractor understands that it and its employees and servants are not entitled to workers' compensation benefits from the County. The Contractor further understands that it is solely obligated for the payment of federal and state income tax on any moneys earned pursuant to this Agreement.
6. **NONDISCRIMINATION:** The Contractor shall not discriminate against any employee or qualified applicant for employment because of age, race, color, religion, marital status, disability, sex, or national origin. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices provided by the local public agency setting forth the provisions of this nondiscrimination clause. Adams County is an equal opportunity employer.
- 6.1. The Contractor will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Agreement so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
7. **INDEMNIFICATION:** The Contractor agrees to indemnify and hold harmless the County, its officers, agents, and employees for, from, and against any and all claims, suits, expenses, damages, or other liabilities, including reasonable attorney fees and court costs, arising out of damage or injury to persons, entities, or property, caused or sustained by any person(s) as a result of the Contractor's performance or failure to perform pursuant to the terms of this Agreement or as a result of any subcontractors' performance or failure to perform pursuant to the terms of this Agreement.
8. **INSURANCE:** The Contractor agrees to maintain insurance of the following types and amounts:
- 8.1. **Commercial General Liability Insurance:** to include products liability, completed operations, contractual, broad form property damage and personal injury.
- 8.1.1. Each Occurrence: \$1,000,000
- 8.1.2. General Aggregate: \$2,000,000

- 8.2. Comprehensive Automobile Liability Insurance: to include all motor vehicles owned, hired, leased, or borrowed.
- 8.2.1. Bodily Injury/Property Damage: \$1,000,000 (each accident)
- 8.2.2. Personal Injury Protection: Per Colorado Statutes
- 8.3. Workers' Compensation Insurance: Per Colorado Statutes Not Applicable.
- 8.4. Professional Liability Insurance: to include coverage for damages or claims for damages arising out of the rendering, or failure to render, any professional services, as applicable.
- 8.4.1. Each Occurrence: \$1,000,000
- 8.4.2. This insurance requirement applies only to Contractors who are performing services under this Agreement as professionals licensed under the laws of the State of Colorado, such as physicians, lawyers, engineers, nurses, mental health providers, and any other licensed professionals.
- 8.5. Adams County as "Additional Insured": The Contractor's commercial general liability, and comprehensive automobile liability insurance policies and/or certificates of insurance shall be issued to include Adams County as an "additional insured," and shall include the following provisions:
- 8.5.1. Underwriters shall have no right of recovery or subrogation against the County, it being the intent of the parties that the insurance policies so affected shall protect both parties and be primary coverage for any and all losses resulting from the actions or negligence of the Contractor.
- 8.5.2. The insurance companies issuing the policy or policies shall have no recourse against the County for payment of any premiums due or for any assessments under any form of any policy.
- 8.5.3. Any and all deductibles contained in any insurance policy shall be assumed by and at the sole risk of the Contractor.
- 8.6. Licensed Insurers: All insurers of the Contractor must be licensed or approved to do business in the State of Colorado. Upon failure of the Contractor to furnish, deliver and/or maintain such insurance as provided herein, this Agreement, at the election of the County, may be immediately declared suspended, discontinued, or terminated. Failure of the Contractor in obtaining and/or maintaining any required insurance shall not relieve the Contractor from any liability under this Agreement, nor shall the insurance requirements be construed to conflict with the obligations of the Contractor concerning indemnification.
- 8.7. Endorsement: Each insurance policy herein required shall be endorsed to state that coverage shall not be suspended, voided, or canceled without thirty (30) days prior written notice by certified mail, return receipt requested, to the County.
- 8.8. Proof of Insurance: At any time during the term of this Agreement, the County may require the Contractor to provide proof of the insurance coverage's or policies required under this Agreement.

9. **TERMINATION:**

- 9.1. **For Cause:** If, through any cause, the Contractor fails to fulfill its obligations under this Agreement in a timely and proper manner, or if the Contractor violates any of the covenants, conditions, or stipulations of this Agreement, the County shall thereupon have the right to immediately terminate this Agreement, upon giving written notice to the Contractor of such termination and specifying the effective date thereof.
- 9.2. **For Convenience:** The County may terminate this Agreement at any time by giving written notice as specified herein to the other party, which notice shall be given at least thirty (30) days prior to the effective date of the termination. If this Agreement is terminated by the County, the Contractor will be paid an amount that bears the same ratio to the total compensation as the services actually performed bear to the total services the Contractor was to perform under this Agreement, less payments previously made to the Contractor under this Agreement.

10. **MUTUAL UNDERSTANDINGS:**

- 10.1. **Jurisdiction and Venue:** The laws of the State of Colorado shall govern as to the interpretation, validity, and effect of this Agreement. The parties agree that jurisdiction and venue for any disputes arising under this Agreement shall be in Adams County, Colorado.
- 10.2. **Compliance with Laws:** During the performance of this Agreement, the Contractor agrees to strictly adhere to all applicable federal, state, and local laws, rules and regulations, including all licensing and permit requirements. The parties hereto aver that they are familiar with § 18-8-301, et seq., C.R.S. (Bribery and Corrupt Influences), as amended, and § 18-8-401, et seq., C.R.S. (Abuse of Public Office), as amended, the Clean Air Act (42 U.S.C. 7401-7671q), and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended, and that no violation of such provisions are present. Contractor warrants that it is in compliance with the residency requirements in §§ 8-17-101, et seq., C.R.S. Without limiting the generality of the foregoing, the Contractor expressly agrees to comply with the privacy and security requirements of the Health Insurance Portability and Accountability Act of 1996 (HIPAA).
- 10.3. **OSHA:** The Contractor shall comply with the requirements of the Occupational Safety and Health Act (OSHA) and shall review and comply with the County's safety regulations while on any County property. Failure to comply with any applicable federal, state or local law, rule, or regulation shall give the County the right to terminate this agreement for cause.
- 10.4. **Record Retention:** The Contractor shall maintain records and documentation of the services provided under this Agreement, including fiscal records, and shall retain the records for a period of three (3) years from the date this Agreement is terminated. Said records and documents shall be subject at all reasonable times to inspection, review, or audit by authorized federal, state, or County personnel.

- 10.5. Assignability: Neither this Agreement, nor any rights hereunder, in whole or in part, shall be assignable or otherwise transferable by the Contractor without the prior written consent of the County.
- 10.6. Waiver: Waiver of strict performance or the breach of any provision of this Agreement shall not be deemed a waiver, nor shall it prejudice the waiving party's right to require strict performance of the same provision, or any other provision in the future, unless such waiver has rendered future performance commercially impossible.
- 10.7. Force Majeure: Neither party shall be liable for any delay or failure to perform its obligations hereunder to the extent that such delay or failure is caused by a force or event beyond the control of such party including, without limitation, war, embargoes, strikes, governmental restrictions, riots, fires, floods, earthquakes, or other acts of God.
- 10.8. Notice: Any notices given under this Agreement are deemed to have been received and to be effective: (1) three (3) days after the same shall have been mailed by certified mail, return receipt requested; (2) immediately upon hand delivery; or (3) immediately upon receipt of confirmation that an E-mail was received. For the purposes of this Agreement, any and all notices shall be addressed to the contacts listed below:

County:

Department: Adams County Human Services Department- Head Start Division
Contact: Leslie Oliver, RDN, RN, Health and Nutrition Manager
Address: 11860 North Pecos Street
City, State, Zip: Westminster, Colorado 80234
Office Number: 720.523.4607
E-mail: lolliver@adcogov.org

Department: Adams County Attorney's Office
Address: 4430 South Adams County Parkway
City, State, Zip: Brighton, Colorado 80601

Contractor:

Company: Sysco Denver
Contact: Eric J Getz, Marketing Associate
Address: 5000 Beeler Street
City, State, Zip: Denver, Colorado 80238
Office Number: 303.585.2000
E-mail: Gertz.Eric@den.sysco.com

- 10.9. Integration of Understanding: This Agreement contains the entire understanding of the parties hereto and neither it, nor the rights and obligations hereunder, may be changed, modified, or waived except by an instrument in writing that is signed by the parties hereto.

10.10. Severability: If any provision of this Agreement is determined to be unenforceable or invalid for any reason, the remainder of this Agreement shall remain in effect, unless otherwise terminated in accordance with the terms contained herein.

10.11. Authorization: Each party represents and warrants that it has the power and ability to enter into this Agreement, to grant the rights granted herein, and to perform the duties and obligations herein described.

11. AMENDMENTS, CHANGE ORDERS OR EXTENSION:

11.1. Amendments or Change Orders: The County may, from time to time, require changes in the scope of the services of the Contractor to be performed herein including, but not limited to, additional instructions, additional work, and the omission of work previously ordered. The Contractor shall be compensated for all authorized changes in services, pursuant to the applicable provision in the Solicitation, or, if no provision exists, pursuant to the terms of the Amendment or Change Order.

11.2. Extensions: The County may, upon mutual written agreement by the parties, extend the time of completion of services to be performed by the Contractor

12. COMPLIANCE WITH C.R.S. § 8-17.5-101, ET. SEQ. AS AMENDED 5/13/08: Pursuant to Colorado Revised Statute (C.R.S.), § 8-17.5-101, *et. seq.*, as amended May 13, 2008, the Contractor shall meet the following requirements prior to signing this Agreement (public contract for service) and for the duration thereof:

12.1. The Contractor shall certify participation in the E-Verify Program (the electronic employment verification program that is authorized in 8 U.S.C. § 1324a and jointly administered by the United States Department of Homeland Security and the Social Security Administration, or its successor program) or the Department Program (the employment verification program established by the Colorado Department of Labor and Employment pursuant to C.R.S. § 8-17.5-102(5)) on the attached certification.

12.2. The Contractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.

12.3. The Contractor shall not enter into a contract with a subcontractor that fails to certify to the Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.

12.4. At the time of signing this public contract for services, the Contractor has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under this public contract for services through participation in either the E-Verify Program or the Department Program.

12.5. The Contractor shall not use either the E-Verify Program or the Department Program procedures to undertake pre-employment screening of job applicants while this public contract for services is being performed.

Signature Page

IN WITNESS WHEREOF, the Parties have caused their names to be affixed hereto.

**BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO**

By: Mary Bridges
Chair

4/17/18
Date:

**CONTRACTOR
SYSCO DENVER**

By: Brock Bridges
Name (Print or Type)

4/11/18
Date:

Brock Bridges
Authorized Signature

VP Human Resources
Title

Attest:
Stan Martin, Clerk and Recorder

Channah
Deputy Clerk

APPROVED AS TO FORM:
Adams County Attorney's Office

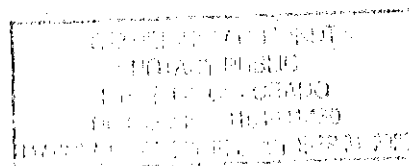
By: D. E. [Signature]
Attorney's Signature

NOTARIZATION:
COUNTY OF Denver)
STATE OF Colorado) SS.

Signed and sworn to before me this 11th day of April, 2018,

by Brock Bridges
Notary Public [Signature]

My commission expires on: 10-31-2020



ATTACHMENT A
(All Documents following this page of the Agreement)

Attachments:

1. Price Form
2. Proposal, dated January 24, 2018
3. Addendum One, dated January 17, 2018
4. Contractor's Certification of Compliance, dated January 24, 2018
5. Contractor's Statement, dated January 24, 2018

EPF 2018.308
Nutrition Food Services
(54500 Denver)

Brand (As indicated, or an approved equal)	UPC	Pack	Size	Description	Estimated Quantity	Mark-Up per Case	Unit Cost	Total
WASHINGTON	709-0338	6	#10	APPLE SLICED WATER PACK 104 OZ	50 cs	\$0.00	\$27.85	\$1,392.50
WASHINGTON		113	CT	APPLES GALA X-FANCY/ CRIPS PINK 113 CT	50 cs	\$1.56	\$34.76	\$1,738.00
WASHINGTON		38	# AVG	APPLES GOLDEN 100-113	50 cs	\$3.53	\$41.78	\$2,089.00
WASHINGTON		113	CT	APPLES GRANNY SMITH 113 CT	50 cs	\$0.00	\$46.25	\$2,312.50
NATIONAL	600995	1	CTN	APPLES(T) RED DELIC 113/ 125 CT	50 cs	\$2.40	\$35.50	\$1,775.00
NATIONAL	A82510	96	4.5 OZ	APPLESAUCE CUPS CHERRY UNSWEETENED	75 cs	\$2.62	\$29.12	\$2,184.00
NATIONAL	600994	96	4.5 OZ	UNSWEETENED	75 cs	\$2.50	\$27.80	\$2,085.00
MOTTS	21136	72	4 OZ	APPLESAUCE CUPS PEACH UNSWEETENED	75 cs	\$2.10	\$24.78	\$1,858.50
NATIONAL	A87120	96	4.5 OZ	APPLESAUCE CUPS PLAIN ORIGINAL	75 cs	\$0.65	\$27.10	\$2,032.50
CODE/UNIPRO	70062	6	#10	APPLESAUCE WATER PACK UNSW WATER	75 cs	\$2.50	\$27.80	\$2,085.00
AMBROSIA	38430	6	#10	PACK	50 cs	\$3.08	\$34.18	\$1,709.00
HANDGARDS	304985130	250	CT	APRICOT HALVES PEELED LS	50 cs	\$2.93	\$47.58	\$2,379.00
HANDGARDS	304985120	500	CT	BAG PLASTIC ZIP GALLON LO DENSITY	25 cs	\$6.33	\$19.87	\$496.75
HANDGARDS	304985464	100	CT	BAG PLASTIC ZIP QUART LO DENSITY 7X8	25 cs	\$16.24	\$20.66	\$516.50
LENDERS	00062	72	2 OZ	BAG PLASTIC ZIP 2 GALLON FREEZER	25 cs	\$20.60	\$12.60	\$315.00
LENDERS	00074	12	6 CT	BAGEL BLUEBERRY 2 OZ BULK SLICED	50 cs	\$2.45	\$35.00	\$1,750.00
				BAGEL WHITE WHOLE GRAIN 2 OZ SLICED	50 cs	\$2.41	\$34.41	\$1,720.50
				BAGEL, WHITE, WG MINI	50 cs	\$0.51	\$19.84	\$992.00
				BAGEL, WG HONEY, MINI	50 cs	\$2.41	\$34.41	\$1,720.50
BAGEL, WG, BREAKFAST								
UNIPRO	00360/60310	1	5#	PIZZA, EGG/SAU/CHEESE	50 cs	-\$4.62	\$50.03	\$2,501.50
CHICUITADMONTE		40	#	BAKING POWDER BUCKET MARQUIS LABEL	2 (5#)	-\$0.11	\$9.92	\$19.84
CHICUITADMONTE		20	#	BANANAS (T) GREEN TIP	25 cs	\$2.64	\$28.69	\$717.25
CLASSIC	181620	10	# AVG	BANANAS GREEN TIP	50 cs	Non Stocked		
SIMPLOT	180395	30	#	BANANAS GREEN 10# UNIT	50 cs	\$1.22	\$18.07	\$903.50
BUSH BROS	001885	12	2#	BEAN GREEN CUT	50 cs	\$1.96	\$28.01	\$1,400.50
BUSH BROS	001885	6	#10	BEAN GREEN REGULAR CUT 1.5"	50 cs	\$4.38	\$26.13	\$1,306.50
BUSH BROS	01788	6	#10	BEANS BLACK LOW SODIUM	25 cs	\$27.25	\$24.80	\$681.25
BUSH BROS	001818	6	#10	BEANS GREAT NORTHERN	25 cs	\$2.40	\$26.70	\$667.50
SANTIAGO	67245	6	29.7 OZ	BEANS PINTO	25 cs	\$2.43	\$27.03	\$675.75
IBP	1001866	8	10# AVG	BEANS REFRIGED WHOLE ORIGINAL	25 cs	\$2.97	\$30.27	\$756.75
IBP	D-0231-BH	8	10# AVG	BEEF (T) GROUND 81/19 FRESH (REF)	50 cs	\$0.34	\$2.441	\$9,764.00
IBP	D-0231-BH	1	10# AVG	BEEF (XF) GROUND CASE 81/19	50 cs	\$0.34	\$2.441	\$9,764.00
KINGS COMMAND	90800	200	2.4 OZ	BEEF GROUND 81/19 FRESH (REF)	50 cs	\$6.21	\$28.40	\$1,420.00
DOLE	06411	2	5#	BEEF PATTY FC FLAMBROILED *CN	50 cs	\$3.32	\$67.12	\$3,356.00
				BERRIES MIXED IQF	50 cs	\$2.15	\$30.75	\$1,537.50

CLASSIC	199007	20	#	BLUEBERRIES CLASSIC IQF	50 CS	\$1.78	\$24.78	\$1,239.00
PACKER		12	1/2 PT	BLUEBERRIES SPEC ORDER	100 CS	\$2.96	\$35.90	\$3,590.00
GENPAK	82100	8	125 CT	BOWL FOAM 12 OZ WHITE	150 CS	\$1.00	\$56.70	\$8,505.00
EUROPEAN								
BAKERY	10522940	8	24 CT	BREAD (T) DINNER ROLL 100% WW 1.1 OZ	100 CS	Non Stocked		
KERRY	G76000.43	25	#	BREAD CRUMBS JAPANESE COARSE	10 CS	\$2.76	\$30.71	\$307.10
RICH	10988	288	1.25 OZ	BREAD DOUGH WHOLE GRAIN DINNER ROLL	50 CS	\$1.74	\$34.19	\$1,709.50
SUPER BAKERY	7671	120	2 OZ	BREAD HAMBURGER BUN WHOLE GRAIN	50 CS	Alike	Product	Below
BAKERY	99829670	8	24 CT	BREAD HAMBURGER BUN 2.5" SLICED WG	50 CS	\$2.35	\$33.60	\$1,680.00
EUROPEAN								
BAKERY	99809400	10	12 CT	BREAD HOAGIE 5" HINGED WG 2 OZ SLICED	50 CS	\$2.15	\$30.75	\$461.25
FONTANINI	PB20	120	CT	BREAD PITA 7" ROUND, WHOLE GRAIN	50 CS	\$2.14	\$17.34	\$667.00
SUPER BAKERY	7669	12	10ct	BREAD, PITA 7" ROUND, SLIT CENTER, WG	50 CS	\$3.74	\$29.94	\$1,497.00
RICH	12194	288	1.3 OZ	BREAD SLIDER ROLL WHOLE GRAIN SLICED	50 CS	\$2.51	\$28.61	\$1,430.50
TONYS	73338	250	1.20 OZ	BREADSTICK DOUGH 51% WHOLE GRAIN	50 CS	\$2.69	\$32.74	\$1,637.00
		200	2 OZ	BREADSTICK W/CHEESE 100% MOZ 51% WG	25 CS	\$5.07	\$72.52	\$1,813.00
CLASSIC	180586	12	32 OZ	BREAD, SANDWICH, WHOLE WHEAT, GRAIN	50 CS	\$2.24	\$32.04	\$1,602.00
TAYLOR FARMS		3	#	BROCCOLI CUTS FROZEN	25 CS	\$2.72	\$35.32	\$883.00
TAYLOR FARMS		5	#	BROCCOLI FLORETS	25 CS	\$1.11	\$11.26	\$281.50
VANEE	550EC-UNP	12	49 OZ	BROTH CHICKEN	25 CS	\$3.14	\$34.84	\$871.00
PACKER	2361202	36	1#	MARGARINE, CANOLA	25 CS	\$3.54	\$26.54	\$663.50
TAYLOR FARMS		4	5#	CABBAGE SHREDED SLAW	25 CS	\$0.73	\$16.18	\$404.50
TAYLOR FARMS		1	5#	CABBAGE SHREDED SLAW	25 CS	\$0.63	\$4.84	\$121.00
CALIFORNIA		35	# AVG	CANTALOUPE 12/15CT	25 CS	\$0.82	\$19.97	\$499.25
GRIMWAY		1	5# BAG	CARROTS BABY PEELED	25 CS	\$0.79	\$22.46	\$561.50
		4	5#	CARROTS BABY PEELED	25 CS	-\$0.85	\$5.61	\$140.25
TAYLOR FARMS		8	5# BAG	CARROTS BABY PEELED	25 CS		\$	\$
CLASSIC	18430	4	5#	CARROTS SHREDED	25 CS	\$0.95	\$21.10	\$527.50
TAYLOR FARMS		20	#	CARROTS SLICED CLASSIC	25 CS	\$1.14	\$22.69	\$567.25
TAYLOR FARMS		4	5#	CARROTS STIX	25 CS	\$1.76	\$39.01	\$975.25
TAYLOR FARMS		5	#	CARROTS STIX	25 CS	-\$0.60	\$9.75	\$801.00
TAYLOR FARMS								
TAYLOR FARMS		5	#	CELERY STICK	25 CS	\$0.36	\$8.01	\$200.25
TAYLOR FARMS		4	5#	CELERY STICKS	25 CS	\$1.44	\$32.04	\$801.00
GENERAL MILLS	32262	96	CT	CEREAL (X) B/P CHEERIOS LRG BOWL 1GE	100 CS	\$3.96	\$44.01	\$4,401.00
GENERAL MILLS	32263	96	CT	CEREAL B/P CHEERIOS MULTIGRAIN WG	100 CS	\$3.52	\$46.57	\$4,657.00
				CEREAL, KIX, WG, BULK	25 CS	\$3.92	\$43.78	\$1,094.50

GENERAL MILLS	11942	96	63 OZ	CEREAL B/P KIX WG	100 CS	\$3.61	\$43.69	\$4,369.00
GENERAL MILLS	29444	96	CT	CEREAL B/P RED. SGR CINN TST CRNCH WG	100 CS	\$4.01	\$44.56	\$4,456.00
GENERAL MILLS	31922	96	CT	CEREAL B/P REDUCED SUGAR TRIX WG	100 CS	\$4.24	\$40.65	\$4,065.00
GENERAL MILLS	31921	96	1.00 OZ	CEREAL B/P RICE CHEX LG	100 CS	\$3.87	\$43.02	\$4,302.00
GENERAL MILLS	11977	4	29 OZ	CEREAL BULK CHEERIOS WG	25 CS	\$4.29	\$39.64	\$991.00
MALT O MEAL	09815	4	34 OZ	CEREAL BULK CORN FLAKES	25 CS	\$1.68	\$23.63	\$590.75
GENERAL MILLS	13325	4	33 OZ	CEREAL BULK RICE CHEX	25 CS	\$4.36	\$48.41	\$1,210.25
FIELDSTONE	9799	4	50 OZ	CEREAL GRANOLA ORIGINAL BULK WG	25 CS			
UNIPRO MARQUIS	67480	12	42 OZ	(< 6 g sugar/serving) CEREAL OATS OLD FASHIONED	10 CS	\$6.92	\$55.77	\$1,394.25
SCHREIBER	00830	4	5#	CHEESE (T) CHED MILD SHRED FEATHER	50 CS	\$7.68	\$52.58	\$2,629.00
SCHREIBER	003645	4	5#	CHEESE (T) CHEDDAR/JACK 50/50 FNCY	50 CS	\$3.45	\$48.60	\$2,430.00
BONGARDS	10054	4	5#	CHEESE AMER PROC YELLOW RF SDM 160	50 CS			
BONGARDS	75519	4	5#	CHEESE CHEDDAR FEATHER SHRED	50 CS	\$4.28	\$47.53	\$2,376.50
SCHREIBER	3090036237	1	5#	CHEESE CHEDDAR/JACK SHRED FINE	50 CS	\$4.80	\$50.05	\$2,502.50
KRAFT	72683	100	1 OZ	CHEESE CREAM CUP STRAWBERRY	100 CS	\$1.25	\$12.51	\$312.75
PHILADELPHIA	61094	100	.75 OZ	CHEESE CREAM LIGHT	100 CS	\$1.68	\$18.68	\$1,868.00
STELLA	02450	6	5#	CHEESE MOZZ SHRD RL PART SKIM	50 CS	\$3.25	\$22.75	\$2,275.00
STELLA	02450	1	5#	CHEESE MOZZ SHRD RL PART SKIM	50 CS	\$6.74	\$74.89	\$3,744.50
BONGARDS	75507	4	5#	CHEESE MOZZ SHRD RL PART SKIM	50 CS	-\$0.15	\$12.48	\$624.00
BONGARDS	40295	168	1 OZ	CHEESE MOZZARELLA FTHR SHRD LM P/S	50 CS	\$1.18	\$46.78	\$2,339.00
STELLA	984372	1	5#	CHEESE MOZZARELLA STICK STRING	50 CS	\$3.20	\$35.60	\$1,780.00
LAND O LAKES	59701	168	1 OZ	CHEESE PARMESAN REAL GRATED	25 CS	-\$0.25	\$22.16	\$554.00
TYSON	22830-928	10	#	CHEESE STRING MOZZ	25 CS	\$3.20	\$35.60	\$890.00
TYSON	4604-928	2	6#	CHEESE, FETA	25 CS	\$0.56	\$24.53	\$613.25
PILGRIMS PRIDE	1325	195	2.45 OZ	CHICKEN (T) DICED 1/2" WH & DK F/C	75 CS	\$3.25	\$45.55	\$3,416.25
SCHWANS	69018	6	5#	CHICKEN BRST BNLS SKNLS 4 OZ IQF RAW	50 CS	-\$17.41	\$36.59	\$1,829.50
LINGS		2	5#	CHICKEN FAITA STRIPS W/ISP W/GRILL	Non Stocked			
RIO LUNA	950376	6	3.5 oz	CHICKEN TERIYAKI STIR FRY KIT	50 CS	-\$8.53	\$41.32	\$2,036.00
MISSION	8617	6	#10	CHICKEN, BBQ, TERIYAKI	50 CS	Non Stocked		
CD CHEMICAL		1	1# BAG	CHICKEN, GROUND	50 CS	Non Stocked		
		4	1 GAL	CHICKEN, DRUM STICKS ONLY	50 CS	\$0.21	\$2.335	\$1,167.50
		6	2#	CHILE GREEN DICED	50 CS	\$4.95	\$55.05	\$2,752.50
		1	1# BAG	CHIP CORN NACHO RND UNSALTED	15 CS	\$4.76	\$52.86	\$792.90
		1	1# BAG	CILANTRO ICELESS	75 CS	\$1.15	\$20.70	\$1,552.50
		1	1# BAG	CLEANER FLR EASY CLEAN ENZYME	15 CS	\$0.65	\$5.35	\$80.25
		4	1 GAL		25 CS	\$2.30	\$41.85	\$1,046.25

AZAR	11434	10	#		COCONUT SHRED MEDIUM	10 CS	\$2.15	\$23.90	\$239.00
RICH	15989	210	1.5 OZ		COOKIE DOUGH SUGAR	10 CS	\$5.90	\$56.24	\$562.40
CLASSIC	187110	12	2.5#		CORN CUT	25 CS	\$3.07	\$31.87	\$796.75
CLASSIC	187158	30	#		CORN CUT CLASSIC	25 CS	\$2.02	\$28.82	\$720.50
PIONEER	4112-2	25	#		CORNMEAL YELLOW	5 CS	\$0.97	\$10.77	\$53.85
MEADOW GOLD	40085	2	5#		COTTAGE CHEESE LO FAT STOCKED	50CS	\$3.82	\$20.72	\$1,036.00
MEADOW GOLD	26595	1	5#		COTTAGE CHEESE LO FAT STOCKED	25 CS	Non Stocked		
		6	36 OZ		COUSCIOUS, REGULAR	25 CS	\$2.50	\$27.75	\$693.75
		1	8#		COUSCIOUS, PEARL	25 CS	\$3.66	\$45.11	\$1,127.75
					CRACKER (X) CHEDDAR GOLDFISH WHOLE				
PEPPERIDGE FARM	140018105	300	.75 OZ		GRAIN	25 CS	\$5.28	\$58.63	\$1,465.75
PEPPERIDGE FARM	14367	300	.75 OZ		CRACKER CHEESE GOLDFISH INDV WRAP	25 CS	\$5.10	\$56.65	\$1,416.25
KELLOGGS	79263	60	1.5 OZ		CRACKER CHEEZ-IT WG	25 CS	\$1.41	\$19.51	\$487.75
KEEBLER	05363	500	2 PK		CRACKER CLUB CRACKER	25 CS	\$2.93	\$35.38	\$884.50
					CRACKER GRAHAM SCOOPY DOO BONE				
KELLOGGS	50689	210	1 OZ		SHAPED	25 CS	\$2.21	\$28.01	\$700.25
					CRACKER HEARTY SQUARES WHOLE				
WESTMINSTER	30017	300	2 CT		WHEAT	25 CS	\$2.41	\$26.81	\$670.25
OCEAN SPRAY	23446	200	1.16 OZ		CRANBERRIES DRIED CRAISINS BLUEBERRY	25 CS	\$4.26	\$51.35	\$1,283.75
OCEAN SPRAY	23444	200	1.16 OZ		CRANBERRIES DRIED CRAISINS CHERRY	25 CS	\$5.25	\$78.48	\$1,962.00
					CRANBERRIES DRIED CRAISINS				
OCEAN SPRAY	23445	200	1.16 OZ		STRAWBERRY	25 CS	\$5.00	\$47.90	\$1,197.50
OCEAN SPRAY	94613	10	#		CRANBERRIES DRIED SWEETENED	25 CS	\$1.91	\$25.71	\$642.75
		5	# UNIT		CUCUMBERS SUPER SELECT	25 CS	\$0.33	\$7.43	\$185.75
		1	25#		CUCUMBERS 25# BOX	25 CS	-\$0.55	\$13.35	\$333.75
GENPAK	F550XXX	20	250 CT		CUP (X) SOUFFLE PAPER 5.5 OZ	10 CS	-\$40.63	\$78.62	\$786.20
FABRI-KAL	PC550	1	125 CT		CUP (X) SOUFFLE PLAS 5.5 OZ (LID #637109)	10 CS	-\$17.26	\$53.19	\$531.90
FABRIKAL	FK-GC10-FK	1000	CT		CUP CLEAR 10 OZ	10 CS	-\$19.16	\$37.24	\$372.40
FABRIKAL	RK7	25	100 CT		CUP PLASTIC 7 OZ NO LID TRANSLUCENT	10 CS	\$8.99	\$78.19	\$781.90
GENPAK	F100	5000	CT		CUP SOUFFLE PAPER 1 OZ	10 CS	\$4.35	\$37.80	\$378.00
					DESCALER LIME FREE HARD WATER STAIN				
CD CHEMICAL	LFD	4	1 GAL		RMVR	5 CS	\$2.47	\$41.97	\$209.85
KENS	0777	4	1 GAL		DRESSING RANCH HOMESTYLE (GF)(REF)	25 CS	\$3.90	\$43.35	\$1,083.75
KENS	KE0608	4	1 GAL		DRESSING RANCH LITE (GF)(REF)	25 CS	\$4.11	\$45.71	\$1,142.75
					EADMARE, SHELLED	15 CS	\$2.56	\$29.46	\$441.90
					EGG HARD COOKED DRY PK TABLE READY				
PAPETTI	46025-85018	12	12 CT		(REF)	10 CS	\$2.18	\$24.23	\$242.30
PAPETTI	46025-85019	4	5#		EGG SCRAMBLED FULLY CKD	10 CS	\$1.80	\$50.93	\$509.30

MORNING FRESH		15	DOZ	EGGS MEDIUM LOOSE HALF CS	25 CS	-\$1.85	\$18.90	\$472.50
		1	5#	EGGPLANT, WHOLE 5 LBS.	10 CS	\$0.57	\$12.67	\$126.70
CF SAUER	04247	1	10#	EGGPLANT, WHOLE 10 LBS.	5 CS	\$2.74	\$23.09	\$115.45
FISHERY	1023327	15	#	EXTRACT VANILLA IMIT NON-ALC 3 STAR	1 each	\$2.82	\$12.92	\$12.92
HIGHLINER	1089867	160	1 OZ	FISH COD LOIN 5 OZ FILET RAW IQF	25 CS	-\$3.55	\$80.05	\$2,001.25
ICELANDIC	21025249	10	#	FISH POLLOCK STIX WG	50 CS	\$0.97	\$26.97	\$1,348.50
CONAGRA	6175222520	25	#	FISH TILAPIA FILET 5-7 OZ IQF	25 CS	\$2.01	\$33.51	\$837.75
CONAGRA	00871170	50	#	FLOUR ALL PURP HOTEL & REST	10 each	\$0.70	\$7.75	\$77.50
				FLOUR ALL PURP HOTEL & REST	5 each	\$2.91	\$15.41	\$77.05
CONAGRA	00846975	50	#	FLOUR WHITE ULTR GRN BLEND HLTHY CHC				
HFACOMPANIONS	11808COM	1	ROLL	T2	5 each	\$0.99	\$14.89	\$74.45
HFACOMPANIONS	11203COM	1	ROLL	FOIL WRAP HEAVY DUTY 18X1000	10 CS	-\$51.75	\$61.35	\$613.50
HFACOMPANIONS	11805COM	1	ROLL	FOIL WRAP STANDARD 12X1000	10 CS	-\$19.90	\$28.00	\$280.00
NUTRI-BON	3640	1000	CT	FOIL WRAP STANDARD 18X1000	10 CS	-\$19.86	\$42.54	\$425.40
PAPETTI	4602575014	144	2.9 OZ	FORK MED WT WHITE PROP	75 CS	-\$10.80	\$12.35	\$926.25
DEL MONTE	2001651	6	#10	FRENCH TOAST CINNAMON GLAZED WG CN	25 CS	\$3.23	\$46.18	\$1,154.50
SCHREIBER	14985	6	#10	FRUIT COCKTAIL IN JUICE	50 CS	\$4.80	\$57.25	\$2,862.50
				FRUIT MIX, IN JUICE	50 CS	-\$1.33	\$50.77	\$2,538.50
LEAHY	104670	36	4 OZ	FRUIT MIXED CUP LOVIN SPOONFULS				
DOLE	16511	2	5#	724 OZ	75 CS	\$1.91	\$21.26	\$1,594.50
				FRUIT MIXED IQF	25 CS	\$1.66	\$23.71	\$592.75
		2	5#	FRUIT, MIXED BERRIES, IQF	25 CS	\$2.15	\$30.75	\$768.75
				FRUIT, DRIED, CHERRY, BULK	10 CS	\$4.35	\$48.40	\$484.00
TJLKOFF	136-114	1	32 OZ	FRUIT, DRIED, APRICOT, BULK	10 CS	\$4.04	\$37.65	\$376.50
		1	5#	GARLIC CHOPPED (REF)	10 CS	\$0.72	\$8.84	\$88.40
HANDGARDS	303363212	10	100 CT	GARLIC CLOVES, NO SKIN	10 CS	\$2.57	\$21.17	\$211.70
				GLOVES POLY EMBOSSED MEDIUM	50 CS	-\$0.10	\$23.10	\$1,155.00
HANDGARDS	304363263	10	100 CT	GLOVES ULTRA TOUCH SYNTHETIC PF				
				LARGE	50 CS	-\$8.15	\$27.55	\$1,377.50
HANDGARDS	304363262	10	100 CT	GLOVES ULTRA TOUCH SYNTHETIC PF				
				MEDIUM	50 CS	-\$8.15	\$27.55	\$1,377.50
NATURE VALLEY	11591	120	.89 OZ	GRANOLA (X) BAR LO FAT CHEWY VARIETY	20 CS	\$2.83	\$31.43	\$628.60
NATURE VALLEY	11590	120	.89 OZ	GRANOLA BAR CHEWY IW CHOC CHIP	20 CS	\$2.83	\$31.43	\$628.60
NATURE VALLEY	33530	6	18 CT	GRANOLA BAR OATS N HONEY 18CT, 1.5 OZ.	20 CS	\$3.15	\$34.95	\$699.00
GENERAL MILLS	12772	4	44 OZ	GRANOLA CASCADIAN ORGANIC OAT & HONEY	10 CS	\$6.53	\$53.68	\$536.80
GENERAL MILLS	27111	4	50 OZ	GRANOLA OATS & HONEY NATURE NO RAISINS	10 CS	\$5.02	\$55.77	\$557.70
				HONEY DEW, WHOLE, FRESH	10 CS	\$0.77	\$17.52	\$175.20

UNIPRO	PF4012	6	5#	HONEY REAL CLOVER	5	\$2.66	\$94.36	\$471.80
UNIPRO	9012	1	5#	HONEY REAL CLOVER	5 each	\$0.59	\$17.57	\$87.85
KRONOS	383460	2	4#	HUMMUS WITH ROASTED RED BELL				
FLORIDA NATURAL	001630015142	3	3.5 L	PEPPER(REF)	25 each	\$1.07	\$23.77	\$594.25
AMBROSIA	32012	1	32 OZ	JUICE (X) APPLE FROZEN	10 cs	-\$41.80	\$74.90	\$749.00
		1	GALLON	JUICE LEMON	10 cs	\$0.14	\$3.11	\$31.10
				JUICE LEMON	10 cs	\$0.08	\$12.02	\$120.20
RUBY KIST	6301244RK	12	46 OZ	JUICE PINEAPPLE PLSTC BTL W/POUR				
UNIPRO	85402	500	9 GM	SPOUT	10 cs	\$3.91	\$43.41	\$434.10
HUNTS	2700038287	1000	9 GM	KETCHUP FOIL POUCH	25 cs	\$2.90	\$25.24	\$631.00
CALIFORNIA		18	# AVG	KETCHUP PACKETS HUNTS	25 cs	\$0.47	\$24.77	\$619.25
ROSINA	48-40021-100	10	#	KWIVOL FILL	25 cs	\$0.85	\$18.95	\$473.75
TAYLOR FARMS		4	5#	LASAGNA PASTA SHEETS	10 cs	\$1.57	\$22.37	\$223.70
				LETTUCE (T) TACO SHRED	50 cs	\$0.72	\$16.02	\$801.00
		1	5# BAG	LETTUCE GREEN LEAF FILLETS SPECIAL				
TAYLOR FARMS		6	2#	ORDER	50 cs	\$0.99	\$23.14	\$1,157.00
				LETTUCE ROMAINE CHOPPED	50 cs	\$0.92	\$20.42	\$1,021.00
TAYLOR FARMS		2	#	LETTUCE ROMAINE CHOPPED	50 cs	Non Stocked		
BRUCE CHURCH		3	#	LETTUCE SALAD MIX UNIT	50 cs	\$0.23	\$4.30	\$215.00
FABRI-KAL	XL345	1	5# UNIT	LETTUCE SPRING MIX BAGGED	50 cs	\$0.45	\$9.95	\$497.50
		1	125 CT	LETTUCE TACO SHRED UNIT	50 cs	\$0.19	\$4.19	\$209.50
		1	5 GAL	LID SOUFFLE 4/5.5 OZ (CUP#637108)	10 cs	-\$34.52	\$49.53	\$495.30
DOLE	10550	2	5#	MANGO CHOPPED FRESH	20 cs	Non Stocked		
KENS	KE0911B6	198	7/16 OZ	MANGO CUBES IQF	20 cs	\$2.81	\$40.16	\$803.20
KENS	KE0892	4	1 GAL	MAYONNAISE POUCHES	25 cs	-\$2.45	\$16.75	\$418.75
OTIS SPUNKMEYER	10144	72	2 OZ	MAYONNAISE REDUCED CALORIE(GF)	25 cs	-\$4.67	\$40.93	\$1,023.25
EUROPEAN				MUFFIN BANANA 51% WG IW DEL ESS	25 cs	-\$13.85	\$31.10	\$777.50
BAKERY	99807890	6	12 CT	MUFFIN ENGLISH WG	25 cs	\$1.67	\$23.92	\$598.00
OTIS SPUNKMEYER	10143	72	2 OZ	MUFFIN WILD BLUEBERRY 51% WG IW DEL				
UNIPRO	85405	500	5.5 GM	ESS	25 cs	\$3.50	\$49.95	\$1,248.75
HEINZ	130003305000	500	1/5 OZ	MUSTARD PACKETS	25 cs	Non Stocked		
		1	10#	MUSHROOMS, BUTTON	25 cs	-\$2.68	\$12.57	\$314.25
BRIGHT SOLUTION	BSL-NAP1984	8	500CT	NAPKIN BEVERAGE 1PLY 1/4 FOLD	15 cs	\$0.85	\$18.85	\$282.75
				NUTS (X) SUNFLOWER KERNELS RSTD	50 cs	\$3.73	\$42.88	\$2,144.00
AZAR	8600821	25	#	UNSALT	5 cs	\$1.86	\$20.66	\$103.30
CHEFS PRIDE	54107 CHP	6	1 GAL	OIL CANOLA SALAD OIL	10 cs	\$4.86	\$53.96	\$539.60
PAM	6414432288	6	17 OZ	OIL SPRAY PAM	10 cs	\$1.75	\$19.40	\$194.00

SCHREIBER	14919	5	# AVG	ONION YELLOW JUMBO UNIT	10 CS	\$0.06	\$3.51	\$35.10
CALIFORNIA		6	#10	ORANGE MANDARIN WHOLE SEGMENTS	50 CS	\$3.55	\$39.45	\$1,972.50
MEXICO		113	CT	ORANGE (T) FANCY 113 CT	50 CS	\$1.70	\$37.70	\$1,885.00
PATERSON	806071210146	138	CT	ORANGE CHOICE	50 CS	Non Stocked		
HANDI FOIL	321-00-100	100	CT	PAN LINER 16 3/8" X 24 3/8" TISSUE	10 CS	\$3.14	\$46.89	\$468.90
KRUSTEAZ	S80349	144	1.4 OZ	PAN STEAM TABLE HALF SIZE ALUMINUM	200 CS	\$13.78	\$27.47	\$5,494.00
PATRIA	5280	12	16 OZ	PANCAKE, WG BLUEBERRY 1 OZ. OR LESS	25 CS	\$2.93	\$41.83	\$1,045.75
				PANCAKE WHOLE GRAIN 1.4 OZ	25 CS	\$3.02	\$17.58	\$439.50
PATRIA	9070	20	#	PASTA LASAGNA WHOLE GRAIN RUFFLED	10 CS	\$1.48	\$16.48	\$164.80
ZERECA	8321	20	#	PASTA LASAGNA, WG, NO COOK	10 CS	\$1.70	\$16.70	\$167.00
				PASTA MACARONI ELBOW WHOLE GRAIN	10 CS	\$2.70	\$30.05	\$300.50
				PASTA MED SHELLS	10 CS	\$2.30	\$25.60	\$256.00
PATRIA	8155	20	#	PASTA MED SHELLS WHOLE GRAIN	10 CS	Non Stocked		
				PASTA PENNE RIGATE WHOLE GRAIN	10 CS	\$1.93	\$23.92	\$239.20
AMBROSIA	38425	6	#10	PASTA, BOWTIE	10 CS	\$1.21	\$13.46	\$134.60
DEL MONTE	2001683	6	#10	PEACH DICED CHOICE IN JUICE	50 CS	\$4.53	\$50.38	\$2,519.00
DEL MONTE	2001707	6	#10	PEACH DICED IN PEAR JUICE	50 CS	\$5.45	\$52.20	\$2,610.00
AMBROSIA	38505	6	#10	PEACH DICED IN JUICE	50 CS	\$4.69	\$52.14	\$2,607.00
SENECA	003710092606	6	#10	PEAR DICED IN JUICE	50 CS	\$4.78	\$53.13	\$2,656.50
CLASSIC	189497	12	2.5#	PEAR DICED IN JUICE	50 CS	\$4.52	\$50.22	\$2,511.00
		10	#	PEAS	15 CS	\$1.84	\$29.49	\$442.35
		5	# UNIT	PEAS SUGAR SNAP FRESH	10 CS	\$1.47	\$32.67	\$326.70
HAWAIIAN/MEX		5	# UNIT	PEPPERS GREEN BELL UNIT	10 CS	\$0.50	\$11.15	\$111.50
AMBROSIA	19063	28	# AVG	PEPPERS RED BELL UNIT	10 CS	\$0.50	\$11.15	\$111.50
AMBROSIA	19463	6	#10	PINEAPPLE	25 CS	\$2.16	\$35.55	\$888.75
		6	#10	PINEAPPLE CHUNKS NATURAL JUICE	50 CS	\$3.87	\$42.97	\$2,148.50
		6	#10	PINEAPPLE TIDBITS NATURAL JUICE	50 CS	\$4.97	\$55.27	\$2,763.50
THE MAX	7738712538	60	5.05 OZ	PIZZA LUNCHAROUND 5" PEPPERON RF WG				
GENPAK	80600	1	1000 CT	IW	50 CS	\$10.70	\$43.10	\$2,155.00
AJM	PP6GR	1000	CT	PLATE FOAM 6" WHITE	50 CS	\$8.48	\$22.12	\$1,106.00
AJM	PP9GR	1000	CT	PLATE PAPER 6" WHITE	50 CS	\$6.82	\$58.47	\$2,923.50
CALIFORNIA		50	# CTN	PLATE PAPER 9" WHITE	50 CS	\$4.43	\$37.18	\$1,859.00
COLORADO		100	SIZE	POTATOE "B" SIZE RED	10 each	\$0.38	\$15.92	\$159.20
SENECA FOODS	F00371005985	6	106 OZ	POTATOE RUSSET BAKER 100 SIZE	10 each	\$0.89	\$19.84	\$198.40
SAVOR	VA100	2	5#	PUMPKIN SOLID	10 CS	\$4.40	\$48.95	\$489.50
AMBROSIA	5303	2	5#	QUINOA RED GRAIN	10 CS	\$3.28	\$36.48	\$364.80
CALIFORNIA		10	#	QUINOA WHITE GRAIN	10 CS	\$3.01	\$33.46	\$334.60
CHEF BOYARDEE	6414481080	6	#10	RAISINS NATURAL SEEDLESS	10 CS	\$2.07	\$23.02	\$230.20
				RAVIOLI BEEF W/MEAT SAUCE *CN	50 CS	\$2.38	\$35.88	\$1,794.00

PAR EXCELLENCE	R2PX25QC0	25	#	RICE BROWN WHOLE GRAIN PAR BOILED	10 CS	\$1.55	\$17.20	\$172.00
ROSARITA	443001005	4	1 GAL	SALSA FIRE ROASTED	5-15 CS	\$4.46	\$49.51	\$247.55
CARGILL SALT	11094	12	3#	SALT KOSHER	5 CS	\$2.01	\$22.31	\$111.55
CARGILL SALT	2AAD	1	3#	SALT KOSHER	2 each	\$0.03	\$1.88	\$3.76
CARGILL SALT	350/118160	25	#	SALT TABLE SALT	5 CS	\$0.44	\$4.84	\$24.20
ADVANCE	68079	100	2.35 OZ	SANDWICH EGG & CHEESE ON A WG BUN	50 CS	Non Stocked		
KENS	SJ0440-P	4	1 GAL	SAUCE BBQ SWEET BABY RAYS(GF)	15 CS	\$4.40	\$48.90	\$733.50
ROSARITA	4430010649	6	#10	SAUCE ENCHILADA ROSARITA	15 CS	\$3.22	\$35.77	\$536.55
ANGELA MIA	2700039125	6	#10	SAUCE MARINARA ANGELA MIA	50 CS	\$1.25	\$37.70	\$1,885.00
ANGELA MIA	2700042201	6	#10	SAUCE SPAGHETTI W/TOMATOES ANGELA MIA	50 CS	\$0.76	\$37.81	\$1,890.50
AMBROSIA	55923	1	1 GAL	SAUCE WORCESTERSHIRE	5 each	\$0.24	\$9.70	\$47.30
DAWN	PRG45112	8	38 OZ	SOAP LIQUID DAWN	25 CS	\$1.78	\$32.43	\$810.75
CUSTOM CULINARY	01461ECFPZ	6	1#	SOUP BASE CHICKEN LOW SODIUM (GF)	25 CS	\$2.60	\$37.35	\$943.75
CF SAUER	01320	1	20 OZ	SPICE BASIL CHOPPED LEAVES	5 each	\$2.63	\$26.23	\$159.35
CF SAUER	01321	1	5 OZ	SPICE BASIL CHOPPED LEAVES	5 each	\$0.76	\$7.54	\$37.70
CF SAUER	01016	1	12 OZ	SPICE BASIL GROUND	5 each	Non Stocked		
CF SAUER	01211	1	16 OZ	SPICE CAYENNE PEPPER	5 each	\$0.83	\$9.18	\$45.90
CF SAUER	01341	1	16 OZ	SPICE CELERY SEED	5 each	\$1.16	\$10.25	\$51.25
CF SAUER	01046	1	20 OZ	SPICE CHILI POWDER	5 each	\$1.31	\$13.00	\$65.00
CF SAUER	01047	1	5.5#	SPICE CHILI POWDER	5 each	\$5.16	\$55.83	\$279.15
CF SAUER	01066	1	16 OZ	SPICE CHILI POWDER MILD	5 each	\$1.21	\$11.96	\$59.80
CF SAUER	01338	1	1 OZ	SPICE CHIVES FREEZE DRIED	5 each	\$1.84	\$9.69	\$48.45
CF SAUER	01051	1	15 OZ	SPICE CINNAMON GROUND	5 each	\$1.38	\$15.33	\$76.65
		24	1#	SPICE CORNSTARCH	5 each	\$2.18	\$24.18	\$120.90
CF SAUER	01101	1	14 OZ	SPICE CORIANDER	5 each	\$1.27	\$10.95	\$54.75
CF SAUER	01106	1	25 OZ	SPICE CREAM OF TARTAR	5 each	\$1.74	\$19.30	\$96.50
CF SAUER	01809	1	16 OZ	SPICE CUMIN GROUND	5 each	\$1.07	\$11.95	\$59.75
CF SAUER	01812	1	26 OZ	SPICE GARLIC GRANULATED	5 each	\$2.07	\$20.69	\$103.45
CF SAUER	01816	1	7.25#	SPICE GARLIC GRANULATED	5 each	\$7.98	\$79.81	\$399.05
CF SAUER	01817	1	21 OZ	SPICE GARLIC POWDER	5 each	\$1.56	\$16.53	\$83.15
CF SAUER	01380	1	6#	SPICE GARLIC POWDER	5 each	\$6.23	\$62.22	\$311.10
CF SAUER	01279	1	24 OZ	SPICE ITALIAN SEASONING	5 each	\$0.95	\$10.56	\$52.80
CF SAUER	01166	1	26 OZ	SPICE LEMON PEPPER MASTER CHEF	5 each	\$1.40	\$15.53	\$77.65
CF SAUER	01171	1	16 OZ	SPICE MUSTARD DRY GROUND	5 each	\$0.70	\$7.83	\$39.15
CF SAUER	01828	15	#	SPICE NUTMEG GROUND	5 each	\$2.09	\$21.52	\$107.60
CF SAUER	01826	1	16 OZ	SPICE ONION CHOPPED DEHYDRATED	5 each	\$6.34	\$70.49	\$352.45
CF SAUER	01820	1	20 OZ	SPICE ONION MINCED	5 each	\$4.33	\$22.38	\$111.90
CF SAUER		1	20 OZ	SPICE ONION POWDER	5 each	\$0.85	\$9.42	\$47.10

CF SAUER	01821	1	5.5#	SPICE ONION POWDER	5 each	\$3.43	\$38.13	\$190.65
CF SAUER	01176	1	36 OZ	SPICE ONION SALT	5 each	\$0.78	\$8.64	\$43.20
CF SAUER	01186	1	12 OZ	SPICE OREGANO GROUND	5 each	\$1.30	\$14.48	\$72.40
CF SAUER	01410	1	24 OZ	SPICE OREGANO LEAVES	5 each	\$0.84	\$9.34	\$46.70
CF SAUER	01191	1	16 OZ	SPICE PAPRIKA	5 each	\$0.46	\$5.04	\$25.20
CF SAUER	01202	1	10 OZ	SPICE PARSLEY FLAKES	5 each	\$0.46	\$5.18	\$25.90
CF SAUER	00946	1	16 OZ	SPICE PEPPER GROUND BLACK	5 each	\$1.44	\$16.01	\$80.05
CF SAUER	00947	1	5#	RESTAURANT	5 each	\$7.37	\$81.87	\$409.35
CF SAUER	01216	1	12 OZ	RESTAURANT	5 each	\$1.09	\$11.11	\$55.55
CF SAUER	01441	1	20 OZ	SPICE PEPPER RED CRUSHED	5 each	\$2.06	\$10.85	\$54.25
CF SAUER	01250	1	8 OZ	SPICE POPPY SEED	5 each	\$1.44	\$15.99	\$79.95
CF SAUER	01266	1	30 OZ	SPICE SAGE GROUND	5 each	\$1.55	\$17.23	\$86.15
CF SAUER	01786	1	20 OZ	SPICE SEASONING SALT	5 each	\$1.13	\$12.53	\$62.65
CF SAUER	01484	1	7 OZ	SPICE TACO SEASONING	5 each	\$0.93	\$10.31	\$51.55
CALIFORNIA		4	2.5#	SPICE THYME LEAVES	10 cs	\$0.82	\$18.22	\$182.20
HONEY BEAR		1	2.5#	SPINACH TRIPLE WASH FLAT LEAF	10 cs	\$0.31	\$6.86	\$68.60
NUTRI-BON	3642	12	2#	SPINACH, FROZEN	10 cs	\$2.37	\$33.87	\$338.70
NUTRI BON	3647	1000	CT	SPOON(T) MED WT WHITE PROP	50 cs	\$24.23	\$30.47	\$1,523.50
TOLCO	130136	1	CT	SPOON MED WT WHITE BULK	50 cs	\$7.93	\$16.82	\$841.00
MRS. C		4	3 CT	SPRAY BOTTLE 32 OZ VALU CHECK S/O	10 each	\$1.14	\$14.29	\$142.90
DRISCOLL		1	5#	SQUASH BUTTERNUT (CUBED/DICED)	10 cs	\$2.16	\$48.06	\$480.60
UNIPRO MARQUIS		1	FLAT	STRAWBERRIES FRESH PREMIUM	25 cs	\$2.18	\$28.90	\$722.50
CLASSIC	RM2642	6	6.5#	STRAWBERRIES SLICED 4+1	10 cs	\$4.76	\$68.01	\$680.10
C&H	199298	30	#	STRAWBERRIES WHOLE 10F	10 cs	\$1.36	\$19.41	\$194.10
WESTERN	400592	12	2#	SUGAR BROWN LIGHT	5 cs	\$2.32	\$25.77	\$128.85
UNIPRO	200540	25	#	SUGAR GRANULATED	5 each	\$1.76	\$19.51	\$97.55
CORBIN FOODS	85400	200	1.5 OZ	SYRUP PANCAKE CUPS	25 cs	\$2.73	\$30.33	\$758.25
CENTER VALLEY	0507-8	144	CT	TACO BOWL EDIBOWL 4.5"	25 cs	Non Stocked		
OLD CALIFORNIA	44437 34154X	6	102 OZ	TOMATO (X) CRUSHED IN JUICE POUCH	50 cs	\$0.43	\$27.98	\$1,399.00
ANGELA MIA	44437 44254X	6	102 OZ	TOMATO (X) PASTE POUCH	5 each	\$3.23	\$35.88	\$179.40
DEL MONTE	2700037854	6	#10	TOMATO DICED IN JUICE ANGELA MIA	50 cs	\$1.67	\$28.02	\$1,401.00
HUNTS	2001585	6	102 OZ	TOMATO DICED 3/4" 6#10	50 cs	\$1.16	\$28.41	\$1,420.50
UNIPRO/NEIL JON	2700038835	6	#10	TOMATO PASTE	5 cs	\$1.47	\$38.87	\$194.35
OLD CALIFORNIA	4443774104	6	S06 OZ	TOMATO SAUCE POUCH	10 cs	\$2.37	\$26.32	\$263.20
TAYLOR FARMS	1415000645	6	102 OZ	TOMATO WHOLE PEELED IN JUICE	50 cs	\$1.89	\$20.99	\$1,049.50
		20	# AVG	TOMATOE (T) FLAT 2 LAYER REPACK	15 cs	\$4.33	\$28.32	\$424.80

TAYLOR		10	# AVG	TOMATOE (T) 5X5 1 LAYER	25 cs	-\$1.30	\$20.05	\$501.25
TAYLOR FARMS		12	PINTS	TOMATO GRAPE	15 cs	-\$6.47	\$27.33	\$409.95
DON PANCHO	7934101161	1	5#	TOMATO, FRESH, DICED 5 LBS.	15 cs	-\$0.14	\$19.11	\$286.65
DON PANCHO	7934102205	12	54 CT	TORTILLA WHITE CORN THIN	10 cs	\$7.00	\$32.05	\$320.50
DON PANCHO	7934102203	12	12 CT	TORTILLA 10" WHOLE WHEAT	10 cs	\$0.61	\$30.36	\$303.60
DON PANCHO	7934102204	12	24 CT	TORTILLA 6" WHOLE WHEAT	10 cs	\$3.27	\$32.12	\$321.20
DON PANCHO	7934102204	12	12 CT	TORTILLA 8" WHOLE WHEAT	10 cs	\$2.47	\$23.97	\$239.70
BRIGHT SOLUTION	51315400002	30	85 SHT	TOWEL KITCHEN ROLL(T)2 PLY 85				
CITIBAG	385848G	10	10 CT	SHS/ROLL	50 cs	\$3.43	\$29.83	\$1,491.50
		6	43 OZ	TRASH LINER 60 GAL 1.9 MIL GRAY	25 cs	\$3.40	\$29.55	\$738.75
				TUNA, CANNED, WATER, ALBACORE	10 cs	\$6.69	\$74.29	\$742.90
				TURKEY BRST SLICED W/HL MUSCLE		\$0.00		
JENNIE-O	2099	12	1#	SKINLESS	25 cs	\$3.53	\$52.53	\$625.30
JENNIE-O	223620	4	5# AVG	TURKEY GROUND 90% LEAN	25 cs	\$1.90	\$21.15	\$528.75
JENNIE-O	2565	12	1#	TURKEY HAM SLICED 94% LEAN .51 OZ	25 cs	Non Stocked		
RICHS	07816	140	2.5 OZ	UBR DOUGH CINNAMON WHOLE WHEAT	15 cs	\$3.55	\$50.65	\$759.75
CLASSIC	18833	12	2#	VEGETABLE CALIFORNIA BLEND	15 cs	\$2.19	\$31.34	\$470.10
CLASSIC	18837	30	#	VEGETABLE CALIFORNIA BLEND	15 cs	\$2.46	\$35.11	\$526.65
CLASSIC	671664	12	2#	VEGETABLE MEADOW BLEND	15 cs	\$2.85	\$40.70	\$610.50
CLASSIC	188117	12	2.5#	VEGETABLE MIXED 5 WAY	15 cs	\$2.21	\$31.61	\$474.15
CLASSIC	188131	12	2#	VEGETABLE ORIENTAL BLEND	15 cs	\$2.00	\$32.15	\$482.25
CLASSIC	984627	12	2#	VEGETABLE SPRING BLEND	15 cs	\$2.50	\$35.65	\$534.75
		1	30#	VEGETABLE, GREEN BEANS, FROZEN	15 cs	\$1.64	\$23.39	\$350.85
		1	30#	VEGETABLE, CORN, FROZEN	15 cs	\$1.84	\$26.29	\$394.35
		12	2#	VEGETABLE SCANDINAVIAN BLEND	15 cs	\$2.40	\$34.30	\$514.50
		1	GALLON	VINEGAR, BALSAMIC	5 each	\$1.87	\$18.75	\$93.75
AUNT JEMIMA	43577	1	GALLON	VINEGAR, WHITE, DISTILLED	5 each	\$0.38	\$4.32	\$21.60
		144	1.39 OZ	WAFFLE WHOLE GRAIN 1.39 OZ	25 cs	\$1.73	\$24.78	\$619.50
COMPANIONS		5	CT	WATERMELON 5 CT	15 cs	-\$5.28	\$31.47	\$472.05
	87902	1	ROLL	WRAP PVC FILM 18X2000 W/SLIDE CUTTER	10 each	\$4.48	\$38.98	\$389.80
		1	26 Pound	WOW BUTTER, NUT FREE	5 cs	\$9.02	\$100.20	\$501.00
HANDGARDS	303679979	200	CT	XBAG BUN PAN 27X37 HI DENSITY FREEZER	10 each	\$1.80	\$54.15	\$541.50
HANDGARDS	304986352XXX	1000	CT	XBAG LO DENSITY POLY ROLL PK 8X4X18	10 each	-\$13.13	\$39.12	\$391.20
MOSAIC	00700XXX	4	5#	XCHEESE PARMESAN SHREDED	2-5 each	\$4.05	\$44.95	\$89.90
FISHERY	1089306XXX	80	2.6 OZ	XFISH POLLOCK WEDGE UNBREADED 2.6 OZ	25 cs	\$1.78	\$30.21	\$755.25
AUNT JEMIMA	43582XXX	144	1.14 OZ	XPANCAKE WHOLE GRAIN 1.14 OZ	25 cs	-\$3.02	\$17.58	\$439.50
10NYS	72672XXX	60	5.40 OZ	XPIZZA PEPPERONI FRENCH BRD 6" 51% WG	50 cs			
HORMEL	37785XXX	6	5# AVG	XPORK CARNITAS INLT GARLIC	25 cs	\$0.12	\$3.07	\$2,302.50
AMBROSIA	34415XXX	2	5#	XQUINOA WHITE				

DON PANCHO	7934101168XX	12	54 CT	XTORTILLA YELLOW CORN THIN					
BRIGHT SOLUTION	BSL-L385818K	50	CT	XTRASH LINER 60 GAL 1.9 MIL GRAY					
CLASSIC	18863XXX	12	2#	XVEGETABLE SCANDINAVIAN BLEND					
				ZUCCHINI, WHOLE 5 LBS.	15 CS	\$1.28	\$11.78	\$176.70	
ANCHOR PACKING	721844712255	1	ROLL	ZUCCHINI, WHOLE 25 LBS.	10 CS	\$0.90	\$20.05	\$200.50	
YOPLAIT	16632	6	64 OZ	XWRAP PVC FILM 18X2000 SLIDE CUTTER	10 each	\$4.48	\$38.98	\$389.80	
				YOGURT PARFAIT PRO VANILLA LOW FAT	25 CS	\$2.24	\$18.24	\$456.00	
				3 COMP-TRAY, BENTO BOX, BLACK, SMALL		\$0.00			
				SIZE					
Company brand, or					10 CS	-\$13.32	\$63.28	\$632.80	
an approved equal		500	12 OZ	BOWL PLAS BLK RND MICROWVBL	50 CS	-\$22.18	\$76.42	\$3,821.00	
Company brand, or									
an approved equal		300	24 OZ	BOWL PLAS BLK RND MICROWVBL	50 CS	-\$24.62	\$58.78	\$2,939.00	
Company brand, or									
an approved equal		300	32 OZ	BOWL PLAS BLK RND MICROWVBL	50 CS	-\$23.30	\$65.55	\$3,277.50	
Company brand, or									
an approved equal		300	7.5'	LID PLAS DOME CLR MCRWVBL	50 CS	-\$37.90	\$36.75	\$1,837.50	
Company brand, or									
an approved equal		500	5"	LID PLAS DOME CLR MCRWVBL	50 CS	-\$42.72	\$48.53	\$2,426.50	
Company brand, or									
an approved equal		1	500 CT	BAG PLAS 10X8X24 .9ML HVTWT	50 CS	-\$10.36	\$41.89	\$2,094.50	
Company brand, or									
an approved equal		1	1000 CT	BAG PLAS 8X4X18 .7 MIL REG WT	25 CS	-\$27.18	\$39.12	\$978.00	



Sysco Denver
5000 Beeler St.
Denver, Colorado 80238
303.585.2000

sysco.com

Qualifications

- Hands-on support- Our marketing associates are there for you. Their unsurpassed local knowledge is backed up by specialized expertise at the corporate level on everything from exotic foods to food safety to sustainable growing practices. In our corporate kitchen, we continually evaluate new food offerings and compare brands to make sure our customers have access to the latest and best products.
- Sysco Denver serves over 7,000 accounts with 600 routes weekly, shipping Monday through Saturday.

Operating Experience:

Since the initial public offering in 1970, when sales were \$115 million, Sysco has grown to \$54.4 billion in sales for fiscal year 2017 and employs around 65,000 associates.

Many solid customer relationships have been nurtured along the way, countless dining trends and meal alternatives have evolved, and today the decision to consume meals prepared away from home is as much necessity as choice. Since then, the industry it serves has expanded from \$35 billion to approximately \$255 billion.

Today, Sysco has sales and service relationships with approximately 500,000 customers, companywide and remains committed to helping them succeed in the foodservice industry and satisfy consumers' appetites. Operating from over 300 locations throughout the U.S., Bahamas, Canada, Ireland & Northern Ireland.

Sysco Denver has supplied hotels, motels, restaurants, schools, hospitals and multi-unit accounts with high quality food, supply and equipment items for over 60 years. Operating from a 430,000 square foot warehouse located in Denver, Colorado, the refrigerated dock and fleet of 190 trailers and tractors provide service to 7,000 plus accounts running 600 routes per week which equates to over \$750 million in annual sales.

Delivery Services:

Truck deliveries are made weekly on a designated delivery day that works best for your location and situation, we ship Monday through Saturday. There is a 15 case minimum for a truck delivery. Will Calls are also available Monday through Friday from 7:30 am to 5:00pm and on Saturday from 8:00am to 2:00pm.

Approach:

At Sysco Denver, we offer our customers more good things than they expect. We go beyond our basic commitment to get customers the foodservice products they want, when they want them, at the right price and as promised. We do more because we know that when our customers are successful, we're successful.

Additionally, as stewards of the Earth, it is our responsibility to protect, nurture and build upon the natural resources provided to us. We will continually seek out new ways to grow, harvest and distribute food in a manner that not only preserves and protects the environment, but strengthens our ability to deliver the best possible quality to our customers. In this way, we ensure a healthy future not just for our planet, but for our businesses and end users alike.

Key Personnel:

Eric Getz- Marketing Associate- Main Contact. Provide sales and service, answer customer questions about products, prices, availability, and product uses.

Bobbie Jackson-Credit Analyst- Correspond with customer in reconciling payments and accounts to resolve past due balances

Unique organizational expertise, infrastructure and resources:

Business Review- Sysco's business review process is an in-depth consultation that covers everything from menu planning to back-of-the-house logistics, all with the goal of making your business run more smoothly and profitably.

ServSafe Training- ServSafe Food training program will educate your employees on food safety, help reduce liability risks, minimize insurance costs and improve food quality. Most importantly, you will be protecting your customers. Program topics include: Personal Hygiene, Cross Contamination, The Flow of Food, Sanitizing, and Time and Temperature Control

Sysco eNutrition- Our eNutrition service is an online nutritional analysis tool available to all Sysco customers. Just plug in your recipe to see a complete nutritional analysis. Adjust ingredients to see how changes can affect the nutritional profile of a single dish or a complete meal. Our database includes nutritional analysis for all Sysco brand products as well as a comprehensive list of other foods.

E-Commerce Solutions- Sysco's easy to use online ordering tool is available via computer, tablet or phone. Sysco Market is the online ordering tool that is easy to use and very intuitive. Sysco Mobile allows you to place and review your Sysco orders from anywhere on your mobile device. Nutritional information, order history and many more features are available at your fingertips to browse at your convenience. Also, we've integrated "My Sysco Truck" into the app and Sysco Market so you can track your deliveries.

Market Reports- Allow you to track market conditions that may impact the food you are serving. Product Market Reports are updated every Thursday. All reports provided by American Restaurant Association, Inc.

Quality Assurance- You can always rely on Sysco to deliver consistent quality with every order. That's because we have more than 100 QA professionals committed to maintaining the most stringent standards in terms of food quality, consistency and food safety. That's by far the largest and most active QA department in the industry. But Sysco's commitment to quality extends well beyond a strong QA Department. We have more than 40,000 employees—from drivers and Marketing Associates to loaders and receivers—that are fully invested in providing the highest quality products and services available today.

We go to great lengths to ensure that our suppliers and our state-of-the-art distribution warehouses maintain the highest standards, often above and beyond government regulations. Additionally, we routinely monitor product quality and food safety systems to ensure compliance and customer satisfaction.

To many in the food industry, our efforts may seem extreme. Even obsessive. To us, it's all in a day's work. Because at Sysco, our QA Department is dedicated to one mission: to deliver great products that meet the most stringent standards in terms of quality, safety and consistency.



Sysco Denver
5000 Beeler St.
Denver, Colorado 80238
303.585.2000

sysco.com

Food Safety

Delivering confidence by the truckload.

As the industry leader in foodservice marketing and distribution, we put our reputation behind every product we deliver. That's why we make sure that Sysco Brand products offer the best in wholesomeness, consistency, quality and—above all—food safety.

At Sysco, quality and food safety go hand in hand

Commitment

Our quality process requires full cooperation and close communication between our suppliers and Sysco's Quality Assurance professionals. This ensures that we are all working toward the same goal of providing our 400,000 customers the consistency and quality they've come to expect, and the safety and wholesomeness they demand.

Defining Sysco Quality Assurance

At more than 100 strong, the Sysco Quality Assurance Department is the industry's largest and most active. It is a long-standing, ongoing and evolving program consisting of stringent product standards and in-depth evaluation programs. Quality Assurance professionals work in cooperation with our valued suppliers to design, develop and implement Food Safety and Quality Assurance Programs that ensure consistent product quality, compliance with applicable FDA and USDA regulations, and alignment with Sysco product standards and specifications.

Empowering Sysco's Quality Assurance Team

Sysco Quality Assurance professionals work around the clock—and around the globe in prime growing and production areas—to ensure Sysco Brand product safety.

These experienced food experts are the very best technical people in the foodservice business. Many joined Sysco with prior experience in raising, growing, harvesting, processing, storing and handling food products, with special competencies in high risk or sensitive product lines. And Sysco trusts and empowers our QA professionals to approve suppliers and—if necessary—disapprove any supplier who does not comply with Sysco's strict Quality Assurance standards.

Defining the Roles of Sysco's Quality Assurance Team

Sysco's Program Quality Managers develop and enforce product specifications, ensuring that Sysco Brand products always meet or exceed our exacting requirements. Our contracted Field Inspection Specialists are responsible for continual on-line or lot inspection of Sysco Brand products, with special attention given to the key products subject to the greatest variations, such as fresh and processed meat, produce, imported food products and seafood.

Creating a Sysco Brand Product

Sysco's professional Quality Assurance team conducts Initial Facility Audits of prospective suppliers to affirm that their food safety controls are sufficient, and that the supplier can meet Sysco's exacting product specifications. These Initial Facility Audits must be completed before Sysco purchases any product from a branded supplier, and is not outsourced to independent audit agencies.



Sysco Denver
5000 Beeler St.
Denver, Colorado 80238
303.585.2000

sysco.com

Recall Notification

Recalls are a part of doing business. A very serious part.

When the public's health is at risk, you can count on Sysco to react quickly and accurately. In the event of a recall, Sysco uses the industry's most sophisticated and accurate notification system to communicate recall notices and safety concerns immediately.

Sysco Quality Assurance has developed strict guidelines to facilitate communication between Sysco companies, the recalling supplier and the potential customers involved. This plan minimizes disruption and clearly describes what to do in a recall situation.

If a recalling supplier fails to act in a manner appropriate to the situation, Sysco Quality Assurance professionals are empowered to immediately recommend that products be held from further distribution.

Recall Resources: The Food and Drug Administration (FDA)

The FDA provides information gathered from press releases and other public notices about certain recalls of FDA-regulated products that may present a significant/serious risk. Though extensive, not all recalls have press releases or are posted by the FDA.

Some product recalls merit expanded coverage due to the impact they have on public health. When major recalls such as this occur, the FDA creates special web pages and other resources to quickly identify harmful products and disseminate helpful information.

Recall Resources: FoodSafety.gov

FoodSafety.gov offers a mobile-optimized platform that immediately distributes the latest, up-to-the-moment information on recalls and food safety alerts. To download the application and start receiving alerts via mobile device, go to www.recalls.gov today.

Recall Resources: The U.S. Department of Agriculture (USDA)

The USDA provides regular updates and information about recalls and public health alerts involving meat, poultry or processed egg products.

Recall Resources: The Canadian Food Inspection Agency (CFIA)

The CFIA provides a list of the most recent public advisories for high-risk food recalls and issues public advisories for all food products where consumption carries serious health consequences.

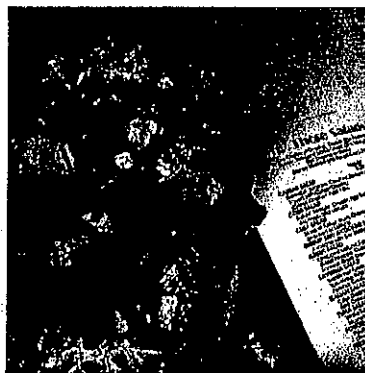
Why Sysco®

Sysco offers savings, partnership and peace of mind.

The Sysco Story Building customer relationships requires time, effort and a dedicated team. For Sysco, it began with a promise to assist foodservice operators in providing consumers with solutions for meals consumed away from home. Since the initial public offering in 1970, when sales were \$115 million, Sysco has grown to over \$37 billion in sales. Today, Sysco has sales and service relationships with approximately 400,000 customers and remains committed to helping them succeed in the foodservice industry.

Sysco's Mission Statement To market and deliver great products to our customers with exceptional service.

Sysco's Vision To be our customers' most valued and trusted business partner.

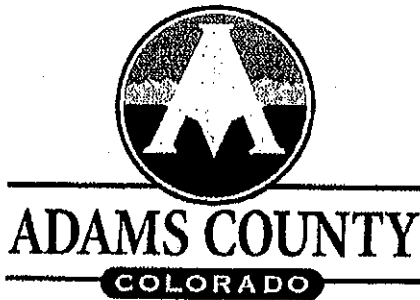


Value Added Services

Sysco Customer Relations – Business Reviews Our Business Review process is tailored to meet the needs of our customers. We focus on helping you increase your profitability through operational efficiency. The specific areas that we look at with our customers are:

- Menu Management
- Prime Costs and critical numbers for restaurants
- Item specific cost analysis
- Purchasing history and evaluation
- Marketing Strategies
- Topical trends in food service

In addition to these areas, we also work very closely with our Culinary Consultants and Marketing Associates to host you at our building and ensuring that you have a positive and productive experience when you visit Sysco.



Adams County Finance Department
Purchasing Division
4430 S Adams County Parkway
Brighton, Colorado 80601

**REQUEST FOR PROPOSAL
ADDENDUM ONE**

Addendum One Issue Date: **Wednesday, January 17, 2018**

RFP Number: **RFP-HE-2018-308**

RFP Title: **NUTRITION FOOD SERVICES PRIME
VENDOR(S)**

Proposal will be received until: **Wednesday, January 24, 2018, 4:00 pm (MT)**
4430 South Adams County Parkway, Front Lobby
Brighton, CO 80601

Goods or services to be delivered to or performed at: **Adams County Regional Affairs Office**

For additional information please contact: **Heidi Ellis, Contract Specialist II**
720-523-6053
Email Address: **hellis@adcogov.org**

PRINT OR TYPE YOUR INFORMATION

Name of Contractor: Sysco Denver

Authorized Representative's Signature: 

Title: Marketing Associate Date: 1/24/2018

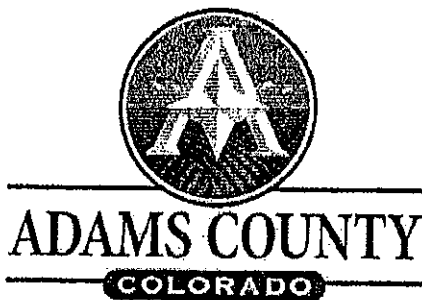
**ADAMS COUNTY
RFP-HE-2018.308
NUTRITION FOOD SERVICES PRIME
VENDOR(S)**

Addendum One (1) is being issued to provided notices of the change to extend the due date for RFP-HE-2018-308.

The proposals receive date is **changed from: Wednesday, January 17, 2018**

to: Wednesday, January 24, 2018 at 4:00 p.m.

All other terms and conditions remains the same



Adams County Finance Department
Purchasing Division
4430 South Adams County Parkway
Brighton, Colorado 80601

REQUEST FOR PROPOSAL
2018.308
CONTRACTOR'S CERTIFICATION
OF COMPLIANCE

Pursuant to Colorado Revised Statute, § 8-17.5-101, *et. seq.*, as amended 5/13/08, as a prerequisite to entering into a Agreement for services with Adams County, Colorado, the undersigned Contractor hereby certifies that at the time of this certification, Contractor does not knowingly employ or Agreement with an illegal alien who will perform work under the attached Agreement for services and that the Contractor will participate in the E-Verify Program or Department program, as those terms are defined in C.R.S. § 8-17.5-101, *et. seq.* in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under the attached Agreement for services.

Sysco Denver

Contractor Name

Brock Bridges

Printed or Typed Name

Brock Bridges

Signature

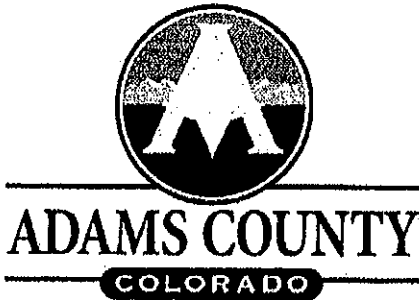
VP Human Resources

Title

1/24/18

Date

Note: Registration for the E-Verify Program can be completed at: <https://www.vis-dhs.com/employerregistration>. It is recommended that employers review the sample "memorandum of understanding" available at the website prior to registering.



Adams County Finance Department
Purchasing Division
4430 South Adams County Parkway
Brighton, Colorado 80601

REQUEST FOR PROPOSAL
2018.308
CONTRACTOR'S STATEMENT

I have read and fully understand all the conditions herein set forth in the foregoing paragraphs, and by my signature set forth hereunder, I hereby agree to comply with all said conditions as stated or implied. In consideration of the above statement, the following Bid is hereby submitted.

If any of the documents listed on the cover page are missing from this package, contact Adams County Purchasing. If you require additional information, call the Purchasing Division contact person.

The undersigned hereby affirms that (1) he/she is a duly authorized agent of the Contractor, (2) he/she has read all terms and conditions and technical specifications which were made available in conjunction with this solicitation and fully understands and accepts them unless specific variations have been expressly listed in his/her Bid, (3) the Bid is being submitted on behalf of the Contractor in accordance with any terms and conditions set forth in this Solicitation, and (4) the Contractor will accept any awards made to it as a result of the Bid submitted herein for a minimum of 120 calendar days following the date of submission.

WE, THE UNDERSIGNED, HEREBY ACKNOWLEDGE RECEIPT OF

Addenda (list all): RFP-HE-2018-308

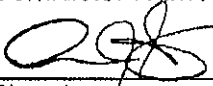
<u>Sysco Denver</u>	<u>1/24/2018</u>
Contractor Name	Date
	<u>Eric J Getz</u>
Signature	Printed Name
<u>Marketing Associate</u>	
Title	
<u>5000 Beeler Street</u>	
Address	
<u>Denver, CO 80238</u>	<u>Denver</u>
City, State, Zip Code	County

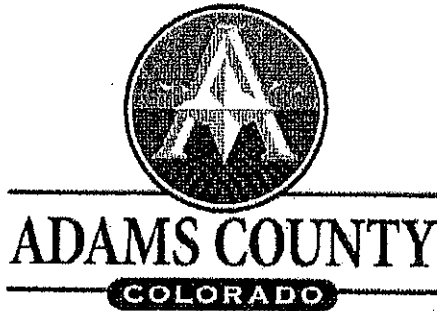
EXHIBIT A

(All Documents following this page of the Agreement)

Exhibit:

1. RFP 2018.308 Scope of Work

EXHIBIT A



Adams County Finance Department
Purchasing Division
4430 South Adams County Parkway
Brighton, Colorado 80601

REQUEST FOR PROPOSAL COVER SHEET

RFP Issue Date: Thursday, December 28, 2017

RFP Number: RFP-HE-2018-308

RFP Title: **NUTRITION FOOD SERVICES PRIME
VENDOR(S)**

RFP Questions Due: Wednesday, January 3, 2018 by 2:00 p.m. (MST)

Proposal will be received until: Wednesday, January 17, 2018, 4:00 pm (MST)
4430 South Adams County Parkway, Front Lobby
Brighton, CO 80601

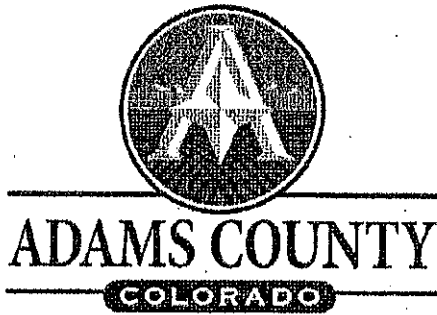
Goods or services to be delivered to or performed at: Adams County Human Services Department

For additional information please contact: Heidi Ellis, Contract Specialist II
720-523-6053

Email Address: hellis@adcogov.org

Documents included in this package:

- Proposal Instructions
- General Terms and Conditions
- Scope of Work (SOW)/ Specifications
- Pricing Form
- Submission Check List
- Statement of No Bid
- Contractor's Certificate of Compliance
- Contractor's Statement (Signature)
- Reference Form
- Term of Acceptance Form
- Appendix A – Sample Agreement



Adams County Finance Department
Purchasing Division
4430 South Adams County Parkway
Brighton, Colorado 80601

REQUEST FOR PROPOSAL
2018.308
PROPOSAL INSTRUCTIONS

1. **PURPOSE/BACKGROUND:** Adams County Board of Commissioners (BOCC) through its Purchasing Department is seeking the services of a qualified organization or individual as the Prime Vendor to support the Nutrition Food Service Program for Adams County Head Start Department as outlined on the fee schedule. But not limited to other nutrition food products.
2. **SUBMISSION OF PROPOSALS:** The proposal must be received before the due date and time as specified in this solicitation. The Contractor is responsible for addressing the envelope as indicated below. If the submittal arrives late, it may be returned unopened. Address the envelope as follows:

Mailing Address:

Adams County Government Center
Purchasing Division
4430 South Adams County Parkway
Brighton, CO 80601

Hand Deliveries accepted:

Adams County Government Center
First Floor Central Lobby Receptionist
4430 South Adams County Parkway
Brighton, CO 80601

ATTN: Heidi Ellis, P.H.M.
Contract Specialist II
RFP-HE-2018-308

ATTN: Heidi Ellis, P.H.M.
Contract Specialist II
RFP-HE-2018-308

3. The Adams County Board of County Commissioners by and through its Purchasing Division of the Finance Department is accepting proposals for **Nutrition Food Services Prime Vendor(s)**.
4. All documents related to this RFP will be posted on the Rocky Mountain Bid System (BidNet) at: <http://www.bidnetdirect.com/colorado/solicitations/open-bids>
 - 4.1. Interested parties must register with this service to receive these documents.
5. **TERM OF AGREEMENT:** This is a one year agreement with the option of two one year renewals.
 - 5.1. **OPTION TO RENEW FOR TWO (2) SUBSEQUENT YEARS (MAINTAINING SAME PRICES):** The prices or discounts quoted by the Contractor in its Proposal shall prevail for the term of the Agreement, at which time the County shall have the option to renew the Agreement for two (2) subsequent one year periods, provided, however, that such Contractor

will maintain the same prices or discounts that were agreed to in the initial Agreement. Continuation of the Agreement beyond the initial period is a County prerogative and not a right of the Contractor. This prerogative will be exercised only when such continuation is clearly in the best interest of the County and upon budget approval.

6. CONTRACTUAL OBLIGATIONS

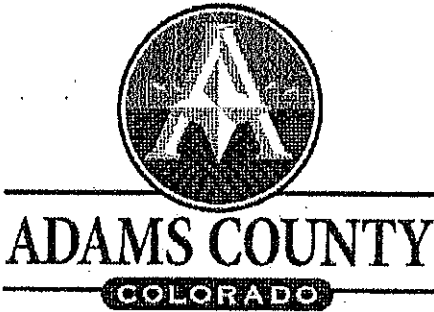
- 6.1. The successful Contractor will be required to sign an Agreement substantially similar to the Agreement form in Appendix A. The County reserves the right to add or delete provisions to the form prior to Agreement execution.
- 6.2. Issuance of this solicitation does not commit the County to award any Agreement or to procure or Agreement for any equipment, materials or services.
- 6.3. If a formal Agreement is required, the Contractor agrees and understands that a Notice of Award does not constitute an Agreement or create a property interest of any nature until an Agreement is signed by the Awardee and the Board of County Commissioners and/or their authorized designee.
- 6.4. Contractor is responsible for reviewing the form Agreement and understanding the terms and conditions contained therein, including, but not limited to, insurance requirements, indemnification, illegal aliens, equal opportunity, non-appropriation, and termination.
- 6.5. Contractor's Response must state its willingness to enter into the form Agreement or Contractor shall identify and include any proposed revisions they have for the form Agreement. Any proposed revisions made by the Contractor after the County Notice of Intent to Award the Solicitation may be grounds for rescinding said Notice. The identification of willingness to enter into the standard Agreement is for general purposes at this time, but is part of the evaluation process and must be included. There may be negotiations on a project-by-project basis that provide further clarification.
- 6.6. Incorrect Pricing/Invoicing. As part of any award resulting from this process, Contractor(s) will discount all transactions as agreed. In the event the County discovers, through its Agreement monitoring process or formal audit process, that material or services were priced/invoiced incorrectly, Contractor(s) agree to promptly refund all overpayments and to pay all reasonable audit expenses incurred as a result of the non-compliance.
- 6.7. The County may, during the term of the Agreement and any extensions, request additional work at other locations throughout Adams County by the successful Contractor.

7. PRE-PROPOSAL MEETING AND WALK-THROUGH: *Not Applicable*

8. **METHOD OF AWARD** - It is the intent of the County to award an Agreement to the Contractor who provides the best value for Adams County.

- 8.1. If it is in the best interest of the County, the Evaluation Committee may invite a limited number of Contractors to provide an oral presentation.
- 8.2. The County reserves the right to conduct negotiations with Contractors and to accept revisions of Responses. During this negotiation period, the County will not disclose any information derived from Responses submitted, or from discussions with other Contractors. Once an award is made, the Solicitation file and the Responses contained therein are in the public record.
- 8.6 Questions which arise during the Response preparation period regarding issues around this Solicitation, purchasing and/or award should be directed, via e-mail, to Heidi Ellis, Contract Specialist II, Purchasing Division, Adams County, hellis@adcogov.org. The Contractor submitting the question(s) shall be responsible for ensuring the question(s) is received by the County by the date listed above in the schedule of activities for submitting the question(s) regardless of the method of delivery.
9. Any official interpretation of this RFP must be made by an agent of the County's Purchasing Division who is authorized to act on behalf of the County. The County shall not be responsible for interpretations offered by employees of the County who are not agents of the County's Purchasing Division.
10. COOPERATIVE PURCHASING: Adams County encourages cooperative purchasing in an effort to assist other agencies to reduce their cost of bidding and to make better use of taxpayer dollars through volume purchasing. Contractor(s) may, at their discretion, agree to extend the prices and/or terms of the resulting award to other state or local government agencies, school districts, or political subdivisions in the event they would have a need for the same product/service. Usage by any entity shall not have a negative impact on Adams County in the current term or in any future terms.
11. The Contractor(s) must deal directly with any governmental agency concerning the placement of purchase orders/agreements, freight/delivery charges, Contractual disputes, invoices, and payments. Adams County shall not be liable for any costs or damages incurred by any other entity.
12. BUDGET: Budget will not be disclosed.
13. DEBARMENT: By submitting this proposal, the Contractor warrants and certifies they are eligible to submit a proposal because their company and/or subcontract(s) is/are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in a transaction by any Federal, State, or local department or agency.

REMAINDER OF PAGE LEFT BLANK INTENTIONALLY



Adams County Finance Department
Purchasing Division
4430 South Adams County Parkway
Brighton, Colorado 80601

REQUEST FOR PROPOSAL
2018-308
GENERAL TERMS AND CONDITIONS

1. **APPLICABILITY:** These General Terms and Conditions apply, but are not limited, to all bids, proposals, qualifications and quotations (hereinafter referred to as "Proposal" or "Response") made to Adams County (hereinafter referred to as "County") by all prospective Contractors, bidders, firms, companies, publishers, consultants, or suppliers (herein after referred to as "Contractor" or "Contractors") in response, but not limited, to all Invitations to Bid, Requests for Proposals, Requests for Qualifications, and Requests for Quotations (hereinafter referred to as "Solicitation" or "Solicitations").

2. **CONTENTS OF PROPOSAL**

2.1. **GENERAL CONDITIONS:** Contractors are required to submit their Proposals in accordance with the following expressed conditions:

2.1.1. Contractors shall make all investigations necessary to thoroughly inform themselves regarding the plant and facilities affected by the delivery of materials and equipment as required by the conditions of the Solicitation. No plea of ignorance by the Contractor of conditions that exist or that may hereafter exist will be accepted as the basis for varying the requirements of the County or the compensation to the Contractor.

2.1.2. Contractors are advised that all County Solicitations and Agreements are subject to all requirements contained in the County's Purchasing Division's Policies and state and federal statutes. When conflicts occur, the highest authority will prevail.

2.1.3. Contractors are required to state exactly what they intend to furnish to the County in their Proposal and must indicate any variances to the terms, conditions, and specifications of this Solicitation no matter how slight. If variations are not stated in a Contractor's Proposal, it shall be construed that the Contractor's Proposal fully complies with all conditions identified in this Solicitation.

3. **Equal Opportunity:** The County intends and expects that the Contracting processes of the County and its Contractors provide equal opportunity without regard to gender, race, ethnicity, religion, age or disability and that its Contractors make available equal opportunities to the extent third parties are engaged to provide goods and services to the County as Subcontractors, Contractors, or otherwise. Accordingly, the Contractor shall not discriminate on any of the foregoing grounds in the performance of any Agreement awarded to the Contractor, and shall make

available equal opportunities to the extent third parties are engaged to provide goods and services in connection with performance of the Agreement. If submitting a joint venture proposal, or a proposal involving a partnership arrangement, articles of partnership stating each partner's responsibilities shall be furnished and submitted with the Response.

4. **Colorado Open Records Act:** All documentation submitted in response to this solicitation will become the property of Adams County. All documentation maintained or kept by Adams County shall be subject to the Colorado Open Records Act, C.R.S. 24-72-201 *et. seq.* ("CORA"). Accordingly, respondents are discouraged from providing information that they consider confidential, privileged, and/or trade secrets as part of a response to this solicitation. Any portions of submissions that are reasonably considered confidential should be clearly marked as such. The County does not guarantee the confidentiality of any record(s).

Careful consideration should be given before submitting confidential information to the County. The Colorado Open Records Act permits public scrutiny of most materials collected in this solicitation process.

5. CLARIFICATION AND MODIFICATIONS IN TERMS AND CONDITIONS

- 5.1. Where there appears to be variances or conflicts between the General Terms and Conditions, any Special Terms and Conditions and the Scope of Work/Specifications outlined in this Solicitation, the Scope of Work/Specifications, and then the Special Terms and Conditions, will prevail.

- 5.1.1. If any Contractor contemplating submitting a Proposal under this Solicitation is in doubt as to the true meaning of the Scope of Work or any other portion of the Solicitation, the Contractor must submit a **written request** via email for clarification to the Point of Contact listed on the first page of this Solicitation. The Contractor submitting the request shall be responsible for ensuring that the request is received by the County prior to the deadline for submitting questions.

- 5.1.2. The County shall issue a written addendum if substantial changes which impact the technical submission of Proposals are required. A copy of such addenda will be available at the Rocky Mountain E-Purchasing System (BIDNET) website. In the event of conflict with the original Solicitation documents, addenda shall supersede to the extent specified. Subsequent addenda shall supersede prior addenda only to the extent specified.

- 5.1.3. **ADDENDA: CONTRACTOR IS RESPONSIBLE FOR OBTAINING AND ACKNOWLEDGING ALL SUBSEQUENT ADDENDA VIA THE ROCKY MOUNTAIN E-PURCHASING SYSTEM (BIDNET). FAILURE TO SUBMIT ANY AND ALL SUBSEQUENT ADDENDUM/ADDENDA MAY DEEM THE CONTRACTOR NON-RESPONSIVE. EACH AND EVERY ADDENDUM TO BE SEPARATELY ACKNOWLEDGED.**

5.2. PRICES CONTAINED IN PROPOSAL-DISCOUNTS, TAXES, COLLUSION

5.2.1. Contractors may offer a cash discount for prompt payment. Discounts will be considered in determining the lowest net cost for the evaluation of Proposals; discounts for periods of less than twenty days, however, will not be considered in making an award. If no prompt payment discount is being offered, the Contractor shall enter a zero (0) for the percentage discount to indicate net thirty days. If the Contractor does not enter a percentage discount, it is hereby understood and agreed that the payment terms shall be net thirty days, effective on the date that the County receives an accurate invoice or accepts the products, whichever is the later date. Payment is deemed to be made on the date of the mailing of the check.

5.2.2. Contractors shall not include federal, state, or local excise or sales taxes in prices offered, as the County is exempt from payment of such taxes.

5.2.2.1. Federal Identification Number: 20-1971780

5.2.2.2. State of Colorado Tax Exempt Number: 98-03569

6. SIGNING PROPOSAL

6.1. Contractor, by affixing its signature to this Solicitation, certifies that its Proposal is made without previous understanding, agreement, or connection either with any persons, firms or corporations making a Proposal for the same items, or with the County. The Contractor also certifies that its Proposal is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action. To insure integrity of the County's public procurement process, all Contractors are hereby placed on notice that any and all Contractors who falsify the certifications required in conjunction with this section will be prosecuted to the fullest extent of the law.

7. PREPARATION AND SUBMISSION OF PROPOSAL

7.1. PREPARATION

7.1.1. The Proposal must be typed or legibly printed in ink. The use of erasable ink is not permitted. All corrections made by the Contractor must be initialed by the authorized agent of the Contractor.

7.1.2. Proposals must contain a manual signature of an authorized agent of the Contractor in the space provided on the Solicitation cover page. The

Contractor's Statement of this Solicitation must be included in all Proposals. If the Contractor's authorized agent fails to sign and return the original cover page of the Solicitation, its Proposal may be invalid and may not be considered.

- 7.1.3. The County logo is trademarked and property solely of the County. Contractors do not have permission to use the County's logo on any documentation or presentation materials and to do so would be a violation of the County's trademark.
- 7.1.4. Unit prices shall be provided by the Contractor on the Solicitation's Specification and Pricing Form when required in conjunction with the prescribed method of award and shall be for the unit of measure requested. Prices that are not in accordance with the measurements and descriptions requested shall be considered non-responsive and shall not be considered. Where there is a discrepancy between the unit price and the extension of prices, the unit price shall prevail.
- 7.1.5. Alternate Proposals will not be considered unless expressly permitted in the Scope of Work.
- 7.1.6. The accuracy of the Proposal is the sole responsibility of the Contractor. No changes in the Proposal shall be allowed after the date and time that submission of the Proposals is due.

7.2. SUBMISSION

- 7.2.1. The Proposal shall be sealed in an envelope with the Contractor's name and the Solicitation number on the outside. The County's Pricing Form, which is attached to this Solicitation, must be used when the Contractor is submitting its Proposal. The Contractor shall not alter this form (e.g. add or modify categories for posting prices offered) unless expressly permitted in the Solicitation or in an addendum duly issued by the County. Only sealed proposals received by the Purchasing Division of the Finance Department will be accepted; proposals submitted telephone, email, or facsimile machines are not acceptable.
- 7.2.2. Each Proposal must be submitted at the time and place, and number of copies as specified in this Solicitation. Failure to submit the required number of copies may deem the Contractor's Proposal non-responsive.
- 7.2.3. Failure to provide any requested information may result in the rejection of the Proposal as non-responsive.
- 7.2.4. Proposal must be submitted in the format supplied and/or described by the County. Failure to submit in the format provided may be cause for rejection of the proposal. Proposals must be furnished exclusive of taxes.
- 7.2.5. Contractor is responsible for ensuring their Proposal is received by the Purchasing Division prior to the deadline outlined in the solicitation regardless of the method of delivery.
- 7.2.6. Contractors, which qualify their Proposal by requiring alternate Contractual terms and conditions as a stipulation for Agreement award, must include such alternate terms and conditions in their Response.

The County reserves the right to declare a Contractor's Proposal as non-responsive if any of these alternate terms and conditions is in conflict with the County's terms and conditions, or if they are not in the best interests of the County.

8. LATE PROPOSALS

- 8.1. Proposals received after the date and time set for the opening shall be considered non-responsive and may be returned unopened to the Contractor.
- 8.2. The County assumes no responsibility for late deliveries of mail on behalf of the United States Post Office or any other delivery system.
- 8.3. The County assumes no responsibility for a Proposal being either opened early or improperly routed if the envelope is not clearly marked on the outside: **NUTRITION FOOD SERVICES PRIME VENDOR(S), RFP-HE-2018.308.**
- 8.4. In the event of a situation severe enough to cause the Adams County Board of Commissioners to close the County offices for any reason, the Purchasing Manager has the prerogative of rescheduling the proposal opening time and date. No proposal will be considered above all other proposals by having met the proposal opening time and date requirements to the exclusion of those who were unable to present their proposal due to a situation severe enough to cause the Board of County Commissioners to close the County offices.

9. MODIFICATION AND WITHDRAWAL OF PROPOSALS

- 9.1. **MODIFICATIONS TO PROPOSALS.** Proposals may only be modified in the form of a written notice on Contractor letterhead and must be received prior to the time and date set for the Proposals to be opened. Each modification submitted to the County's Purchasing Division must have the Contractor's name and return address and the applicable Solicitation number and title clearly marked on the face of the sealed envelope. If more than one modification is submitted, the modification bearing the latest date of receipt by the County's Purchasing Division will be considered the valid modification.

9.2. WITHDRAWAL OF PROPOSALS

- 9.2.1. Proposals may be withdrawn in the form of a written notice on Contractor letterhead and must be received prior to the time and date set for the opening of Proposals. Any withdrawal of a Proposal submitted to Adams County Purchase Division must have the Contractor's name, return address, and the applicable Solicitation number and title clearly marked on the face of the envelope and on the withdrawal letter.

- 9.2.2. Proposals may not be withdrawn after the time and date set for the opening for a period of ninety calendar days. If a Proposal is withdrawn by the Contractor during this ninety-day period, the County may, at its option, suspend the Contractor and may not accept any Proposal from the Contractor for a six-month period following the withdrawal.

10. REJECTION OF PROPOSALS

- 10.1. REJECTION OF PROPOSALS. The County may, at its sole and absolute discretion:

- 10.1.1. Reject any and all, or parts of any or all, Proposals submitted by prospective Contractors;
- 10.1.2. Re-advertise this Solicitation;
- 10.1.3. Postpone or cancel the process;
- 10.1.4. Waive any irregularities in the Proposals received in conjunction with this Solicitation; and/or

- 10.2. REJECTION OF A PARTICULAR PROPOSAL. In addition to any reason identified above, the County may reject a Proposal under any of the following conditions:

- 10.2.1. The Contractor misstates or conceals any material fact in its Proposal;
- 10.2.2. The Contractor's Proposal does not strictly conform to the law or the requirements of the Solicitation;
- 10.2.3. The Proposal expressly requires or implies a conditional award that conflicts with the method of award stipulated in the Solicitation;
- 10.2.4. The Proposal does not include documents, including, but not limited to, certificates, licenses, and/or samples, which are required for submission with the Proposal in accordance with the Solicitation; and/or
- 10.2.5. The Proposal has not been executed by the Contractor through an authorized signature on the Contractor's Statement.

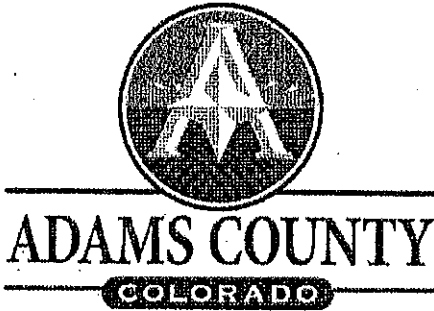
- 10.3. The County reserves the right to waive any irregularities or informalities, and the right to accept or reject any and all proposals.

11. ELIMINATION FROM CONSIDERATION

- 11.1. A Proposal may not be accepted from, nor any Agreement be awarded to, any person or firm which is in arrears to the County upon any debt or Agreement or which is a defaulter as surety or otherwise upon any obligation to the County.

- 11.2. A Proposal may not be accepted from, nor any Agreement awarded to, any person or firm who has failed to perform faithfully any previous Agreement with the County or other governmental entity, for a minimum period of three years after the previous Agreement was terminated for cause.
- 11.3. Any communications in regards to this RFP must go through the Adams County Purchasing Division only. Any contact with other County personnel or County Contractors may be cause for disqualification.
- 11.4. No damages shall be recoverable by any challenger as a result of the determinations listed in this Section or decisions by the County.
- 11.5. The Board of County Commissioners may rescind the award of any proposal within one week thereof or at its next regularly scheduled meeting; whichever is later, when the public interest will be served thereby.
- 12. QUALIFICATIONS OF CONTRACTOR:** The County may make such investigations as deemed necessary to determine the ability of the Contractor to perform work, and the Contractor shall furnish all information and data for this purpose as the County requests. Such information includes, but is not limited to: current/maximum bonding capabilities, current licensing information, audited financial statements, history of the firm on assessments of liquidated damages, Agreements cancelled prior to completion and/or lawsuits and/or pending lawsuits against the firm and/or its principals. The County reserves the right to reject any Proposal if the evidence submitted by, or investigation of, such Contractor fails to satisfy the County that such Contractor is properly qualified to carry out the obligations of the Agreement and to complete the work contemplated therein. Conditional Proposals will not be accepted.
- 13. AWARD OF SOLICITATION:** The County shall award this Solicitation to the successful Contractor through the issuance of a Notice of Intent to Award. All Contractors that participated in the Solicitation process will be notified of Contractor selection. No services or goods shall be provided, and no compensation shall be paid, until and unless an Agreement has been signed by an authorized representative of the County and the Contractor.

REMAINDER OF PAGE LEFT BLANK INTENTIONALLY



Adams County Finance Department
Purchasing Division
4430 South Adams County Parkway
Brighton, Colorado 80601

**REQUEST FOR PROPOSAL
2018.308
SCOPE OF WORK**

I. INTRODUCTION

Adams County Board of Commissioners (BOCC) through its Purchasing Department is seeking the services of a qualified organization or individual as the Prime Vendor (s) to support the Nutrition Food Service Program for Adams County Head Start Department as outlined on the fee schedule. But not limited to other nutrition food products.

II. REQUIRED DOCUMENTATION - *Not Applicable*

III. RESPONSE FORMAT

Failure to respond in the required format may deem your submittal non-responsive.
Failure to provide required information may deem your submittal non-responsive.

SUBMISSION OF PROPOSALS: ONE (1) hardcopy ORIGINAL, ONE (1) electronic ORIGINAL (USB or CD-single PDF document) and THREE (3) HARDCOPIES, must be received at the time and place specified in this Solicitation. Submittals should be prepared simply and economically providing a straightforward, concise description of the Contractor's ability to perform the requirements of this solicitation. Failure to submit the required number of copies may deem the Contractor non-responsive.

PRICING MUST BE SUBMITTED IN A SEPARATE SEALED ENVELOPE. THERE MUST NOT BE ANY PRICING INFORMATION WITHIN THE PROPOSAL SUBMITTAL ENVELOPE.

Electronic copy shall be an EXACT reproduction of the original documents provided. All sections shall be combined into a single PDF electronic document.

1. Provide submittal without reference to Adams County logo or company logo.
2. Label cover of Original submittal
3. Submit proposal in a tab format
4. Table of Contents – Include a clear identification of the material by section and by page number, i.e. Mandatory Requirements section, etc.

5. Executive Summary - The executive summary should give in brief concise terms a summation of your submittal. Identify the points that make your firm uniquely qualified for this engagement.
6. Profile of the Firm – State whether your firm is local, national, or international. Also include the following for the office this work would originate from:
 - a. Size of the Firm and size of local office (if applicable)
 - b. Location of the office, where the work on this engagement is to be performed
 - c. Number and nature of the professional staff to be assigned to the project on a full-time basis.
 - d. Number and nature of staff to be assigned to this project on a part-time basis.
 - e. Identify the supervisory and management staff who will be assigned to the engagement. Provide resumes for each person that will be assigned to this engagement.
 - f. Provide any substantiated complaints against the firm in the last 3 years and any outstanding litigation.
7. Provide documentation that satisfies the Required Document requests.
8. Provide documentation that satisfies the criteria to be evaluated.

IV. Detailed Scope/Specification Requirements

The mission of the County Nutrition Services is to provide a wide variety of healthy foods and culturally appropriate foods purchased at affordable prices that are used to prepare and serve nutritious meals to our enrolled children and their families in the County's Human Services Department Head Start program. The County participates in the Child and Adult Care Food Program (CACFP) in order to receive reimbursement for meals and snacks served to our enrolled children. In accordance with USDA memo SP 38-2017, we require that suppliers certify the food product was processed in the U.S. and certify the percentage of U.S. content, by weight, or volume, in food component of processed food products supplied to us.

The Contractor will provide a minimum of eighty (8%) percent of the required commercial food, except for the listed item below, the Contractor must agree to provide all products specified by the County Human Services Department, Head Start Program nutrition program.

List of Excluded Items:

- Milk

A sample product list of frequently ordered items of what may be ordered, but is not limited to. The County requests access to all food products available for purchase from the Contractor, including items not listed.

The quantities listed are a combined estimated yearly usage ONLY. These estimated quantities may be adjusted up or down as the program enrollment changes; or as a result of changes to the County's program. The County reserves the right to purchase food products of opportunity/special buys from other vendors if it is deemed in the best interest of the program, which may alter purchasing needs.

V. Delivery Program

It is the intent of the County to administer the procurement, receiving, acceptance and payment in the most efficient and low cost manner while maintaining little to no inventory of food products. The County should be able to identify without a close examination of all items and packing slips.

Regular Delivery Program:

The Contractor shall be issued individual purchase orders for delivery notices for items specified or unspecified herein. The County has the following needs:

- The Contractor must have a large availability of items in stock or readily available to purchase in order to ensure reasonable deliveries.
- The Contractor must provide a process to provide the County with the quick delivery approach for contracted items to be received within twenty-four (24) hours or ten (10) days of receipt of an online order request or a purchase order from the County.
- The Contractor shall provide a process to eliminate or reduce the number of backorders.
- Invoices should reference the purchase order number or the requisition number.
- Each individual order should be individually identified and separately packaged.
- There shall be a liberal, generous and hassle-free return policy.

Frozen & Refrigerated Food Items:

- All refrigerated and frozen food items shall be delivered COMPLETELY FROZEN unless otherwise specified. Any item(s) delivered to the County's that is thawed out or only partially frozen will be subject to immediate rejection. All frozen and refrigerated food items must be delivered in refrigerated trucks.
- A minimum of one box from each pallet delivered will be checked with an appropriate thermometer, or physically inspected upon receipt, to ensure the following guidelines are maintained:

Frozen Foods:

- Should show no signs of thawing, refreezing and should be frozen solid. If frozen foods show any sign of thawing, and not delivered frozen solid will be rejected.

Refrigerated Foods:

- Fresh meats and poultry should have an internal temperature of 41° F or below
- Packaged products should be 41° F or below
- Eggs should have an ambient air temperature of 45° F or below

Substitutions:

Substitutions of any specified product will be allowed only with prior approval from the County Purchasing Division. The County's Purchasing Division must be notified of any items that are unavailable for delivery, and items should not be added to the next scheduled delivery by default.

Nutritional Information:

The Contractor must provide the following information on all commercial food products to ensure all products remains in compliance with CACFP regulations.

- Product specification sheets
- CN label sheets
- Nutrition Label/Information

Product Specifications:

- Refer to attached commercial food products list for all specifications and estimated quantities.
- Refer to the Instructions for Contractors for completion of the commercial food products, please complete all required columns for each product.
- All listed products MUST have a brand name or an approved equal. The term "Packer's Label" is not acceptable.
- If there is an instance of two or more types of the same product available at similar or equal cost, the County may request the potential Contractor to provide samples of the products in question in order to make a final product determination

Special Orders:

Lead times for special order items must be indicated in submitted proposal and on commercial food products list. If no lead time is indicated, it will be assumed that the commercial food products are stocked by the Contractor, and are available for delivery upon request.

Food Quality:

The County requires that the commercial food products being supplied be of highest quality at the most reasonable cost. Should any order not meet the standards of the County the contractor shall credit the invoice for the ordered items deemed unacceptable, or shall immediately deliver replacement items that are acceptable.

VI. REPORTS

Contractor will provide monthly product purchase reports, and summary information at the end of each agreement term. The Contractor will be responsible for submitting and coordinating with the County all reporting formats, due dates, and content shall be required during the term of the awarded agreement.

VII. INVOICE BILLING

Offeror must submit detailed monthly invoice billing statements, to include, the dates and types of products.

VIII. REPORTS

Offeror will provide monthly product purchase reports, and summary information at the end of each agreement term.

The offeror will be responsible for submitting and coordinating with the County all reporting formats, due dates, and content shall be required during the term of the awarded agreement.

IX. INVOICE BILLING

Offeror must submit detailed monthly invoice billing statements, to include, the dates and types of products.

X. SUPPLEMENTAL FEDERAL PROVISIONS- (FFATA) - Section following this

State of Colorado Supplemental Provisions for Federally Funded Contracts, Grants, and Purchase Orders Subject to The Federal Funding Accountability and Transparency Act of 2006 (FFATA), As Amended Revised as of 3-20-13. The contract, grant, or purchase order to which these Supplemental Provisions are attached has been funded, in whole or in part, with an Award of Federal funds. In the event of a conflict between the provisions of these Supplemental Provisions, the Special Provisions, the contract or any attachments or exhibits incorporated into and made a part of the contract, the provisions of these Supplemental Provisions shall control.

1. Definitions. For the purposes of these Supplemental Provisions, the following terms shall have the meanings ascribed to them below. **Grants; Contracts;**

1.1.1. Cooperative agreements, which does not include cooperative research and development agreements (CRDA) pursuant to the Federal Technology Transfer Act of 1986, as amended (15 U.S.C. 3710);

1.1.2. Loans;

1.1.3. Loan Guarantees;

1.1.4. Subsidies;

1.1.5. Insurance;

1.1.6. Food commodities;

1.1.7. Direct appropriations;

1.1.8. Assessed and voluntary contributions; and

1.1.9. Other financial assistance transactions that authorize the expenditure of Federal funds by non-Federal Entities.

Award **does not** include:

1.1.10. Technical assistance, which provides services in lieu of money;

1.1.11. A transfer of title to Federally-owned property provided in lieu of money; even if the award is called a grant;

1.1.12. Any award classified for security purposes; or

1.1.13. Any award funded in whole or in part with Recovery funds, as defined in section 1512 of the American Recovery and Reinvestment Act (ARRA) of 2009 (Public Law 111-5).

1.2. "Contract" means the contract to which these Supplemental Provisions are attached and includes all Award types in §1.1.1 through 1.1.11 above.

1.3. "Contractor" means the party or parties to a Contract funded, in whole or in part, with Federal financial assistance, other than the Prime Recipient, and includes grantees, subgrantees, subrecipients, and borrowers. For purposes of Transparency Act reporting, Contractor does not include Vendors.

- 1.4. **Data Universal Numbering System (DUNS) Number** means the nine-digit number established and assigned by Dun and Bradstreet, Inc. to uniquely identify a business entity. Dun and Bradstreet website may be found at: <http://fedgov.dnb.com/webform>.
- 1.5. **"Entity"** means all of the following as defined at 2 CFR part 25, subpart C;
- 1.5.1. A governmental organization, which is a State, local government, or Indian Tribe;
A foreign public entity;
 - 1.5.2. A domestic or foreign non-profit organization;
 - 1.5.3. A domestic or foreign for-profit organization; and
 - 1.5.4. A Federal agency, but only a Subrecipient under an Award or Subaward to a non-Federal entity.
- 1.6. **"Executive"** means an officer, managing partner or any other employee in a management position.
- 1.7. **"Federal Award Identification Number (FAIN)"** means an Award number assigned by a Federal agency to a Prime Recipient.
- 1.8. **"FFATA"** means the Federal Funding Accountability and Transparency Act of 2006 (Public Law 109-282), as amended by §6202 of Public Law 110-252. FFATA, as amended, also is referred to as the "Transparency Act."
- 1.9. **"Prime Recipient"** means a Colorado State agency or institution of higher education that receives an Award.
- 1.10. **"Subaward"** means a legal instrument pursuant to which a Prime Recipient of Award funds awards all or a portion of such funds to a Subrecipient, in exchange for the Subrecipient's performance of all or any portion of the substantive project or program for which the Award was granted.
- 1.11. **Subrecipient** means a non-Federal Entity (or a Federal agency under an Award or Subaward to a non-Federal Entity) receiving Federal funds through a Prime Recipient to support the performance of the Federal project or program for which the Federal funds were awarded. A Subrecipient is subject to the terms and conditions of the Federal Award to the Prime Recipient, including program compliance requirements. The term "Subrecipient" includes and may be referred to as Subgrantee.
- 1.12. **Subrecipient** means a non-Federal Entity (or a Federal agency under an Award or Subaward to a non-Federal Entity) receiving Federal funds through a Prime Recipient to support the performance of the Federal project or program for which the Federal funds were awarded. A Subrecipient is subject to the terms and conditions of the Federal Award to the Prime Recipient, including program compliance requirements. The term "Subrecipient" includes and may be referred to as Subgrantee.

- 1.13. **"Subrecipient Parent DUNS Number"** means the subrecipient parent organization's 9-digit Data Universal Numbering System (DUNS) number that appears in the subrecipient's System for Award Management (SAM) profile, if applicable.
- 1.14. **"Supplemental Provisions"** means these Supplemental Provisions for Federally Funded Contracts, Grants, and Purchase Orders subject to the Federal Funding Accountability and Transparency Act 2006, As Amended, as may be revised pursuant to ongoing guidance from the relevant Federal or State of Colorado agency or institution of higher education.
- 1.15. **"System for Award Management (SAM)"** means the Federal repository into which an Entity must enter the information required under the Transparency Act, which may be found at <http://www.sam.gov>.
- 1.16. **"Total Compensation"** means the cash and noncash dollar value earned by an Executive during the Prime Recipient's or Subrecipient's preceding fiscal year and includes the following:
- 1.16.1. Salary and bonus;
 - 1.16.2. Awards of stock, stock options, and stock appreciation rights, using the dollar recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2005) (FAS 123R), Shared Based Payments;
 - 1.16.3. Earnings for services under non-equity incentive plans, not including group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of Executives and are available generally to all salaried employees;
 - 1.16.4. Change in present value of defined benefit and actuarial pension plans;
 - 1.16.5. Above-market earnings on deferred compensation which is not tax-qualified;
- 1.17. **"Transparency Act"** means the Federal Funding Accountability and Transparency Act of 2006 (Public Law 109-282), as amended by §6202 of Public Law 110-252. The Transparency Act also is referred to as FFATA.
- 1.18. **"Vendor"** means a dealer, distributor, merchant or other seller providing property or services required for a project or program funded by an Award. A Vendor is not a Prime Recipient or a Subrecipient and is not subject to the terms and conditions of the Federal award. Program compliance requirements do not pass through to a Vendor.

2. Compliance. Contractor shall comply with all applicable provisions of the Transparency Act and the regulations issued pursuant thereto, including but not limited to these Supplemental Provisions. Any revisions to such provisions or regulations shall automatically become a part of these Supplemental Provisions, without the necessity of either party executing any further instrument. Adams County may provide written notification to Contractor of such revisions, but such notice shall not be a condition precedent to the effectiveness of such revisions.

3. System for Award Management (SAM) and Data Universal Numbering System (DUNS) Requirements.

3.1. SAM. Contractor shall maintain the currency of its information in SAM until the Contractor submits the final financial report required under the Award or receives final payment, whichever is later. Contractor shall review and update SAM information at least annually after the initial registration, and more frequently if required by changes in its information.

3.2. DUNS. – Contractor shall provide its DUNS number to its Prime Recipient, and shall update Contractor's information in Dun & Bradstreet, Inc. at least annually after the initial registration, and more frequently if required by changes in Contractor's information.

4. Total Compensation. Contractor shall include Total Compensation in SAM for each of its five most highly compensated Executives for the preceding fiscal year if:

4.1. The total Federal funding authorized to date under this award is \$25,000 or more; and

4.2. In the preceding fiscal year, Contractor received:

4.2.1. 80% or more of its annual gross revenues from Federal procurement contracts and subcontracts and/or Federal financial assistance Awards or subawards subject to the Transparency Act; and

4.2.2. \$25,000,000 or more in annual gross revenues from Federal procurement contracts and subcontracts and/or Federal financial assistance Awards or subawards subject to the Transparency Act; and

4.3. The public does not have access to information about the compensation of the Executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d) or section 6104 of the Internal Revenue Code of 1986.

5. Reporting. Contractor shall report data elements to SAM and to the Prime Recipient as required in §7 below if Contractor is a Subrecipient for the Award pursuant to the Transparency Act. No direct payment shall be made to Contractor for providing any reports required under these Supplemental Provisions and the cost of producing such reports shall be included in the Contract price. The reporting requirements in §7 below are based on guidance from the US Office of Management and Budget (OMB), and as such are subject to change at any time by OMB. Any such changes shall be automatically incorporated into this Contract and shall become part of Contractor's obligations under this Contract, as provided in §2 above. The Colorado Office of the State Controller will provide summaries of revised OMB reporting requirements at <http://www.colorado.gov/dpa/dfp/sco/FFATA.htm>.

6. Effective Date and Dollar Threshold for Reporting. The effective date of these Supplemental Provisions apply to new Awards as of October 1, 2010. Reporting requirements in §7 below apply to new Awards as of October 1, 2010, if the initial award is \$25,000 or more. If the initial Award is below \$25,000 but subsequent Award modifications result in a total Award of \$25,000 or more, the Award is subject to the reporting requirements as of the date the Award exceeds \$25,000. If the initial Award is \$25,000 or more, but funding is subsequently de-obligated such that the total award amount falls below \$25,000, the Award shall continue to be subject to the reporting requirements.

7. Subrecipient Reporting Requirements. If Contractor is a Subrecipient, Contractor shall report as set forth below.

7.1 To SAM. A Subrecipient shall register in SAM and report the following data elements in SAM **for each** Federal Award Identification Number no later than the end of the month following the month in which the Subaward was made:

7.1.1 Subrecipient DUNS Number;

7.1.2 Subrecipient DUNS Number + 4 if more than one electronic funds transfer (EFT) Account;

7.1.3 Subrecipient Parent DUNS Number;

7.1.4 Subrecipient's address, including: Street Address, City, State, Country, Zip + 4, and Congressional District;

7.1.5 Subrecipient top 5 highly compensated Executives if the criteria in §4 above are met;
and

7.1.6 Subrecipient Total Compensation of top 5 highly compensated Executives if criteria in §4 met.

7.2 To Prime Recipient. A Subrecipient shall report to its Prime Recipient, upon the effective date of the Contract, the following data elements:

7.2.1 Subrecipient's DUNS Number as registered in SAM.

7.2.2 Primary Place of Performance Information, including: Street Address, City, State, Country, Zip code + 4, and Congressional District.

8. Exemptions.

8.1 These Supplemental Provisions do not apply to an individual who receives an Award as a natural person, unrelated to any business or non-profit organization he or she may own or operate in his or her name.

8.2 A Contractor with gross income from all sources of less than \$300,000 in the previous tax year is exempt from the requirements to report Subawards and the Total Compensation of its most highly compensated Executives.

8.3 Effective October 1, 2010, "Award" currently means a grant, cooperative agreement, or other arrangement as defined in Section 1.1 of these Special Provisions. On future dates "Award" may include other items to be specified by OMB in policy memoranda available at the OMB Web site; Award also will include other types of Awards subject to the Transparency Act.

8.4 There are no Transparency Act reporting requirements for Vendors.

9. Event of Default. Failure to comply with these Supplemental Provisions shall constitute an event of default under the Contract and Adams County may terminate the Contract upon 30 days prior written notice if the default remains uncured five calendar days following the termination of the 30 day notice period. This remedy will be in addition to any other remedy available to the Adams County under the Contract, at law or in equity.