

JUL 10 2018

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19922

Sponsor(s): Tony Miller

Date: July 16, 2018

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Fifty-Five Month Term and and Supply Contract for the furnishing of Dry Goods, Refrigerated Foods and Frozen Foods for use by Parks + Rec to US Foods of Lenexa, KS under the Terms and Conditions of the US Communities Contract 42356, an existing government contract.</u></p>																								
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td colspan="2">Source of funding (name of fund) and account code number:</td> </tr> <tr> <td>300-1666-57031 Park Enterprise – Fred Arbanas Golf Course – Resale Purch, Food</td> <td>\$22,000.00</td> </tr> <tr> <td>300-1654-57031 Park Enterprise – Recreational Programs – Resale Purch, Food</td> <td>\$12,000.00</td> </tr> <tr> <td>300-1682-57031 Park Enterprise – Adair Softball Complex – Resale Purch, Food</td> <td>\$10,000.00</td> </tr> <tr> <td>003-1606-57031 Park Special Rev – Special Recreation – Resale Purch, Food</td> <td>\$ 500.00</td> </tr> <tr> <td>300-1603-57301 Park Enterprise – Historic Sites – Resale Purch, Food</td> <td>\$ 3,000.00</td> </tr> <tr> <td>300-1657-57301 Park Enterprise – Outdoor Education – Resale Purch, Food</td> <td>\$ 800.00</td> </tr> <tr> <td>TOTAL</td> <td>\$48,300.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Parks + Rec Estimated Use: \$48,300.00</p> <p>This RLA only approves the term and supply contract; the funds were already appropriated through the annual budget adoption. Figures included in the background are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:		Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:		300-1666-57031 Park Enterprise – Fred Arbanas Golf Course – Resale Purch, Food	\$22,000.00	300-1654-57031 Park Enterprise – Recreational Programs – Resale Purch, Food	\$12,000.00	300-1682-57031 Park Enterprise – Adair Softball Complex – Resale Purch, Food	\$10,000.00	003-1606-57031 Park Special Rev – Special Recreation – Resale Purch, Food	\$ 500.00	300-1603-57301 Park Enterprise – Historic Sites – Resale Purch, Food	\$ 3,000.00	300-1657-57301 Park Enterprise – Outdoor Education – Resale Purch, Food	\$ 800.00	TOTAL	\$48,300.00
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): 19549 (August 7, 2017)</p>																								
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465</p>																								
<p>REQUEST SUMMARY</p>	<p>Parks + Rec requires a Term and Supply Contract for the furnishing of Dry Goods, Refrigerated Goods, and Frozen Foods for use at various locations selling concessions throughout the Parks + Rec Department. Parks + Rec would like to utilize this U.S. Communities contract with US Foods of Lenexa, KS due to the higher dollar volume discounts offered to larger entities and/or purchasing groups.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Fifty-Five Month Term and Supply Contract, for the furnishing of Dry Goods, Refrigerated Goods, and Frozen Foods to US Foods of Lenexa, KS under the Terms and Conditions of U.S Communities Contract No. 42356, an existing government contract. This request is for Fifty-Five Months so the contracts will run concurrently.</p> <p>The Director of Finance and Purchasing recommends the award be made under this contract due to the higher volume discounts offered to larger entities and/or purchasing groups.</p> <p>This award is made on an “as needed” basis and does not obligate Jackson County to pay any specific amounts. The availability of funds for specific purchases is subject to annual appropriations.</p>																								

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals No Goals Assigned <input type="checkbox"/> VBE Goals	
ATTACHMENTS	Pertinent pages of the U.S Communities Contract 42356, Recommendation Memos from Parks + Rec, Current Pricing	
REVIEW	Department Director:	Date:
	<i>Michelle Newman</i>	7-6-18
	Finance (Budget Approval): <i>If applicable</i>	Date:
		7/10/18
Division Manager:	Date:	
<i>[Signature]</i>	7-10-18	
County Counselor's Office:	Date:	

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

PRODUCTS & SOLUTIONS CONTRACT DOCUMENTS

Premier-US Foods Contract

[Home](#) [Premier - US Foods](#) [Premier - US Foods Contract](#)

Premier-US Foods Contract: Effective February 1, 2018

Lead Agency:

North Carolina State University, NC

Contract Number:

42356

5 years and 5 months initial term, February 1, 2018 - June 30, 2023

Option to renew for (2) additional (2) year periods

Postings

Number of suppliers who responded to RFP: 1

Posting Information:	Date Posted:
U.S. Communities: Current Solicitations	Aug 16 2017 - Oct 5, 2017
Onvia/DemandStar	Aug 16 2017 - Oct 5, 2017
North Carolina State University, NC	Aug 16 2017 - Oct 5, 2017
Canadian MERX Public Tenders	Aug 16 2017 - Oct 5, 2017
State of Hawaii and Oregon	Aug 16 2017 - Oct 5, 2017
State of Louisiana	Aug 16 2017 - Oct 5, 2017

Premier-US Foods Prior Contract: Expires June 30, 2018

Lead Agency:

North Carolina State University, NC

Contract Number:

13924

4.5 years, December 1, 2010 to June 30, 2015

Contract has been extended through June 30, 2018

This is the last extension for this contract

**Contract Updates**

Certificate of Liability Insurance added on November 9, 2017

Postings

Number of suppliers who responded to RFP: 2

Posting Information:	Date Posted:
U.S. Communities Web	Aug 12, 2010 - Sep 23, 2010
Canadian MERX Public Tenders	Aug 12, 2010 - Sep 23, 2010
State of Hawaii and Oregon	Aug 12, 2010 - Sep 23, 2010
Onvia Demand Star	Aug 12, 2010 - Sep 23, 2010

Contract Documents:+ [Contract No 42356](#)**RFP Documents:**

[RFP 63-JGD10232](#)
[RFP 63-JGD10232 Submission Instructions](#)
[RFP 63-JGD10232 Addendum 1](#)
[RFP 63-JGD10232 Addendum 2](#)
[RFP 63-JGD10232 Attachment A NC State Market Basket](#)
[RFP 63-JGD10232 Appendix A USC Market Basket](#)
[RFP 63-JGD10232 Final Questions](#)
[RFP 63-JGD10232 Postings Document](#)

Contract Documents:

[Contract No 13924](#)
[Contract No 13924 Contract Amendments](#)
[Contract No 13924 Certificate of Liability Insurance](#)

RFP Documents:

[Request for Proposal PDF document](#)
[Request for Proposal Addendum Posting Document](#)

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BY CATEGORY

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STATE OF NORTH CAROLINA
WAKE COUNTY

Rev. 11/12

**NORTH CAROLINA STATE UNIVERSITY
AGREEMENT**

THIS AGREEMENT ("Agreement") made and entered into by and between Premier Healthcare Alliance, L.P., 13034 Ballantyne Corporate Place, Charlotte, NC 28277, in partnership with US Foods, Inc., 1500 NC Highway 39, Zebulon, NC 27597 (hereafter referred to together as "Contractor") and NC State University, c/o Campus Enterprises, Campus Box 7307, Raleigh, North Carolina 27695-7307 ("NC State").

WITNESSETH

WHEREAS, Contractor has submitted to NC State a proposal for the performance of certain professional services; and, NC State, on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and nonprofit organizations (in cooperation with US Communities Government Purchasing Alliance, herein "Participating Public Agencies"), competitively solicited and is awarding the referenced RFP to this Contractor. NC State has designated U.S. Communities as the administrative and marketing conduit for the distribution of the Agreement to Participating Public Agencies.

WHEREAS, NC State desires to enter into an agreement with the Contractor for the performance of these professional services.

NOW, THEREFORE, in exchange of the mutual promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, NC State and Contractor agree as follows:

1. **Scope of Services.** Contractor shall supply NC State with food distribution and associated services (the "Services") described in the following attachments (the "Attachments"), attached hereto and incorporated by reference as if fully set forth herein, and both parties hereby agree to the terms, conditions, obligations, representations and warranties contained therein, including those General Contract Terms and Conditions contained in NC State's Request for Proposals (RFP) #63-JGD10232, dated August 15, 2017, and accepted by Contractor pursuant to its Response to RFP dated October 4, 2017:
 - (1) NC State's Request for Proposals (RFP) #63-JGD10232, dated August 15, 2017 and associated documents;
 - Submission instructions
 - Appendix A – NC State Market Basket
 - Appendix B – NC State National Market Basket
 - (2) NC State's Addendum #1 to RFP #63-JGD10232, dated August 31, 2017 and associated documents;
 - Corrected Appendix A – NC State Market Basket
 - Corrected Appendix B – National Market Basket
 - (3) NC State's Addendum #2 to RFP #63-JGD10232, dated September 13, 2017
 - (4) Contractor proposal response to the RFP, dated October 4, 2017 and associated documents;
 - Cost Response Excel Spreadsheet for NC State Market Basket
 - Cost Response Excel Spreadsheet for US Communities' National Market Basket
 - (5) NC State's Request for Clarification Number 1, dated October 12, 2017 and associated document;
 - Contractor's response, dated October 13, 2017
 - (6) NC State's Request for Clarification Number 2, dated November 8, 2017, and associated document;
 - Contractor's response, dated November 13, 2017
 - (7) NC State's Request for Clarification Number 3, dated November 15, 2017, and associated document;
 - Contractor's response, dated November 16, 2017
 - (8) NC State's Request for Clarification Number 4, dated November 20, 2017, and associated document;
 - Contractor's responses, Part 1 and Part 2 both dated November 20, 2017.
 - (9) NC State Letter to Contractor indicating an intent to award the RFP.

In the event of conflict among the terms contained in the above referenced documents, the order of precedence, beginning with first to last, shall be the General Contract Terms and Conditions contained

in NC State's Request for Proposals (RFP) #63-JGD10232, followed by document (9) above, then continuing in reverse order (8, 7, 6, etc.).

- 2. **Term.** Contractor shall commence providing the Services on or about February 1, 2018, for a period of five (5) years plus 5 months, or June 30, 2023 (the "Term"). In addition, NC State reserves the option to renew this Agreement for two (2) additional two-year periods, not to exceed a total contract period of nine (9) years and five (5) months, or June 30th, 2027.
- 3. **Payment.** NC State shall pay the Contractor for actual deliveries accepted for the Services described herein.
- 4. **Key Personnel.** Contractor shall not substitute key personnel assigned to the performance of this Agreement without the prior written approval of NC State's Contract Administrator. Contractor's individual designated as key personnel for the purposes of this Agreement is Jon Garrett, Vice President.
- 5. **Notices.** All notices shall be hand delivered, sent by private overnight mail service, or sent by registered or certified U.S. mail and addressed to the party to receive such notice at the address given below, or such other address as may hereafter be designated by notice in writing:

If to NC State: Director of Materials Management
 NC State University
 Campus Box 7212
 Raleigh, NC 27695-7212

If to Contractor: Jon Garrett, Vice President
 Premier Purchasing Partners
 13034 Ballantyne Corporate Pl.
 Charlotte, NC 28277

IN WITNESS THEREOF, the parties have executed this Agreement in duplicate originals, one of which is retained by each of the parties, effective the day and year first written above.

NC STATE UNIVERSITY:
 c/o Campus Enterprises
 University Dining

CONTRACTOR: Premier Purchasing Partners

By: Scott R. Douglass

By: Jon Garrett

Name: Scott R. Douglass

Name: Jon Garrett

Title: Vice Chancellor, Finance and Administration

Title: Vice President

Date: 01/19/2018

Date: 01/20/2018

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US Foods Ordered by Fred Arbanas Golf Course

Fred Arbanas

Sysco Item #	Description	Pack Size	Price
DRY GOODS			
4879250	Gatorade Grape G2	24/20 oz	\$19.07
(+ 5 additional flavors)	8235061, 1204361, 2204360, 4876785, 8204505		
5601679	Chip, Lays Regular	64/1.5	\$28.95
(+7 additional flavors)	5605274, 5597968, 5597851, 5603857, 5585443, 5597935, 5605472)		
683706	Chip, Rachels Jalapeno	48/1.5	\$22.04
1204932	Snack Bar, Rice Crispy	4 /20/1.3	\$34.41
7321458	Ketchup, Heinz	6/114 oz	\$27.70
8674566	Sparkling Ice, Black Rasp	12/17 oz	\$9.15
8706988	Chip, Metro Deli BBQ	55/1.5 oz	\$22.45
9377573	Wrap, Cushion Foil	5/500	\$130.99
7302789	Sugar Sub Packet Splenda	2000	\$21.23
3136199	Sugar Sub Packet Sweet'nLow	2000	\$15.31
4607097	Sweet Pickle Relish	4/1 gal	\$33.34
1528504	Miracle Whip	4/1 gal	\$28.48
8321457	Mustard Heinz	6/104 oz	\$23.25
9986423	Snack Trail Mix Plantars	72/2 oz	\$34.50
FROZEN			
8124265	Johnsonville Brat	2/5 lb	\$30.87
1330083	Patuxent Farms Dog 4/1	10 lb.	\$23.67
3103678	Polish Sausage, Farmland	10 lb.	\$23.88
3718020	Dough, Snack Bar Otis Spunkmeyer	60/3 oz	\$41.59
7017759	Cinnamon Roll, Sara Lee	24/3.875 oz	\$19.59
7382666	Chicken, Diced	10 lb.	\$38.83
8961401	Dough, Best Maid CC Cookie	108/4 oz	\$60.44
4058707	Muffin, Banana Nut Otis Spunkmeyer	24/4 oz	\$12.98
6508830	Brownie, Chunk Drizzled 3 oz	30/3 oz	\$16.07
1327261	Beef Patty 80/20 1/2"	30/5.33 oz	\$25.55
5058680	Muffin, Blueberry, Otis Spunkmeyer	24/4 oz	\$13.17
REFRIGERATED			
1278860	Turkey breast, Jennie-O	6/2 lb.	\$34.85
5396536	Sauerkraut, Bag	12/2 lb	\$20.84
2971551	Ham .67 oz slice Hillshire	6/2 lb.	\$32.78
9367863	Onion	5 lb	\$10.75
4310110	Cheese, Am Sharp 120 count	4/5lb.	\$45.08
2045021	Pickle, Dill Kosher Crinkle-Cut Long	5 Gallon	\$28.80

US Foods Ordered

by Fred Arbanas Golf Course

by Fred Arbanas Golf Course			
DISPOSABLES			
2947414	16 oz. Translucent Cup	12/80	\$39.81
8493454	Napkin, XPRESSNAP	12/500	\$35.93
4002044	Lid, 12-24 Dart	10/100	\$10.85
4829289	Film, Cling 18/2000	1 roll	\$12.92
6969703	Glove, Latex, Med	10/100	\$29.03
2956217	Cup, Pet Plastic 16 oz Cold	10/70	\$43.83
6805105	Tray, Paper board 1 lb	4/250	\$19.55
9077850	Cup Paper 4 oz. Cone	25/200	\$38.53
6427207	Cup, Coca-Cola Stock Print	20/25	\$24.86
2002046	16 oz. Cup, Cart	40/25	\$26.25
9424318	Lid, Dome Coffee WinCup	10/1000	\$35.15
2119840	12 oz. cup, Simplicity	25/40	\$35.07
6805832	Tray, Paper board 3 lb	2/250	\$18.56

US Food Items	Price per case	Brand / Case Size / Ounce	Product Number
Dry Goods			
Hot Cocoa Mix	\$31.94	Swiss Miss Pouches (6) 50 count boxes, each pouch .73oz	2688547
Coffee	\$38.57	Rituals 21 packages containing (2) 2oz coffee pouches	5652813
Nacho Cheese Sauce	\$35.65	Harvest (6) #10 cans	6113455
Roasted Salted Peanut Packs	\$18.07	Planters 4 doz 1.75 oz	9986647
Jalapeno Peppers Sliced for Nachos	\$29.41	Harvest (6) #10 cans	7365012
Tortilla Chips Yellow Round	\$15.34	Del Pasdo (6) 2lb Bags	9705594
9" Paper Plate White Round	\$15.65	Winterfield (10) 100 piece packages	3576915
5.87" Paper Plate White Round	\$35.53	Monogram (4) 250 plates per pack	6789887
Tray, Plastic Nacho 6x5x1.5 clear	\$18.65	Dart (24) packs 125 each	1205194
1.75 oz to 2.0oz bagged Chips	\$28.95	Lays 64 units each	5597604
Yellow Mustard Pouch	\$8.60	Sauer's (500) each 5.5 grams	5939129
Mayonaise Pouch	\$11.77	Sauer's (200) each 12 grams	5939160
Relish Pouch	\$10.69	Monarch (200) each 9 grams	6329213
Ketchup Pouch	\$23.08	Hunts 1000 each 9 grams	8011397
Pop Corn Raw Kit w/Oil & Salt	\$22.20	Fancy Farm (36) 8 oz packs	9089079
Napkin, Dispenser Tall Fold White	\$35.99	HyNap (40) 250 napkins per pack	2003705
Cup, Plastic 4 oz clear for cheese sauce	\$33.89	Dart (20) 125 per pack	367441
Foil wraps for hot dogs	\$47.38	Monogram 14x16 flat pack	6825970
Cinnamon Sticks	\$78.61	Packer-FI-UT	2780773
12 oz foam cups	\$18.35	Dart - 1000/case	3055258
8 oz foam cups	\$13.22	Dart - 1000/case	9122441
Lard	\$32.59	Ventura - 50lb box	6099333
Refrigerated Goods			
Bacon Strips	\$38.62	Patuxent 150 slices each	1330257
Whole Kasher Dill Pickles	\$27.11	Monarch 75-80 Count Bucket	9376859
Ranch Dressing	\$14.68	Ken's (100) 1.5oz packs	4244166
American Cheese Slices	\$39.45	Glenview Farm (4) 5lb blocks 160 count each	7291972
Frozen			
5" Pizza Pepperoni	\$22.80	Tony's (24) 5.57oz	1010867
5" Pizza Cheese	\$22.89	Tony's (24) 4.98oz	2000917
Egg Sausage Cheese Breakfast Sandwich	\$16.61	Jimmy Dean (12) 4.9 oz	1426048
King Soft Baked Frozen Pretzel	\$25.96	Super Pretzel (50) 5 oz	2011278
Chocolate Chip Muffin	\$12.71	Spunkmeyer (24) 4 oz	1058718
4:1 Hot Dog All Beef 6"	\$22.41	Patuxent 10lb (40)	1330083

8:1 Hot Dog Chicken and Pork 6"	\$18.07	Farmland 10lb (80)	3226735
Polish Sausage 3.2 oz 6" link	\$23.31	Patuxent (5) 2lb packages 3.2 oz each	7358229
Ground Steak Burger Beef Patty	\$59.34	Cattleman Select (53)	5383054
Chicken Wings 1&2 JT Buffalo Jumbo	\$41.51	Patuxent (2) 5lb Bags	5695606
Big Cookie	\$26.67	Best Maid (72) 2 oz cookies per case	8943086
Snickerdoodle Cookie	\$26.67	Best Maid (72) 2 oz cookies per case	8943102
<u>Beverages</u>			
Apple Cider	\$31.20	Thirster (4) 1 gallon bottles per case	765248



JACKSON COUNTY Parks + Rec

22807 Woods Chapel Road
Blue Springs, Missouri 64015
MakeYourDayHere.com

Michele Newman, Director
(816) 503-4800
Fax: (816) 795-1234

July 2nd, 2018

RE: 1603 and 1657 US Foods purchases

1603-Historic Sites, would like to use the US Foods contract using account 300-1603-57031 to buy \$3000 worth of products in 2018.

1657-Outdoor Education, would like to use the US Foods contract using account 300-1657-7160 to buy \$800 worth of products in 2018.

Please let me know if you have any questions.

Thank you,
Stephenie L. Thompson
Administrative Assistant
Jackson County Parks + Rec
Historic Sites and Outdoor Education



Frank White, Jr., County Executive

Memorandum

To: Katie Bartle, Senior Buyer
From: Bob McMillin, Superintendent of Golf/Marina's
Date: June 11, 2018
Re: US Foods Term and Supply Contract

The Arbanas Golf Course recommends awarding US Foods with a term and supply contract to provide Dry Goods, Refrigerated Foods and Frozen Foods for use at Fred Arbanas Golf Course . Pricing through the US Communities Contract has been fair and equitable and US Foods provides excellent customer service.

Projected Spending

300-1666-57031 \$22,000

Memorandum

To: Katie Bartle, Senior Buyer
From: Tina Spallo, Superintendent of Recreation
Date: June 7, 2018
Re: US Foods Term and Supply Contract

The Recreation division recommends awarding US Foods with a term and supply contract to provide Dry Goods, Refrigerated Foods and Frozen Foods for use at Adair Park Concession, Frank White, Jr. Concession, Special Populations Picnics and Silver Screen on the Sand Concessions. Pricing through the US Communities Contract has been fair and equitable and US Foods provides excellent customer service.

Projected Spending per division

300-1654-57031	\$12,000
300-1682-57031	\$10,000
003-1606-57031	\$500.00