

EO 88118

**AMENDMENT TO CONTRACT  
CITY OF LINCOLN  
ANNUAL REQUIREMENTS FOR FOOD PRODUCTS FOR PARKS CONCESSIONS  
BID NO. 12-065  
THIRD AND FINAL RENEWAL**

This Amendment is hereby entered into by and between Cash-Wa Distributing Co., 2500 State Fair Park Drive, Lincoln, NE 68501 (hereinafter "Contractor") and City of Lincoln (hereinafter "City"), for the purpose of amending the Contract dated April 16, 2012, under E. O. No. 84924, (the "Contract"), for the **Annual Requirements for Food Products for Parks Concessions, Bid No. 12-065**, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is April 16, 2012 through April 15, 2013, with the option to renew for three (3) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the Contract was amended by the City E.O. 085803 on February 22, 2013, to renew the Contract for an additional one (1) year term from April 16, 2013 through April 15, 2014; and

WHEREAS, the Contract was amended by the City E.O. 087057 on April 2, 2014, to renew the Contract for an additional one (1) year term from April 16, 2014 through April 15, 2015; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning April 16, 2015 through April 15, 2016; and

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed \$38,000.00 without prior approval by the City of Lincoln.

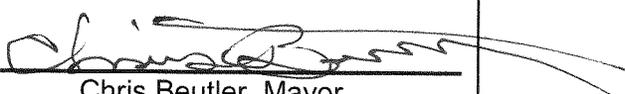
NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The term of the Contract shall be from April 16, 2015 through April 15, 2016.
- 2) The estimated expenditures for City Departments for the term of this renewal shall not exceed \$38,000.00 without prior approval by the City of Lincoln.
- 3) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

**Official City Use Only**

<p>Dated this <u>27<sup>th</sup></u> day of <u>March</u> 2015</p> <p style="text-align: center;"> Chris Beutler, Mayor</p>
--

Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

Company Name: (Please Print)	CASH WA DISTRIBUTING Co.
By: (Please Sign)	Robert Kruse
By: (Please Print)	ROBERT KRUSE
Title: (Please Print)	DIRECTOR OF MULTIUNIT ACCOUNTS
Company Address: (Please Print)	5905 WEST O ST. LINCOLN NE
Company Phone & Fax: (Please Print))	402-466-3663 F 402-466-7352
E-Mail Address: (Please Print)	bob.kruse@cashwa.com
Date: (Please Print)	2-20-15
Contact Person For: "Orders or Service" (Please Print)	BRETT KINDLER
Phone Number:	402-466-3663 EXT. 4220

**AMENDMENT TO AGREEMENT  
CITY OF LINCOLN  
ANNUAL REQUIREMENTS FOR FOOD PRODUCTS FOR PARKS CONCESSIONS  
BID NO. 12-065  
SECOND RENEWAL**

This Amendment is hereby entered into on this 28 day of FEBRUARY, 2014 by and between Cash-Wa Distributing Co., 2500 State Fair Park Drive, Lincoln, NE 68501 (hereinafter "Contractor") and City of Lincoln (hereinafter "City"), for the purpose of amending an Agreement dated April 16, 2012, under E. O. No. 84924, (the "Agreement"), for **The Annual Requirements for Food Products for Parks Concessions, Bid No. 12-065**, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is April 16, 2012 through April 15, 2013, with the option to renew for three (3) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the Agreement was amended by the City to renew the agreement for an additional one year period from April 16, 2013 through April 15, 2014,

WHEREAS, the parties wish to renew the agreement for an additional one (1) year term beginning April 16, 2014 through April 15, 2015; and

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed \$35,000.00 without prior approval by the City of Lincoln.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The term of the Agreement shall be from April 16, 2014 through April 15, 2015.
- 2) The estimated expenditures for City Departments for the term of this renewal shall not exceed \$35,000.00 without prior approval by the City of Lincoln.
- 3) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

**Official City Use Only**

Dated this <u>2<sup>nd</sup></u> day
of <u>April</u> 2014
 _____ Chris Beutler, Mayor

Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

<b>Company Name: (Please Print)</b>	CASHWA DISTRIBUTING INC.
<b>By: (Please Sign)</b>	<i>Bob Kruse</i>
<b>By: (Please Print)</b>	Bob Kruse
<b>Title: (Please Print)</b>	DIRECTOR OF MULT. UNIT ACCOUNTS
<b>Company Address: (Please Print)</b>	401 WEST 4TH ST. KEARNEY NE
<b>Company Phone &amp; Fax: (Please Print)</b>	308-237-3151 Ext. 4219 F 308-234-0018
<b>E-Mail Address: (Please Print)</b>	bob.kruse@cashwa.com
<b>Date: (Please Print)</b>	2-28-14
<b>Contact Person For: "Orders or Service" (Please Print)</b>	Brett Kindler
<b>Phone Number: (Please Print)</b>	1-800-652-0010 Ext. 4220

**AMENDMENT TO AGREEMENT  
CITY OF LINCOLN  
FOOD PRODUCTS FOR PARKS CONCESSIONS  
BID NO. 12-065  
FIRST RENEWAL**

This Amendment is hereby entered into on this 6<sup>th</sup> day of FEB., 2013 by and between Cash-Wa Distributing Co., 2500 State Fair Park Drive, Lincoln, NE 68501 (hereinafter "Contractor") and City of Lincoln (hereinafter "City"), for the purpose of amending an Agreement dated April 16, 2012, under E. O. No. 84924, (the "Agreement"), for **The Annual Requirements for Food Products for Parks Concessions, Bid No. 12-065**, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is April 16, 2012 thru April 15, 2013, with the option to renew for three (3) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the parties wish to extend the agreement for an additional one (1) year term beginning April 16, 2013 thru April 15, 2014; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The term of the Agreement shall be from April 16, 2013 thru April 15, 2014.
- 2) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

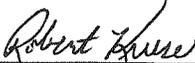
IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

**Official City Use Only**

Dated this <u>22<sup>nd</sup></u> day of <u>Febr.</u> 2013
 <del>Parks &amp; Recreation Director</del> <u>Mayor</u>

Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

Executed this 6<sup>th</sup> day of FEBRUARY, 2013

<b>Company Name: (PLEASE PRINT)</b>	CASHWA DISTRIBUTING INC.
<b>By: (PLEASE PRINT)</b>	ROBERT KRUSE
<b>By: (PLEASE SIGN)</b>	
<b>Title:</b>	NATIONAL ACCOUNT EXECUTIVE
<b>Company Address: (PLEASE PRINT)</b>	2500 STATE FAIR PARK DR.
<b>Company Phone &amp; Fax: (PLEASE PRINT)</b>	402-466-3663 EXT. 4219 FAX 402-466-7352
<b>E-Mail Address: (PLEASE PRINT)</b>	bob.kruse@cashwa.com

**CONTRACT DOCUMENTS**

**CITY OF LINCOLN  
NEBRASKA**

**Food Products for Parks Concessions  
Bid No. 12-065**

**Cash-Wa Distributing Co.  
2500 State Fair Park Drive  
Lincoln, NE 68501  
402.466.3663 x219**

**CITY OF LINCOLN  
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2012, by and between **Cash-Wa Distributing Co., 2500 State Fair Park Drive, Lincoln, NE 68501**, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, hereinafter called "City".

WHEREAS, the City has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing **Food Products for Parks Concessions, Bid No. 12-065** and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the City, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the City, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the City has agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the City's award of this Contract to the Contractor, such award being based on the acceptance by the City of the Contractor's Proposal, or part thereof, as follows:

**Agreement to full proposal**

2. The City agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the City:

**City will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The City shall order on an as needed basis for the duration of the contract.**

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
  - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
  - 5.2) Termination for Cause. The City may terminate the Contract for cause if the Contractor:
    - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
    - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
    - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the City will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the City and employees of the City shall not be deemed to be employees of the Contractor. The Contractor and the City shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the City's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Contract Term. This Contract shall be effective upon execution by both parties. The term of the Contract shall be a one (1) year term with the option to renew for three (3) additional one (1) year terms.
8. The Contract Documents comprise the Contract, and consist of the following:
  1. Contract Agreement
  2. Accepted Proposal/Response
  3. Addendum #1
  4. Special Provisions
  5. Instructions to Bidders
  6. Insurance Requirements

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the City hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the City do hereby execute this contract.

**EXECUTION BY THE CITY OF LINCOLN, NEBRASKA**

ATTEST:

City Clerk

*Joan E. Ross*



CITY OF LINCOLN, NEBRASKA

Mayor

*[Signature]*

Approved by Executive No. 84924

dated April 16, 2012

**EXECUTION BY CONTRACTOR**

IF A CORPORATION:

ATTEST:

Secretary

(SEAL)

CASHWA DISTRIBUTING CO.  
Name of Corporation

2500 STATE FAIR PARK DR.  
(Address)

By: *Robert D. Kline*  
Duly Authorized Official

NATIONAL ACCOUNT EXECUTIVE  
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

\_\_\_\_\_  
Name of Organization

\_\_\_\_\_  
Type of Organization

(Address)

By: \_\_\_\_\_  
Member

By: \_\_\_\_\_  
Member

IF AN INDIVIDUAL:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature

# City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information	
Bid Creator	Sharon R. Mulder Asst Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address	
Email	smulder@lincoln.ne.gov	Contact	Sharon R. Mulder Asst Purchasing Agent	Contact	
Phone	(402) 441-7410				
Fax	(402) 441-6513				
Bid Number	12-065 Addendum 1	Department	Purchasing	Department	
Title	Food Products for Parks Concessions	Building		Building	
Bid Type	Bid		Suite 200	Floor/Room	
Issue Date	02/24/2012	Floor/Room		Telephone	
Close Date	3/16/2012 1:30:00 PM CST	Telephone	(402) 441-7410	Fax	
Need by Date		Fax	(402) 441-6513	Email	
		Email	smulder@lincoln.ne.gov		

## Supplier Information

Company Cash-Wa Distributing Co.  
 Address 2500 State Fair Park Drive  
  
 Lincoln , NE 68501  
 Contact  
 Department  
 Building  
 Floor/Room  
 Telephone 1 (402) 4663663 219  
 Fax 1 (402) 4667352  
 Email  
 Submitted 3/16/2012 12:55:11 PM CST  
 Total \$35,017.46

Signature \_\_\_\_\_

## Supplier Notes

Cash-Wa's bid is all or nothing. Delivery constraints are; one delivery per week, no time windows, no samples will be provided, a minimum order of \$250.00 is required.

## Bid Notes

## Bid Activities

## Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements.	Yes
3	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
4	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
5	Renewal is an Option	Contract Extension Renewal is an option.	No
6	Term Clause of Contract	I acknowledge that the term of the contract is for a one (1) year term with the option for three (3) additional one (1) year renewals from the date of the executed contract. .  ((a) Are your bid prices firm for the first one (1) year contract period. YES or NO  (b) Are your bid prices subject to escalation/de-escalation YES or NO  (c) If (b), state period for which prices will remain firm: through _____	a. No b. Yes c. April 30, 2012
7	Bid award	I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission.    If your pricing is based on an all-or-nothing basis, please indicate so in the Supplier Notes section of your E-Bid response.	Yes
8	Samples	I acknowledge that the requested samples have been sent to 440 South 8th Street, Suite 200, Lincoln, NE 68508.	Yes
9	Contact	Name of person submitting this bid:	Bob Kruse
10	Electronic Signature	Please check here for your electronic signature.	Yes
11	Agreement to Addendum No. 1	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid.  Reason: See Bid Attachments section for Addendum information.	Yes

---

**Line Items**

---

#	Qty	UOM	Description	Response
1	20	Cases	BBQ Potato Chips	\$30.21
Item Notes: Individual 1.5 oz. Bags; 64/Case				
Supplier Notes:				
2	60	Cases	Doritos Tortilla Cool Ranch Chips	\$30.21
Item Notes: Big Grab Size 1.75 oz; 64/Case; No Substitution of Doritos Brand				
Supplier Notes:				
3	20	Cases	Doritos Tortilla Nacho Cheese Chips	\$30.21
Item Notes: Big Grab Size 1.75 oz; 64/Case; No Substitution of Doritos Brand				
Supplier Notes:				
4	100	Cases	Tortilla Tri White Corn Chips	\$10.53
Item Notes: 2 lb. Bags; 3 Bags/Case				
Supplier Notes: Pack Size 6/2# actual bid per case \$21.06, equalized bid to reflect pack difference				
5	8	Cases	Cheese Crunchy Curls (400 Servings)	\$29.70
Item Notes: Individual 1.25 oz. Bags; 64/Case				
Supplier Notes: Frito Lay 44459. Pack size 64 / 1.5 oz				
6	15	Cases	Cheddar Cheese Crackers	\$4.55
Item Notes: "Individual 0.9 oz. Servings; Baked, Bite-Size Crackers (Ex. Goldfish or Dolphin Crackers)   List Qty. Per Case in Supplier Notes"				
Supplier Notes: Keebler Cheez it original 240012234. Pack 8/1.5 oz				
21	15	Cases	Cookie, Snicker Doodle	\$33.58
Item Notes: "Baked, Individually Wrapped, Gourmet Size, 3 oz.; 48/Case"				
Supplier Notes: Best Maid 34642. Pack 24/3 oz. Actual bid price per case \$16.79. Equalized bid to reflect larger pack size on bid				
22	15	Cases	Cookie, Chocolate Chip M&M, Baker's Classic	\$34.20
Item Notes: "Baked, Individually Wrapped, Gourmet Size, 3 oz.; 24/Case"				
Supplier Notes: Best Maid 34620. Pack 24/3 oz. Actual bid price per case \$17.10. Equalized bid to reflect larger pack size on bid.				

23	15	Cases	Cookie, White Chocolate Chip Macadamia Nut	\$33.58
Item Notes: "Baked, Individually Wrapped, Gourmet Size, 3 oz.; 48/Case"				
Supplier Notes: Best Maid 34637. Pack 24/3 oz. Actual bid price per case \$16.79. Equalized bid to reflect larger pack size on bid.				
24	265	Cases	Chips Galore Chocolate Chip Cookie Ice Cream Sandwich	\$19.20
Item Notes: Wells Blue bunny; 4.5 fl. Oz.; 24/Case				
Supplier Notes: Wells Blue Bunny 575942. Pack 24/4.5 oz.				
25	75	Cases	Luigi's Ice Italian Push Up	\$15.69
Item Notes: Lemon Flavored; 4 oz.; Delivered Frozen; 24/Case				
Supplier Notes: J&J Snacks 3881. Pack 24/4 oz.				
26	75	Cases	Luigi's Ice Italian Push Up	\$15.69
Item Notes: Strawberry Flavored; 4 oz.; Delivered Frozen; 24/Case				
Supplier Notes: J&J Snacks 3881. Pack 24/4 oz				
27	35	Cases	Vanilla Ice Cream Cups	\$31.24
Item Notes: Vanilla Flavored; 4 oz.; 96/Case				
Supplier Notes: Roberts 4020. pack 24/4 oz. Actual bid price per case \$7.81. Equalized bid price to reflect larger pack size on bid.				
28	85	Cases	Chocolate Ice Cream Cups	\$34.60
Item Notes: Chocolate Flavored; 4 oz.; 48/Case				
Supplier Notes: Roberts 4018. Pack 24/4 oz. Actual bid price per case \$8.65. Equalized bid price to reflect larger pack size on bid.				
29	100	Cases	Ice Cream Sandwiches	\$9.15
Item Notes: Vanilla Flavored; 3 oz.; 24/Case				
Supplier Notes: Wells Blue Bunny 218075. Pack 2/24 ct. Actual bid price per case \$18.30. Equalized bid price to reflect smaller pack size on bid.				
30	30	Cases	Red, White, and Blue Popsicles	\$4.53
Item Notes: Ex. Bomb Pop; 24/Case				
Supplier Notes: Wells Blue Bunny 427961. Pack 24 ct.				

31	45	Cases	Snickers Ice Cream Bars	\$20.04
Item Notes: 24/Case				
Supplier Notes: Dove-Snickers Ice Cream Bar 3646. Pack 24 ct				
32	100	Cases	Drumstick Ice Cream Cones	\$20.10
Item Notes: Ex. CHAMP Ice Cream; 24/Case				
Supplier Notes: Wells Blue Bunny 489087. Pack 24/4.6 oz				
33	40	Cases	Ice Cream Fudge Bars w/Stick	\$12.90
Item Notes: 48/Case				
Supplier Notes: Wells Blue Bunny 218082. Pack 2/24 ct.				
34	70	Cases	Jolly Rancher Ice Pops	\$14.25
Item Notes: Assorted Flavors; 24/Case				
Supplier Notes: Wells Blue Bunny 751098. Pack 24/4 oz				
35	20	Cases	Orange Sherbert Cups	\$15.63
Item Notes: 48/Case				
Supplier Notes: Roberts 4023. Pack 24 ct. Actual bid price per case \$7.81. Equalized bid price to reflect larger pack size on bid.				
37	70	Cases	Pretzel, Soft Baked, Super	\$33.38
Item Notes: 2.5 oz.; Delivered Frozen; 100/Case				
Supplier Notes: J&J Snack 339980. Pack 100/2.5 oz.				
38	20	Cases	French Fries	\$24.04
Item Notes: "1/2"" Crinkle Cut; Quick Cooking; Ex. Lamb Wesson Generation   NEED SAMPLE OF FRENCH FRIES"				
Supplier Notes: Simplot 71179018513. Fries CC 1/2" Jiffi Crisp. Pack 6/4.5 lb.				
39	30	Buckets	Whole Dill Pickles	\$35.03
Item Notes: 5 Gallon Buckets				
Supplier Notes: Bay Valley Farms 528724. Pack 5 Gal. Pickle Dill Whole 50/60 ct.				

40	10	Cases	Go-Gurt Variety Pack	No Bid
Item Notes: 2.25 oz.; 128/Case; Ex. Yoplait				
Supplier Notes:				
41	10	Cases	String Cheese; Individually Wrapped	\$39.63
Item Notes: 1 oz. Per Stick; 160/Case				
Supplier Notes: Schrieber 19148. Pack 168/1 oz				
46	20	Gallons	Ketchup	\$5.50
Item Notes: 20 Gallon Cans				
Supplier Notes: Heinz 51491. Pack #10 Jug. Sold by the gallon jug.				
47	5	Cases	Ketchup; Individual Packets	\$17.99
Item Notes: List Qty. Per Case in Supplier Notes				
Supplier Notes: Heinz 9801. Pack 500/9 Gram.				
48	5	Cases	Mustard; Individual Packets	\$14.49
Item Notes: 7/16 oz.; 500 or 1000 Per Case				
Supplier Notes: Heinz 5305. Pack 500/.20 oz				
49	4	Cases	Bar-B-Que Sauce, Individual Dipping Cups	\$36.60
Item Notes: 1 oz. Serving; 200/Case				
Supplier Notes: Heinz 7146. Pack 100/1 oz. Actual bid price per case \$18.30. Equalized bid price to reflect larger pack size on bid.				
50	100	Cases	Nacho Cheese Sauce	\$34.14
Item Notes: Pouch Pack for Cheese Dispenser; 3 Pouches/Case				
Supplier Notes: Gehl's 5020. Pack size 4/80 oz. Cheese Sauce Jalapeno Disp. Bags.				
51	5	Cases	Relish Packets; Individual Packets	\$13.70
Item Notes: 100/Case				
Supplier Notes: Heinz 5318. Pack 200/9 Gram				

52	15	Cases	Frozen Cheese Pizza	No Bid
Item Notes: Single Serving Cheese Pizza; At Least 5.5 oz.; Delivered Frozen in Cases; Round Shape; 60/Case   NEED SAMPLE OF PIZZA				
Supplier Notes:				
53	10	Cases	Frozen Pepperoni Pizza	No Bid
Item Notes: Single Serving Pepperoni Pizza; At Least 5.5 oz.; Delivered Frozen in Cases; Round Shape; 60/Case   NEED SAMPLE OF PIZZA				
Supplier Notes:				
54	10	Cases	Frozen Hamburger Pizza	No Bid
Item Notes: Single Serving Hamburger Pizza; At Least 5.5 oz.; Delivered Frozen in Cases; Round Shape; 60/Case   NEED SAMPLE OF PIZZA				
Supplier Notes:				
55	100	Each	Burrito, Bean; Individually Wrapped	No Bid
Item Notes: Microwavable; Frozen				
Supplier Notes:				
56	100	Each	Burrito, Beef; Individually Wrapped	No Bid
Item Notes: Microwavable; Frozen				
Supplier Notes:				
57	100	Each	Burrito, Cheese; Individually Wrapped	No Bid
Item Notes: Microwavable; Frozen				
Supplier Notes:				
59	5,750	Each	Hot Dog Buns	No Bid
Item Notes: Day Old Buns Are Acceptable If Delivery is Available.   List Qty. Per Case in Supplier Notes				
Supplier Notes:				
60	5,000	Each	Meat Franks	\$0.27
Item Notes: All Meat   List Qty. Per Case in Supplier Notes				
Supplier Notes: Farmland 822257. Pack 10#. Frank 8-1 Meat.				

61	14	Cases	Chicken Strips	No Bid
Item Notes: All Breast and Thigh Meat; Fully Cooked/Frozen; 130 Strips/Case   NEED SAMPLE OF CHICKEN STRIPS				
Supplier Notes:				
62	10	Boxes	Frozen Hamburger Patties	\$32.25
Item Notes: "Quarter Pound, 80/20 Mix, 100% Ground Beef; 40 Patties/Box"				
Supplier Notes: Excel 7-24-04. pack 10#. Beef Fz Patty 4-1 Mavr.				
63	400	Each	Hamburger Buns	No Bid
Item Notes: Day Old Buns Are Acceptable If Delivery is Available.   List Qty. Per Case in Supplier Notes				
Supplier Notes:				
64	750	Each	Polish Dogs	\$0.53
Item Notes: List Qty. Per Case in Supplier Notes   NEED SAMPLE OF POLISH DOG				
Supplier Notes: AFG Sheboygan 81590. Pack 4/2.5 lb. Sausage Polish 6-1 P/B Skls CN.				
65	10	Pounds	Bar-B-Que Pulled Pork	No Bid
Item Notes: NEED SAMPLE OF PORK				
Supplier Notes:				
66	5,000	Each	Portion Cups	\$0.01
Item Notes: Paper; 1 oz.; List Case Qty. in Supplier Notes				
Supplier Notes: Solo 100-2050. 250 ct.				
67	2,000	Each	Portion Cups	No Bid
Item Notes: Paper; 3 oz.; List Case Qty. in Supplier Notes				
Supplier Notes:				
68	10	Cases	Napkins; Roll/Nap	No Bid
Item Notes: To Fit Wisconsin Tissue Counter Top Dispenser; Single Ply; Folded Size 9 x 5.66; 500 Sheets Per Roll; 12 Rolls/Case				
Supplier Notes:				

69	3	Cases	Plastic Film Food Wrap	\$21.30
Item Notes: "18" x 2000' Per Case"				
Supplier Notes: AEP 87902. Pack 18"x2000' (Zipsafe)				
70	2	Cases	Serene Paper Food Trays	\$40.56
Item Notes: 3 lb.; 4-250 Ct./Case				
Supplier Notes: Companions 88015. Pack 250 ct. Actual bid price per case \$10.14. Equalized bid to reflect larger pack size on bid.				
71	7	Cases	Serene Paper Food Trays	\$22.40
Item Notes: 1 lb.; 4-250 Ct./Case				
Supplier Notes: Companions 88013. Pack 250 ct. Actual bid price per case \$5.60. Equalized bid to reflect larger pack size on bid.				
72	70	Cases	Nacho Trays	No Bid
Item Notes: Compartment; 6.5 x5x1.7; Clearview; 125/Case				
Supplier Notes:				
73	10	Cases	Foil Sandwich Wraps	\$28.56
Item Notes: 1000 Wraps/Case				
Supplier Notes: Handi-Foil 51215. Pack 500 ct. Foil Sheet 12x10.75 Pop Up. Actual case price \$14.28. Equalized bid price to reflect larger pack size on bid.				
74	3	Cases	Foil Wrap	\$43.73
Item Notes: "18" x 1000' Per Case"				
Supplier Notes: Handi-Foil 11803. Pack 18"x 1000'				
75	35	Cases	Round Pizza Boxes	No Bid
Item Notes: "Approx. 7" x 7"; 50/Case"				
Supplier Notes:				
76	100	Boxes	Food Handler Gloves	\$8.48
Item Notes: Med/Large; 1000/Box				
Supplier Notes: Job Select 104-GB6. Pack 1000 ct. Glove Poly Disp Large.				
Response Total:				\$35,017.46

**Addendum #1  
For  
Food Products for Parks Concessions  
Bid No. 12-065**

Addenda are instruments issued by the City prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification or correction.

Please acknowledge receipt of this addendum in the space provided in the Attribute Section.

Be advised of the following changes and clarifications to the City's specification and bidding documents:

**Removal of the following Line Items:**

- #7. Animal Crackers**
- #8. Granola Bars**
- #9. Snickers Candy Bar**
- #10. M & M Plain**
- #11. Sour Patch Kids**
- #12. M & M Peanut**
- #13. Skittles**
- #14. Fruit Snacks**
- #15. Ring Pops**
- #16. Laffy Taffy Ropes**
- #17. Red Super Licorice Ropes**
- #18. Hot Tamales**
- #19. Salted Nut Rolls**
- #20. Air Heads**
- #36. Rice Krispie Bars**
- #42. Beef Jerky**
- #43. Slim Jim Giants**
- #44. Peanuts in the Shell**
- #45. Sunflower Seeds in the Shell**

All other terms and conditions shall remain unchanged.

Dated this 27<sup>th</sup> day of February, 2012.

Sharon Mulder  
Assistant Purchasing Agent