

**AMENDMENT TO CONTRACT  
CITY OF LINCOLN  
ANNUAL SUPPLY FOR PRE-PACKAGED POPCORN FOR PARKS & RECREATION  
QUOTE NO. 3871  
THIRD AND FINAL RENEWAL**

This Amendment is hereby entered into by and between Colby Ridge Popcorn, 5601 S. 49<sup>th</sup> St., Lincoln, NE (hereinafter "Contractor") and City of Lincoln (hereinafter "City"), for the purpose of amending the Contract dated April 26, 2012, under D. O. No. 07378, (the "Contract"), for the **Annual Supply for Pre-Packaged Popcorn for Parks & Recreation, Quote No. 3871**, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is April 26, 2012 through April 25, 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 D.O. 08851 on February 28, 2013, to renew the Contract for an additional one (1) year term from April 26, 2013 through April 25, 2014; and

WHEREAS, the Contract was amended by the City D.O. 10762 on February 27, 2014, to renew the Contract for an additional one (1) year term from April 26, 2014 through April 25, 2015; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning April 26, 2015 through April 25, 2016; and

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed \$2,000.00 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 26, 2015 through April 25, 2016.
- 2) The estimated expenditures for City Departments for the term of this renewal shall not exceed \$2,000.00 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**

Dated this <u>4<sup>th</sup></u> day
of <u>March</u> , 2015
 _____ Parks & Recreation Director

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)	CORN AND MORE INC. DBA COLBY RIDGE
By: (Please Sign)	JEFF WHITE
By: (Please Print)	JEFF WHITE
Title: (Please Print)	Operations Manager 68512
Company Address: (Please Print)	1220 INFINITY COURT LINCOLN <del>NE</del>
Company Phone & Fax: (Please Print)	402 328 2836 x1 402 328 8607
E-Mail Address: (Please Print)	jwhite@colbyridge.com
Date: (Please Print)	2/24/15
Contact Person For: "Orders or Service" (Please Print)	JEFF WHITE
Phone Number:	402 328 2836 x1

Client#: 65290

CORNN

**ACORD**<sup>TM</sup>

**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)  
2/05/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> INSPRO Insurance, Inc. 12702 Westport Parkway, Suite #200 LaVista, NE 68138 402 333-5700	<b>CONTACT NAME:</b> Marcia Fidler	
	<b>PHONE (A/C, No, Ext):</b> 402 333-5700	<b>FAX (A/C, No):</b> 402 333-0633
<b>E-MAIL ADDRESS:</b> mfidler@insproins.com		
<b>INSURED</b> Colby Ridge Corn and More, Inc. 1220 Infinity Ct Lincoln, NE 68512	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A:</b> Nationwide Insurance	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
		<b>NAIC #</b> 00035
<b>INSURER F:</b>		

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			ACBPBFC7244737050	11/01/2014	11/01/2015	EACH OCCURRENCE    \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence)    \$300,000 MED EXP (Any one person)    \$5,000 PERSONAL & ADV INJURY    \$1,000,000 GENERAL AGGREGATE    \$2,000,000 PRODUCTS - COMP/OP AGG    \$2,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			ACPBA7244737050	11/01/2014	11/01/2015	COMBINED SINGLE LIMIT (Ea accident)    \$1,000,000 BODILY INJURY (Per person)    \$ BODILY INJURY (Per accident)    \$ PROPERTY DAMAGE (Per accident)    \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$0			ACPCAA7244737050	11/01/2014	11/01/2015	EACH OCCURRENCE    \$5,000,000 AGGREGATE    \$5,000,000 \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	ACPWCA7244737050	11/01/2014	11/01/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT    \$500,000 E.L. DISEASE - EA EMPLOYEE    \$500,000 E.L. DISEASE - POLICY LIMIT    \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 City of Lincoln is Additional Insured.

<b>CERTIFICATE HOLDER</b> City of Lincoln Parks and Rec	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Gaffney St. Gorgenson</i>

**AMENDMENT TO AGREEMENT  
CITY OF LINCOLN  
ANNUAL SUPPLY FOR PRE-PACKAGED POPCORN FOR PARKS & RECREATION  
QUOTE NO. 3871  
SECOND RENEWAL**

This Amendment is hereby entered into on this 27 day of February, 2014 by and between Colby Ridge Popcorn, 5601 S. 49<sup>th</sup> St., Lincoln, NE 68516 (hereinafter "Contractor") and City of Lincoln (hereinafter "City"), for the purpose of amending an Agreement dated April 26, 2012, under D. O. No. 07378, (the "Agreement"), for **The Annual Supply for Pre-Packaged Popcorn for Parks & Recreation, Quote No. 3871**, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is April 26, 2012 through April 25, 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 26, 2013 through April 25, 2014,

WHEREAS, the parties wish to renew the agreement for an additional one (1) year term beginning April 26, 2014 through April 25, 2015; 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 26, 2014 through April 25, 2015.
- 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>27</u> day
of <u>February</u> , 2014

Parks & Recreation Director

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)	Colby Ridge Popcorn
By: (PLEASE PRINT)	JEFF WHITE
By: (PLEASE SIGN)	
Title:	OPERATIONS MANAGER
Company Address: (PLEASE PRINT)	5601 S. 49 St. Lincoln, NE 68516
Company Phone & Fax: (PLEASE PRINT)	402.328.2836 402.328.8627
E-Mail Address: (PLEASE PRINT)	jwhite@colbyridge.com
Date: (PLEASE PRINT)	2/17/14

08851

**AMENDMENT TO AGREEMENT  
CITY OF LINCOLN  
ANNUAL SUPPLY FOR PRE-PACKAGED POPCORN  
FOR PARKS & RECREATION  
BID NO. 3871  
FIRST RENEWAL**

This Amendment is hereby entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2013 by and between **Colby Ridge Popcorn, 5601 S. 49<sup>th</sup> St., Lincoln, NE 68516** (hereinafter "Contractor") and **City of Lincoln** (hereinafter "City"), for the purpose of amending an Agreement dated **April 26, 2012**, under D. O. No. **07378**, (the "Agreement"), for **The Annual Supply for Pre-Packaged Popcorn for Parks & Recreation, Bid No. 3871**, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is **April 26, 2012 thru April 25, 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 26, 2013 thru April 25, 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 26, 2013 thru April 25, 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>25</u> day
of <u>February</u> , 2013
 _____ Parks & Recreation Director

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

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2013

Company Name: (PLEASE PRINT)	Colby Ridge Popcorn
By: (PLEASE PRINT)	JEFF WHITE
By: (PLEASE SIGN)	
Title:	Operations Manager
Company Address: (PLEASE PRINT)	5601 S. 49 St. Lincoln, NE 68516
Company Phone & Fax: (PLEASE PRINT)	402 328 2836 402 328 8027
E-Mail Address: (PLEASE PRINT)	jwhite@colbyridge.com

**CONTRACT DOCUMENTS**

**CITY OF LINCOLN  
NEBRASKA**

**ANNUAL REQUIREMENTS  
FOR  
PRE-PACKAGED POPCORN FOR PARKS & RECREATION  
Bid No. 3871**

**Colby Ridge Popcorn  
5601 S. 49<sup>th</sup> St.  
Lincoln, NE 68516  
402.328.2836**

**CITY OF LINCOLN  
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this 26 day of April 2012, by and between **Colby Ridge Popcorn, 5601 S. 49<sup>th</sup> St., Lincoln, NE 68516**, 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 Annual Requirements of Pre-Packaged Popcorn for Parks & Recreation 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 for **three (3) additional one (1) year** renewals.
8. The Contract Documents comprise the Contract, and consist of the following:
  1. Contract Agreement
  2. Accepted Proposal/Response
  3. Special Provisions (if applicable)
  4. Instructions to Bidders
  5. 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

*Jan E. Roel*



CITY OF LINCOLN, NEBRASKA

Parks & Recreation Director

*Ann Johnson*

Approved by Directorial Order

07378

dated

APR 26 2012

**EXECUTION BY CONTRACTOR**

IF A CORPORATION:

ATTEST:

Secretary

(SEAL)

*Colby Ridge Popcorn*  
Name of Corporation

*5601 S. 49 St Lincoln, NE 68516*  
(Address)

By: *Jeff White*  
Duly Authorized Official

*Operations Manager*  
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**

Bid Creator Sharon R. Mulder Asst  
 Purchasing Agent  
 Email smulder@lincoln.ne.gov  
 Phone (402) 441-7410  
 Fax (402) 441-6513  
  
 Bid Number 3871  
 Title Annual Supply of  
 Pre-Packaged  
 Popcorn<br>for Parks &  
 Recreation  
 Bid Type Quote  
 Issue Date 02/23/2012  
 Close Date 2/28/2012 11:00:00 AM CST  
 Need by Date

**Contact Information**

Address Purchasing  
 440 S. 8th St.  
 Lincoln, NE 68508  
 Contact Sharon R. Mulder Asst  
 Purchasing Agent  
 Purchasing  
 Department  
 Building Suite 200  
 Floor/Room  
 Telephone (402) 441-7428  
 Fax (402) 441-6513  
 Email smulder@lincoln.ne.gov

**Ship to Information**

Address  
  
 Contact  
  
 Department  
 Building  
  
 Floor/Room  
 Telephone  
 Fax  
 Email

**Supplier Information**

Company Colby Ridge Popcorn  
 Address 5601 S. 49 St  
  
 Lincoln, NE 68516  
 Contact Jeff White  
 Department  
 Building  
 Floor/Room  
 Telephone 1 (402) 3282836  
 Fax 1 (402) 3288627  
 Email jwhite@colbyridge.com  
 Submitted 2/28/2012 8:43:55 AM CST  
 Total \$2.50

Signature \_\_\_\_\_

Supplier Notes \_\_\_\_\_

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	Contact	Name of person submitting this bid:	Jeff White
4	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
5	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
6	Renewal is an Option	Contract Extension Renewal is an option.	Please Select
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	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. YES B. NO C. May 2013
9	Electronic Signature	Please check here for your electronic signature.	Yes

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## Line Items

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#	Qty	UOM	Description	Response
1	1	EA	Gourmet White Popcorn	\$0.80
Item Notes:  Packaged in 2-Ounce Bags For Parks Concessions Orders will be placed on an as-needed basis only.				
Supplier Notes:				
2	1	EA	Gourmet Cheese Popcorn	\$0.85
Item Notes:  Packaged in .75 Ounce Bags For Parks Concessions Orders will be placed on an as-needed basis only.				
Supplier Notes:				
3	1	EA	Gourmet Carmel Rainbow Popcorn	\$0.85
Item Notes:  Packaged in 4 Ounce Bags For Parks Concessions Orders will be placed on an as-needed basis only.				
Supplier Notes:				
Response Total:				\$2.50

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