

ALBUQUERQUE PUBLIC SCHOOLS – PROCUREMENT DIVISION
 PO BOX 25704
 ALBUQUERQUE, NM 87125
 PHONE (505) 881-8415
 FAX (505) 830-1161

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High Liner Foods
 183 International Drive
 Portsmouth, NH 03801

SHIP TO

APS Food & Nutrition Services
 800 Louisiana Blvd. NE
 Albuquerque, NM 87108

ATTENTION
 OF

Juan Saiz (505) 345-5661
 Melissa Sanchez (505) 345-5661

DATE	VENDOR NO.
3/16/2017	34020

MGS

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

PLEASE SHOW CONTRACT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.

ITEMS, TERMS & CONDITIONS

PRICE AGREEMENT

July 1, 2017 - June 30, 2018
(Annual contract with no renewals)

Commodity Processed Foods for Food and Nutrition Services

Per terms and conditions of Bid No. 17-059MS-KN
Board Approved 3/15/2017
Pricing attached

Minimum Order: 2500 lbs combined
Delivery Lead Time: 14 business days

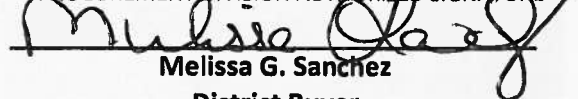
APS reserves the right to add products within each category as they are introduced into the market with prior approval from APS Procurement Division and APS Food & Nutrition Services

Price Agreement (PA) issued as a result of this bid has no dollar value associated with it and there are no guarantees that APS will require services and/or goods under this PA. The PA is an agreement on terms and conditions and pricing for possible future purchases based on the needs of APS during the contract period.

CONTACT: Dawn Enos
PHONE: (603) 818-5334 / FAX: N/A
EMAIL: dawn.enos@highlinerfoods.com

NOTE: THIS IS NOT AN ORDER BUT NOTIFICATION THAT THE BOARD OF EDUCATION HAS ENTERED INTO AN AGREEMENT TO RECEIVE THE ABOVE SERVICES AND/OR PRODUCTS AS REQUESTED.

PROCUREMENT DIVISION AUTHORIZED SIGNATURE


Melissa G. Sanchez
District Buyer

ALBUQUERQUE PUBLIC SCHOOLS (APS) GENERAL TERMS AND CONDITIONS

1. INSPECTION. The materials, supplies or services furnished shall be exactly as specified in this order, free from defects in Seller's design, workmanship and materials, and, except as otherwise provided in this order, shall be subject to inspection and test by APS at all times and places. If, prior to final acceptance, any materials, supplies or services are found to be defective or not as specified, APS may reject them, require Seller to correct them without charge, or require delivery of such materials, supplies, or services at a reduction in price which is equitable under the circumstances. If Seller is unable or refuses to correct such defects within a time deemed reasonable by APS, APS may terminate the order in whole or in part. Seller shall bear all risks as to rejected materials, supplies and services and, in addition to any other costs for which Seller may become liable to APS under other provisions of this order, shall reimburse APS for all transportation costs, other related costs incurred, or payments to Seller in accordance with the terms of this order for unaccepted materials, supplies and services. Notwithstanding final acceptance and payment, Seller shall be liable for latent defects, fraud or such gross mistakes as amount to fraud. Any test programs and procedures required by the specifications are in addition to, and do not limit, APS's rights provided in this Paragraph.

2. WARRANTIES. Seller warrants the materials, supplies or services furnished to be exactly as specified in this order, free from defects in Seller's design, labor, materials and manufacture, and to be in compliance with any drawings or specifications incorporated herein and with any samples furnished by Seller. All applicable UGC warranties, express or implied are incorporated herein.

3. ASSIGNMENT. Neither the order nor any interest therein, nor claim thereunder shall be assigned or transferred by the Seller except as authorized in writing by APS. No assignment or transfer shall relieve the Seller from its obligations and liabilities.

4. CHANGES. APS may make changes within the general scope of this order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of, or the time required for performance of this order, an appropriate equitable adjustment shall be made. No change by Seller shall be recognized without written approval of APS. Any claim of Seller for an adjustment under this Paragraph must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless APS waives this condition. Nothing in this Paragraph shall excuse Seller from proceeding with performance of the order as changed hereunder.

5. LABOR DISPUTES. Seller shall give prompt notice to APS of any actual or potential labor dispute which delays or may delay timely performance of this order.

6. TERMINATION AND DELAYS. APS may by written notice stating the extent and effective date, terminate this order for convenience in whole or in part, at any time. APS shall pay Seller as full compensation for performance until such termination: (1) the unit or pro rata order price for the delivered and accepted portion; and (2) a reasonable amount, not otherwise recoverable from other sources by Seller as approved by APS with respect to the undelivered or unaccepted portion of this order; provided compensation hereunder shall in no event exceed the total order price. Such amount will be limited to the Seller's actual cost and shall not include anticipated profits. APS may by written notice terminate this order for Seller's default, in whole or in part, at any time, if Seller refuses or fails to comply with the provisions of this order, or so fails to make progress as to endanger performance and does not cure such failure within a reasonable period of time, or fails to make deliveries of the items or services or to perform the services within the time specified or any written extension thereof. In such event, APS may purchase or otherwise secure items or services and, except as otherwise provided herein, Seller shall be liable to APS for any excess costs occasioned APS thereby, including incidental and consequential damages.

If, after notice of termination for default, APS determines that the Seller was not in default or that the failure to perform this order is due to causes beyond the control and without the fault or negligence of Seller (including, but not restricted to, acts of God or of the public enemy, acts of APS, acts of Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, and delays of a subcontractor or supplier due to such causes and without the fault or negligence of the subcontractor or supplier), termination shall be deemed for the convenience of APS, unless it shall be determined that the items or services covered by this order were obtainable from other sources in sufficient time to meet the required delivery schedule.

If APS determines that Seller has been delayed in the work due to causes beyond the control and without the fault and negligence of the Seller, APS may extend the time for completion of the work called for by this order, when promptly applied for in writing by the Seller; and if such delay is due to failure of APS, not caused or contributed by Seller, to perform services or deliver property in accordance with the terms of the order, the time and price of the order shall be subject to change under the Changes Paragraph. Sole remedy of Seller in event of delay by failure of APS to perform shall, however, be limited to any money actually and necessarily expended in the work during the period of delay, solely by reason of delay. No allowance will be made for anticipated profits.

The rights and remedies of APS provided in this Paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order. As used in this Paragraph, the word "Seller" includes Seller and its sub-suppliers at any tier.

7. AFFIRMATIVE ACTION. Seller shall not maintain or provide racially segregated facilities for employees at any establishment under his control. Seller agrees to adhere to the principle set forth in Executive Order 11246 and 11375, and to undertake specifically to maintain employment policies and practices that affirmatively promote equality of opportunity for minority group persons and women; to take affirmative steps to hire and promote women and minority group persons at all job levels and in all aspects of employment; to communicate this policy effectively to all persons concerned within Seller's company, with outside recruiting services and the minority community at large; to provide APS on request a breakdown of its labor force by ethnic group, sex, and job category; and to discuss with APS its policies and practices relating to its affirmative action program.

8. INDEMNIFICATION AND INSURANCE. Seller assumes the entire responsibility and liability for losses, expenses, damages, demands and claims in connection with or arising out of any actual or alleged personal injury (including death) and/or damage or destruction to property sustained or alleged to have been sustained in connection with or arising out of the performances of the work by Seller, its agents, employees, subcontractors or consultants, except to the extent of liability arising out of the negligent performance of the work by or willful misconduct of APS. Seller shall indemnify and hold harmless APS, its officers, agents, and employees from any and all liability for such losses, expenses, damages, demands, and claims and shall defend any suit or action brought against any or all of them based on any actual or alleged personal injury or damage and shall pay any damage costs and expenses including attorneys' fees, in connection with or resulting from such suit or action.

Seller agrees that it and its subcontractors will maintain public liability and property damage insurance in reasonable amounts covering the above obligation and will maintain workers' compensation coverage covering all employees performing this order on premises occupied by or under the control of APS.

9. PATENT AND COPYRIGHT INDEMNITY. Seller shall pay all royalty and license fees relating to deliverables and other items covered hereby. In the event any third party shall claim that the reproduction, manufacture, use or sale of goods or items covered hereby infringes any copyright, trademark, patent, or other intellectual property rights, Seller shall indemnify and hold APS harmless from any cost, expense, damage, or loss resulting therefrom.

10. DISCOUNTS. APS will take advantage of prompt payment discounts whenever possible; however these will not be used as a means to determine the low responsive and responsible bidder. Any discount period will not begin until the materials, supplies or services have been received and accepted and a correct invoice submitted for payment, if testing is required, discount period will not begin until such tests are satisfactorily completed.

11. CONTINGENCY FEES. Seller warrants that no person or selling agency has been employed or retained to solicit or secure this order upon an agreement or understanding for a commission, percentage, brokerage or contingent fee excepting bona-fide employees or bona-fide established commercial or selling agencies maintained or utilized by Seller for the purpose of securing business. For violation or breach of this warranty, APS shall have the right to annul this order without liability or, at its discretion, to deduct from this order, price or consideration or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

12. PENALTIES. The New Mexico Procurement Code (NMSA 1978) imposes civil and criminal penalties for its violation. In addition, New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.

13. TITLE AND DELIVERY. Title to the materials and supplies passed hereunder shall pass to APS at the F.O.B. point specified subject to the right of APS to reject upon inspection. For any exception to the delivery date specified, Seller shall give prior notification and obtain approval thereto from APS's Purchasing Department. Order is subject to termination for failure to make timely delivery.

14. TAX STATUS. APS holds a Class 9 Nontaxable Transaction Certificate and is exempt from payment of tax on the purchase of tangible personal property. This certificate will be issued upon request. It is not valid for the purchase of services including construction, or materials that become part of a construction project or for the lease of property. Seller is responsible for payment of all applicable taxes, which will be added to invoice as a separate item at the current rate.

15. APPLICABLE LAWS. If this order is a subcontract under a U.S. Government Prime Contract, applicable clauses of the Federal Acquisition Regulations are incorporated herein by reference. Any provision required to be included in a contract of this type by any applicable and valid Executive Order, federal, state or local law, ordinance, rule or regulation also shall be deemed to be incorporated herein. Any contract or litigation resulting from acceptance of this purchase order will be construed according to the laws of the State of New Mexico unless otherwise stated.

TECHNICAL SPECIFICATIONS CONTINUED

If the following information is not submitted, your bid will be considered non-responsive and will be mailed back to you as such.

Additional items may be added to the bid on a separate sheet, with all the required information listed. Refer to specification sheets.

11. **Approved List:** The approved products have been incorporated into the pricing sheets. Brand names as may be noted are for the bidder's reference as to level of quality or approved products which meet the New Mexico Nutrition Rules. This is not a preference or an endorsement on the part of APS. If you choose to offer another brand, please submit samples. Samples must be tested and approved prior to bid opening. Please supply the samples at no cost to APS, throughout the school year or 3-4 months in advance of bid. Submit samples to the attention of Juan Saiz, (505) 345-5661, ext. 38207, at Food & Nutrition Services, 800 Louisiana Blvd. NE, Albuquerque, NM 87108, for testing. If product sample(s) is approved, product will then be added to next years approved list.
12. **Quantities:** The estimated quantities as shown are a projected/proportional annual usage based on historical data. This is not a commitment to purchase. The information is included to provide a potential bidder with some idea of possible contract activity.

What is your minimum order (quantity, dollars, etc.)? 2600 pounds combined

13. **Pallet Requirements:** Any shipments received as a result of purchase orders generated as a result of awards on this solicitation shall be palletized if the quantity of cartons in the shipment is more than twenty (20) and/or if the total shipment weight exceeds 200 pounds.

Palletized product must be tied and shrink-wrapped to avoid shifting in transit and during unloading. Palletized product must not exceed five (5) feet in height.

All palletized cartons must have externally facing labels identifying carton, contents and quantity. It is acceptable to mix product on a single pallet as long as smaller quantities of like items and smaller items are placed toward the top and the entire pallet is stacked as may be physically and commercially sensible.

Purchase Order will not specify palletizing requirements. Bidder's signature signifies understanding of these requirements. APS reserves the right to reject shipments which are not tied, shrink wrapped and palletized.

Signature of Pallet Requirements 

14. **Order Confirmation:** Broker/Representative must provide confirmation of order to State Commodities and School District placing orders that are shipped through the State Warehouse no less than two (2) weeks prior to shipment.
15. **Delivery:** Prompt delivery is of the essence and may be a factor in determining the successful bidder; therefore, delivery time after receipt of order must be stated in definite terms. **BIDDER OWNS GOODS IN TRANSIT.**

TECHNICAL SPECIFICATIONS CONTINUED

Delivery times quoted must be accurate. Failure to meet the quoted times may result in cancellation of contract and an alternative bidder will be assigned at the discretion of APS.

What is your average lead time after receipt of order? 14 Business Days

If delivery or poor product problems arise, contractor will be notified and given the opportunity to correct the problems. APS Food & Nutrition Services and/or Procurement will make no more than one phone request. If within 5 days after phone notification, meeting and/or written letter expressing the problems and the problems have not been resolved, APS reserves the right to cancel the contract and award to the next low bidder or re-bid. In the event this should occur, APS Procurement and Food & Nutrition Service in conjunction with the contractor will determine a phase out period for ease of transition to a new contractor. At no time will APS be without service.

Food & Nutrition Service is no longer requesting delivery to various APS school sites. Food & Nutrition Services will be warehousing all the products listed in this bid. The department will deliver the commodity products to the schools from our warehouses. Successful contractor may obtain weekly orders from Juan Saiz for food service location. The sites utilize shipping-list ordering and also perform end of the month physical inventory counts.

Ship all orders in a single shipment whenever possible. Partial shipments of less than 25% of the ordered quantity for any line item will not be accepted and will be returned to shipper at shipper's expense.

Listed below is the Albuquerque Public School delivery warehouse address. Successful contractors are required to deliver to this APS location. Successful contractors must call Warehouse Manager, Richard Gonzales, (505) 345-5661 ext. 38236, and three (3) days in advance to make delivery arrangements.

Refrigerated trucks required for delivery of all frozen foods. Please make all deliveries to the Food and Nutrition Warehouse listed below:

- **Louisiana Warehouse** – 800 Louisiana Blvd. NE, Albuquerque NM 87108 which accepts deliveries between the hours of 7:00 a.m. – 12:00 p.m. This location accepts deliveries, Monday thru Friday.

Juan Saiz, at Food and Nutrition Services, will coordinate the orders with the successful contractor.

16. **Food Protection:** Transportation of food must meet the Food Sanitation Ordinance for General Food protection 9-6-1-3. Albuquerque code of Ordinances, which states as follows: All foods while prepared, served, displayed, stored sold at food processing and/or food-service establishments or during transportation shall be wholesome and protected from contamination. The product temperature of all potentially hazardous food be maintained at 45 degrees F. (7 degrees C.) or below or 140 degrees F. (60 degrees C) or above, except during necessary period of preparation.

TECHNICAL SPECIFICATIONS CONTINUED

23. Contact Information: Provide the following information. Include contact name.

Payment/Invoice Information:

Company: High Liner Foods _____

Contact: Amanda Spindler _____

Address: 26379 Network Place _____

City, State ZIP Code: Chicago IL 60673 _____

Phone No.: 902-834-6463 _____

Fax No.: _____

E-mail Address: Accounts.receivable@highlinerfoods.com _____

Product or Delivery Problems:

Company: High Liner Foods _____

Contact: Diana Correcha _____

Address: 189 International Drive _____

City, State ZIP Code: Portsmouth NH 03801 _____

Phone No.: 603-816-6334 _____

Fax No.: _____

E-mail Address: usschools@highlinerfoods.com _____

PRICING LIST

The undersigned certifies that he or she has not either directly or indirectly entered into any action in restraint of free competitive bidding in connection with this solicitation and agrees to furnish the materials, supplies or services as required within the time specified under the conditions imposed and at the price indicated.

Signature of Authorized Representative  Contractor's License #: _____ (if Applicable)

Type or print name of above Dawn Enos

Name of Firm High Liner Foods Address 189 International Drive
Telephone No. 603 818 6334 Portsmouth NH 03801

Veterans Preference Certification No. (if applicable)

Contact information for Sales Department

Name of Contact Dawn Enos
Telephone No. 603-818-6334
Email Address dawn.enos@highlinerfoods.com

Contact information for POs/Invoicing/Etc.

Name of Contact Diane Correcha
Telephone No. 603-818-6369
Email Address usschools@highlinerfoods.com

***** IF ANY OF THIS CONTACT INFORMATION CHANGES, IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO IMMEDIATELY NOTIFY APS. *****

Albuquerque Public Schools School Year 17-18																
Food and Nutrition Services Commodity Processing Bid No. 17-0591MS-KN																
Must Submit Electronic File with supporting bid																
Item #	Item Description	BID SPEC	MANUFACTURER	COMMODITY CODE	PRODUCT CODE	Pounds to produce a case	PORTION / CASE	SERVING SIZE	NET WEIGHT	FOOD COMPONENTS	NOVEMBER FILE PRICE PER LB.	Fee For Service	Serving Cost	Commercial Cost per case	Tier/H	NOTES Minimums, Cuts etc., etc.
			High Liner	110601 Fish AK PLCK FRZ Bulk Ctn	1069000	12.84	80	3.6	18	2M1B	\$ 1.2945	\$ 10.38	\$ 0.242	\$ 39.00	Tier 066 H	2500# Minimum
	WG Oven Ready Golden Crunchy breaded Potluck rectangle		High Liner	110601 Fish AK PLCK FRZ Bulk Ctn	1069001	13	80	4	20	4-2M1.5B	\$ 1.2945	\$ 23.00	\$ 0.288	\$ 40.68	Tier 066 H	2500# Minimum
	WG Oven Ready Golden Crunchy breaded Potluck nugget		High Liner	110601 Fish AK PLCK FRZ Bulk Ctn	1069002	13.0000	80	4	20	4-2M1.5B	\$ 1.2945	\$ 23.40	\$ 0.288	\$ 40.23	Tier 066 H	2500# Minimum
	WG Oven Ready Potato Crunch Potluck Fillet		High Liner	110601 Fish AK PLCK FRZ Bulk Ctn	05533C	7.4	48	3.6	10.35	2M1.5B	\$ 1.2945	\$ 14.97	\$ 0.325	\$ 24.55	Tier 1465 H	2500# Minimum
	WG Oven Ready Potato Crunch Potluck Nugget		High Liner	110601 Fish AK PLCK FRZ Bulk Ctn	05531C	8.34	40	4	10	4-2M1.75B	\$ 1.2945	\$ 14.80	\$ 0.373	\$ 23.11	Tier 1465 H	2500# Minimum
	WG Oven Ready Sweet Potato Potluck Stick		High Liner	110601 Fish AK PLCK FRZ Bulk Ctn	5395B	12.84	80	4	20	4-2M1B	\$ 1.2945	\$ 34.00	\$ 0.425	\$ 60.62	Tier 1164 H	2500# Minimum
	WG Oven Ready Sweet Potato Potluck Nugget		High Liner	110601 Fish AK PLCK FRZ Bulk Ctn	5397B	12.84	80	4	20	4-2M1B	\$ 1.2945	\$ 34.00	\$ 0.425	\$ 60.62	Tier 1164 H	2500# Minimum
	WG Oven Ready Italian Style Reduced Sodium Mozzarella cheese Stick		High Liner	110244 Cheese Mox LM PT SKM	G1042DFNY	10.45	83	4.2	21.78	5-2M1.5B	\$ 1.6182	\$ -	\$ -			