



PRICE AGREEMENT NO. 14137
 AMENDMENT NO. 2

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
 PO BOX 25704
 ALBUQUERQUE, NM 87129
 PHONE (505) 881-8415
 FAX (505) 890-1161

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Hurricane's Inc.
 4330 Lomas NE
 Albuquerque, NM 87110

SHIP TO
 Various DECA Snack Bars

ATTENTION
 OF DECA and/or
 Melissa Sanchez (505) 345-5661

DATE	VENDOR NO.
6/16/2016	19487

MGS The Procurement Code, Sections 15-1-20 through 15-1-100 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 PRICE AGREEMENT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.

ITEMS, TERMS & CONDITIONS

PRICE AGREEMENT

Delivered Fast Foods
 September 17, 2016 - July 31, 2017
 Per terms and conditions of Bid No. 15-007MS-AM
 Board Approved: N/A

Final year

Amendment 2

Reason for Amendment: Renewal of Price Agreement

All original terms and conditions remain unchanged

CONTACT: Greg Desmarais
TELEPHONE: (505) 255-4248 / FAX: (505) 255-6456
EMAIL: gd11canas@psd.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

Melissa Sanchez

 Date

VENDOR AUTHORIZED SIGNATURE

Greg Desmarais

 Date 8-7-16

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 Sellers 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 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.

**DELIVERED FAST FOODS
BID NO. 15-007MS-AM**

GENERAL REQUIREMENTS CONTINUED

Therefore snack bars cannot re-sell these items as doing so would require the restaurants where they were purchased to have a USDA inspector on premises during the production of all meat and poultry items.

This includes products such as beef and /or chicken burritos, wraps, tacos, breakfast burritos containing meat, chef salads and other salads containing meat/poultry.

The regulations do not apply to pizza, closed face sandwiches (including hamburgers in a bun, hot dogs in a bun, chicken patty sandwiches, sub sandwiches, vegetarian products and seafood. OK

- 11. Bid Sheets/Electronic Copy:** Please review Bid Specification Sheets carefully and fill in all required information. Every cell in each column of the items that you are bidding must be filled in by the Corporate Office of the Processor. Bid Specification Sheets must be typed, in order for accurate entry on bid analysis report. An electronic copy is required.

All Federal and State Regulations pertaining to food preparation and transportation shall apply to this bid. If a food item is not listed in the specifications, and meets nutritional guidelines, submit the specifications requested on (page 30).

- 12. 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.
- 13. Requested Samples:** Samples requested by snack bar managers must follow the USDA Regulations pertaining to this bid. If product sample(s) is approved, product will then be added to next years approved list.
- 14. Delivery after Award:** Food items are to be delivered to each desired location as close to the lunch period as possible (specific times to be arranged with each school snack bar manager/designee after award). When there are multiple serving periods, separate deliveries for each period may be required. At some locations there may be more than one point of delivery. Pizza and food items shall be delivered in insulated bags or insulated transporters. Carrier does not stay at site.
- 15. Quantities:** Specify if your company will impose any minimum order quantity in either product or dollars.

What is your minimum order (quantity, dollars, etc.)? \$ 50⁰⁰

**DELIVERED FAST FOODS
BID NO. 15-007MS-AM**

GENERAL REQUIREMENTS CONTINUED

Although, snack bar manager contacts awarded vendor(s) a week in advance for orders for the following week, there may be an incident when not enough products is ordered and your company may be contacted for same day delivery.

- 16. 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.

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 Procurement.

Do you have a delivery charge? yes \$10 If so, please indicate (i.e. out of servicing area, minimums not met, etc.) only if out of our immediate area or minimum order not met

What is your average lead time? 48 hours

If delivery or poor product problems arise, contractor will be notified and given the opportunity to correct the problems. APS 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 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. **BIDDER OWNS GOODS IN TRANSIT.**

Note: Companies with multiple locations throughout the Albuquerque area may either submit a bid from your main office or make copies of this bid to forward on to the appropriate locations, whichever complies with your company policy. Regardless of which location submits bid, be very clear as to which location will be furnishing product to the listed schools. School listing follows.

Indicate on (page 23) one or more schools your company will service. Typically, only high schools will be using this contract. However, there may be times when service will be needed at an elementary or parochial school or middle school due to construction or special events. Therefore, please indicate all schools your company is willing to service.

Although a school may not presently be using this service, it may decide to begin using the service during the contract period. Please indicate all schools you will service. For your convenience, listed are all APS schools.

DELIVERED FAST FOODS
BID NO. 15-007MS-AM

GENERAL REQUIREMENTS CONTINUED

24. **Contact Information:** Provide the following information. Include contact name.

Payment/Invoice Information:

Company: Hurricanes Inc.

Contact: Greg Desmarais

Address: 4330 Lomas NE

City, State ZIP Code: Alb. NM 87110

Phone No.: 255-4248

Fax No.: 255-6456

E-mail Address: gd11canes@aol.com

Product or Delivery Problems:

Company: Hurricanes Inc.

Contact: Greg Desmarais

Address: 4330 Lomas NE

City, State ZIP Code: Alb. NM 87110

Phone No.: 255-4248

Fax No.: 255-6456

E-mail Address: gd11canes@aol.com

Placing Orders

Contract: Greg Desmarais

Phone No. 255-4248

Fax No. 255-6456

**DELIVERED FAST FOODS
BID NO. 15-007MS-AM**

Other Applicable Laws

Any provisions 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 shall be deemed to be incorporated herein.

Non-Collusion

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 Gregory S. Desmarais Contractor's License No: _____
(If Applicable)
Type or print name of above Gregory S. Desmarais NM Resident Cert. No _____
(If Applicable, issued by NMTRD)
Name of Firm Hurricanes Inc. Area Code and Telephone No. 505-255-4248
Address 4330 Lomas NE Fax No: 255-6456 Email: gd@hurricanes@aol.com
Alb. NM 87110 Federal ID No.: _____

**DELIVERED FAST FOODS
BID NO. 15-007MS-AM**

Firm Name Hurricanes Inc.

Listing of Schools Alphabetical

**Estimated Weekly Usage
Monday-Friday = Total**

Vendor Servicing Locations

Albuquerque H.S.

Cibola H.S.

Del Norte H.S.

Eldorado H.S.

Highland H.S.

4330 Lomas NE

La Cueva H.S.

Manzano H.S.

4330 Lomas NE

Sandia H.S.

Valley H.S.

Volcano Vista H.S.

West Mesa H.S.

Atrisco Heritage H.S.

Delivered Fast Foods
 Bid No. 15-007MS-AM

Item no	Item Description	Vendor Name	Serving Size: ounces or grams	Calories 5390	Total Fat 55% of calories	Sat. Fat <10% of calories	Trans Fat 0 grams	Sodium 2480 mg	Sugar 53% of total weight from sugar (weight sugar/total weight)	Min. Order/Overall	Lead Time	Delivery Charge \$10 out of service area or min. not met	Each Price	Comments
14	Breakfast Burrito	Hurricane's	7.00	253	7.0	1.40	0.00	478.00	0.000	\$50	48 hrs.	\$10 out of service area or min. not met	\$ 1.95	Award
15	Potato & Egg Burrito	Hurricane's	7.00	298	7.0	1.4	0.0	448.0	0.000	\$50	48 hrs.	\$10 out of service area or min. not met	\$ 1.95	Award
12	Potato, Cheese, Green Chile Burrito	Hurricane's	8.00	253	3.0	0.4	0.0	473.0	1.000	\$50	48 hrs.	\$10 out of service area or min. not met	\$ 1.60	Award