

Mabel Henderson

From: Mabel Henderson
Sent: Thursday, September 10, 2015 9:43 AM
To: Bill Lee
Subject: A'viands
Attachments: A'viands LOU with Detox.pdf; A'viands annual contract.pdf

Good Morning Bill hope your day is starting good. Attached is the A'viands letter of understanding with the Gallup Detox Center.

The Detox tray cost is \$2.03 per tray and out of this amount, the Detention Center gets .15 per tray that is applied to towards balance of the new kitchen equipment (this is a reimbursement fee for using the kitchen to serve Detox). Equipment Balance as of August 2015 estimates around \$ 62 or 63,000.00, total cost of new equipment was \$171,000.00.



Mabel Henderson-Desiderio, Warden
Mckinley County Adult Detention Center
255 South Boardman Dr. Gallup, NM 87301
505-726-8961



July 17, 2014

Warden Mable Henderson
255 S. Boardman Ave.
Gallup, NM 87301

Re: Letter of Understanding

Dear Warden Henderson:

Enclosed please find two copies of a Letter of Understanding between Summit and McKinley County permitting Summit the use of McKinley County's kitchen for service and the Navajo Behavioral Health. Please sign both copies and return one copy to my attention.

Thank you for your assistance.

Sincerely,


Brittany Mayer-Schuler
175 West County Rd B, Suite 300
Roseville MN 55113



FOOD SERVICE MANAGEMENT
AN A'VIANDS COMPANY

LETTER OF ACKNOWLEDGEMENT

This letter serves as a Letter of Acknowledgement between County of McKinley ("Client") and Summit Food Service, LLC (collectively referred to as "the Parties"), separate from, but in conjunction with, the Professional Services Agreement effective as of September 24, 2008 (referred to as "the Agreement").

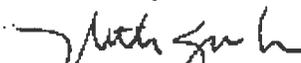
Effective September 1, 2014 or sooner as mutually agreed upon by the parties, the Parties agree that milk served in conjunction with the current menu under the Agreement shall be replaced with a caloric supplement.

Effective September 1, 2014 or sooner as mutually agreed upon by the parties, the Client has agreed to allow Summit's use of the Client's kitchen including, but not limited to, equipment, space, utilities, smallwares, or other kitchenwares ("Kitchen Facility") that Summit reasonably requires to provide a meals to Navajo Behavioral Health Gallup Detox Center ("GDC"). Client further agrees that it will provide a van and a delivery driver, who will be responsible for delivering meals to the GDC ("Delivery Service"). McKinley will be the owner of the van and will be solely responsible for any costs associated with the van (including any repair and licensing costs). A'viands agrees that it is responsible for any minor retro-fit necessary for the van to be used for delivery service. A'viands further agrees that it is responsible for cleaning the interior storage of the van after each delivery. Client agrees to provide Summit ninety (90) days' advanced written notice if it elects to discontinue allowance of Summit's use of the Kitchen Facility or if it elects to discontinue Delivery Service. In full consideration for the changes provided herein, Summit has agreed to compensate Client at a rate of \$.15 per meal for each meal provided to GDC ("Additional Facilities Payment").

Provided, however, if GDC does not enter into the contemplated Food Service Agreement with Summit, or if GDC provides Summit notice of their intent to discontinue Summit's use of Kitchen Facility or Delivery Service, and/or if Summit no longer needs to use the Kitchen Facility or Delivery Service for GDC, then the Parties agree that the Additional Facilities Payment will expire.

All other terms and conditions of the Agreement shall remain effect. This shall include, without limitation, Summits right to request an annual increase in correlation with any increase under the consumer price index ("CPI"). Please kindly acknowledge your concurrence with the terms set forth in this Letter of Acknowledgement by signing below. Thank you very much for your consideration and for working with us.

Respectfully,


Mitch Spelcher, CFO
Summit Food Service, LLC

Acknowledge and accept the service requirements for the stated term.

Signature: 
Name: ROBERT H. CRON, JR
Title: CHIEF OF POLICE (BOARD CHAIR)
Date: 10-2-14

Signature: 
Name: Mabel Henderson-Darvidson
Title: Facility Warden
Date: 10-2-14



County of McKinley

P.O. Box 70 • 207 West Hill Avenue

Gallup, New Mexico 87305-0070

505-722-3868

Fax 505-863-8362

Chairperson
Commissioner, Dist. 1
Carol Bowman-Muskett

Commissioner, Dist. 2
Genevieve Jackson

Commissioner, Dist. 3
Tony Tanner

County Manager
Bruce Swingle

Summit Food Service LLC.
Mr. John Brewer
2703 Brodbent Parkway NE, Suite F
Albuquerque, NM 87107

Gentlemen,

McKinley County would like to exercise our renewal option on RFP #2012-17 for Food & Commissary Services for McKinley County through our next fiscal year, July 1, 2014 through June 30, 2015 under the same terms and conditions and pricing.

Please indicate below if this is agreeable under the same terms and conditions.

Call me should you have any questions, (505) 722-3868, Ext. 1010.
Fax or E-mail responses are acceptable.

Sincerely,

Hugo G. Cano
Procurement Buyer

<input type="checkbox"/> I wish to renew as indicated above <input type="checkbox"/> I wish not to renew Signed: _____ Date: _____
--



FOOD SERVICE MANAGEMENT
AN AVIANDS COMPANY

LETTER OF ACKNOWLEDGEMENT

This letter serves as a Letter of Acknowledgement between County of McKinley ("Client") and Summit Food Service, LLC (collectively referred to as "the Parties"), separate from, but in conjunction with, the Professional Services Agreement effective as of September 24, 2008 (referred to as "the Agreement").

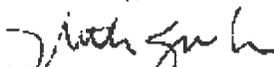
Effective September 1, 2014 or sooner as mutually agreed upon by the parties, the Parties agree that milk served in conjunction with the current menu under the Agreement shall be replaced with a caloric supplement.

Effective September 1, 2014 or sooner as mutually agreed upon by the parties, the Client has agreed to allow Summit's use of the Client's kitchen including, but not limited to, equipment, space, utilities, smallwares, or other kitchenwares ("Kitchen Facility") that Summit reasonably requires to provide a meals to Navajo Behavioral Health Gallup Detox Center ("GDC"). Client further agrees that it will provide a van and a delivery driver, who will be responsible for delivering meals to the GDC ("Delivery Service"). McKinney will be the owner of the van and will be solely responsible for any costs associated with the van (including any repair and licensing costs). Avlands agrees that it is responsible for any minor retro-fit necessary for the van to be used for delivery service. Avlands further agrees that it is responsible for cleaning the interior storage of the van after each delivery. Client agrees to provide Summit ninety (90) days' advanced written notice if it elects to discontinue allowance of Summit's use of the Kitchen Facility or if it elects to discontinue Delivery Service. In full consideration for the changes provided herein, Summit has agreed to compensate Client at a rate of \$.15 per meal for each meal provided to GDC ("Additional Facilities Payment").

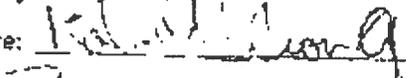
Provided, however, if GDC does not enter into the contemplated Food Service Agreement with Summit, or if GDC provides Summit notice of their intent to discontinue Summit's use of Kitchen Facility or Delivery Service, and/or if Summit no longer needs to use the Kitchen Facility or Delivery Service for GDC, then the Parties agree that the Additional Facilities Payment will expire.

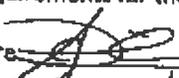
All other terms and conditions of the Agreement shall remain effect. This shall include, without limitation, Summits right to request an annual increase in correlation with any increase under the consumer price index ("CPI"). Please kindly acknowledge your concurrence with the terms set forth in this Letter of Acknowledgement by signing below. Thank you very much for your consideration and for working with us.

Respectfully,


Mitch Speicher, CFO
Summit Food Service, LLC

I acknowledge and accept the service requirements for the stated term.

Signature: 
Name: Robert H. Brown Jr
Title: CHIEF OF POLICE (BOARD CHAIR)
Date: 10-2-14

Signature: 
Name: Mabel Henderson-Darnier
Title: Facility Worker
Date: 10-2-14

Item No.	Qty.	Manufacturer	Model No.	Description	Item Total
1	1	Blodgett Oven	ZEPHAIREGPLUSD8L	Double Convection Oven, Gas	\$10,046.17
	2	ea Dormont	1675KITS48	Gas Hoses	\$0.00
2	1	ea Cleveland	KGL-60-T	Kettle, Tilting, Gas	\$31,954.10
	1	Cleveland	TD2	2" Tangent Draw Off	\$0.00
	1	ea Dormont	1675KITS48	Gas Hoses	\$0.00
3	1	ea Hobart	HL600-1STD	Food Mixer	\$17,798.02
4	1	ea Traulsen	G2000-	Refrigerator, Reach-in	\$3,756.37
5	1	ea Eagle	PHT6CB-208	Serving Counter, Hot Food, Electric	\$6,518.79
	6	ea Eagle	304141	Spillage Pans	\$0.00
5.1	1	ea StainCon	CUSTOM	Tray Slide	\$1,485.00
6	1	ea Garland USR	G36-6R	Range, 36" Restaurant, Gas	\$3,451.89
	1	Garland USR	4523547	Casters	\$0.00
	1	ea Dormont	1675KITS48	Gas Hose	\$0.00
8	1	ea Cleveland	24CGA10	Steamer, Convection, Gas, Floor Model	\$17,640.92
	1	ea Cleveland	CWT-06	Water Treatment	\$0.00
	1	ea Dormont	1675KITS48	Gas Hose	\$0.00
	2	ea Dormont	W378P2Q48	Water Connections	\$0.00
9	1	ea Garland USR	G48-G48RS	Griddle, Gas, Restaurant Range	\$7,383.88
	1	Garland USR	4523547	Casters	\$0.00
	1	ea Dormont	1675KITS48	Gas Hose	\$0.00
10	1	ea Hobart	2612C-1	Food Slicer, Electric	\$5,480.56
11	1	ea Kolpak	Custom	Walk-In Cooler/Freezer, Replacements	\$24,909.28
14	1	ea StainCon	Custom	Soiled Dish Table	\$2,208.25
15	1	ea T & S Brass	B-0133-B	Pre-Rinse Unit	\$301.38
16	1	ea Salvajor	200-SA-6-MRSS	Disposer	\$2,813.14
	1	Salvajor	OFC	Off Chute	\$0.00
	1	Salvajor	980137	Prison Package	\$0.00
	1	Salvajor	997101	Control Hasp	\$0.00
17	1	ea StainCon	CUSTOM	Clean Dish Table	\$1,270.50
18	1	ea StainCon	WALL FLASHING	Stainless Steel Wall Flashing	\$665.50
19	1	ea Ice-O-Matic	ICE0400HT	Ice Maker, Cube-Style	\$3,526.13
	1	ea Ice-O-Matic	B55PS	Ice Bin	\$0.00
	1	ea Ice-O-Matic	IFQ1	Water filter	\$0.00
20	4	ea Sammons	2041-2948	Tray Delivery Cart	\$7,366.48
21	1	ea Demolition		DEMO	\$1,650.00
22	1	ea Freight			\$4,779.50
23	1	ea Installation			\$16,885.00
Total					\$171,890.86