UNIVERSITY CONTRACT AWARD

DATE ISSUED: November 15, 2023

COMMODITY: Catering Providers for UConn Stamford Campus

CONTRACT#: UC-24-TL042423-E

FOR THE UNIVERSITY OF CONNECTICUT- Stamford Campus and CCPG Members

TERMS OF CONTRACT:

The University of Connecticut will issue purchase orders as required for the purchase of catering services. A quote must be issued to the UConn representative referencing Contract UC-24-TL042423-E and reflect the discount (if applicable). Pricing must comply with the price sheet attached. Quotes will not require a signature and individual events will not require a signed agreement. No commitment to services will be made until the supplier is in receipt of an approved purchase order from the University. Payment may also be made via a University issued Travel Card.

The term of this contract shall be from November 15, 2023, to June 30, 2027, with options to renew for two (2) additional one (1) year terms upon the agreement of the parties.

1st Extension 7/1/2027 to 6/30/2028

2nd Extension 7/1/2028 to 6/30/2029 Final

NAMES AND ADDRESSES OF AWARDEE:

The Taco Project Stamford

829 Midland Ave

Yonkers, Connecticut 06905

Contact: Leslie Kumar Contact: Sebastian Aliberti Phone: 914.370.4282 Phone: 914.906.7569

Email: <u>Leslie@thetacoproject.com</u> Email: <u>sebastian@thetacoproject.com</u>

Payment Terms: Net 45

Pricing: Pricing remains fixed for the initial term of the contract. After the initial term, prices may be adjusted up or down in an amount not to exceed the Consumer Price Index (CPI), appropriate for the commodity, as published by the United States Department of Labor.

The University Purchasing Department must be notified of the increase a minimum of thirty (30) days prior to the effective date and, the caterer provides the University any and all documentation it may require supporting the proposed price increases.

The University will expect any increases to be consistent with those applied to other customers of comparable size and nature. Any such requests will be subject to approval by the Purchasing Department, based on documentation submitted by the caterer.

There will be no fuel surcharges applied to the cost.

CCPG Members: Minimum spend is \$2,500.00

Deposits: The University will not pay deposits.

Quotes: Specifications and responsibilities will be determined by the University Representative upon the need. A quote inclusive of all pertinent information such as approximate number of guests, type of event (buffet, boxed lunch, etc.) will be detailed, rentals of linens, tables, chairs, etc., special dietary requirements, arrival time, set-up time, clean up, service staff, etc. will be provided to the University Representative.

The quote provided must be inclusive of all costs (transportation, set-up and clean-up for the event, wages, salaries, training, fringe benefits, gratuities, the cost of food and beverages, supplies, replacement of supplies, etc.).

A purchase order may be issued for an individual event, or a blanket purchase order may be issued for services performed during an extended amount of time. Payment may also be made via a University issued Travel Card.

The University will provide a final headcount for an event five (5) days prior to the scheduled event date.

Changes: The University reserves the right to cancel, add or reschedule dates and times with a 24 hour notice to the caterer without penalty. Caterer must comply with changes of dates.

Credits: Credits owed to the University will be issued against the purchase order for the specific event.

Alcohol: Alcoholic beverages, although required for some events, cannot be directly purchased by the University. The caterer will be advised by the University Representative if a separate invoice will be required for the alcohol portion of the event. The proper certification must be in place by the caterer to serve alcohol.

Pouring Rights: The University has an exclusive pouring rights agreement with Coca-Cola. No beverages other than Coke products shall be served.

Vegetarian/Vegan Meals: Vegetarian/Vegan meal options will be required.

Food Service Licensing: Caterer is responsible for securing all necessary licenses for its food service operation. Such licenses include, and are not limited to, licenses from state and local health officials, the State of Connecticut Department of Consumer Protection and a temporary food service application that must be completed and posted with the Environmental Health and Safety Department at the University of Connecticut prior to any catering event held on University property. The caterer also agrees to post any such licenses as may be required by a licensing authority.

Brand Identification: Caterer will not use or permit brand identification or advertising displays without the express written approval of the University Director of Trademark Licensing.

Detailed Price List attached:

The State of Connecticut Terms and Conditions located at this link will govern all purchases against this contract.

They are located at this link: <u>Terms-and-Conditions</u>

Purchasing Contacts:

Kristin Allen Category Manager

Email: kristin.allen@uconn.edu

Terri Lessard
Purchasing Agent
Terri.lessard@uconn.edu



CATERING BY THE TACO PROJECT



> FOR QUESTIONS AND TO PLACE YOUR ORDER PLEASE CONTACT: ←

catering@thetacoproject.com

BRºNXVILLE 914.356.8226
PLEASANTVILLE 914.422.8111
STAMFºRD 203.703.9495
TARRYTºWN 914.909.4455
YºNKERS 914.375.4000

CH22SE Y2UR PACKAGE

*A minimum order for Catering is 10 persons and in increments of 5 Persons.

TAC9 PACKAGES

PACKAGE ^QNE

YOUR CHOICE OF 3 PROTEINS

Includes All toppings, Soft Corn Tortillas (hard shell tortillas optional), and Rice and Beans. \$14.95 per person + tax • Add \$2.00 per person for Steak

PACKAGE TWº

YOUR CHOICE OF 3 PROTEINS

Includes All toppings, Soft Corn Tortillas
(hard shell tortillas optional), and Rice and Beans.
Plus Each of the Following:
• Taco Project Salsa and Chips
• Guacamole and Chips
• Smoked Corn and Field Green Salad

\$17.95 per person + tax • Add \$2.00 per person for Steak

BURRITO BOWL BAR PACKAGES

PACKAGE **QNE**

YOUR CHOICE OF 3 PROTEINS

Includes All toppings, 1 bowl per person and Rice and Beans.

\$14.95 per person + tax • Add \$2.00 per person for Steak

PACKAGE TWº

YOUR CHOICE OF 3 PROTEINS

Includes All toppings, 1 bowl per person and Rice and Beans.
Plus Each of the Following:
• Taco Project Salsa and Chips
• Guacamole and Chips
• Smoked Corn and Field Green Salad

\$17.95 per person + tax • Add \$2.00 per person for Steak

CHOICE OF PROTEIN

Chicken Steak Beef Pulled pork Pork belly Chorizo Shrimp Fish

DESSERT

All made fresh in house! Add Dessert to any Package for an **Additional \$3 Per Person**

> Select one: Churros Coconut Très Leches Caramel Flan

CATERING ADDITIONALS

*Each 1/2 Gallon serves eight 8 oz. glasses

CATERING SET UP KIT

1 Frame, 1 Water Pan, and 2 Sternos \$9.50

TRAY OF QUESADILLAS (24 PIECES)

Cheese \$35 Steak \$65 Shrimp \$60 Chicken \$55

BOX OF MINIATURE BURRITOS (12 PIECES)

Your choice of Chicken, Steak, Shrimp, Chorizo or Vegetable \$60

TRAY OF MEXICAN CORN (16 PIECES)

Dressed with Cotija, Mayo, and Lemon Chili Pepper \$35

1/2 TRAY OF SIDEWINDER FRIES

Served with Chipotle Aioli, Jalapeno Ketchup & Mexican Blue Cheese \$35

ADDITIONAL TORTILLAS

10 Soft Tortillas \$3 10 Hard Tortillas \$3

BEVERAGES

5 Mexican Coca Cola or Sprite \$15
5 Cans of Coke or Diet Coke \$10
5 Poland Springs Bottled Water \$10
1/2 Gallon of Hibiscus Agua Fresca \$25*
1/2 Gallon of Horchata Agua Fresca \$25*
1/2 Gallon Sangria \$65*
1/2 Gallon Classic Margarita \$65*
1/2 Gallon Flavored Margarita \$75*
Choose from: Watermelon, Pomegranate, Spicy,
Hibiscus, Pineapple, Mango

12 bottles of Beer \$60 Choose from: Corona, Modelo, Victoria, Heineken, Negro Modelo, Pacifico, Flower Power IPA, Captain Lawrence Hop Commander IPA

Bottle of Wine \$27 Choose from: Malbec, Cabernet Sauvignon, Pinot Grigio, Rose

All packages include plates, napkins and utensils. Delivery available for \$18.