Manage Your Catering Order Expenses on One Platform

America To Go provides third-party management of your institution’s off-campus food services expenses. With streamlined order tracking, customizable expense policy enforcement, and efficient reconciliation functionality, America To Go helps institutions reduce costs and better manage their catering.

Additional benefits available through this agreement include searchable menus with point-and-click ordering, automation of institution policies including tax exemption and tipping, and preferred access to in-house caterers.

Contract Highlights:

- **Increase Operational Efficiency**: streamline processing by automating the entire process (search to payment) of ordering food and catering while maintaining user choice
- **Increase Compliance**: incorporate expense policies, utilize approved vendors, manage, and pay through a single point of contact
- **Reduce Risk**: vet all vendors for proper insurance and standardize your program to reduce potential fraud and overpayment
- **Support Diversity Goals**: create easily tracked initiatives to support diverse and local restaurants and caterers
- **Enhance Sustainability**: create a virtuous sustainability cycle that meets your institution’s sustainability goals
- **Integrate with eProcurement**: integration with your eProcurement system allows utilization of existing workflows for routing, approvals, invoicing, payment, accounting, and reporting
- **Support**: receive customer service seven days per week and a dedicated account manager as point person with procurement, A/P, risk, diversity, sustainability, users, vendors, and other major stakeholders

For more information, visit our website at [www.eandi.org/contracts/america-to-go](http://www.eandi.org/contracts/america-to-go) or contact Jennifer Nisbet, Business Development Manager, Financial Services & Culinary, at jnisbet@eandi.org.
Contract Details

Getting Started: Complete the Request for Information at www.eandi.org/lop-rfi/america-togo-rfi/ Use our EZ Button at www.eandi.org/ez to sign up for multiple E&I contracts at the same time. You must be registered and logged in to E&I’s website to access the EZ Button.

Effective Dates: 2.1.2021 – 1.31.2026 | One (1) five-year renewal remaining


Payment Terms: May be negotiated on an individual member basis.

Minimum Order: Minimums are set by the restaurants/caterers selected.

Credit Cards Accepted: American Express, Discover, Mastercard, Visa

Place Orders With: To learn more about this contract and how your institution can begin benefiting, complete the Request for Information form and a representative will contact you to discuss details and set up an ATG account.

Request Literature: Contact Jennifer Nisbet, Business Development Manager, Financial Services & Culinary P: 559.681.3039 | E: jnisbet@eandi.org

Federal ID Number: 22-3662547

RFP Number: Competitive Solicitation RFP #683515

Contract Number: EI00057

Note: All E&I contract-related information and documentation is provided exclusively for the use of E&I members and shall not be distributed and/or shared outside of E&I’s membership. Doing so is detrimental to the Cooperative and its members, as it impacts E&I’s ability to negotiate and maintain competitive agreements.