



UNIVERSITY OF
**CENTRAL
ARKANSAS™**

**COLLEGE SQUARE RETIREMENT COMMUNITY
FOOD DISTRIBUTION SERVICE & PRODUCTS**

RFP#UCA-25-007

ISSUED BY:

**UNIVERSITY OF CENTRAL ARKANSAS
PROCUREMENT OFFICE
201 Donaghey Avenue, Wingo 113
Conway, AR 72035
(501) 450-3173**

**PROPOSALS MUST BE RECEIVED BEFORE:
10:00 A.M. Central Time on Wednesday, June 12, 2024**

Proposal Delivery Address:
University of Central Arkansas
Procurement Office
Wingo 113
Conway, AR 72035

Proposal Opening Location:
University of Central Arkansas
Procurement Office
Wingo 113
Conway, AR 72035

I. General Information and Instructions for RFP

- A. Request for Proposal: The University of Central Arkansas, also referred to as University or UCA, an institution of higher education, is soliciting sealed proposals from qualified companies to establish a contract through competitive negotiations for Food Distribution Services and Products for the University's College Square Retirement Community, located on the UCA campus. This proposal process shall be governed by the State of Arkansas Procurement Laws. The University of Central Arkansas Evaluation Committee will remain anonymous until the time of interviews. Offerors are prohibited from contacting evaluation committee members in regard to this proposal. Those found in violation are subject to proposal rejection. The sole point of contact for this proposal will be the Issuing Officer. The process of competitive negotiation being used in this solicitation provides the flexibility to negotiate with firms to arrive at a mutually agreeable and beneficial business relationship.

Proposals will be accepted until **10:00 a.m. CST, June 12, 2024**

Sealed Proposals should be mailed or delivered to the following:

Pam Giblet, Construction and Contract Manager
University of Central Arkansas
Wingo 113
Conway, AR 72035

This solicitation does not commit the University to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure a contract for the articles of goods or services. The University reserves the right to accept or reject any or all proposals received as a result of this request and to cancel in part or in its entirety this request for proposal, if it is in the best interest of the University.

- B. Term of the Contract: The initial term of the contract(s) shall be for two (2) years, extending from **July 1, 2024 through June 30, 2026**, and may be renewed, not to exceed a total of seven (7) years. No other renewal period or extensions will be considered as part of this RFP process.
- C. Type of Service: Proposals will be received for the services specified herein or listed in documents hereto under the terms and conditions of this Request for Proposals and any general specifications attached.
- D. Legally Binding: Proposals must be made in the official name of the firm or individual under which business is conducted and must be signed by a person duly authorized to legally bind the person, partnership, company or corporation submitting the proposal.
- E. Proposal Costs: The Contractor must bear all costs associated with the

preparation of the proposal and of any interviews requested by the University.

- F. Terms and Conditions: By submitting a proposal, the Offeror agrees to be governed by the terms and conditions as set forth in this document. Any proposal containing variations from terms and conditions set forth herein may, at the sole discretion of the University, render such proposal unresponsive.
- G. Compliance: Proposals must include all applicable requested information and meet all specification requirements. If significant errors are found in the proposal, or if the proposal fails materially to conform to the requirements of the Request for Proposal, the proposal may be rejected. Proposals must be signed to be considered.
- H. Contract: All provisions of this Request for Proposal and the successful Offeror's proposal, as mutually agreed upon by subsequent negotiation, provide the specifications for, and obligations of both parties to be executed by any duly authorized representative(s). The following shall constitute the contract agreement.
- UCA Request for Proposal No. UCA-25-007
 - All addenda issued pursuant to UCA-25-007
 - Contractor's proposal
 - All clarifications & negotiated modifications to Contractor's proposal
- I. Addenda to RFP: Any addenda to this RFP will be published on the UCA Purchasing website to all Offeror's at the following web address: www.uca.edu/purchasing.
- J. Proprietary information submitted in response to this RFP will be processed in accordance with applicable State of Arkansas procurement procedures. Documents pertaining to the RFP become the property of the State and shall be open to public inspection subsequent to proposal opening. It is the responsibility of the respondent to identify all proprietary information. The vendor should submit one complete electronic copy of the proposal from which any proprietary information has been removed, i.e., a redacted copy (marked "REDACTED COPY"). The redacted copy should reflect the same pagination as the original, show the empty space from which information was redacted, and should be submitted on a flash drive, preferably in a PDF format. Except for the redacted information, the redacted copy must be identical to the original hard copy. The respondent is responsible for ensuring the redacted copy on flash drive is protected against restoration of redacted data. The redacted copy will be open to public inspection under the Freedom of Information Act (FOIA) without further notice to the respondent. If a redacted copy is not received the entire proposal will be open to public inspection with the exception of financial data. If the State of Arkansas deems redacted information to be subject to the FOIA the vendor will be contacted prior to sending out the information. **An entire proposal marked "Confidential" will not be considered.**
- K. RFP Content: Each Offeror shall fully acquaint itself with conditions relating to the

scope and restrictions attending the execution of the work under the conditions of this "Request for Proposal." The failure or omission of the Offeror to acquaint itself with existing conditions shall in no way relieve it of any obligation with respect to this "Request for Proposal" or to the "Negotiated Contract." Later claims for extra compensation for existing conditions that should have been foreseen had such an examination been made will not be honored.

- L. **Mandatory Pre-Proposal Meeting:** A mandatory pre-proposal meeting will be held **May 29, 2024 at 9:00 a.m.** The meeting will begin in the College Square Retirement Community, 2421 College Ave. Conway, AR 72034. The purpose of this meeting is to fully acquaint potential Offerors with all conditions. During this meeting, questions concerning the "Request for Proposal" will be answered, and a tour of the facility will be conducted.

Attendance at the pre-proposal meeting is a prerequisite requirement to be qualified to submit a proposal. Proposals will be accepted only from Offerors who are represented at the pre-proposal meeting, as evidenced by the representative's signatures on the appropriate attendance roster. Failure to attend this meeting will disqualify the Offeror from submitting a proposal.

Attendance at the meeting will be limited to three (3) employees per company. Attendees should bring a copy of this solicitation to the conference. Any changes resulting from this conference or subsequent written questions will be issued in a formal addendum.

Any information obtained from discussions or informal correspondence with university administrators or staff does not supersede the requirements of this RFP. Changes or clarifications to requirements shall be issued by official addenda.

- M. **Questions and Requests for Clarifications:** Offerors are requested to forward all questions, in writing, no later than May 31, 2024 at 9:00 a.m. to Pam Giblet, Issuing Officer, email address: purchasingcontracts@uca.edu; no additional questions or clarifications will be allowed after this deadline.

N. **Anticipated Procurement Timetable**

RFP Release Date:	May 13, 2024
Mandatory Pre-Proposal Meeting:	May 29, 2024 at 9:00 a.m.
Deadline for Questions:	May 31, 2024 at 9:00 a.m.
Deadline for Answers:	June 3, 2024 at 4:00 p.m.
Proposal Due Date and Time:	June 12, 2024 at 10:00 a.m.
Interviews (if needed):	June 17, 2024
Evaluation Completion Date:	On or before June 18, 2024
Contractor Commences Performance:	July 1, 2024

- O. **Contract Termination: Discussion Period:** If at any time during the term of this agreement, either party considers terminating the agreement, such party shall give the other party written notice that it is considering such action, which notice shall set forth with sufficient specificity such party's reasons for contemplating termination. During the following thirty (30)-day period, the parties shall discuss, in good faith, the party's reasons for considering termination in an effort to avoid the need for such action. Following the thirty (30)-day discussion period, the party considering the termination, if not fully satisfied, may elect to terminate the Agreement by giving the other party thirty (30) days written notice of its intention to terminate.

Right of Termination: This Agreement may be terminated by either party by giving the other party not less than thirty (30) days written notice that it will terminate the Agreement on the date specified; provided, however, that termination of the Agreement shall not be effective unless the terminating party has followed the discussion period provisions set forth above.

II. University Background

Founded in 1907, University of Central Arkansas is one of the best and most affordable options for higher education in the South. The university strives to provide strong academic programs to meet the diverse needs of those it serves. Located in Conway, Arkansas, "The City of Colleges," the university's bustling, Georgian-style campus is among the most beautiful in the region.

In fall 2021, more than 10,000 students from seventy-seven (77) different countries, forty-nine (49) states, and every county in Arkansas are part of UCA's diverse community. The university is large enough to offer academic diversity, yet small enough to show personal interest and support. The student-to- professor ratio at UCA is 15 to 1. Students engage in research and publication opportunities at the undergraduate level that most students don't have until graduate school.

UCA offers more than eighty (80) undergraduate degree programs, thirty-three (33) master's degrees, and six (6) doctoral degrees. UCA offers programs of study in five (5) different colleges – the College of Arts, Humanities, and Social Science, the College of Business, the College of Education, the College of Health and Behavioral Sciences, and the College of Natural Sciences and Mathematics. Each college offers different opportunities to learn and grow.

The university's Honors College is nationally known for its unique, challenging curriculum. The Honors College offers small, discussion-based seminars, close student- faculty relations, funding for travel abroad and internships. UCA Honors College students have a 100 percent acceptance rate to law school.

The mission of the University of Central Arkansas is to maintain the highest academic quality and to ensure that its programs remain current and responsive to the diverse needs of those it serves. A partnership of excellence among students, faculty, and staff is a benefit to the global community. The university is committed to the intellectual, social, and personal development of its students; the advancement of knowledge through excellence in teaching and research; and service to the community. As a leader in 21st-century higher education, the University of Central Arkansas is dedicated to intellectual vitality, diversity, and integrity.

The College Square Retirement Center is under the purview of the University's Department of Finance and Administration. You may visit their website at: <https://collegesquareretirement.com/>

III. Scope of Work

UCA College Square Retirement Community is seeking proposals for Food Distribution and Products limited to: (See attachment A for past purchases)

- a. Food products: Grocery – Dry, Refrigerated, Canned, Frozen; Beverages; Dairy; Meat/Poultry; and, Fresh Produce.
- b. Related supplies: Paper products and disposables; janitorial and chemical supplies, small wares, serving equipment and tabletop items; and, kitchen equipment; and,
- c. Related technology and services: Food service-related software or technology solutions and services.
- d. Beverage Service, to consist of service and maintenance of the beverage equipment.

DELIVERY

The contractor shall provide food products and related items for use at the College Square Retirement Community. Specific delivery instructions shall be followed, and College Square will review all services throughout the life of any resulting contract.

Deliveries shall be made as specified. College Square reserves the right to approve or reject any changes in the time and days of deliveries.

The contractor shall provide successful delivery rate of at least 98% of the items ordered.

All refrigerated foods must be stored between 32-40°F, and be delivered in a refrigerated vehicle and received at or below 40°F. Frozen foods must be delivered in a vehicle that has a freezer and received in frozen state with no signs of refreezing. All goods must be delivered in a good condition. Dry goods will be dry, with the cartons clean and intact.

In the event that questions arise concerning the acceptable quality of an item offered or delivered, College Square will make the final decision as to acceptability of the product. If College Square rejects a substituted brand of an item, College Square will specify one or two acceptable brands and request documentation (nutrition labels, etc.) for those brands. College Square is not responsible for cost differentials of substituted items. If the contractor cannot deliver an item that has been ordered, the contractor shall purchase the item from another source and deliver to College Square, without additional cost, by the time specified by College Square.

The contractor shall comply with College Square requirements specific to delivery, quality and volumes of the items ordered. Drops must be made during business hours as specified on each order. In the event the wrong product is delivered due to vendor or distributor negligence, vendor must quickly correct issue, and is responsible for any courier fees associated with same/next day delivery.

PRODUCT

Pack size changes will be allowed if product meets College Square specifications. Pack size differences shall be clearly marked in the proposal response. Changes must be notified to College Square within 24 hours. Brand names may be changed provided a suitable substitute is tested and/or accepted by the College Square, except for those items marked on the order as "SUB NOT ALLOWED". The contractor shall provide the exact brand and pack size specified on "SUB NOT ALLOWED" items, or provide documentation proving that particular product is unavailable to them. The contractor shall have a viable Hazard Analysis and Critical Control Program (HACCP) in place and shall provide documentation of that program immediately with the RFP response. All products shall meet or exceed the requirements of USDA Grade A specifications. College Square will require documentation from the packer that all products meet Grade A Specifications. Proposing contractors may be required to supply samples of any products during the evaluation process without charge to College Square. Samples will not be returned to proposing vendors.

TECHNOLOGY

Proposing contractors will be required to have technology that should be able to create menus, scale recipes, create production sheets, analyze cost per meal, and stock items. The system should also manage purchases orders, receiving, and various cost accounting functions. The contractor shall supply an interface or login platform for their ordering system to place orders and maintain system pricing information.

College Square will place orders online. If additional equipment or software is required to electronically transmit orders, the contractor shall supply this at no additional cost to the College Square.

The contractor shall provide reports to College Square on product usage, price changes, etc., as requested.

SERVICE LEVEL/ ACCOUNT MANAGEMENT

The contractor shall provide an Account Manager for College Square to coordinate the program. The representative will be required to meet with College Square officials quarterly to discuss issues of concern and shall be accessible during regular business hours in the event of an emergency.

College Square reserves the right to cancel this contract with thirty (30) days written notice at any time during the contract if it deems the contractor has repeatedly failed to perform its obligation to the standards described herein. The contractor is considered to be failing to perform its obligation for:

- Multiple deliveries missed, late, or incomplete.
- Repeated instances of food products that arrive spoiled, damaged, or are of substandard quality
- Excessive numbers of product substitutions ("excessive" to be determined by College Square)
- Prices of a significant number of items delivered increased beyond that of the general food service industry.
- Failure to meet or pay monetary amounts guaranteed in the bid.

- Failure to provide adequate service to College Square to respond to problems and resolve them with 24 hours.
- Any other substantial failures to meet the goals of this RFP.

ORDERING PROCESS

The vendor is required to maintain a toll-free number for ordering, inquiries, and customer service in addition to a 24-hour access website for order placement and delivery tracking. The vendor will provide an immediate acknowledgement of confirmation following any request to place an order. The acknowledgement will be submitted by email, regardless of what method is used to place the order. The vendor shall describe its acknowledgement process.

Order Requirements

1. Any replacement items are of equal or better quality.
2. College Square must be notified if an item is not available at the time the order is placed and presented with an option of a replacement item or the back-ordered item when it becomes available.
3. Estimated delivery dates must be provided for all backordered items.
4. If a back-ordered item is not available on the estimated delivery date, the person placing the order must be notified prior to the estimated delivery date and given the option of a replacement item or the backordered item when it becomes available. If College Square is not satisfied with the quality of the replacement product, College Square has the right to return the product. College Square will not incur any cost for return of the product, including but not limited to courier fees.

ADDITIONAL REQUIREMENTS

Proposals will only be considered from contractors organized primarily for the purpose of providing perishable foods, beverage service, janitorial, kitchen supplies and ordering technology to College Square, with a record of successful operation. Experience servicing organizations similar in size and scope to those required herein is required. College Square will only accept proposals directly from food distributors or organizations, that have direct contractual relationships manufacturers. Three references must be provided to substantiate the required experience. The attached reference form must be completed. It is the vendor's responsibility to provide valid reference information and College Square reserves the right to use reference check responses in its evaluation of proposals.

Delivery Schedule: The delivery day(s) will be mutually agreed upon between College Square and the contractor.

Proof of Delivery and Invoicing: All sales slips must be signed by the delivery person and receiving agent at the College Square Retirement Community location. Invoices shall be submitted to apstaff@uca.edu and kstowe@uca.edu.

Installation of any required equipment and first delivery of product shall be completed by July 1, 2024.

All products shall be Grade "A". Products shall meet the standard of quality and sanitation of the State Department of Health, the State Department of Agriculture, and all other federal, state and local regulatory agencies, as shall cartons and containers. In no case will items be accepted that are below the minimum standards sold commercially.

Multiple awards may be considered for this RFP.

College Square is interested in other aspects of the proposal that might improve operations or reduce overall costs. Contractors should consider a variety of allowances or programs that will enable College Square to meet those goals. Please submit any allowances, reductions in handling fee, or any other value added programs, with the value to the College Square, for any program that may be of interest to the College Square. College Square is also interested in other value-added services that may improve services and increase savings. Please provide detailed information on any such services that would be provided, including cost if any to College Square for those services, and/or a dollar market value of those services. The UCA Procurement Official will evaluate the cost proposals including percentage of markup, rebate offers, discounts and any add-on incentives proposed that represents the best overall value to College Square.

IV. Submission of Proposal

Number of Copies

Proposer must submit one (1) complete original hard copy of its entire proposal including one sealed hard copy of the cost proposal and three (3) flash drive copies of the proposal and one (1) redacted flash drive, **excluding the cost proposal. The Cost Proposal must be submitted in a separate sealed envelope.**

Submission

Proposal hard copy and flash drives must be received by the University on or before the submittal deadline. Faxed or emailed proposals will be rejected.

Send to:

University of Central Arkansas
Attn: Pam Giblet
201 Donaghey Avenue
Wingo Hall Suite 113
Conway, AR 72035

Proposal Validity Period

Each proposal must remain valid for the University's acceptance for a minimum of ninety (90) days after the Submittal Deadline, to allow time for evaluation, selection, approval and any unforeseen delays.

V. EVALUATION CRITERIA

All proposals will be evaluated according to, but not necessarily limited to, the following criteria:

An evaluation team will review, in detail, all proposals that are received that passed the initial screening criteria to determine the Highest Scored Proposal. The University reserves the right to determine the suitability of proposals on the basis of a proposal's meeting administrative requirements, technical requirements, the evaluation team's assessment of the quality and performance of solution being provided, and cost.

The following criteria will be used in reviewing and comparing the proposals
The weigh to be assigned to each criterion appears following each item. There is a total of 150 possible points.

Technology (25 points)
Delivery (25 points)
Product Sampling (15 points)
Service Level and Experience (20 points)
Invoicing (15 points)
Percentage Discount Offered to the College Square (40 points)
References (10 points)

Please note that the cost proposals will be evaluated based on the following method: Percentage Discount from Catalog or Category is based on a percentage discount from a catalog or list price, defined as a published Manufacturer's Suggested Retail Price (MSRP) for the products or services. Individualized percentage discounts can be applied to any number of defined product groupings. Proposers will be responsible for providing and maintaining current published MSRP with College Square, and this pricing must be provided throughout the term of any contract resulting from this RFP.

VI. SUBMITTING THE PROPOSAL

Documents to be Submitted (must be tabbed in this order)

Attachment 1: Signature Certification Page

Attachment 2: References

Attachment 3: Cost Proposal

Attachment 4: Combined Certifications for Contracting with the State of Arkansas

Attachment 5: EO Policy

Attachment 6: Contract & Grants Disclosure

VII. RULES OF PROCUREMENT

To facilitate the procurement of requests for proposal, various rules have been established. They are described in the following paragraphs.

Requests for Proposals Amendments

The University reserves the right to amend the request for proposals prior to the date for proposal submission. Amendments, addenda and clarifications will be sent to all organizations requesting copies of the request for proposals.

Cost of Preparing Proposals

Costs for preparing the proposals are solely the responsibility of the respondents. The State of Arkansas will provide no reimbursements for such costs. Any costs associated with any oral presentations to the University will be the responsibility of the respondent and may not be billed to

the University.

Disposition of Proposals

All proposals become the public property of the State of Arkansas and will be a matter of public record subject to the provisions of Act 482 of 1979, as amended by Act 600 of 1981 and Acts 517 and 760 of 1983, Arkansas Procurement Law. If the proposal includes material, which is considered by the respondent to be proprietary or confidential under Arkansas law, the respondent shall so designate the material. The successful proposal will be incorporated into the resulting contract and will be a matter of public record subject to the provisions of ACA, Sections 25-19-101 ET seq. The State of Arkansas shall have the right to use all ideas, or adaptations of those ideas, contained in any proposal received in response to this request for proposals. Selection or rejection of the proposal will not affect this right.

Proposal Amendments and Rules of Withdrawal

Prior to the proposal due date, a submitted proposal may be withdrawn by submitting a written request for its withdrawal to the University, signed by the respondent. Unless requested by the University, the University will not accept any amendments, revisions, or alterations to the request for proposals after the proposal due date.

Acceptance of Proposals

The State reserves the right to request necessary amendments, reject any or all proposals received, or cancel this request for proposals according to the best interest of the State. Where the University may waive minor irregularities, such waiver shall in no way modify the request for proposal requirements or excuse the respondent from full compliance with the request for proposal specifications and other contract requirements if the respondent is awarded the contract.

Evaluation of Proposals

Proposals will be evaluated in three (3) phases. The first phase will determine if the mandatory requirements of this request for proposals have been agreed to and/or met. Failure to comply will deem a proposal non-responsive. The University may reject any proposal that is incomplete. However, the University may waive minor irregularities. The Director of Procurement completes this phase.

The University of Central Arkansas will base the second phase on evaluation of the Technical/Business proposal by an impartial committee appointed by the Procurement Department. Points will be awarded to each proposal based on a comparative formula of relative weights as described in this request for proposals. The contract will be awarded to the respondent whose proposal receives the highest cumulative point total.

The third phase will be the opening and calculation of the cost proposal by the Director of Procurement and reviewed by the evaluation committee appointed by the University of Central Arkansas Procurement Department.

Award Notice

The notice of intended contract award will be sent to all respondents, by e-mail.

Protest of Award

Within fourteen (14) days after the date that the proposer knew or should have known of the cause giving rise to protest, the prospective offeror must file a formal written notice of that protest with the Vice President of Finance and Administration. Failure to do so shall constitute a waiver of any rights to administrative decision under ACA Section 19-11-244. Further details on protesting awards may be obtained by contacting the issuing Officer.

RIDER

Any contract or agreement to which the University of Central Arkansas (“UCA”) is a party shall be deemed to have the following provisions incorporated by reference:

(1) *“Notwithstanding any other provision of this agreement or contract, the University of Central Arkansas shall not be responsible or liable for any type of special or consequential damage to the other party, specifically including, but not limited to, lost profits or commissions, loss of goodwill, or any other damages of such nature.”*

(2) *“Notwithstanding any other provision of this agreement or contract, the University of Central Arkansas shall never indemnify or hold another party harmless from any damages, liability, claims, demands, causes of action or expenses. However, with respect to any loss, expense, damage, liability, claim or cause of action, either at law or in equity, for actual or alleged injuries to persons or property, arising out of any negligent act or omission by UCA, or its employees or agents, in the performance of this agreement, UCA agrees that:*

(a) it will cooperate with the other party to this agreement in the defense of any action or claim brought against the other party seeking damages or relief;

(b) it will, in good faith, cooperate with the other party to this agreement should such other party present any claims or causes of action of the foregoing nature against UCA to the Arkansas State Claims Commission;

(c) it will not take any action to frustrate or delay the prompt hearing on claims of the foregoing nature by the Arkansas State Claims Commission, and will make reasonable efforts to expedite any hearing thereon.

UCA reserves the right, however, to assert in good faith any and all defenses available to it in any proceedings before the Arkansas State Claims Commission or any other forum.

Nothing herein shall be interpreted or construed to waive the sovereign immunity of UCA.”

(3) *“The University of Central Arkansas does not have any form of general liability insurance. It does have liability insurance coverage on vehicles, as well as certain professional liability coverage for clinical programs (and students assigned through those programs). Please contact the university department with responsibility for the program involved or the Office of General Counsel, if you have questions concerning insurance coverage.”*

Attachment 1

**REQUEST FOR PROPOSAL
SIGNATURE CERTIFICATION PAGE**

Proposal Number: UCA-25-007

Description: **Food Distribution Services and Products**

RFP Issue Date: May 13, 2024

Buyer: Pam Giblet

RFP Due Date: June 12, 2024

Time: 10:00 A.M. CST

PROPOSALS WILL BE ACCEPTED UNTIL THE TIME AND DATE SPECIFIED ABOVE. THE PROPOSAL PACKAGE AND ENVELOPE MUST BE SEALED AND PROPERLY MARKED WITH THE PROPOSAL NUMBER, DATE AND HOUR OF BID OPENING AND BIDDER'S RETURN ADDRESS. IT IS NOT NECESSARY TO RETURN "NO BIDS" TO THE UNIVERSITY OF CENTRAL ARKANSAS PROCUREMENT OFFICE.

Company Name: _____

Name (Print) _____

Title: _____

Address: _____

Telephone Number: _____ Fax Number: _____

E-Mail Address: _____

FAILURE TO PROVIDE A TAXPAYER IDENTIFICATION NUMBER MAY RESULT IN BID REJECTION:

Federal Employer Identification Number or Social Security Number

The undersigned affirms that they are duly authorized to execute this contract, that this bid has not been prepared in collusion with any other Offeror, and that the contents of this bid have not been communicated to any other Offeror or any employee of University of Central Arkansas prior to the official review of this bid. **UNSIGNED BIDS WILL NOT BE CONSIDERED.**

Signature: _____

Attachment 2 Proposer References

Submission of this attachment is mandatory. Failure to complete and return this attachment with your bid may cause your bid to be rejected and deemed non-responsive.

List below three references for services performed within the last five years, which are similar to the scope of work to be performed in this contract.

REFERENCE 1

Name of Firm		
Street Address	City	State
Zip Code		
Contact Person	Telephone	
Number		
Email Address		
Dates of Service		
Value or Cost of Service		
Brief Description of Service Provided		

REFERENCE 2

Name of Firm		
Street Address	City	State
Zip Code		
Contact Person	Telephone	
Number		
Email Address		
Dates of Service		
Value or Cost of Service		
Brief Description of Service Provided		

REFERENCE 3

Name of Firm		
Street Address	City	State
Zip Code		
Contact Person	Telephone	
Number		
Email Address		
Dates of Service		
Value or Cost of Service		
Brief Description of Service Provided		

ATTACHMENT 3

Official Cost Proposal Sheet

Discount Percentage Offered: \$ _____

Technical Menu and Ordering System: \$ _____

Janitorial Supplies: \$ _____

Kitchen Supplies: \$ _____

Rebate Programs: \$ _____

Other Cost: \$ _____

Vendor Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Signature of Authorized Official: _____

NOTE:

-
1. The University of Central Arkansas will not be obligated to pay any cost not identified on this Official Bid Price Sheet.
 2. Any cost not identified by the bidder but subsequently incurred in order to achieve a successful outcome will be borne by the bidder.
 3. **Failure to use the Official Pricing Sheet may result in disqualification of proposal.**
 4. Cost proposals will be used for evaluation purposes.
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Attachment 4

COMBINED CERTIFICATIONS FOR CONTRACTING WITH THE STATE OF ARKANSAS

Pursuant to Arkansas law, a vendor must certify as specified below and as designated by the applicable laws.

- 1. Israel Boycott Restriction:** For contracts valued at \$1,000 or greater.
A public entity shall not contract with a person or company (the "Contractor") unless the Contractor certifies in writing that the Contractor is not currently engaged in a boycott of Israel. If at any time after signing this certification the Contractor decides to boycott Israel, the Contractor must notify the contracting public entity in writing. See Arkansas Code Annotated § 25-1-503.
- 2. Illegal Immigrant Restriction:** For contracts valued at \$25,000 or greater.
No state agency may contract for services with a Contractor who employs or contracts with an illegal immigrant. The Contractor shall certify that it does not employ, or contract with, illegal immigrants. See Arkansas Code Annotated § 19-11-105.
- 3. Energy, Fossil Fuel, Firearms, and Ammunition Industries Boycott Restriction:** For contracts valued at \$75,000 or greater.
A public entity shall not contract unless the contract includes a written certification that the Contractor is not currently engaged in and agrees not to engage in, a boycott of an Energy, Fossil Fuel, Firearms, or Ammunition Industry for the duration of the contract. See Arkansas Code Annotated § 25-1-1102.
- 4. Scrutinized Company Restriction:** Required with bid or proposal submission.
A state agency shall not contract with a Scrutinized Company or a company that employs a Scrutinized Company as a subcontractor. A Scrutinized Company is a company owned in whole or with a majority ownership by the government of the People's Republic of China. A state agency shall require a company that submits a bid or proposal for a contract to certify that it is not a Scrutinized Company and does not employ a Scrutinized Company as a subcontractor. See Arkansas Code Annotated § 25-1-1203.

By signing this form, the Contractor agrees and certifies they are not a Scrutinized Company and they do not currently and shall not for the aggregate term a resultant contract:

- Boycott Israel.
- Knowingly employ or contract with illegal immigrants.
- Boycott Energy, Fossil Fuel, Firearms, or Ammunition Industries.
- Knowingly employ a Scrutinized Company as a subcontractor.

Contract Number: RFP#UCA-25-007 Description: Food Distribution Service & Products

Agency Name: University of Central Arkansas

Vendor Number: _____
(Procurement Use Only)

Vendor Name: _____

Vendor Signature

Date

Attachment 5

ATTENTION CONTRACTORS

Act 2157 of 2005 of the Arkansas Regular Legislative Session requires that any business or person bidding, responding to a request for proposal or qualifications, or negotiating a contract with the state for professional or consultant services, submit their most current equal opportunity policy (EO Policy).

Although contractors are encouraged to have a viable equal opportunity policy, a written response stating the contractor does not have such an EO Policy will be considered that contractor's response and will be acceptable in complying with the requirements of Act 2157.

Submitting the EO Policy is a one-time requirement. The UCA Procurement Department will maintain a file of policies or written responses received from bidders.

Effective August 2005, this is a mandatory requirement when submitting an offer as described above.

Should you have any questions regarding this requirement, please contact my office by calling (501) 450-3173.

Sincerely,

Cassandra McCuien-Smith, CPPO CPPB
Director of Procurement

To be completed by business or person submitting response: (check appropriate box)

_____ EO Policy Attached

_____ EO Policy previously submitted to UCA Procurement Office

_____ EO Policy is not available from business or person

Company Name

Or Individual: _____

Title: _____ Date: _____

Signature: _____

Attachment 6

CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM

Failure to complete all of the following information may result in a delay in obtaining a contract, lease, purchase agreement, or grant award with any Arkansas State Agency.

SUBCONTRACTOR: Yes No SUBCONTRACTOR NAME: _____

TAXPAYER ID NAME: _____ IS THIS FOR: Goods? Services? Both?

YOUR LAST NAME: _____ FIRST NAME: _____ M.I.: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____ COUNTRY: _____

AS A CONDITION OF OBTAINING, EXTENDING, AMENDING, OR RENEWING A CONTRACT, LEASE, PURCHASE AGREEMENT, OR GRANT AWARD WITH ANY ARKANSAS STATE AGENCY, THE FOLLOWING INFORMATION MUST BE DISCLOSED:

FOR INDIVIDUALS *

Indicate below if: you, your spouse or the brother, sister, parent, or child of you or your spouse is a current or former: member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee:

Position Held	Mark (√)		Name of Position of Job Held <small>[senator, representative, name of board/ commission, data entry, etc.]</small>	For How Long?		What is the person(s) name and how are they related to you? <small>[i.e., Jane Q. Public, spouse, John Q. Public, Jr., child, etc.]</small>	
	Current	Former		From MM/YY	To MM/YY	Person's Name(s)	Relation
General Assembly	<input type="checkbox"/>	<input type="checkbox"/>					
Constitutional Officer	<input type="checkbox"/>	<input type="checkbox"/>					
State Board or Commission Member	<input type="checkbox"/>	<input type="checkbox"/>					
State Employee	<input type="checkbox"/>	<input type="checkbox"/>					

None of the above applies

FOR A VENDOR (BUSINESS) *

Indicate below if any of the following persons, current or former, hold any position of control or hold any ownership interest of 10% or greater in the entity: member of the General Assembly, Constitutional Officer, State Board or Commission Member, State Employee, or the spouse, brother, sister, parent, or child of a member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee. Position of control means the power to direct the purchasing policies or influence the management of the entity.

Position Held	Mark (√)		Name of Position of Job Held <small>[senator, representative, name of board/ commission, data entry, etc.]</small>	For How Long?		What is the person(s) name and what is his/her % of ownership interest and/or what is his/her position of control?		
	Current	Former		From MM/YY	To MM/YY	Person's Name(s)	Ownership Interest (%)	Position of Control
General Assembly	<input type="checkbox"/>	<input type="checkbox"/>						
Constitutional Officer	<input type="checkbox"/>	<input type="checkbox"/>						
State Board or Commission Member	<input type="checkbox"/>	<input type="checkbox"/>						
State Employee	<input type="checkbox"/>	<input type="checkbox"/>						

None of the above applies

Contract and Grant Disclosure and Certification Form

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

As an additional condition of obtaining, extending, amending, or renewing a contract with a state agency I agree as follows:

1. Prior to entering into any agreement with any subcontractor, prior or subsequent to the contract date, I will require the subcontractor to complete a **CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM**. Subcontractor shall mean any person or entity with whom I enter an agreement whereby I assign or otherwise delegate to the person or entity, for consideration, all, or any part, of the performance required of me under the terms of my contract with the state agency.
2. I will include the following language as a part of any agreement with a subcontractor:
Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this subcontract. The party who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor.
3. No later than ten (10) days after entering into any agreement with a subcontractor, whether prior or subsequent to the contract date, I will mail a copy of the **CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM** completed by the subcontractor and a statement containing the dollar amount of the subcontract to the state agency.

I certify under penalty of perjury, to the best of my knowledge and belief, all of the above information is true and correct and that I agree to the subcontractor disclosure conditions stated herein.

Signature _____ Title _____ Date _____
Vendor Contact Person _____ Title _____ Phone No. _____

Agency use only

Agency Number _____ Agency Name _____ Agency Contact Person _____ Contact Phone No. _____ Contract or Grant No. _____

Attachment A

			2020	2021	
			Shipped Qty In Cases	Shipped Qty In Cases	
1 - PRODUCE	11 - APPLES,BANANAS	001060 - APPLE RED DL FCY WSH 88 CT	0.00	3.00	
		009040 - APPLE HONEYCRISP 125 CT	1.00	0.00	
		009078 - APPLE GALA 100 CT	3.00	7.00	
		009305 - APPLE VARIETY PACK	1.00	0.00	
		018001 - BANANA PREMIUM US #1	10.00	7.00	
		018007 - BANANA PREMIUM	138.00	110.00	
		11 - APPLES,BANANAS	153.00	127.00	
	12 - CITRUS	027120 - GRAPEFRUIT RUBY CHOICE 40 CT	1.00	0.00	
		028065 - LEMON CHOICE 95 CT	0.00	4.00	
		028208 - JUICE LEMON FRSH PASTEURIZED	0.00	1.00	
		028215 - JUICE LEMONADE FRESH 17%	1.00	0.00	
		111039 - ORANGE CHOICE 88CT	16.00	0.00	
		138227 - LEMON CHOICE 165 CT	11.00	3.00	
		157661 - ORANGE CHOICE 88CT	10.00	6.00	
		157662 - ORANGE CHOICE 113 CT	0.00	8.00	
		157663 - ORANGE CHOICE 138 CT	14.00	4.00	
		167144 - ORANGE FANCY 113CT	0.00	5.00	
		167284 - ORANGE FANCY 88 CT	0.00	1.00	
		167291 - ORANGE FANCY 138CT	0.00	7.00	
		12 - CITRUS	53.00	39.00	
		13 - FRUIT,MELONS BERRIES	023005 - BLUEBERRY	1.00	2.00
			023025 - BLACKBERRY	0.00	1.00
	025010 - RASPBERRY US #1 CALIFORNIA		0.00	1.00	
	026005 - STRAWBERRY CLAMSHELL DRISCOLL		56.00	51.00	
	036018 - CANTALOUPE US#1 9 CT		2.00	5.00	
	036020 - CANTALOUPE US#1 15 CT		1.00	5.00	
	037008 - HONEYDEW MELON US #1 6 CT		2.00	4.00	
	040095 - WATERMELON SEEDLESS RED		4.00	5.00	
	045067 - GRAPE RED SEEDLESS		27.00	41.00	
	045080 - GRAPE GREEN SEEDLESS		8.00	24.00	
	045700 - GRAPE RED SEEDLESS 5 LB		41.00	37.00	
	045701 - GRAPE LUNCH BUNCH RED SDLESS		3.00	0.00	
	057072 - AVOCADO HASS GREEN		1.00	0.00	
	057153 - AVOCADO PULP FRESH		0.00	2.00	
	057720 - GUACAMOLE PICO DE GALLO		0.00	2.00	
	057862 - AVOCADO PULP FRESH CHUNK		1.00	0.00	
	062075 - PINEAPPLE GOLD COSTA RICAN 8CT		1.00	0.00	
	123115 - AVOCADO HASS RIPE 2 LAYER		1.00	0.00	
	153731 - STRAWBERRY CARDBOARD CLAMSHI		0.00	1.00	
	13 - FRUIT,MELONS BERRIES		149.00	181.00	
	14 - LETTUCE		123065 - LETTUCE SHRED 1/4 INCH	52.00	42.00
			123073 - LETTUCE SHRED 1/8 IN K	2.50	2.50
		126052 - LETTUCE ROMAINE CHOPPED K	1.50	1.66	
		138204 - LETTUCE GREEN LEAF 6CT	36.00	30.00	

	14 - LETTUCE	92.00	76.16
15 - TOMATOES	095150 - PICO DE GALLO	5.00	5.00
	106959 - TOMATO 5X6 2 LAYER ARK	3.00	0.00
	205013 - TOMATO CHERRY	1.00	0.00
	210025 - TOMATO 5X6 1 LAYER	4.00	1.00
	210029 - TOMATO 5X6 2 LAYER	1.00	0.00
	210040 - TOMATO 4X5 2 LAYER	0.00	4.00
	210058 - TOMATO 5X6 VINE RIPE 2 LAYER	69.00	48.00
		15 - TOMATOES	83.00
16 - ONIONS, DRY	150105 - ONION GREEN ICELESS	2.00	0.25
	151045 - ONION RED JUMBO	35.00	23.00
	155010 - ONION YELLOW JUMBO US #1	1.00	0.00
	155030 - ONION YELLOW JUMBO	12.00	19.00
	155060 - ONION YELLOW MEDIUM	13.00	0.00
		16 - ONIONS, DRY	63.00
17 - POTATOES, FRESH	138824 - POTATO SWEET US 1 ARK GROWN	4.00	5.00
	138825 - POTATO SWEET JUMBO ARK GROWN	7.00	3.00
	146409 - POTATO RUSSET 100 CT IDA	57.00	39.00
	147785 - POTATO RUSSET 90 CT IDAHO	0.00	1.00
	169190 - POTATO RED #2 A SIZE	0.00	2.00
	299923 - POTATO RUSSET 80 CT IDAHO	0.00	1.00
		17 - POTATOES, FRESH	68.00
18 - VEGETABLES, CABBAGE, CE	072004 - ASPARAGUS STANDARD US#1	2.00	2.00
	080091 - BROCCOLI FLORET ICELESS	5.00	1.00
	092005 - CABBAGE GREEN US#1	0.00	2.00
	092037 - CABBAGE GREEN JUMBO	0.00	1.00
	092060 - CABBAGE GREEN	19.00	13.00
	092074 - COLE SLAW KIT SHRED W/DRESSING	48.00	44.00
	095105 - GINGER ROOT FRESH	1.00	0.00
	098063 - CARROT SHRED	19.00	18.50
	100090 - CAULIFLOWER FLORET	1.00	0.00
	104001 - HERB CHIVE FRESH	1.00	0.00
	104032 - HERB BASIL SWEET	2.00	0.00
	104094 - HERB OREGANO	0.00	1.00
	104409 - CILANTRO CELLO WASH & TRIM	0.50	1.25
	105068 - SPINACH BABY	0.00	1.00
	105208 - ASPARAGUS LARGE US #1	1.00	0.00
	108191 - CUCUMBER SELECT	25.00	34.00
	108433 - COLE SLAW MIX FINE DICE-COLOR	0.00	2.00
	111030 - EGGPLANT	2.00	0.00
	138206 - CELERY STALK MEDIUM 6CT	18.00	15.00
	140003 - MUSHROOM WHITE MEDIUM	0.00	1.00
	140005 - MUSHROOM WHITE SMALL BUTTON	9.00	0.00
	140080 - MUSHROOM WHITE SMALL BUTTON	10.00	14.00
	140259 - MUSHROOM SLICED	0.00	0.50
	160045 - PARSLEY ITALIAN FLAT LEAF	2.00	0.00
	165010 - PEPPER BELL GREEN CHOPPER	2.00	5.00

		165041 - PEPPER BELL GREEN	7.00	10.00
		165075 - PEPPER POBLANO US#1	1.00	0.00
		165125 - PEPPER MEDLEY LARGE BELL	61.00	43.00
		182195 - RADISH CELLO 6 CT	7.00	14.00
		195003 - SPINACH TRIPLE WASHED	12.25	13.50
		195005 - SPINACH TRIPLE WASHED	9.00	0.00
		200078 - SQUASH YELLOW	0.00	1.00
		200100 - SQUASH ZUCCHINI	1.00	1.00
		18 - VEGETABLES,CABBAGE,CELERY	265.75	238.75
	19 - SALAD MX,CUT FRT,NUTS	033088 - PINEAPPLE CHUNK	21.00	13.00
		033225 - MANGO SLICE	7.00	0.00
		19 - SALAD MX,CUT FRT,NUTS	28.00	13.00
2 - FROZEN FOOD	20 - FRUIT-FROZEN	164463 - BLUEBERRY IQF	0.00	5.00
		303026 - BLACKBERRY WHOLE IQF	7.00	2.00
		303036 - BLUEBERRY IQF	26.00	18.00
		303258 - BERRY BLEND IQF	7.00	7.00
		304060 - CHERRY RED TART PITTED IQF	16.00	14.00
		307515 - PEACH SLICED IQF	8.00	6.00
		310273 - STRAWBERRY SLICED IQF	12.00	14.00
		311185 - MANGO CUBE IQF	1.00	0.00
		311200 - CRANBERRY WHOLE IQF	1.00	0.00
		20 - FRUIT-FROZEN	78.00	66.00
	21 - JUICES-FROZEN	119170 - JUICE ORANGE 100% UNSWEETENED	13.72	16.00
		318011 - JUICE APPLE 100% CARTON	6.00	0.00
		318014 - JUICE APPLE 100%	1.00	0.00
		318037 - JUICE APPLE 100%	6.00	6.00
		318063 - JUICE CRANBERRY 15% BLEND	7.00	2.00
		318150 - JUICE ORANGE 100%	42.00	13.00
		21 - JUICES-FROZEN	75.72	37.00
	22 - VEGETABLE,POTATOES-FF	102402 - POTATO WEDGE SIDEWINDER	2.00	4.00
		106364 - VEGETABLE BLEND ROOT VEGETABLE	0.00	1.00
		115057 - FRENCH FRIES SIDEWINDER	0.00	3.00
		116857 - POTATO SWEET CANDIED PATTY	4.00	6.00
		118030 - POTATO ROASTED REDSKIN RSMRY	4.00	7.00
		121132 - SQUASH YELLOW BREADED IQF	7.00	3.00
		124370 - OKRA CUT BRD LIGHT STRN STY	20.00	16.00
		129462 - TOMATO GREEN FRIED SLICES	3.00	2.00
		135709 - CORN CREAM STYLE	3.00	4.00
		136232 - POTATO MEDLEY OVEN ROASTED	4.00	0.00
		138040 - POTATO SLICED OLD FASHIONED	2.00	4.00
		139231 - FRENCH FRIES SC 3/8 IN	14.00	17.00
		139234 - FRENCH FRIES STEAK CUT	6.00	0.00
		141318 - BEAN SPECKLED BUTTER	1.00	0.00
		141449 - POTATO TATER PUFFS	6.00	3.00
		145336 - SQUASH YELLOW SLICED	16.00	11.00
		146961 - POTATO ROASTED BABY BAKER HAL	0.00	3.00
		149611 - ONION RING BEER BATTERED 5/8IN	0.00	1.00

323402 - MUSHROOM BATTERED	0.00	2.00
323407 - MUSHROOM BATTERED	2.00	0.00
323516 - MUSHROOM BUTTER BREADED	3.00	1.00
326559 - ONION RING BEER BATTERED 5/8IN	0.00	1.00
326604 - ONION RING BEER BATTERED 5/8IN	2.00	0.00
326621 - ONION RING BEER BATTERED 3/8IN	7.00	1.00
326638 - ONION RING VIDALIA BTRD 3/8IN	2.00	4.00
330372 - TOMATO GREEN FRIED BRD	1.00	1.00
332530 - ASPARAGUS SPEAR MEDIUM IQF	4.00	5.00
333105 - BRUSSEL SPROUT MEDIUM	6.31	5.48
334153 - BEAN BABY LIMA	0.00	2.00
334618 - BEAN GREEN WHOLE	0.00	1.00
334769 - BEAN GREEN BATTERED	1.00	0.00
334774 - BEAN GREEN CRISPY BATTERED	1.00	0.00
335202 - BROCCOLI CHOPPED	0.00	1.41
335213 - BROCCOLI CUT	0.00	0.83
335299 - BROCCOLI FLORET IQF	0.00	1.00
335300 - BROCCOLI FLORET	14.54	10.34
336125 - CARROT MEDIUM SMOOTH SLICED	2.31	1.98
336201 - CARROT BABY WHOLE SMALL	21.00	14.00
337100 - CAULIFLOWER IQF	6.81	6.07
338480 - CORN CUT FIRE ROASTED	8.00	7.00
338602 - CORN CUT	4.00	7.00
338610 - CORN CUT	3.00	0.00
338836 - CORN NUGGET SWEET BATTERED	12.00	8.00
342130 - OKRA CUT HALF INCH	0.82	1.16
343255 - PEA SUGAR SNAP	0.00	1.00
343501 - PEA GREEN	2.00	2.00
343555 - PEA GREEN	12.00	7.00
345503 - SQUASH ZUCCHINI SLICED 1/4IN	0.00	1.00
345508 - SQUASH ZUCCHINI SLICED IQF	2.00	2.00
348100 - SPINACH CHOPPED	9.22	4.41
348203 - SPINACH LEAF	0.00	2.00
349111 - VEGETABLE BLEND SONOMA	0.00	4.00
349130 - VEGETABLE MIXED 5 WAY	0.33	4.62
349136 - VEGETABLE MIXED 5 WAY	4.00	0.00
349245 - VEGETABLE BLEND CALIFORNIA	4.00	12.00
349349 - VEGETABLE BLEND CAPRI MIX	10.00	7.00
349453 - VEGETABLE BLEND ORIENTAL	3.00	1.00
349460 - VEGETABLE BLEND ITALIAN	8.00	5.00
349500 - VEGETABLE STIR FRY SUPREME	1.00	3.00
349609 - VEGETABLE BLEND SCANDINAVIAN	0.00	1.00
349616 - VEGETABLE BLEND MONTERREY	5.00	0.00
349621 - VEGETABLE BLEND NORMANDY	12.00	7.00
349712 - VEGETABLE BLEND PEAS & CARROTS	8.00	11.00
353075 - FRENCH FRIES SC 3/8 IN	2.00	0.00
353107 - FRENCH FRIES 5/16 IN	0.00	1.00

	358015 - POTATO BREAKFAST CUBE	0.00	1.00
	360702 - POTATO PUFF DEEP FRY GEM	2.00	0.00
	360829 - POTATO TATER PUFFS BAKE OR FRY	0.00	5.00
	361082 - HASHBROWN POTATO CUBE	2.00	0.00
	361105 - HASHBROWN SHRED REFRIGERATED	15.00	25.00
	363084 - POTATO SLICED REFRIGERATED	9.00	0.00
	363403 - POTATO SWEET FRY 5/16 IN	4.00	0.00
	363440 - POTATO SWEET FLAME ROASTED	1.00	1.00
	363451 - POTATO ROASTED WHOLE BABY	10.00	5.00
	363469 - POTATO SWEET FRIES 3/8 IN	2.00	2.00
	22 - VEGETABLE,POTATOES-FROZEN	321.34	282.30
23 - ENTREES-FROZEN	106175 - EGG ROLL VEGETABLE	17.00	11.00
	110343 - TAMALE BEEF COOKED	7.00	10.00
	147925 - RICE SPANISH	3.00	1.00
	157429 - RICE VEGETABLE FRIED	0.00	1.00
	375210 - CHICKEN & DUMPLINGS	10.00	10.00
	380237 - EGG ROLL PORK & VEGETABLE	0.00	3.00
	380245 - EGG ROLL PORK & VEGETABLE	0.00	1.00
	383018 - SAUCE PESTO BASIL	0.33	0.00
	383530 - MANICOTTI CHEESE 5 IN	0.00	2.00
	383696 - RAVIOLI CHEESE SQUARE	0.00	2.00
	383738 - RAVIOLI BEEF JUMBO ROUND	4.00	2.00
	385945 - RICE SPANISH COOKED	0.00	2.00
	23 - ENTREES-FROZEN	41.33	45.00
25 - BAKERY,DESSERTS-FROZEN	015178 - TORTILLA FLOUR 12 IN	5.00	0.00
	101111 - ROLL HOAGIE 5 IN WHOLE GRAIN	1.00	1.00
	103225 - PETIT FOUR ASSORTED	0.00	2.00
	103250 - ICING CHOC DARK GANACHE	0.00	2.00
	104676 - DOUGH COOKIE LEMON WHITE CHO	2.00	4.00
	106047 - TORTILLA CORN YELLOW 6 IN	0.00	1.00
	106051 - TORTILLA FLOUR PRESSED 12 IN	1.00	0.00
	106053 - TORTILLA WRAP TOMATO 12 IN	0.00	2.00
	108303 - DOUGH COOKIE OATMEAL CRNBRY	5.00	5.00
	108306 - MUFFIN ENGLISH SLICED WG	0.00	2.00
	109361 - DOUGH COOKIE CHOC CHIP	2.00	0.00
	113335 - TORTILLA WRAP HONEY WHEAT 12I	1.00	0.00
	115854 - BREAD CINNAMON RAISIN	10.00	3.00
	118034 - DOUGH COOKIE SUGAR WG	1.00	0.00
	118401 - PIZZA CRUST 12 IN PARBAKED	7.00	5.00
	122345 - CROISSANT SANDWICH SLICED WG	0.00	13.00
	123797 - DOUGH COOKIE STRN BUTR PECAN	2.00	0.00
	124461 - DOUGH COOKIE SUGAR 1.5 OZ	1.00	0.00
	132606 - DOUGH COOKIE CHOCOLATE CHIP	2.00	8.00
	139118 - DOUGH PIE SHEET 10X12	12.00	8.00
	139403 - DOUGH COOKIE MACADAMIA NUT	6.00	2.00
	139404 - DOUGH COOKIE OATMEAL RAISIN	0.00	3.00
	139957 - BREADSTICK WG RS GARLIC	0.00	1.00

142960 - COBBLER PECAN	2.00	2.00
144555 - BUN SLIDER HAWAIIAN SL WG	2.00	0.00
144702 - DOUGH COOKIE PEANUT BUTTER	7.00	0.00
146613 - BAGEL BREAKFAST BACON EGG CHS	0.00	3.00
149867 - DOUGH COOKIE LEMON COOLER	0.00	1.00
149869 - DOUGH COOKIE PEANUT BUTTER	0.00	7.00
154312 - DOUGH COOKIE SUGAR WG	0.00	5.00
154697 - BREADSTICK CHEESE & GARLIC	0.00	3.00
156646 - ROLL HOAGIE HINGED SUB 6	0.00	1.00
157820 - PIE FRIED BLUEBERRY	3.00	0.00
391299 - TOPPING WHIP READY TO WHIP	34.00	27.75
394001 - BREAD WHEAT SOFT SLICED	3.00	3.00
394070 - BREAD WHITE WHEAT SLICED	7.00	18.00
394083 - BREADSTICK FRENCH 7 IN	2.00	0.00
394326 - BREAD RYE 1/2 IN SLICE	17.00	16.00
394331 - BUN ONION KAISER 4 IN	2.00	0.00
394388 - BREAD RYE REUBEN 1/2 IN SLICE	1.00	0.00
394393 - BREAD WHITE ITALIAN SLICE	1.00	0.00
394443 - BREAD HOAGIE SPLIT TOP	0.00	11.00
394458 - BREAD FRENCH SLICED	7.00	11.00
394522 - BREADSTICK FRENCH 7IN X 1.5IN	2.00	0.00
394543 - BUN HAMBURGER 4 INCH	13.00	9.00
394549 - BUN HOT DOG 6IN	2.00	0.00
394574 - BREAD TEXAS TOAST	0.00	3.00
394628 - BREAD GARLIC TRADITIONAL	26.00	17.00
394629 - BREADSTICK GARLIC 7 IN	2.00	0.00
394660 - BUN MINI SLIDER HAMBURGER	3.00	7.00
394703 - BREAD SOURDOUGH SANDWICH SL	13.00	11.00
394713 - BUN HAMBURGER 4IN PLAIN	13.00	16.00
394801 - BUN SLIDER SPLIT TOP	1.00	0.00
398004 - CROISSANT SLICED 2OZ PINCHED	3.00	0.00
398358 - ROLL SUB SOFT BAKED 8IN	1.00	0.00
398418 - ROLL CIABATTA SANDWICH 4X4	3.00	0.00
398464 - ROLL FRENCH DINNER	4.00	0.00
398565 - BUN KAISER WHITE CORN DUSTED	0.00	1.00
398571 - BUN POTATO ROSETTA SLICED	2.00	0.00
398625 - ROLL HOAGIE 8-9IN SL WHITE	13.00	5.00
403305 - SHELL PIE 10 INCH RAW	36.00	28.00
403950 - PIZZA CRUST 12 IN PAR BAKED	0.00	3.00
405120 - HUSHPUPIE BUTTERMILK W/ CORN	4.00	10.00
407518 - MUFFIN ENGLISH SLICED 3.5 IN	0.00	1.00
407540 - MUFFIN ENGLISH SLICED	15.00	15.00
408683 - TORTILLA FLOUR PRESSED 12 INCH	0.00	3.00
408775 - TORTILLA WRAP TOMATO BASIL 12	0.00	1.00
408889 - TORTILLA FLOUR PRESSED 6 IN	2.00	0.00
412136 - DOUGH SCONE VARIETY PACK	0.00	2.00
412316 - DOUGH COOKIE OATMEAL RAISIN	5.00	0.00

412530 - DOUGH ROLL DINNER BUTTER & EG	1.00	0.00
412546 - DOUGH ROLL WHEAT DINNER	23.00	21.00
412558 - DOUGH ROLL HOMESTYLE	35.00	32.00
412593 - DOUGH CINNAMON ROLL	3.00	1.00
412604 - DOUGH CINNAMON ROLL TWIRL	10.00	10.00
412759 - DOUGH ROLL BAVARIAN DARK	2.00	2.00
412841 - DOUGH BISCUIT BUTTER TASTING	34.00	29.00
412882 - DOUGH BISCUIT CHEESE & GARLIC	2.00	3.00
413374 - CAKE ITALIAN CREAM	5.00	0.00
414085 - TIRAMISU BERRY MOSCATO	0.00	2.00
414201 - CAKE ANGEL FOOD UNSLICED	0.00	4.00
414418 - CAKE RED VELVET 9 IN	6.00	1.00
414431 - CAKE CARROT SHEET ICED	1.00	2.00
415007 - CHEESECAKE PLAIN 11 IN	1.00	1.00
415040 - CHEESECAKE PLAIN NY STYLE 16SL	0.00	1.00
415136 - CHEESECAKE BROWN COW	3.00	0.00
415180 - CHEESECAKE NEW YORK 10 IN	2.00	0.00
416044 - COBBLER APPLE NO SUGAR ADDED	0.00	1.00
416046 - COBBLER APPLE	0.00	3.00
416063 - COBBLER BLACKBERRY	5.00	2.00
416073 - COBBLER CHERRY	5.00	6.00
416080 - COBBLER PEACH	0.00	4.00
416088 - COBBLER PEACH RAW	1.00	3.00
416090 - COBBLER STRAWBERRY	4.00	1.00
418016 - DANISH PASTRY ELITE ASST	0.00	10.00
420015 - DUMPLING APPLE	0.00	8.00
425005 - PIE FRIED APRICOT RAW	4.00	12.00
425026 - PIE FRIED PEACH RAW	3.00	0.00
425027 - PIE FRIED CHERRY RAW	4.00	0.00
425029 - PIE FRIED APPLE RAW	7.00	3.00
429034 - PIE APPLE 10IN NSA RF UNBAKED	2.00	4.00
429071 - PIE APPLE 10 INCH UNBAKED	4.00	9.00
429075 - PIE APPLE HI 10 IN UNBAKED	4.00	2.00
429111 - PIE CHERRY 10 IN UNBAKED	6.00	3.00
430075 - PIE PUMPKIN 10 INCH PREBAKED	2.00	3.00
430085 - PIE SWEET POTATO 10 INCH	2.00	0.00
430115 - PIE PECAN SOUTHERN 10 INCH	4.00	6.00
430138 - PIE LEMON MERINGUE 10 IN	2.00	0.00
430141 - PIE GOURMET LEMON MERINGUE	2.00	2.00
430203 - PIE BOURBON STREET PECAN 14 SL	1.00	0.00
430208 - PIE CHOCOLATE CREAM NSA RF	2.00	0.00
430351 - PIE APPLE 10 INCH LATTICE	5.00	0.00
430411 - PIE STRAWBERRY & CREAM	0.00	2.00
430461 - PIE BANANA CREAM 10 IN	0.00	1.00
430471 - PIE CHOCOLATE CREAM 10 IN	4.00	0.00
432439 - DOUGH COOKIE STWBRY SHORTCAK	1.00	0.00
432510 - DOUGH COOKIE OATMEAL RAISIN	0.00	1.00

		432513 - DOUGH COOKIE SNICKERDOODLE	0.00	4.00
		25 - BAKERY,DESSERTS-FROZEN	511.00	501.75
28 - SOUPS,SAUCES,MISC.-FR		101556 - SOUP MEDITERRANEAN WHITE BEAN	3.00	1.00
		102124 - SOUP BUTTERNUT SQUASH & APPLE	16.00	5.00
		106279 - SAUCE ALFREDO	0.00	1.00
		106471 - SOUP CHICKEN FIESTA	2.00	0.00
		106553 - SOUP BASIL & TOMATO BISQUE	8.00	9.00
		122730 - SAUCE ALFREDO POUCH	0.00	4.00
		139576 - SOUP TUSCAN WHITE BEAN	2.00	0.00
		156202 - SOUP SWEET POTATO SOUTHWESTE	2.00	0.00
		311156 - GUACAMOLE EXTREME SUPREME	3.00	1.00
		483003 - SOUP GARDEN VEGETABLE	15.00	17.00
		483004 - SOUP MINISTRONE	13.00	17.00
		483037 - SOUP STEAK & WHITE BEAN GF	4.00	2.00
		483068 - SOUP CLAM CHOWDER	0.00	1.00
		483079 - SOUP ASPARAGUS SPRING	3.00	3.00
		483100 - SOUP TOMATO OLD FASHIONED	15.00	6.00
		483110 - SOUP POTATO TWICE BAKED	1.00	0.00
		483147 - SOUP VEGETABLE FIRE ROASTED	2.00	0.00
		483233 - SOUP FRENCH ONION	10.00	7.00
		483401 - SOUP BAKED POTATO LOADED	8.00	9.00
		483415 - SOUP GOLDEN BROCCOLI CHEESE	0.00	4.00
		483453 - SOUP MUSHROOM & BRIE BISQUE	17.00	17.00
		483469 - SOUP CHICKEN GUMBO	4.00	0.00
		483605 - SOUP CHICKEN NOODLE	9.00	11.00
		483608 - SOUP BROCCOLI CHEDDAR	6.00	5.00
		483620 - SOUP POTATO CREAM CHEESE	3.00	7.00
		483621 - SOUP CREAM OF CHICKEN	3.00	4.00
		483635 - SOUP CHEESE ASIAGO BISQUE	0.00	1.00
		28 - SOUPS,SAUCES,MISC.-FROZEN	149.00	132.00
29 - DISPENSED BEVERAGE-FR		315090 - JUICE LEMONADE CONC 15%	0.00	13.00
		29 - DISPENSED BEVERAGE-FROZEN	0.00	13.00
3 - CENTER OF PL	30 - BEEF COMMODITY	108352 - BEEF GROUND FINE 80/20	1.00	0.00
		138974 - BEEF FLANK STEAK BNLS CHO	0.00	1.00
		163181 - BEEF TOP SIRLOIN BUTT CHO	0.00	1.00
		506180 - BEEF GROUND BULK CHUB 80/20	26.00	31.00
		506601 - BEEF GROUND FINE 80/20	5.00	0.00
		506603 - BEEF GROUND CHUCK 81/19 FINE	1.00	1.00
		30 - BEEF COMMODITY	33.00	34.00
	31 - POULTRY COMMODITY	113119 - TURKEY TOM 20-22 LB	0.00	2.00
		156657 - CHICKEN THIGH BNLS SKINLESS	2.00	0.00
		487145 - CHICKEN BREAST BSL 5OZ IQF	13.00	0.00
		487293 - CHICKEN BREAST BSL 4OZ IQF	83.00	69.00
		487987 - CHICKEN 8 PIECE CUT FRYER	2.00	8.00
		487990 - CHICKEN LIVER RAW BREADED	7.00	2.00
		488417 - CHICKEN BREAST BSL 5OZ IQF	0.00	4.00
		550026 - CHICKEN 9 PC CUT 8 BIRDS PLUS	5.00	0.00

	550092 - CHICKEN BREAST BLSL JUMBO MAR	26.00	23.00
	550209 - CHICKEN DRUMSTICK & THIGH	0.00	1.00
	550345 - CHICKEN THIGH MEAT BLSL FSH	1.00	0.00
	550363 - CHICKEN 9 PC CUT	7.00	0.00
	31 - POULTRY COMMODITY	146.00	109.00
32 - PORK COMMODITY	532151 - PORK ROAST LOIN BONELESS	13.00	13.00
	532427 - PORK LOIN BONELESS CENTER CUT	4.00	1.00
	32 - PORK COMMODITY	17.00	14.00
33 - SEAFOOD COMMODITY	115113 - SHRIMP RAW P&D WHITE 41-50 CT	0.00	2.80
	120068 - SHRIMP RAW P&D BROWN 26/30 CT	0.00	1.50
	133521 - SHRIMP RAW P&D 16-20 IQF	2.00	0.00
	138466 - SHRIMP RAW P&D RED 16/20	2.00	0.60
	139408 - SHRIMP RAW P&D 40-50 CT	0.00	0.30
	159422 - SHRIMP RAW HDLS 16-20 IQF	0.00	0.80
	467340 - SHRIMP RAW P&D 41-50 CT	2.90	2.00
	33 - SEAFOOD COMMODITY	6.90	8.00
34 - BEEF & PORK VALUE ADD	100578 - CORNED BEEF BRISKET RAW	13.00	13.00
	102141 - BACON SLAB SLICED REGULAR	9.00	6.00
	104925 - SAUSAGE BEEF KIELBASA 5/1	12.00	7.00
	111673 - MEATBALL BEEF HOMESTYLE 1 OZ	0.00	2.00
	115502 - BEEF PHILLY MEAT STEAK EZE	5.00	0.00
	115671 - BEEF STEAK FRITTER 4/1 RAW BRD	13.00	15.00
	128886 - HAM SMOKED SLICED .67 OZ	0.00	2.00
	129026 - ROAST BEEF SLICED .67 OZ EA	2.00	14.00
	129063 - HAM SLICED SMOKED .67	0.00	21.00
	132271 - PORK RIB ST LOUIS 3.2-3.5	1.00	1.00
	139070 - HAM DELI SLICED SMOKED	20.00	0.00
	147649 - BOLOGNA ALL MEAT SLICED 3 OZ	2.00	0.00
	149025 - SAUSAGE CHORIZO LINK	0.00	1.00
	151308 - BACON BIT FULLY COOKED	0.00	2.00
	152541 - SAUSAGE CHUB BREAKFAST MILD	4.00	7.00
	157059 - CORNED BEEF BRISKET COOKED	1.00	0.00
	157584 - PORK RIB LOIN BACK 2.5 & UP	0.00	1.00
	162928 - BACON CANADIAN SLICED 3.25IN	0.00	1.00
	169289 - PORK WILD WINGS FULLY COOKED	0.00	4.00
	501078 - BEEF POT ROAST WITH GRAVY	25.00	17.00
	501083 - ROAST BEEF NATURAL CHOICE	15.00	1.00
	501088 - BEEF POT ROAST COOKED	4.00	0.00
	501603 - PASTRAMI SLICED .67 OZ	1.00	0.00
	501609 - PASTRAMI TOP ROUND CAP OFF	2.00	0.00
	505058 - BEEF STEAK CHOPPED OVAL	10.00	18.00
	506199 - BEEF PATTY 80/20 4/1	21.00	49.00
	506386 - BEEF PATTY 4/1 HOMESTYLE	34.00	0.00
	506990 - BEEF STEW MEAT	10.00	12.00
	507034 - BEEF STEAK CUBED 4/1	6.00	0.00
	507044 - BEEF STEAK CUBED 3/1	0.00	4.00
	507064 - BEEF PHILLY MEAT STEAK EZE	2.00	0.00

	507623 - BEEF PHILLY STEAK 4 OZ	0.00	8.00
	507874 - BEEF SIRLOIN TIP CHOICE	20.00	17.00
	509009 - BEEF FAJITA MEAT COOKED	2.00	0.00
	509399 - BEEF SALISBURY CHARBROILED	18.00	1.00
	509403 - BEEF SALISBURY STEAK COOKED	0.00	8.00
	518060 - BEEF LIVER SLICED	3.00	2.00
	522422 - MEATBALL ITALIAN .5 OZ	10.00	7.00
	522503 - MEATBALL CHARBROILED	2.00	2.00
	530109 - BACON SLAB SLICED BULK	41.00	26.00
	530710 - BACON SMOKED SLICED 20	0.00	1.00
	530966 - BACON CANADIAN PORK ROLL	0.00	1.00
	534069 - PORK CHOP CENTER CUT SMOKED	0.00	8.00
	534111 - PORK CHOP BONELESS CENTER CUT	15.00	11.00
	534181 - PORK CHOP BONE IN CENTER CUT	8.00	4.00
	536134 - FRANK ALL BEEF 6/1	5.00	1.00
	536135 - FRANK ALL BEEF 5/1	9.00	0.00
	536306 - FRANK ALL BEEF 8/1 6 INCH	0.00	9.00
	538041 - HAM SMOKED EZ CARVE	4.00	8.00
	538093 - HAM BUFFET BNLS CKD SMOKED	0.00	7.00
	538209 - HAM PIT CARVING BNLS SKINLESS	1.00	0.00
	538213 - HAM PIT SPECIAL LEAN TRIM	30.00	17.00
	540013 - SAUSAGE PATTY 2 OZ RAW MILD	64.00	55.00
	541194 - SAUSAGE ANDOUILLE SMOKED	2.00	0.00
	541375 - SAUSAGE SMOKED 6/1 COOKED	3.00	3.00
	541536 - BRATWURST LINK 4/1 RAW	0.00	2.00
	541704 - SAUSAGE LINK RAW 1 OZ	3.00	12.00
	541743 - SAUSAGE MILD CHUB WHOLE HOG	2.00	0.00
	544236 - PORK FRITTER DELUXE RAW BRD	9.00	6.00
	544269 - PORK HAWG WILD WING HAM SHAN	23.00	18.00
	544341 - PORK DICED 3/4 IN	1.00	0.00
	546003 - BBQ BEEF BRISKET SLICED	11.00	11.00
	546507 - BBQ PORK CHOPPED WITH SAUCE	0.00	1.00
	546508 - BBQ PORK PULLED NO SAUCE	16.00	12.00
	546509 - BBQ PORK PULLED WITH SAUCE	1.00	0.00
	547120 - BOLOGNA ALL BEEF	0.00	4.00
	547430 - PEPPERONI SLICED	1.00	1.00
	549116 - SAUSAGE CRUMBLE PIZZA COOKED	7.00	9.00
	549126 - SAUSAGE CRUMBLE ITALIAN COOKED	1.00	0.00
	549135 - SAUSAGE CRUMBLE GARLIC COOKED	1.00	0.00
	34 - BEEF & PORK VALUE ADDED	525.00	470.00
35 - POULTRY VALUE ADDED	100167 - TURKEY GROUND 80/20	1.00	0.00
	106944 - CHICKEN FAJITA STRIP COOKED	0.00	4.00
	128892 - TURKEY BREAST SL MESQUITE .5OZ	0.00	5.00
	137077 - CHICKEN 8 PC BREADED COOKED	5.00	0.00
	140706 - CHICKEN PATTY CHUCKWAGON	1.00	0.00
	169930 - CHICKEN 8 PC SUPER CHICKEN CKD	0.00	4.00
	487076 - CHICKEN BREAST FILLET BREADED	0.00	1.00

		487236 - CHICKEN BREAST STRIP	4.00	1.00
		487325 - CHICKEN FAJITA BREAST STRIP	8.00	0.00
		487569 - CHICKEN DRUMSTICK BRD COOKED	5.00	0.00
		487585 - CHICKEN BREAST GRILLED	6.00	0.00
		487631 - CHICKEN BREAST FAJITA STRIP	1.00	0.00
		487651 - CHICKEN FRITTER TENDERLOIN	28.00	24.00
		487728 - CHICKEN BREAST FILLET GRILLED	8.00	14.00
		487926 - CHICKEN 8 PC BREADED COOKED	15.00	2.00
		487936 - CHICKEN 8 PC SUPER CHICKEN CKD	1.00	19.00
		488230 - CHICKEN BREAST CKD GRILL MARKS	0.00	2.00
		488258 - CHICKEN BREAST FILLET BRD 4OZ	3.00	0.00
		488391 - CHICKEN BREAST DICED GRILLED	1.00	2.00
		492053 - TURKEY BREAST SLICED .7 OZ FSH	1.00	0.00
		492338 - TURKEY BREAST HICKORY SMOKED	1.00	0.00
		492340 - TURKEY SLICED SMOKED .70 OZ	21.00	18.00
		492341 - TURKEY ROAST BNLS 60/40 RTC	4.00	1.00
		492343 - TURKEY BREAST RAW BNLS SKIN ON	11.00	5.00
		492683 - TURKEY HAM DICED CURED 1/4	3.00	0.00
		492951 - TURKEY DICED WHITE 1/2 IN	0.00	4.00
		35 - POULTRY VALUE ADDED	128.00	106.00
	36 - SEAFOOD VALUE ADDED	107155 - COD FILLET BEER BTRD 2-3OZ	5.00	0.00
		107953 - POLLOCK FILLET 4-6 OZ	1.00	0.00
		148783 - CATFISH FILLET SHANK 2-3 OZ	0.00	11.00
		170348 - SALMON FILLET ATLANTIC IW	0.00	2.00
		370466 - CRAB CAKE	8.00	7.00
		451136 - CATFISH FILLET SHANK 2-3 OZ	33.00	8.00
		451153 - CATFISH FILLET SHANK 3-5 OZ	14.00	22.00
		451687 - MAHI MAHI FILLET 8 OZ	6.00	0.00
		451734 - SALMON FILLET 6 OZ NORWEGIAN	7.00	0.00
		451833 - SALMON FILLET CHUM 4 OZ	0.00	9.00
		451838 - SALMON FILLET 8 OZ BNLS	10.00	0.00
		451956 - TILAPIA FILLET 3-5 OZ	3.00	0.00
		451974 - TILAPIA FILLET 7-9 OZ BLSL	1.00	0.00
		453045 - COD LOIN PORTION 4OZ IQF	2.00	0.00
		455063 - COD FILLET BTRD 3-4 OZ	0.00	2.00
		459110 - COD FILLET BATTERED 1-2 OZ	2.00	0.00
		462504 - FLOUNDER STUFFED 5 OZ	3.00	10.00
		470298 - SHRIMP BRD 21-25 CT BUTTERFLY	24.00	18.00
		480180 - CRAB STUFFED NATURAL SHELL	2.00	2.00
		36 - SEAFOOD VALUE ADDED	121.00	91.00
	37 - LAMB & VEAL	160399 - LAMB LOIN CHOP 5 OZ	0.00	1.00
		37 - LAMB & VEAL	0.00	1.00
4 - GROCERY	40 - FRT, JUICE, VEG, MEAT, SOL	101336 - POTATO AU GRATIN DEHYDRATED	0.00	1.00
		101337 - POTATO SCALLOPED DEHYDRATED	0.00	2.00
		106564 - BEAN GREEN ITALIAN CUT	2.00	3.00
		109842 - BEAN GREEN SEASONED ITALIAN	3.00	0.00
		111561 - CHERRY DARK SWEET HEAVY SYRUP	0.00	0.83

113362 - GREENS TURNIP CHOPPED	0.00	1.00
113975 - GREENS TURNIP CHOPPED SEASONED	3.00	2.00
114136 - BEAN GREEN CUT 4SIEVE VERI-GRN	26.00	24.00
114526 - BEAN REFRIED VEGETARIAN	0.00	2.00
117439 - STUFFING MIX CORNBREAD	0.00	1.00
119457 - BASE CHICKEN PASTE	0.00	1.22
121800 - BEAN GREAT NORTHERN	1.00	3.00
122042 - HOMINY GOLDEN	5.00	5.00
122414 - TOMATO STEWED	5.00	5.00
122993 - CHERRY MARASCHINO HALF	6.78	3.21
122998 - SAUERKRAUT SHREDDED FANCY	3.79	3.15
123885 - CHILI HOT DOG SAUCE W/MEAT	1.14	1.47
123886 - SOUP CREAM OF CHICKEN	0.00	3.00
123887 - SOUP CREAM OF MUSHROOM	7.00	4.00
125047 - APPLE SLICED NW FANCY IN WATER	16.49	11.00
125049 - APPLESAUCE UNSWEETENED FANCY	0.00	3.00
125056 - BEAN GREEN FRENCH STYLE	5.00	3.00
125061 - BEET PICKLED SLICED FANCY	9.00	4.00
125063 - BEET SLICED IRREGULAR	0.50	0.00
125641 - PEAR SLICED CHOICE NW	1.00	12.00
125642 - PEAR HALF 30-35 CT NW CHOICE	18.00	8.00
125643 - PEACH SLICED CHOICE X LT SYRUP	58.00	18.00
125645 - PEACH HALF 35-40CT EX LT SYRUP	3.00	5.00
125647 - FRUIT COCKTAIL CHOICE X LT SYR	8.00	11.00
125653 - TOMATO CRUSHED IN PUREE	19.00	19.00
125654 - TOMATO DICED IN JUICE	0.00	4.00
125655 - TOMATO PASTE FANCY	0.00	1.00
125734 - CORN WHOLE KERNEL FANCY	1.00	0.00
125735 - CORN CREAM STYLE FANCY	4.00	2.00
125742 - PUMPKIN SOLID PACK	2.65	0.98
134840 - PEACH SLICED IN LIGHT SYRUP	0.00	8.00
134841 - MANDARIN ORANGE WHOLE SEGMENT	0.99	1.00
134842 - MANDARIN ORANGE BROKEN LT SYR	1.00	1.00
134843 - PINEAPPLE CRUSHED IN JUICE	4.00	2.00
134845 - PINEAPPLE TIDBIT IN JUICE	0.50	1.00
134848 - MUSHROOM PIECES & STEMS	1.61	0.48
134852 - TUNA CHUNK LIGHT IN WATER	11.00	7.81
134924 - FRUIT TROPICAL LT SYRUP	5.33	0.00
141538 - QUINOA WHITE GRAIN	0.00	1.00
144787 - PEAR SLICED LIGHT SYRUP	0.00	2.00
145427 - APRICOT HALF PEELED IN LT SYR	6.00	0.00
146327 - PRUNE PITTED IN WATER	10.00	3.00
153709 - BACON BITS PURE	1.44	0.16
157401 - GREENS COLLARD CHPD SEASONED	0.00	1.00
159219 - BACON BITS PURE	0.00	1.97
600059 - SAUCE CRANBERRY JELLIED	1.46	0.82
600082 - FRUIT TROPICAL IN FRUIT JUICE	10.00	4.00

600088 - FRUIT TROPICAL SALAD LIGHT SYR	2.00	21.00
600349 - PINEAPPLE CHUNK IN JUICE	30.00	18.67
600358 - PINEAPPLE TIDBIT IN JUICE	3.00	0.00
600390 - PINEAPPLE SLICED 90 CT LT SYR	2.00	2.00
620027 - JUICE CRANBERRY COCKTAIL 27%	5.00	0.00
620032 - JUICE CRANBERRY 30% JUICE	27.00	26.00
620112 - JUICE LEMON 100% JUICE	0.25	0.00
620121 - JUICE LIME	1.00	0.75
620193 - JUICE TOMATO 100%	0.00	3.00
620200 - JUICE V-8 COCKTAIL VEGETABLE	20.00	21.00
620239 - JUICE PRUNE 100%	14.00	13.00
620244 - JUICE CRANBERRY COCKTAIL 25%	0.00	1.00
620258 - JUICE APPLE 100%	15.00	13.00
650035 - BEAN GREAT NORTHERN	3.00	1.00
650045 - BEAN GREEN LIMA MEDIUM	8.00	4.00
650053 - BEAN NAVY FANCY	1.00	0.00
650061 - BEAN BAKED OVEN PREPARED	8.00	7.00
650068 - BEAN BLACK FANCY	1.00	0.00
650082 - BEAN PINTO FANCY	8.00	8.00
650085 - BEAN RANCH STYLE FANCY	4.00	5.00
650103 - BEAN RED FANCY	4.00	2.00
650104 - BEAN BLACK FANCY	1.00	1.00
650110 - BEAN KIDNEY DARK RED FANCY	1.00	1.00
650200 - GREENS TURNIP W/ DICED TURNIP	2.00	2.00
650260 - PEA BLACK EYE FRESH SHELL	6.00	3.00
650262 - ONION FRENCH FRIED ONION RING	0.66	0.50
650272 - PEA PURPLE HULL FANCY	5.00	4.00
650298 - POTATO WHOLE NEW 90-110 CT	5.00	6.00
650320 - POTATO SLICED WHITE FANCY	1.00	0.00
650335 - POTATO SCALLOPED DEHYDRATED	0.00	2.00
650339 - POTATO AU GRATIN DEHYDRATED	0.00	1.00
650380 - POTATO SWEET CUT FANCY	2.00	1.00
650422 - TOMATO STRIPS SUN DRIED	2.00	0.00
650449 - TOMATO DICED ROTEL	1.00	2.00
650514 - TOMATO SAUCE FANCY	2.00	3.00
653001 - POPCORN KIT ALL IN ONE	2.00	1.00
654040 - RICE CONVERTED	5.00	7.00
654201 - RICE LONG GRAIN & WILD	3.00	1.00
654202 - RICE LONG GRAIN & WILD SEAS	0.00	1.00
654203 - RICE PILAF MIX SEASONED	4.00	3.00
685088 - PIMENTO DICED RED PEELED	2.00	3.00
686207 - COOKING WINE MARSALA	0.00	0.50
686242 - COOKING WINE SHERRY	0.25	0.50
768052 - SALAD PASTA ITALIAN	4.00	3.00
768054 - SALAD POTATO BAKED	3.00	0.00
768103 - SALAD POTATO MUSTARD GF	9.00	11.50
768110 - SALAD POTATO CLASSIC GF	3.50	0.00

	768640 - SALAD PASTA MACARONI	4.50	0.50
	782051 - BEAN REFRIED DEHYDRATED	1.00	0.00
	782054 - BEAN REFRIED SEASONED	3.00	3.00
	783016 - SALMON PINK	2.00	3.00
	783217 - TUNA CHUNK LIGHT IN WATER	0.00	1.00
	798001 - MILK EVAPORATED	7.00	8.00
	798022 - MILK CONDENSED SWEETENED	9.00	7.00
	798042 - MILK COCONUT	2.00	2.00
	800050 - RAISIN DARK NATURAL	7.05	2.31
	808028 - SOUP CREAM OF CHICKEN	5.00	3.00
	808556 - SOUP MIX ONION	2.00	1.00
	811025 - BASE CHICKEN LOW SODIUM GF	5.00	1.00
	811080 - BASE CHICKEN NO MSG	0.00	0.16
	811123 - BASE HAM NO MSG	0.48	0.32
	811176 - BASE BEEF NO MSG	1.45	1.78
	40 - FRT, JUICE, VEG, MEAT, SOUP	532.82	441.59
41 - CONDIMENTS & DRESSING	108111 - KETCHUP INDIVIDUAL 9 GRAM PC	2.00	0.00
	113347 - GRAVY MIX ROASTED CHICKEN LS	0.00	1.00
	119440 - DRESSING LT ITALIAN GOLDEN	9.00	3.50
	119441 - DRESSING COLESLAW	0.25	0.00
	119447 - DRESSING ITALIAN GOLDEN	0.00	0.25
	119449 - DRESSING THOUSAND ISLAND	0.00	2.00
	119451 - MAYONNAISE EXTRA HEAVY DUTY	4.50	5.00
	119561 - DRESSING THOUSAND ISLAND	4.25	1.75
	121172 - GRAVY MIX BROWN	13.00	0.00
	122551 - SAUCE PEPPER GREEN	2.00	0.00
	122557 - DRESSING MIX RANCH 1 GAL YLD	2.00	3.00
	122992 - OLIVE RIPE BLACK SLICED	0.16	0.00
	123270 - SAUCE PICANTE MILD	6.00	0.00
	123273 - PICKLE DILL SL HAMB CC 1/8 IN	1.75	2.00
	123281 - PICKLE DILL SPEAR KOSHER	11.00	9.00
	123283 - PICKLE BREAD & BUTTER 5/16IN	10.00	4.00
	123288 - RELISH SWEET ECONOMY	4.25	3.25
	124162 - SAUCE WORCESTERSHIRE	0.25	0.50
	124163 - SAUCE SOY	0.50	0.50
	124164 - MUSTARD PURE SALAD	0.00	0.50
	124165 - MUSTARD PREPARED	0.25	0.00
	124167 - VINEGAR WHITE 40 GRAIN	1.50	1.00
	124171 - SYRUP CORN LIGHT WHITE	1.50	1.25
	124172 - SYRUP PANCAKE & WAFFLE	1.50	1.25
	124344 - SYRUP PANCAKE SUGAR FREE	3.00	1.00
	134322 - JUICE LEMON 100%	2.25	3.50
	136510 - KETCHUP PC TOMATO	2.00	0.00
	141369 - PICKLE SWEET GHERKIN	2.25	0.75
	142550 - SAUCE PEPPER GREEN	0.00	2.00
	145924 - SAUCE MIX HOLLANDAISE	0.00	1.00
	146968 - KETCHUP INDIVIDUAL 9 GRAM PC	1.00	6.00

156185 - KETCHUP BAG IN BOX	0.00	2.00
160130 - MUSTARD PC PACKET 500 CT	0.00	2.00
162165 - SALT PC PACKS	0.00	2.00
162167 - PEPPER PC PACKETS	1.00	1.00
639062 - CREAMER COFFEE MATE SHAKER	5.00	7.00
650475 - KETCHUP BAG IN BOX	9.00	3.00
660112 - SAUCE SWEET & SOUR	13.00	10.00
660122 - SAUCE TERIYAKI	0.50	0.00
660154 - SAUCE WORCESTERSHIRE	0.50	0.00
660304 - SALSA MILD REFRIGERATED	0.00	4.50
660465 - SALSA FIRE ROASTED TOMATO MED	1.00	0.75
660601 - SAUCE MIX SLOPPY JOE	0.00	2.00
661038 - SAUCE STEAK COUNTRY BOB	2.00	0.00
661084 - SAUCE LOUISIANA RED HOT	1.00	1.00
661099 - SAUCE SOY LOW SODIUM	0.16	0.00
661147 - KETCHUP BAG IN BOX	0.00	1.00
662132 - DRESSING COLESLAW	0.50	2.25
662182 - SAUCE BBQ BULLSEYE ORIGINAL	4.00	2.75
662237 - DRESSING HONEY MUSTARD	0.50	0.00
662239 - DRESSING CAESAR CREAMY	0.25	0.00
662245 - MAYONNAISE REDUCED CALORIE	15.00	12.00
662363 - DRESSING RANCH HOMESTYLE	0.25	0.00
662411 - DRESSING DIJON HONEY MUSTARD	1.00	0.00
662414 - DRESSING VINAIGRETTE RASPBERRY	0.00	3.00
662451 - DRESSING ITALIAN LIGHT	0.00	0.25
662593 - DRESSING PC RASP VINAIGRETTE	1.00	2.00
662598 - DRESSING VNGRT RASP W/WALNUTS	7.75	1.75
664002 - MUSTARD PREPARED JUG	0.32	0.16
664019 - MUSTARD DIJON	0.82	1.31
664027 - MUSTARD DIJON	0.00	1.00
671011 - HORSERADISH EXTRA HOT	0.32	0.48
674050 - MUSTARD PC POLY POUCH	7.00	6.00
674059 - MAYONNAISE PC FOIL PACK	19.00	20.00
674118 - DRESSING PC BUTTERMILK RANCH	21.00	26.00
674135 - DRESSING PC THOUSAND ISLAND	2.00	5.00
674138 - DRESSING PC FRENCH COUNTRY	3.00	0.00
674156 - DRESSING PC FF GOLDEN ITALIAN	1.00	2.00
674233 - DRESSING PC GOLDEN ITALIAN	4.00	2.00
676007 - SALT PC POUCH	1.00	0.00
677006 - SYRUP PC POUCH	12.00	0.00
677020 - JAM PC STRAWBERRY CUP	9.00	6.00
677030 - JAM PC BLACKBERRY CUP	8.00	8.00
677065 - JELLY PC ASSORTED DIET	1.00	0.00
677079 - JELLY PC ASSORTED PLASTIC CUP	0.00	1.00
677091 - HONEY PC POUCH	2.00	1.00
677255 - SYRUP PC PANCAKE CUP	6.00	31.00
680200 - OKRA PICKLED CRISP	1.45	0.00

	682101 - OLIVE GREEN PIMENTO STUFFED	0.50	0.00
	682104 - OLIVE RIPE BLACK SLICED	0.00	0.16
	682112 - OLIVE RIPE BLACK SLICED	0.48	0.16
	685020 - PEPPER CHERRY MILD	0.25	0.00
	685128 - GIARDINIERA	1.00	0.00
	685414 - CAPER NONPAREILLES	0.80	0.96
	686012 - VINEGAR RED WINE	0.25	0.00
	686208 - COOKING WINE SAUTERNE	0.00	0.25
	686221 - VINEGAR WHITE WINE	0.00	0.25
	686223 - VINEGAR RICE WINE	0.25	0.00
	686225 - VINEGAR BALSAMIC PREMIUM	0.00	0.12
	687019 - TOMATO GREEN PICKLED CHUNKS	4.50	1.00
	793036 - SYRUP CUP DIET PANCAKE	0.00	1.00
	793038 - SYRUP PANCAKE SUGAR FREE	0.00	1.00
	797060 - GRAVY MIX CHICKEN	3.00	3.00
	797087 - GRAVY MIX BROWN LOW SODIUM	1.00	14.00
	41 - CONDIMENTS & DRESSINGS	260.51	247.10
42 - CRACKERS,DESSERT,BAKE	100694 - CRACKER RITZ	1.00	0.00
	101667 - BREADING FISH FRY ECONOMY	3.00	2.00
	103205 - TOPPING GRANOLA	0.00	1.00
	103842 - BUN HOT DOG WG WHITE FZN	2.00	0.00
	106060 - CHIP TORTILLA WHITE TRIANGLE	3.00	10.00
	108117 - CEREAL CUP CHEERIOS	2.00	0.00
	108735 - SNACK RICE KRISPIE WG	2.00	0.00
	112460 - PASTA ROTINI 51% WHOLE GRAIN	1.00	0.00
	117623 - PASTA ELBOW MACARONI WG	2.00	0.00
	119166 - FLOUR SELF RISING	58.00	40.00
	121598 - PANCAKE MIX DELUXE BTRMLK	9.00	0.00
	121927 - CAKE MIX WHITE	4.00	4.00
	121928 - CAKE MIX YELLOW	8.00	7.00
	121929 - BROWNIE MIX FUDGE	3.00	2.00
	121930 - CAKE MIX CHOCOLATE SWISS	3.00	2.00
	122651 - PUDDING MIX CHOCOLATE INSTANT	2.00	2.00
	122652 - PUDDING MIX VANILLA INSTANT	7.00	6.00
	122654 - GELATIN MIX ASSORTED RED	6.00	2.00
	122655 - GELATIN MIX ASSORTED CITRUS	3.00	1.00
	122657 - GELATIN MIX CHERRY	0.00	1.00
	122659 - GELATIN MIX STRAWBERRY	0.00	3.00
	123290 - PUDDING BUTTERSCOTCH RTS	6.00	5.00
	124180 - PEANUT BUTTER CREAMY	2.26	1.30
	131109 - COOKIE OATMEAL CREME PIE	2.00	0.00
	135686 - CEREAL BOWL CORN CHEX	0.00	1.00
	136741 - CANDY CINNAMON STARLITE	1.00	0.00
	149800 - FILLING PIE/TOPPING APPLE	0.00	1.00
	149801 - FILLING PIE/TOPPING BLUEBERRY	1.00	2.00
	149802 - FILLING PIE/TOPPING CHERRY	4.32	5.00
	149803 - FILLING PIE/TOPPING PEACH	3.00	2.00

151771 - PASTA SHELL MEDIUM 7/8 IN	0.00	1.00
151774 - PASTA EGG NOODLE WIDE 1/2 IN	2.00	5.00
151776 - PASTA LINGUINE 10 IN	1.00	3.00
151778 - PASTA SPAGHETTI THIN 10 IN	4.00	2.00
151779 - PASTA FETTUCINE 10 IN	1.00	0.00
151784 - PASTA LASAGNA RIBBED	1.00	0.00
151786 - PASTA PENNE RIGATE	0.00	1.00
151790 - PASTA FARFALLE BOWTIE	1.00	0.00
155147 - MUFFIN MIX CORN	1.00	0.00
165099 - PEANUT BUTTER CREAMY	0.00	1.12
290045 - BREAD TEXAS TOAST WHITE	9.00	12.00
290073 - BREAD SANDWICH WHEAT LOAF	64.00	63.00
290143 - BUN HAMBURGER WHITE 4.5 IN	0.00	1.00
290220 - BUN HOT DOG 6IN	3.00	10.00
600063 - SAUCE CRANBERRY WHOLE	1.49	1.82
600097 - CRANBERRY DRIED FRUIT INFUSED	24.00	10.00
690041 - CORN MEAL WHITE SELF RISING	15.00	15.00
691159 - HUSHPUPIE MIX GREEN ONION	2.00	0.00
691194 - PANCAKE MIX BUTTERMILK	3.00	15.00
691350 - CHEESECAKE MIX SUGAR FREE	0.00	1.00
691403 - CAKE MIX ANGEL FOOD	4.00	3.00
691492 - CAKE MIX DEVIL SUPERMOIST	1.00	0.00
691585 - ICING CHOCOLATE FUDGE RTU	3.50	1.50
692015 - COCONUT MEDIUM SHRED	6.00	3.00
692113 - COCONUT SNOWFLAKE BULK	0.00	1.00
693034 - BREADING FISH FRY SEASONED	1.00	0.00
693037 - BREADING SEASONED FISH FRY	0.00	2.00
693055 - BREAD CRUMBS PLAIN	1.00	1.00
696002 - BAKING SODA ARM & HAMMER	0.50	0.16
697100 - STARCH CORN	3.00	2.00
699008 - CHIP TORTILLA 3COLOR FRIED	4.00	0.00
699085 - CHIP TORTILLA SANTITAS	4.00	0.00
699195 - CHIP FRITO CORN ORIGINAL	1.00	1.00
699198 - CHIP POTATO SOUR CREAM & ONIO	0.00	1.00
699231 - CHIP SUNCHIP CHEDDAR	2.00	1.00
699253 - CHIP POTATO RIDGED RUFFLE	0.00	3.00
699266 - CHIP POTATO BAKED LSS	35.00	7.00
699399 - CHIP FRITO CORN BULK	2.00	2.00
699514 - CHIP POTATO REGULAR BULK	4.00	24.00
700020 - PASTA ELBOW MACARONI	2.00	0.00
700027 - PASTA LINGUINE #13 10 IN	1.00	0.00
700035 - PASTA EGG NOODLE WIDE 1/2 IN	2.00	0.00
700065 - PASTA ELBOW MACARONI DURUM	1.00	3.00
700067 - PASTA SPAGHETTI	0.00	2.00
700087 - PASTA SPAGHETTI THIN 10 IN	1.00	0.00
700294 - PASTA SPIRAL TRICOLOR	0.00	1.00
700328 - PASTA PENNE RIGATE	1.00	0.00

	765115 - PUDDING MIX VANILLA INSTANT	8.00	7.00
	766031 - FILLING PIE CHERRY RTU	0.00	1.00
	767216 - GELATIN MIX ASST CITRUS SF	2.00	3.00
	771021 - CRACKER CRUMBS GRAHAM	14.00	12.00
	771046 - CRACKER WHEAT TWINS	0.00	4.00
	771069 - CRACKER MELBA TOAST	0.00	1.00
	771310 - CRACKER SALTINE	0.00	1.00
	771320 - CRACKER SALTINE PREMIUM	1.00	0.00
	771332 - CRACKER SALTINE SUPREME	0.00	2.00
	771345 - CRACKER CRUSHED COARSE	2.00	0.00
	771352 - CRACKER CRUSHED RITZ	0.00	4.00
	771492 - CRACKER WHOLE WHEAT GRAIN	18.00	11.00
	771510 - CRACKER CAPTAIN WAFER	13.00	10.00
	772001 - PIE SHELL TART 3 INCH	0.00	2.00
	772005 - PIE SHELL GRAHAM CRACKER 9 IN	1.00	0.00
	772011 - COOKIE NILLA VANILLA WAFER	7.00	4.00
	772031 - COOKIE VANILLA WAFER	2.00	1.00
	772090 - COOKIE FIG NEWTON	1.00	3.00
	772094 - COOKIE SHORTBREAD LORNA DOON	1.00	2.00
	772138 - COOKIE NUTTER BUTTER IND	3.00	0.00
	772232 - COOKIE ASSORTED IW SF .75OZ	1.00	3.00
	772616 - PIE SHELL OREO CRUST 9 IN	1.00	0.00
	791017 - COCOA BAKING	0.32	0.32
	795011 - CASHEW PIECES RSTD UNSALTED LC	0.00	2.00
	799013 - CEREAL BOWL FROSTED MINI WHEA	0.00	1.00
	799115 - CEREAL BULK CINNAMON TOASTER	2.00	0.00
	799138 - CEREAL QUICK OATS ROLLED	1.00	0.00
	799199 - CEREAL OATMEAL OLD FASHIONED	15.00	14.00
	799204 - CEREAL OATS QUICK COOKING	1.00	0.00
	799236 - CEREAL BULK RAISIN BRAN	0.00	2.00
	799270 - CEREAL BULK CINN TOAST CRUNCH	1.00	1.00
	799300 - CEREAL BULK CHEERIOS GF	1.00	2.00
	799322 - CEREAL BOWL CINNAMON TOAST	4.00	0.00
	799406 - CEREAL GRITS QUICK	0.00	2.00
	799415 - CEREAL GRITS QUICK	2.00	4.00
	799500 - BARLEY PEARL	1.00	1.00
	799592 - CEREAL BOX BRAN FLAKES 40%	1.00	0.00
	800001 - CANDY KEYLIME MARGARITA	2.00	0.00
	800351 - CHOCOLATE CHIP SEMI SWEET	2.00	2.00
	800417 - CHOCOLATE CHIP MILK CHOC	1.00	0.00
	800713 - MARSHMALLOW JET PUFFED MINI	3.00	1.00
	42 - CRACKERS,DESSERT,BAKERY	463.39	404.22
44 - SHORTENING,OIL	104077 - OIL OLIVE EXTRA VIRGIN	2.00	2.75
	698013 - PAN SPRAY CANOLA	30.00	13.00
	698015 - PAN SPRAY CRISCO	0.00	18.00
	779058 - OIL CORN NO TRANS FAT	5.76	4.96
	779123 - SHORTENING CLEAR FRY LIQUID	48.00	39.00

	44 - SHORTENING,OIL	85.76	77.71
45 - SUGAR,SALT & SPICES	100658 - SWEETENER SPLENDA PACKET	5.00	4.00
	101922 - SESAME SEED HULLED	0.00	1.00
	115610 - SEASONING ITALIAN	0.00	1.00
	124170 - EXTRACT VANILLA IMITATION	2.50	2.00
	137488 - GINGER GROUND	1.00	0.00
	156027 - SALT IODIZED FOODSERVICE	2.00	0.00
	159221 - SWEETENER SUGAR KEITH FOH PC	1.00	2.00
	165248 - SEASONING LEMON PEPPER	0.00	1.00
	660750 - SEASONING CHILI MIX NO MSG	1.00	1.00
	675001 - SWEETENER SUGAR KEITH PC	2.00	3.00
	675018 - SWEETENER SWEET N LOW KEITH	7.00	4.00
	675044 - SWEETENER PINK PACKET	0.00	2.00
	675095 - SWEETENER YELLOW PACKET	0.00	1.00
	675096 - SWEETENER STEVIA GREEN PACKET	6.00	7.00
	676127 - SEASONING SF PC MRS DASH	1.00	0.00
	676131 - SEASONING SALT FREE MRS DASH	2.44	1.95
	676150 - SALT SEA MEDITERRANEAN SPICE	2.00	3.00
	774002 - ALLSPICE GROUND	1.00	0.00
	774010 - BASIL LEAF	2.00	2.00
	774014 - BAY LEAF LAUREL	0.00	1.00
	774034 - CHILI POWDER GROUND LIGHT	0.00	2.00
	774043 - SEASONING CAJUN NO MSG	1.00	0.00
	774044 - CLOVE GROUND	1.00	0.00
	774048 - CORIANDER GROUND	0.00	1.00
	774060 - CINNAMON GROUND	5.00	4.00
	774071 - CUMIN GROUND	0.00	1.00
	774078 - SEASONING ITALIAN NO MSG	2.00	1.00
	774080 - PEPPER LEMON SEASONING	1.00	0.00
	774088 - TENDERIZER MEAT UNSEASONED	0.00	1.00
	774116 - GARLIC GRANULATED	8.00	9.00
	774120 - MUSTARD GROUND	1.00	0.00
	774122 - GARLIC CHOPPED IN OIL	1.92	1.76
	774124 - NUTMEG GROUND	2.00	1.00
	774131 - ONION GRANULATED	9.00	10.00
	774144 - OREGANO GROUND MEDITERRANEA	0.00	1.00
	774148 - OREGANO LEAVES	3.00	0.00
	774180 - POPPY SEED DUTCH	1.00	0.00
	774184 - SEASONING POULTRY NO MSG	1.00	0.00
	774187 - ROSEMARY GROUND	1.00	0.00
	774190 - SAGE RUBBED	6.00	3.00
	774220 - THYME GROUND	1.00	0.00
	774292 - SEASONING MONTREAL VEGETABLE	0.00	1.00
	774348 - SEASONING OLD BAY	1.00	0.00
	774353 - RUB GARLIC ROSEMARY & LEMON	1.00	0.00
	774410 - SEASONING SALT NO MSG	0.00	1.00
	774434 - SEASONING FAJITA MARINADE	0.00	1.00

	774448 - SEASONING OLD BAY PLASTIC	0.00	1.00
	774450 - SEASONING MONTREAL CHICKEN	0.00	1.00
	774460 - SEASONING TACO MIX	2.00	3.00
	774704 - PAPRIKA	1.00	1.00
	774726 - PARSLEY FLAKES	5.00	6.00
	774753 - SEASONING GREEK	7.00	8.00
	774756 - SEASONING ROTISSERIE CHICKEN	1.00	2.00
	774840 - PEPPER BLACK GROUND SHAKER	5.00	3.00
	774891 - CHILI PEPPER ANCHO GROUND	0.00	1.00
	774893 - PEPPER CHILI CHIPOTLE GROUND	0.00	1.00
	774898 - PEPPER WHITE GROUND	1.00	1.00
	775027 - CHIVE FREEZE DRIED	2.00	2.00
	777001 - EXTRACT LEMON PURE	8.00	6.00
	777004 - EXTRACT ALMOND IMITATION	3.00	2.00
	777021 - EXTRACT BANANA IMITATION	5.00	5.00
	777045 - EXTRACT COCONUT IMITATION	4.00	3.00
	780007 - SUGAR PURE CANE GRANULATED	4.00	0.00
	780041 - SUGAR BROWN DARK	2.00	0.00
	780046 - SUGAR GRANUALTED EXTRA FINE	19.00	19.00
	780051 - SUGAR BROWN LIGHT	14.00	10.00
	781006 - SUGAR POWDERED WHITE 10X	10.00	7.00
	45 - SUGAR,SALT & SPICES	175.86	157.71
46 - BEVERAGES NON DISPENS	150194 - SODA ROOT BEER IBC	8.00	0.00
	630268 - SODA DIET COLA CAN	2.00	1.00
	630838 - SODA LIME LEMON TWIST	2.00	1.00
	630843 - SODA SPRITE ZERO	0.00	1.00
	630856 - SODA DIET COKE	0.00	1.00
	630872 - SODA COLA REG	2.00	1.00
	639097 - SODA COKE CLASSIC CUBE PACK	0.00	2.00
	639289 - SODA COKE CLASSIC	0.00	1.00
	639291 - SODA DR PEPPER	0.00	2.00
	640056 - TEA HOT BLACK BRISK IND BAG	1.00	0.90
	641077 - HOT CHOCOLATE SUGAR FREE	2.08	1.28
	641102 - HOT CHOCOLATE RICH INDIVIDUAL	2.40	2.40
	46 - BEVERAGES NON DISPENSE	19.48	14.58
47 - FOUNTAIN SYRUP & TOPP	122579 - ALMOND NATURAL SLICED	2.64	1.65
	122587 - WALNUT HALVES & PIECES	15.00	10.00
	122588 - PECAN PIECES MEDIUM FANCY	22.00	15.00
	124178 - JELLY GRAPE	0.32	0.16
	791075 - TOPPING CHOCOLATE FUDGE HOT	0.33	0.00
	792003 - TOPPING WILD CHERRY CRUSHED	0.33	0.00
	792031 - TOPPING CARAMEL	1.00	0.00
	792052 - TOPPING STRAWBERRY SLICED	0.00	0.66
	792054 - TOPPING CARAMEL	0.99	1.15
	793068 - HONEY PURE LIGHT AMBER	1.50	0.00
	793072 - HONEY CLOVER	0.96	0.64
	793079 - HONEY PURE LIGHT AMBER	0.00	1.12

		795807 - PECAN HALVES JUMBO FANCY	1.00	1.00
		47 - FOUNTAIN SYRUP & TOPPINGS	46.07	31.38
	48 - DISP BEV COFFEE TEA JU	122996 - JUICE APPLE W/VITAMIN C 100%	0.00	7.00
		640238 - TEA FILTER POUCH	0.00	1.00
		640243 - TEA FILTER POUCH	20.00	13.00
		640405 - COFFEE TRADITIONAL FP	0.00	27.00
		640408 - COFFEE DECAF 100% ARABICA FP	0.00	12.00
		640424 - COFFEE REG ULTRA ROAST FP	2.00	0.00
		640444 - TEA HOT ASST IND PYRAMD BAG	2.00	0.00
		640503 - COFFEE DECAF MAXWELL HOUSE F/P	27.00	17.00
		640505 - COFFEE MAXWELL HOUSE F/P	30.00	13.00
		48 - DISP BEV COFFEE TEA JUICE	81.00	90.00
6 - DAIRY	60 - DAIRY	111423 - CREAMER HALF & HALF PC	31.00	26.00
		116057 - ICE CREAM CUP VANILLA	11.00	7.00
		116058 - ICE CREAM CUP CHOCOLATE	6.00	4.00
		116062 - SHERBET CUP RAINBOW 4 OZ STYRO	9.00	6.00
		116063 - ICE CREAM CUP VANILLA FAT FREE	9.00	6.00
		284430 - MILK WHOLE 3.25% CARTON	5.00	0.00
		284449 - MILK 2% CARTON	86.00	39.00
		285120 - CREAMER HALF & HALF	1.00	1.33
		285136 - CREAM HEAVY WHIPPING 36%	4.39	0.91
		285171 - TOPPING WHIP REAL 16% BF	1.00	1.00
		285197 - COTTAGE CHEESE LOW FAT	2.75	4.50
		669005 - SOUR CREAM PC	15.00	15.00
		669024 - SOUR CREAM DAISY LIGHT	0.00	1.00
		669027 - SOUR CREAM CULTURED	8.25	7.00
		60 - DAIRY	189.39	118.74
	61 - FRESH YOGURT	283484 - YOGURT VANILLA LOW FAT BULK	1.00	0.00
		61 - FRESH YOGURT	1.00	0.00
	62 - ICE CREAM	132456 - ICE CREAM SALTED CARAMEL CRAZE	2.00	2.00
		133652 - ICE CREAM CARAMEL BUTTER PECAN	0.00	3.00
		138856 - ICE CREAM VANILLA	11.00	9.00
		138857 - ICE CREAM CHOCOLATE	3.00	0.00
		138858 - ICE CREAM STRAWBERRY	4.00	4.00
		142922 - ICE CREAM MUDSLIDE	0.00	1.00
		170697 - ICE CREAM BAR BUNNY TRACKS	0.00	2.00
		285517 - ICE CREAM CINNAMON	0.00	2.00
		285518 - ICE CREAM STRAWBERRY	0.00	1.00
		285532 - ICE CREAM CHOC CHIP COOKIE DOU	1.00	0.00
		285534 - ICE CREAM BUTTER PECAN	3.00	4.00
		285581 - SHERBET ORANGE	8.00	10.00
		285584 - SHERBET RAINBOW	3.00	5.00
		285839 - ICE CREAM PEANUTBUTTER FUDGE	1.00	1.00
		285842 - ICE CREAM MOCHA ALMOND FUDGE	6.00	4.00
		285849 - ICE CREAM MINT CHOCOLATE CHIP	0.00	3.00
		286976 - ICE CREAM STWBRY CHEESECAKE	3.00	0.00
		62 - ICE CREAM	45.00	51.00

63 - ICE CREAM NOVELTIES	115658 - ICE CREAM CUP STRAWBERRY 4 OZ	7.00	0.00		
	115800 - ICE CREAM CUP CHOC FAT FREE	3.00	3.00		
	122232 - ICE CREAM BAR TURTLE SUNDAE	7.00	22.00		
	122427 - ICE CREAM CONE DRUMSTICK	33.00	25.00		
	144794 - ICE CREAM SANDWICH LOW FAT	1.00	8.00		
	144797 - ICE CREAM BAR ORANGE DREAM	2.00	2.00		
	285556 - ICE CREAM SANDWICH VANILLA	8.00	0.00		
	285574 - ICE CREAM SANDW MISSISSIPI MUD	7.00	0.00		
	286438 - ICE CREAM BAR STWBRY SHORTCAK	3.00	2.00		
		63 - ICE CREAM NOVELTIES	71.00	62.00	
64 - EGGS SHELL	142363 - EGG FRESH SHELL LG USDA AA	74.00	56.00		
		64 - EGGS SHELL	74.00		
65 - EGGS LIQUID EGGS PROD	393402 - EGG WHOLE EASY EGGS W/CITRIC	94.00	108.00		
		65 - EGGS LIQUID EGGS PRODUCTS	94.00		
66 - CHEESE	127765 - CHEESE PROVOLONE SLICE 1 OZ	1.20	0.00		
	131261 - CHEESE CHEDDAR COLBY JACK CUBE	0.00	1.00		
	131263 - CHEESE AMERICAN SHREDDED	7.00	6.00		
	132429 - CHEESE CREAM PC CUP	3.00	1.00		
	132679 - CHEESE SWISS AMERICAN 120 SL	7.00	6.25		
	135717 - CHEESE PROVOLONE SLICED	0.66	3.25		
	151499 - CHEESE CHEDDAR SLICE MILD	6.00	6.32		
	735028 - CHEESE AMERICAN SLICED 160 CT	5.50	6.25		
	735070 - CHEESE AMERICAN LOAF WHITE	0.99	0.66		
	740078 - CHEESE CHEDDAR JACK REG SHRED	0.00	7.00		
	740112 - CHEESE CHEDDAR FEATHER SHRED	24.00	26.00		
	740125 - CHEESE CHEDDAR CUBED .75 IN	1.00	3.00		
	740139 - CHEESE ASSORTED CUBED .75 IN	1.00	0.00		
	742002 - CHEESE CREAM LOAF GRADE A	2.40	0.00		
	742013 - CHEESE CREAM LOAF ORIGINAL	12.85	13.75		
	744010 - CHEESE CHEDDAR JACK BLEND SHRI	0.00	1.00		
	746055 - CHEESE MONT JACK SHRED REGULA	8.00	1.00		
	747050 - CHEESE MOZZ REGULAR SHRED	7.00	6.50		
	750073 - CHEESE PARMESAN GRATED	1.68	1.08		
	761010 - CHEESE AMERICAN LOAF YELLOW	3.72	3.07		
	761011 - CHEESE AMERICAN LOAF WHITE	1.65	0.83		
	762118 - CHEESE RICOTTA PART SKIM MILK	1.50	1.00		
		66 - CHEESE	96.15	94.96	
	67 - BUTTER AND MARGARINE	106725 - BUTTER PC CUP WHIPPED 10 GM	33.00	26.00	
		119460 - MARGARINE SOLIDS PURE VEG	0.00	3.00	
		132210 - MARGARINE SOLID TFF	50.00	42.00	
		148161 - MARGARINE CUP WHIPPED SPREAD	1.00	0.00	
			67 - BUTTER AND MARGARINE	84.00	71.00
		6 - DAIRY	654.54	561.70	
	7 - NON-FOOD	71 - PAPER & PLASTICS	019920 - TRAY FOOD #50 RED PLAID 8 OZ	0.00	3.00
			104219 - PLATE FOAM 6IN WHITE	16.00	0.00
			105831 - NAPKIN BEV 1 PLY WHITE	1.00	3.00
110694 - DOILY LACE 12 IN ROUND WHITE			2.00	1.00	

115001 - TOWEL ROLL PAPER WISESIZE	0.00	1.00
116133 - GLOVE NITRILE PURPLE LG PF	1.00	0.00
116600 - CONT FOAM HNGD 3-C MEDIUM	0.00	124.00
116606 - FOIL 18X500 ROLL STANDARD	1.00	0.00
116607 - FOIL 18X500 ROLL HEAVY DUTY	0.00	1.00
116608 - FOIL WRAP POTATO 10.75 X 9IN	0.00	0.48
116610 - FILM 18X2000 CLEAR WRAP	14.00	11.00
118165 - HAIR NET DARK BROWN LIGHT WGT	0.00	1.00
118264 - TOOTHPICK ROUND UNWRAPPED	1.00	0.00
129707 - BAG RECLOSABLE 1 GAL 10.5X10.5	11.00	7.00
131442 - NAPKIN BEV 1 PLY	2.00	0.00
140846 - FOIL 18X500 STANDARD	0.00	2.00
140847 - FOIL 18X500 ROLL HEAVY	2.00	1.00
143878 - TOWEL TERRY BAR COTTON 16X19	28.00	27.00
147862 - BAG POPCORN MEDIUM PRINTED	1.00	0.00
151306 - FOIL WRAP SILVER POTATO LG	0.00	0.16
152281 - CLEANER ALL PURPOSE MR. CLEAN	1.00	0.00
155540 - TRAY FOOD 10 RED PLAID	0.00	1.00
155921 - CLEANER ALL PURPOSE MR CLEAN	10.00	14.00
166683 - GLOVE NITRILE BLUE LG PF	0.00	3.00
171515 - NAPKIN DINNER 16X15 WHITE 2PLY	0.00	3.00
815019 - CUP PAPER SOUFFLE 1 OZ	2.45	2.30
840029 - BOWL FOAM 10OZ WHITE	26.00	38.00
840323 - PLATE FOAM 6IN WHITE	0.00	3.00
840366 - PLATE FOAM 9IN WHITE	0.00	3.00
840416 - PLATE FOAM 6IN LAM WHITE	0.00	4.00
840418 - PLATE FOAM 9IN LAM WHITE	0.00	1.00
840424 - PLATE FOAM 10.25IN 3-C WHITE	2.00	0.00
860020 - CUP FOAM 8OZ 8J8	25.00	18.00
860025 - LID PLAS 8JL WHITE VENTED	4.00	7.00
860041 - CUP FOAM 12OZ 12J12	12.00	18.00
860042 - LID PLAS 12JL WHITE VENTED	7.00	7.00
870018 - CONT FOAM 8 OZ SQUAT	2.00	0.00
870025 - LID PLAS 20JL TRANS VENTED	19.00	32.00
870705 - CONT FOAM HNGD 3-C MED	196.00	115.00
871198 - CUTLERY FORK CHAMPAGNE HW	1.00	0.00
872484 - CONT FOAM HNGD 1-C 5 INCH	34.00	37.00
872992 - CONT FOAM HNGD 1-C SM WHITE	0.00	1.00
875554 - LINER PAN 16X24 QUILON 25LB	6.00	5.00
876011 - FOIL WRAP GOLD POTATO 10.75X9	1.60	0.64
878016 - GUEST CHECK GREEN BOARD 1 PAR	1.00	2.00
878182 - LABEL 2X3 DISSOLVABLE	7.00	2.00
878340 - LABEL 2X4 REMOVEABLE PREP	0.00	2.00
879098 - LINER TRASH 60 GAL WHITE	24.00	25.00
879135 - LINER TRASH 60 GAL CLEAR	0.00	1.00
879198 - LINER TRASH 60 GAL CLEAR	2.00	0.00
879200 - LINER TRASH CAN 33 GAL WHITE	9.00	6.00

		879290 - LINER TRASH 33 GAL BLACK	0.00	1.00
		880035 - NAPKIN DINNER 16X15 WHITE 2PLY	31.00	13.00
		880085 - NAPKIN BEV 1 PLY WHITE	1.00	0.00
		881011 - TOWEL C-FOLD WHITE	23.00	21.00
		883731 - GLOVE ULTRATOUCH BLUE MED PF	0.00	1.00
		883751 - GLOVE VINYL LG POWDERED	0.00	1.00
		883756 - GLOVE VINYL MEDIUM PF	0.00	0.80
		883793 - GLOVE LATEX SMALL PF	3.50	5.40
		883796 - GLOVE LATEX MED PF	0.00	9.00
		883797 - GLOVE LATEX LARGE PF	0.00	28.00
		883813 - GLOVE LATEX SMALL POWDERED	0.00	1.00
		883835 - GLOVE VINYL MED CLEAR PF	0.00	5.00
		883840 - GLOVE VINYL LARGE CLEAR PF	0.00	4.00
		883856 - GLOVE LATEX MEDIUM PF	17.10	2.60
		883858 - GLOVE LATEX LARGE PF	16.90	4.20
		883879 - GLOVE LATEX XL POWDER FREE	0.60	0.30
		883900 - GLOVE SYNTHETIC STRETCH MED	0.00	1.00
		883960 - GLOVE POLY STRETCH MED CLEAR	0.00	3.00
		884016 - STIRRER 5.5IN SIPSTICK WHT RED	1.40	0.00
		884032 - STIRRER 5IN ROUND BROWN	0.00	0.40
		888040 - FILTER GREASE CONE 10 IN	0.50	0.30
		888077 - SCRUBBER STAINLESS STEEL LG	2.00	1.00
		71 - PAPER & PLASTICS	569.05	636.58
	72 - CHEMICALS	126042 - BLEACH CHLORINE NOVEL 6/1 GAL	16.00	20.00
		151439 - CLEANER MAGIC ERASER	1.00	1.00
		885076 - CLEANER FRYER PUCK BOIL OUT	0.00	1.00
		885114 - CLEANER SPIC & SPAN W/BLEACH	0.00	5.00
		887029 - SOAP DAWN LIQ DISHWASHING	10.00	8.00
		72 - CHEMICALS	27.00	35.00
	73 - KEITH CLEAN CHEMICALS	102757 - DEGREASER HD CLINGING	1.00	1.00
		885022 - CLEANER OVEN & GRILL	8.00	7.00
		885225 - CLEANER FLOOR SUPER EXCELLENT	3.00	1.00
		885574 - SANITIZER HAND FOAM	1.00	0.00
		885582 - SOAP SUPER RAVE SINKRITE	9.00	7.00
		885610 - SANITIZER HAND FOAMING W/ALOE	1.00	0.00
		885622 - SOAP HAND FOAM ANTIBACTERIAL	0.00	1.00
		885833 - CLEANER STAINLESS STEEL POLISH	1.00	0.00
		885911 - SANITIZER SANI-QUAD SINKRITE	4.00	3.00
		887056 - DETERGENT SPEED CLEAN	12.00	9.00
		887078 - RINSE AID FAST DRY	4.00	2.00
		887111 - DELIMER SCALE REMOVER	3.00	1.00
		890035 - SPRAYER & BOTTLE 24 OZ	1.00	0.00
		73 - KEITH CLEAN CHEMICALS	48.00	32.00
	74 - NON-FOOD TEMP ITEMS	999191 - Special Order Item	2.00	2.00
		74 - NON-FOOD TEMP ITEMS	2.00	2.00
8 - EQUIP & SUPPL	83 - E&S TEMP ITEMS	990036 - Special Order Item	2.00	0.00
		990053 - Special Order Item	2.00	0.00

	83 - E&S TEMP ITEMS	4.00	0.00
85 - RESTAURANT SUPPLY	114801 - KNIFE PARING ECONOMY PACK	2.00	0.00
	115577 - MITT OVEN 17 IN PAIR BEIGE	5.00	4.00
	115585 - TOWEL TERRY RIBBED BAR 16X19	6.00	0.00
	115593 - APRON DISHWASHING CLEAR 34X47	2.00	0.00
	119793 - OPENER KIT #1 W/GEAR	0.00	1.00
	154856 - FUEL CHAFING GEL 2 HR	13.00	0.00
	883917 - GLOVE LATEX LARGE YELLOW	6.00	6.00
	888017 - SCRUBBER POT & PAN HANDLER	0.00	0.50
	889002 - BROOM YELLOW ANGLE HVYDUTY	4.00	2.00
	889112 - HANDLE MOP WET SCREW TYPE	10.00	0.00
	889153 - MOP HEAD #24 SCREW ON	5.00	0.00
	890423 - FUEL CHAFING GEL 2 HR	12.00	0.00
	891039 - GLOVE RUBBER 19 IN GREEN MED	0.00	2.00
	918024 - BUS TUB 15X20X5 BLACK	0.00	2.00
	918159 - DISH RACK PLATE PEG BLUE	3.00	0.00
	918160 - DISHER #6 5 1/3 OZ	2.00	0.00
	918169 - DISHER #8 4 OZ	0.00	2.00
	918172 - DISHER #10 3 1/4 OZ	2.00	0.00
	918424 - PASTRY BRUSH 3 INCH NYLON	1.00	0.00
	918425 - PASTRY BRUSH 2IN NYLON BRISTLE	1.00	0.00
	918448 - PASTRY BRUSH 2IN BOAR BRISTLE	2.00	0.00
	918669 - THERMOMETER POCKET DIGITAL	1.00	0.00
	918723 - THERMOMETER POCKET 0-220 BEK	5.00	0.00
	918792 - TONG 6 IN POM BEIGE PLASTIC	3.00	0.00
	923305 - PAN SKILLET ECLIPSE 10 IN ALUM	1.00	0.00
	928406 - SPOON TEASPOON HARBOUR	2.00	1.00
	928421 - FORK SALAD HARBOUR 4 TINE	2.00	1.00
	928426 - FORK DINNER HARBOUR 4 TINE	1.00	0.00
	928431 - KNIFE DINNER HARBOUR	1.00	0.00
	929018 - CUP BOUILLON 7.25 OZ PRINCESS	1.00	0.00
	930119 - GLASS EMBASSY 10.5OZ GOBLET	2.00	2.00
	85 - RESTAURANT SUPPLY	95.00	23.50