

Anyone wishing to order off of this contract who does not have an account already set up needs to contact Purchasing -

Bob - 441-8309

Deb - 441-7410 or

Lori - 441-7416.

**CONTRACT DOCUMENTS**

**CITY OF LINCOLN  
NEBRASKA**

**FOOD SERVICE AND RELATED ITEMS**

**UNL RFP No. 2335-14-5010**

**Cash-Wa Distribution Co., Inc.  
401 West 4<sup>th</sup> Street  
Kearney, NE 68848**

**CITY OF LINCOLN, NEBRASKA  
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into by and between Cash-Wa Distribution Co., Inc., 401 West 4<sup>th</sup> Street, Kearney, NE 68848, hereinafter called contractor, and the City of Lincoln, Nebraska, a municipal corporation, hereinafter called the City.

WHEREAS, Lincoln Municipal Code §2.18.030( c) allows the City to join with other units of government for cooperative purchasing; and

WHEREAS, the City through local inter-governmental cooperative purchasing has chosen to participate in the University of Nebraska at Lincoln's contract resulting from (UNL) Request for Proposals Bid #2335-14-5010 which was prepared in accordance with the University of Nebraska's usual and customary laws, procedures and policies, and has approved and adopted said documents connected with said, Work, to-wit:

for all labor, material and equipment necessary to provide and deliver food and related items to/for various City agencies and divisions, in compliance with the prices as established via the University of Nebraska-Lincoln Request for Proposals Bid #2335-14-5010; and,

WHEREAS, the Contractor, in response to the City's request to participate in said agreement, has submitted to the City, an offer approving our participation under the same pricing structure, terms and conditions as the University of Nebraska with only those exceptions stated herein; and,

WHEREAS, the University of Nebraska, in the manner usual and customary to their laws, policies and procedures has opened, read, examined, and canvassed the Proposals submitted in response to the proposal request, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the University of Nebraska-Lincoln Request for Proposal Bid #2335-14-5010, dated 4/21/2014, for food and related items, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the City hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities necessary to provide and deliver food and related items to/for the City.
2. TERM OF THE AGREEMENT: The contract shall be effective upon execution by both parties, through July 31, 2017.
  - 2.1 Upon conclusion of the initial period ending July 31, 2017, the contract may be renewed for two (2) additional one (1) year terms with mutual agreement by both parties, not to exceed the term of the current University of Nebraska contract.
  - 2.2 Any renewal of the contract will be under the same terms and conditions as the original agreement.

3. **PRICING:** Pricing of items will be based on the bid line items response details provided in the contract submitted by Cash-Wa Distribution Company to the University of Nebraska, dated 4/21/2014, copies thereof being attached and made a part of this Contract.

**The City shall order on an as needed basis for the duration of the contract. The cost of products or services for the City shall not exceed \$160,000.00 for the remainder of the first contract year, and \$190,000.00 for contract years two and three, for a total of \$540,000.00 during the contract term without approval.**

- 3.1 Terms of payment shall be net thirty (30) days for all merchandise meeting City's Specifications and approval. The City may choose to pay the vendor using an Electronic Funds Transfer. If this option is used, any discounts available to University of Nebraska shall be made available to the City.

(Bid Prices and Contract terms for the City are subject to minimum order quantities.)

4. **INDEPENDENT CONTRACTOR:** It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the City and employees of the City shall not be deemed to be employees of the Contractor. The Contractor and the City shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the City's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
5. **INDEMNIFICATION:** The Contractor shall indemnify and hold harmless the City, their agents, officers and employees from and against all claims, demands, suits, actions, payments, liabilities, judgments and expenses (including court-ordered attorneys' fees), arising out of or resulting from the acts or omissions of the Contractor, its principals, officers, agents, or employees in the performance of this contract. Liability includes any claims, damages, losses and expenses arising out of or resulting from the performance of this Contract that results in any claim for damage whatsoever including any bodily injury, civil rights liability, sickness, disease, or damage to or destruction of tangible property including the loss of use resulting therefrom. Further, Contractor shall maintain a policy or policies of insurance (or a self-insurance program), sufficient in coverage and amount to pay any judgments or related expenses from or in conjunction with any such claims. Nothing in this contract shall require either party to indemnify or hold harmless the other party from liability for the negligent or wrongful acts or omissions of said other party or its principals, officers, or employees.
6. **EQUAL EMPLOYMENT OPPORTUNITY:** In connection with the carrying out of this project, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

7. **TERMINATION:** This Contract may be terminated by the following:
- 7.1 Termination for Convenience. Either party may terminate this Contract upon fourteen (14) days written notice to the other party for any reason without penalty.
  - 7.2 Termination for Cause. The City may terminate the Contract for cause if the Contractor:
    - 7.2.1 Refuses or fails to supply the proper labor, materials and equipment necessary to provide and deliver food and related items tofor the City.
    - 7.2.2 Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
    - 7.2.3 Otherwise commits a substantial breach of any provision of the Contract Document. In the event of a substantial breach or default the City will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
8. **DELIVERIES:** Delivery as specific by the departments using this contract.
9. The parties agree that the terms and conditions of this Contract shall prevail and govern in the case of any such inconsistent or additional terms in the contract between Cash-Wa Distributing Company, Inc. and the University of Nebraska-Lincoln Request for Proposal Bid #2335-14-5010, dated 4/21/2014.
10. **INSURANCE:** The Contractor shall maintain during the life of this contract the types and amounts of insurance as specified in the "Insurance Requirements for City Contracts" attached hereto and incorporated by this reference. **The City of Lincoln shall be listed as additional insured with regard to the performance of the contract services.**

The Contract Documents comprise the Contract, and consist of the following:

- 1. City of Lincoln Contract Agreement
- 2. Proposal Bid #2335-14-5010 between University of Nebraska-Lincoln and Cash-Wa Distributing Company, Inc. dated 4/21/2014 - Short Form Agreement.
- 3. Federal Documents - Attachment A
- 4. Suppliers Response Detail
- 5. Bid Information
- 6. Question 22
- 7. USDA Inspection
- 8. Product Recall Program
- 9. AIB Certificate
- 10. State of Nebraska Department of Agriculture Inspection Report
- 11. DOT Gluten Free Stocking List
- 12. Sample usage report
- 13. Insurance Certificate

This Contract Agreement, together with the other Contract Documents herein above mentioned, form this Contract, and are a part of the Contract as if hereto attached.

The Contractor and the City hereby agree that all the terms and conditions of this Contract be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the City do hereby execute this contract.

**EXECUTION BY THE CITY OF LINCOLN, NEBRASKA**

ATTEST:

*Terma J. Meser*  
City Clerk



CITY OF LINCOLN, NEBRASKA

*Chris Beutler*  
Chris Beutler, Mayor

Approved by Resolution No. A-88540

Dated 9-18-14

**EXECUTION BY CONTRACTOR**

IF A CORPORATION:

ATTEST:

*[Signature]* (SEAL)  
Secretary



Cash-Wa Distributing Co., Inc.  
Name of Corporation

401 West 4th St Kearney, NE 68848  
(Address)

By: Bob Kruse  
Duly Authorized Official

Director of Multi Unit Accounts  
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

\_\_\_\_\_  
Name of Organization

\_\_\_\_\_  
Type of Organization

\_\_\_\_\_  
(Address)

By: \_\_\_\_\_  
Member

By: \_\_\_\_\_  
Member

IF AN INDIVIDUAL:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature

## UNIVERSITY OF NEBRASKA SHORT FORM AGREEMENT

THIS AGREEMENT, is made effective on the 1st day of August, 2014, by and between THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA, a public body corporate and agency of the State of Nebraska, for and on behalf of the University of Nebraska ("the University"), and Cash-Wa Distribution Co. Inc. whose address is 401 West 4<sup>th</sup> Street, Kearney, NE 68848. ("the Contractor").

In some instances, other University of Nebraska campuses or state agencies may wish to explore the possibility of sharing in the benefits of this bid and its resultant contract.

The Contractor and the University agree to the following terms and conditions:

### SECTION 1. THE WORK.

The Contractor shall furnish all the materials, labor, tools and transportation and perform all the work necessary to:

Supply food and related items to various locations on campus as outlined in the RFP and response.

(hereinafter called "the Work") as provided in the Contract Documents which shall mean and consist of this Agreement and the following documents, which are incorporated by reference into and made part of this Agreement:

University of Nebraska-Lincoln RFP Bid # 2335-14-5010 and CASH-WA DISTRIBUTION CO. INC.'s response dated 4/21/14.

Term: Term of the Contract shall be for a period of three (3) years from the effective date, with the option to renew for two (2) additional one (1) year periods by the University giving the Contractor written notice, no less than ninety (90) days prior to the end of the term, of the decision to renew.

### SECTION 2. THE CONTRACT SUM.

Products included in this contract have a total estimated annual purchase value of approximately \$5.5 million annually. This estimated purchase is presented as a non-binding approximation and is neither intended as a minimum or a maximum. The University reserves the right to bid certain items due to volume or specialty pricing available as the result of market conditions. This is not an exclusive contract where all products are to be purchased from one sole supplier, however, our intent is to purchase the majority of all products from one primary vendor, when possible.

### SECTION 3. PAYMENT SCHEDULE.

Net 30 Days from receipt of invoice or 7 Days at a discounted rate of .25%

### SECTION 4. TIME OF COMPLETION.

The Contractor agrees to deliver the first order by August 1, 2014.

### SECTION 5. INSURANCE AND BONDING.

The Contractor shall provide certificates of insurance and payment and performance bonds as set forth in the Contract Documents.

### SECTION 6. INSPECTION.

The University may perform periodic or continuous inspection of the Contractor's performance of the Work. Such inspection by the University shall not relieve the Contractor of its duty and obligation to supervise and perform the Work as required by the Contract Documents.

### SECTION 7. NONDISCRIMINATION AND WORKPLACE CONDUCT.

The Contractor and its subcontractors shall not discriminate against any employee or applicant for employment, to be employed in the performance of the Work, with respect to hire, tenure, terms, conditions, or privileges of employment because of such person's race, color, religion, sex, disability or national origin. The Contractor further agrees that its employees and representatives and the employees and representatives of its subcontractors shall comply with all rules and regulations of the University pertaining to workplace conduct, and that any such employee or representative in

violation of the University's rules and regulations pertaining to workplace conduct shall be removed from the site of the Work and from property of the University.

**SECTION 8. BINDING EFFECT AND ASSIGNMENT.**

The Contract Documents shall be binding upon the University and the Contractor, and their respective subcontractors, successors, and assigns. Neither the University nor the Contractor may assign this Agreement without the duly authorized written consent of the other.

**SECTION 9. GOVERNING LAW AND DISPUTE RESOLUTION.**

The Contract Documents shall be construed, interpreted, and enforced in accordance with the laws of the State of Nebraska. Any dispute arising under the Contract Documents which is not settled by agreement of the parties shall be resolved in accordance with Nebraska law in a court of competent jurisdiction located in Lancaster County, Nebraska. Pending settlement or final decision in any judicial proceedings relating to dispute arising under the Contract Documents, the Contractor shall proceed diligently with the performance of the Work in accordance with the decision of the University.

**SECTION 10. TERMINATION.**

(a) The University may terminate this Agreement for cause at any time if the Contractor is in material breach of the Contract Documents or fails to make substantial progress toward performance of the Work. In the event of such a breach or failure to make substantial progress, the University shall provide the Contractor with no less than ten (10) days advance written notice that it intends to terminate this Agreement unless the breach or failure to make substantial progress is cured by the Contractor. If after such written notice, the Contractor fails to cure the breach or failure to make substantial progress, the University may terminate this Agreement and pursue all legal remedies available to it.

(b) The University may also terminate this Agreement without cause by giving written notice to the Contractor of its intention to terminate the Agreement. Upon receipt of such notice, the Contractor shall immediately stop performance of the Work. The University shall be obligated to pay Contractor for all portions of the Work completed as of the date of the Contractor's receipt of such written notice.

**SECTION 11. LB403 COMPLIANCE.**

The successful bidder, on behalf of itself and any subcontractor to the Contract agrees that it shall use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska pursuant to Neb. Rev. Stat. 4-108 to 4-114 as amended.

**SECTION 12. DEBARMENT.**

The contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction (contract), by any governmental department or agency. If the contractor cannot certify this statement, submit a written explanation for review by the University.

**SECTION 13. ENTIRE AGREEMENT AND AMENDMENT.**

The Contract Documents comprise the entire agreement of the parties as to the subject matter set forth therein. The Contract Documents may not be amended or modified except in a writing that is signed by properly authorized representatives of both of the parties.

**SECTION 14. Nebraska Legislative Bill (LB) 429.**

Pursuant to Nebraska's Taxpayer Transparency Act (Neb. Rev. Stat. §84-602.01, as may be amended), as of January 1, 2014, the University of Nebraska is required to provide the Nebraska Department of Administrative Services with a copy of each contract that is a basis for an expenditure of state funds, including any amendments and documents incorporated by reference in the contract. Copies of all such contracts and documents will be published by the Nebraska Department of Administrative Services at [www.nebraskaspending.gov](http://www.nebraskaspending.gov). It shall be the sole responsibility of the Contracting Party to notify the University of any requested redactions to such contracts and documents under Neb. Rev. Stat. 84-712.05(3) at the time of execution.

**SECTION 15. Vietnam Era Veterans' Readjustment Assistance Act (VEVRAA).**

If applicable, this contractor and subcontractor shall abide by the requirements of 41-CFR 60-300.5(a). This regulation prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans.

**SECTIONS 16. Section 503.** If applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by covered prime contractors to employ and advance in employment qualified individuals with disabilities.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first stated above.

Cash-Wa Distribution Co. Inc.  
By: [Signature]  
Title: VP of Sales  
Date: 5/24/14

THE BOARD OF REGENTS OF THE  
UNIVERSITY OF NEBRASKA  
By: [Signature]  
Vice Chancellor for Business & Finance  
Date: 6/4/2014



Bid Events	Auction Events	My Profile
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**Response Detail - 2335-14-5010 Addendum 3**

Return Documents Response History Bid History  
 Information has been changed as part of an addendum. See 'Bid History' for details.  
 Bid Number: 2335-14-5010 Addendum 3 (PRIME SUPPLIER CONTRACT - Food and Related Items)  
 Close Date & Time: 4/21/2014 4:00:00 PM Central  
 Bid Duration: 1 month  
 Response Status: Response Submitted - 4/21/2014 11:06:15 AM Central  
 Response Total: \$2,679,741.61

Award Details Event Details Messages Activities Attachments Attributes Line Items Response Attachments Response Submission

**Bid Line Items**

#	Specification	Qty	UDM Response	Extended
1	<p>Line #16: This item has been changed as part of an addendum. See 'Bid History' for details.</p> <p>Indicate the Percentage Mark-Up for Canned Goods &amp; Staples</p> <p>Item Notes: Per case (or pound, each, package, dozen, gallon, etc.)</p> <p>Item Attributes</p> <p># Attribute</p> <p>1 Other Delivery Locations The University of Nebraska-Lincoln has food service operations outside of the Lincoln, NE area (Reference Scope of Work). What would your percent mark-up over cost be for these customers?</p> <p>2 Alternate Delivery Schedule-3 day In the event the University elects to use a 3 day per week delivery schedule (Mondays, Wednesdays, and Fridays), what would your percent mark-up over cost be?</p> <p>3 Alternate Delivery Schedule by Type of Goods In the event the University elects to use a 5 day per week delivery schedule with alternating days by dry and refrigerated goods (ex: Mondays, Wednesdays, and Fridays refrigerated; Tuesday, Thursday dry goods), what would your percent mark-up over cost be?</p>		4.25%	4.25%
2	<p>Indicate the Percentage Mark-Up for Dairy</p> <p>Item Notes: Per case (or pound, each, package, dozen, gallon, etc.)</p> <p>Item Attributes</p> <p># Attribute</p> <p>1 Other Delivery Locations The University of Nebraska-Lincoln has food service operations outside of the Lincoln, NE area (Reference Scope of Work). What would your percent mark-up over cost be for these customers?</p> <p>2 Alternate Delivery Schedule-3 day In the event the University elects to use a 3 day per week delivery schedule (Mondays, Wednesdays, and Fridays), what would your percent mark-up over cost be?</p> <p>3 Alternate Delivery Schedule by Type of Goods In the event the University elects to use a 5 day per week delivery schedule with alternating days by dry and refrigerated goods (ex: Mondays, Wednesdays, and Fridays refrigerated; Tuesday, Thursday dry goods), what would your percent mark-up over cost be?</p>		4.25%	4.25%
3	<p>Indicate the Percentage Mark-Up for Fresh Produce</p> <p>Item Notes: Per case (or pound, each, package, dozen, gallon, etc.)</p> <p>Item Attributes</p> <p># Attribute</p> <p>1 Other Delivery Locations The University of Nebraska-Lincoln has food service operations outside of the Lincoln, NE area (Reference Scope of Work). What would your percent mark-up over cost be for these customers?</p> <p>2 Alternate Delivery Schedule-3 day In the event the University elects to use a 3 day per week delivery schedule (Mondays, Wednesdays, and Fridays), what would your percent mark-up over cost be?</p> <p>3 Alternate Delivery Schedule by Type of Goods In the event the University elects to use a 5 day per week delivery schedule with alternating days by dry and refrigerated goods (ex: Mondays, Wednesdays, and Fridays refrigerated; Tuesday, Thursday dry goods), what would your percent mark-up over cost be?</p>		11%	11%
4	<p>Indicate the Percentage Mark-Up for Frozen</p> <p>Item Notes: Per case (or pound, each, package, dozen, gallon, etc.)</p> <p>Item Attributes</p> <p># Attribute</p> <p>1 Other Delivery Locations The University of Nebraska-Lincoln has food service operations outside of the Lincoln, NE area (Reference Scope of Work). What would your percent mark-up over cost be for these customers?</p> <p>2 Alternate Delivery Schedule-3 day In the event the University elects to use a 3 day per week delivery schedule (Mondays, Wednesdays, and Fridays), what would your percent mark-up over cost be?</p> <p>3 Alternate Delivery Schedule by Type of Goods In the event the University elects to use a 5 day per week delivery schedule with alternating days by dry and refrigerated goods (ex: Mondays, Wednesdays, and Fridays refrigerated; Tuesday, Thursday dry goods), what would your percent mark-up over cost be?</p>		4.25%	4.25%
5	<p>Indicate the Percentage Mark-Up for Meat (Beef &amp; Pork)</p> <p>Item Notes: Per case (or pound, each, package, dozen, gallon, etc.)</p> <p>Item Attributes</p> <p># Attribute</p> <p>1 Other Delivery Locations The University of Nebraska-Lincoln has food service operations outside of the Lincoln, NE area (Reference Scope of Work). What would your percent mark-up over cost be for these customers?</p> <p>2 Alternate Delivery Schedule-3 day In the event the University elects to use a 3 day per week delivery schedule (Mondays, Wednesdays, and Fridays), what would your percent mark-up over cost be?</p> <p>3 Alternate Delivery Schedule by Type of Goods In the event the University elects to use a 5 day per week delivery schedule with alternating days by dry and refrigerated goods (ex: Mondays, Wednesdays, and Fridays refrigerated; Tuesday, Thursday dry goods), what would your percent mark-up over cost be?</p>		4.25%	4.25%
6	<p>Indicate the Percentage Mark-Up for Paper &amp; Related</p> <p>Item Notes: Per case (or pound, each, package, dozen, gallon, etc.)</p> <p>Item Attributes</p> <p># Attribute</p> <p>1 Other Delivery Locations The University of Nebraska-Lincoln has food service operations outside of the Lincoln, NE area (Reference Scope of Work). What would your percent mark-up over cost be for these customers?</p> <p>2 Alternate Delivery Schedule-3 day In the event the University elects to use a 3 day per week delivery schedule (Mondays, Wednesdays, and Fridays), what would your percent mark-up over cost be?</p> <p>3 Alternate Delivery Schedule by Type of Goods In the event the University elects to use a 5 day per week delivery schedule with alternating days by dry and refrigerated goods (ex: Mondays, Wednesdays, and Fridays refrigerated; Tuesday, Thursday dry goods), what would your percent mark-up over cost be?</p>		4.25%	4.25%
7	<p>Indicate the Percentage Mark-Up for Poultry</p> <p>Item Notes: Per case (or pound, each, package, dozen, gallon, etc.)</p> <p>Item Attributes</p> <p># Attribute</p> <p>1 Other Delivery Locations The University of Nebraska-Lincoln has food service operations outside of the Lincoln, NE area (Reference Scope of Work). What would your percent mark-up over cost be for these customers?</p> <p>2 Alternate Delivery Schedule-3 day In the event the University elects to use a 3 day per week delivery schedule (Mondays, Wednesdays, and Fridays), what would your percent mark-up over cost be?</p> <p>3 Alternate Delivery Schedule by Type of Goods In the event the University elects to use a 5 day per week delivery schedule with alternating days by dry and refrigerated goods (ex: Mondays, Wednesdays, and Fridays refrigerated; Tuesday, Thursday dry goods), what would your percent mark-up over cost be?</p>		4.25%	4.25%

8	Indicate the Percentage Mark-Up for Seafood Item Notes: Per Case (or pound, each, package, dozen, gallon, etc.)		* 4.25%	4.25%	
	Item Attributes # Attribute				Response
	1 Other Delivery Locations The University of Nebraska-Lincoln has food service operations outside of the Lincoln, NE area (Reference Scope of Work). What would your percent mark-up over cost be for these customers?				8.00%
	2 Alternate Delivery Schedule-3 Day In the event the University elects to use a 3 day per week delivery schedule (Mondays, Wednesdays, and Fridays), what would your percent mark-up over cost be?				4.50%
	3 Alternate Delivery Schedule by Type of Goods In the event the University elects to use a 5 day per week delivery schedule with alternating days by dry and refrigerated goods (ex: Meats, Wednesdays, and Fridays refrigerated; Tuesday, Thursday dry goods), what would your percent mark-up over cost be?				4.75%
9	BEEF FZ STK EZE BREAKAWAY ORIG Manufacturer: ADVANCE Manufacturer #: 1145-001 Item Notes: Pack Size: 43 / 4.5 oz	346	Case	* 453.48	\$18,504.08
	Item Attributes # Attribute				Response
	1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.				\$51.30
	2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.				4.25%
	3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.				\$0.00
10	CHIC FRIED CHIC RAW BRD Manufacturer: ADVANCE Manufacturer #: 37541 Item Notes: Pack Size: 40 / 4 oz	499	Case	* 432.08	\$16,807.92
	Item Attributes # Attribute				Response
	1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.				\$30.77
	2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.				4.25%
	3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.				\$0.00
11	BEEF FC FJB STK BURGER CHOICE Manufacturer: ADVANCE Manufacturer #: 15930 Item Notes: Pack Size: 53 / 3 oz	324	Case	* 448.38	\$15,675.12
	Item Attributes # Attribute				Response
	1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.				\$46.41
	2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.				4.25%
	3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.				\$0.00
12	CHIC FRIED CHIC SUPPCRSP BRD Manufacturer: ADVANCE Manufacturer #: 02044-761 Item Notes: Pack Size: 40 / 4 oz	255	Case	* 431.71	\$8,086.05
	Item Attributes # Attribute				Response
	1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.				\$30.42
	2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.				4.25%
	3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.				\$0.00
13	CHIC STK EZE BREAKAWAY RAW ORIG Manufacturer: ADVANCE Manufacturer #: 41140 Item Notes: Pack Size: 40 / 4 oz	203	Case	* 438.05	\$7,224.15
	Item Attributes # Attribute				Response
	1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.				\$36.50
	2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.				4.25%
	3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.				\$0.00
14	BEEF FZ CNTRY FRY STK CHRD Manufacturer: ADVANCE Manufacturer #: 2941 Item Notes: Pack Size: 40 / 4 oz	194	Case	* 427.46	\$5,327.24
	Item Attributes # Attribute				Response
	1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.				\$26.34
	2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.				4.25%
	3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.				\$0.00
15	PORK FZ FRIT RAW BRD DLX Manufacturer: ADVANCE Manufacturer #: 6441 Item Notes: Pack Size: 40 / 4 oz	106	Case	* 430.59	\$3,242.54
	Item Attributes # Attribute				Response
	1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.				\$29.34
	2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.				4.25%
	3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.				\$0.00
16	APP-EGGALC-MA2-HMS-MN-AAA-FRT-CM Manufacturer: HANSHONG Manufacturer #: 0272223-14118 Item Notes: App-6000-6-1-1-00	1,446	Case	622-68	622,706.28

Item Attributes	# Attributes	Response
<b>17 SALAD ONION CLASSIC</b> Manufacturer: ALLISON'S Manufacturer #: ALD6012 Item Notes: Pack Size: 2 / 3 lb	1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014. 2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item. 3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.	119 Case @ \$18.65 \$2,219.35
<b>18 SHRIMP 71/98 CKD PBD [Q/T/OFF]</b> Manufacturer: AQUA STAR Manufacturer #: 1791711 Item Notes: Pack Size: 5 / 2 lb	1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014. 2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item. 3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.	161 Case @ \$67.03 \$10,791.83
<b>19 SHRIMP 41-50 RAW PBD T/OFF</b> Manufacturer: AQUA STAR/OCEAN HORIZON Manufacturer #: 44105850276 Item Notes: Pack Size: 5 / 2 lb	1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014. 2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item. 3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.	176 Case @ \$73.35 \$12,909.60
<b>20 CROISSANT BUTTER SLIC 1.5oz</b> Manufacturer: BAKER BOY Manufacturer #: 32665 Item Notes: Pack Size: 60 / 1.5 OZ	1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014. 2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item. 3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.	303 Case @ \$33.69 \$10,208.07
<b>21 ROLL DOUGH SUB WHITE</b> Manufacturer: BAKER BOY Manufacturer #: 11351 Item Notes: Pack Size: 72 / 6 OZ	1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014. 2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item. 3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.	163 Case @ \$30.11 \$4,907.93
<b>22 CHN ROLL DOUGH WGR</b> Manufacturer: BAKER BOY Manufacturer #: 17121 Item Notes: Pack Size: 240 / 1.25 oz	1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014. 2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item. 3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.	76 Case @ \$32.37 \$2,460.12
<b>23 SUN HAMBGR DOUGH 2oz</b> Manufacturer: BAKER BOY Manufacturer #: 11030 Item Notes: Pack Size: 180 / 2 OZ	1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014. 2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item. 3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.	86 Case @ \$27.29 \$2,351.52
<b>24 POTATO PEARLS EXCEL BASIC</b> Manufacturer: Basic American Manufacturer #: 76466 Item Notes: Pack Size: 12/38.25 OZ	1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014. 2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item. 3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.	211 Case @ \$51.54 \$10,976.48

<p># Attributes</p> <p>1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.</p>		Response	\$49.44
<p>2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.</p>		4.25%	
<p>3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.</p>		\$0.00	
25	<p>PKOGL DILL SLIC 1/8 CC PCI Manufacturer: DAY VALLEY Manufacturer #: 15022751179 Item Notes: Pack Size: 8 / 80 oz</p>	210 Case @ \$23.75	\$4,987.50
<p>Item Attributes</p> <p># Attributes</p> <p>1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.</p>		Response	\$19.53
<p>2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.</p>		4.25%	
<p>3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.</p>		\$3.25	
26	<p>PEPPER JALAPENO SLIC BAY VALLEY Manufacturer: DAY VALLEY Manufacturer #: 12730721170 Item Notes: Pack Size: 4 / 1 gal</p>	133 Case @ \$79.89	\$10,674.04
<p>Item Attributes</p> <p># Attributes</p> <p>1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.</p>		Response	\$26.06
<p>2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.</p>		4.25%	
<p>3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.</p>		\$2.60	
27	<p>SAYDUL CHEESE BRD OVN Manufacturer: BERNARDI Manufacturer #: 74952 Item Notes: Pack Size: 1 / 5 lb</p>	437 Case @ \$34.41	\$15,037.17
<p>Item Attributes</p> <p># Attributes</p> <p>1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.</p>		Response	\$33.01
<p>2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.</p>		4.25%	
<p>3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.</p>		\$0.00	
28	<p>COOKIE DOUGH CHOC CHIP Manufacturer: BEST MAID Manufacturer #: 8P318 Item Notes: Pack Size: 740 / 1 oz</p>	286 Case @ \$33.15	\$9,480.00
<p>Item Attributes</p> <p># Attributes</p> <p>1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.</p>		Response	\$31.60
<p>2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.</p>		4.25%	
<p>3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.</p>		\$0.00	
29	<p>COOKIE CHOC CHIP IW VALUE TTY Manufacturer: BEST MAID Manufacturer #: 70707 Item Notes: Pack Size: 144 / 1 oz</p>	429 Case @ \$20.68	\$8,876.61
<p>Item Attributes</p> <p># Attributes</p> <p>1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.</p>		Response	\$19.85
<p>2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.</p>		4.25%	
<p>3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.</p>		\$0.00	
30	<p>COOKIE DOUGH SUGAR BM Manufacturer: BEST MAID Manufacturer #: 8P311 Item Notes: Pack Size: 740 / 1 oz</p>	289 Case @ \$27.52	\$7,953.28
<p>Item Attributes</p> <p># Attributes</p> <p>1 Bidder's Invoice Cost This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.</p>		Response	\$26.40
<p>2 % Markup This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.</p>		4.25%	
<p>3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup.</p>		\$0.00	
<p>Items 1-30 shown of 743 Page 1 of 9 shown</p>			1 2 3 4 5 6 7 8 9 10

# University of Nebraska-Lincoln (Procurement Services) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Sara Luther Sourcing Specialist	Address	1700 Y Street	Address
Email	sara.luther@unl.edu		Lincoln, NE 68588-0645	
Phone	(402) 472-2218	Contact		Contact
Fax	(402) 472-2246			
Bid Number	2335-14-5010 Addendum 3	Department		Department
Title	PRIME SUPPLIER CONTRACT--Food and Related Items	Building		Building
		Floor/Room		Floor/Room
Bid Type	RFP - Request for Proposal	Telephone	1 (402) 472-2126	Telephone
Issue Date	03/21/2014	Fax	1 (402) 472-2246	Fax
Close Date	4/21/2014 4:00:00 PM CT	Email	ebid@unl.edu	Email
Need by Date				

## Supplier Information

Company Cash-Wa Distributing Co.  
 Address 401 W/ 4th St  
  
 Contact Kearney, NE 68848  
 Department Jay Lagge  
 Building  
 Floor/Room  
 Telephone 402 (770) 6671  
 Fax 402 (331) 6184  
 Email jay.lagge@cashwa.com  
 Submitted 4/21/2014 11:05:49 AM CT  
 Total \$2,679,741.61

Signature \_\_\_\_\_

## Supplier Notes

Thank you for this opportunity!

## Bid Notes

In order to participate in this bid you must submit your responses electronically through this eBid system. No paper bids will be accepted.

The University is accepting proposals for a Prime Contract Supplier-Food and Related Items.

## Bid Activities

Date	Name	Description
3/31/2014 2:00:00 PM	Mandatory Pre-Bid Meeting	Mandatory pre-bid meeting for all potential bidders. Only attendees will be considered when evaluating bid submissions. Location: Procurement Services, 1700 Y Street, Lincoln, NE. Also available via Adobe Connect at <a href="https://connect.unl.edu/ebid">https://connect.unl.edu/ebid</a>

4/4/2014 5:00:00 PM	Bidder Questions Deadline	In order to be given consideration, any questions or requests for bid interpretation must be received by UNL's Procurement Office no later than this date/time. Questions must be submitted to ebid@unl.edu.
4/8/2014 5:00:00 PM	UNL Response to Bidder Questions	UNL will respond to any questions or clarifications submitted to the Procurement Services Office in writing by the deadline date. Those responses will be posted on this bid via an addendum.

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### Bid Messages

Date	Subject	Message
04/21/14	Item # 150	Bidder who are not able to get pricing for this line item due to manufacturer number should enter the number 1 for line #150 and all attributes related to this line item. This line will be removed from the market basket during evaluation. Thank you.
05/08/14	Intent to Award	<p>This is to notify all Bidder(s) who responded to this bid opportunity that the University intends to enter into negotiations with Cash-Wa Distributing.</p> <p>We thank you for your continued interest in the University of Nebraska.</p>

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Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder Requirements	<p>I acknowledge reading and understanding the UNL Bidder Requirements attachment.</p> <p>All bids must be received by the system prior to the bid deadline. It is the responsibility of the bidder to allow adequate time for reviewing and submitting their proposal prior to the deadline to ensure all required responses have been completed. Incomplete bids will be rejected by the system.</p>	Bidder Requirements Attachment
2	Bid Terms and Conditions	I acknowledge reading and understanding the Bid Terms and Conditions attachment.	Bid Terms and Conditions Attachment
3	Scope of Work	I have carefully examined the Scope of Work attachment and I fully understands the type and quality of the product(s) and/or service(s) sought by UNL and hereby propose to supply such at the prices stated and in accordance with this bid.	Scope of Work Attachment
4	Bid Responses	Unless a response specifically requests an attachment I shall make every effort to provide answers in the spaces available within each bid tabs. Furthermore I understand that by not doing so this may disqualify my proposal as submitted.	Bid Responses

5 Company Profile

Describe your company (a brief history may be appropriate), its size and locations, and number of employees.

Distributor Profile and Information

• In 1934, Cash-Wa began as a candy distributor to neighborhood grocery stores in Kearney, Nebraska. Harvey Henning started working for Cash-Wa Candy Company when he was 17 years old, pedaling his bicycle around town to take and deliver orders. After his service in WWII, Harvey became a full time employee of Cash-Wa, and in 1957 he purchased the company. In 2010, Cash-Wa Distributing is in its third generation of family operation, having evolved into a nine-state distributorship that employs more than 500 people and whose vehicles cover six million miles a year serving convenience stores, schools, hospitals and multi-unit institutions with food products, non- food products and a variety of retail and institutional services.

Today, Cash-Wa's fleet has grown to over 185 power units; 200 trailers; and 100 cars, pickups, and vans. With the recent addition of a 71,300-square-foot warehouse and 16 new truck docks, the need to manage and maintain regulatory compliance across multiple locations, departments, while tracking, and maintaining due dates and alerts has only become more complex for this vibrant, homegrown enterprise.

Cash-Wa presently is adding an additional 68,000 sq ft cold storage addition to our Kearney campus.

Cash-Wa's annual sales total \$385 million.

Cash-Wa presently services a nine state area with next day delivery to most of its customers.

Cash-Wa's headquarters is in Kearney, Nebraska, a central location to all its Distribution Area.

6 Audited Financial Statements

The bidder shall, upon request, provide UNL with audited financial statements and that of any parent or holding company for the three most recent fiscal years. Demonstrated financial ability and stability to ensure performance under any contract awarded is of extreme importance to the evaluation process. Without stating specific reasons, the University may reject or refuse to further evaluate any proposal based on the exercise of its judgment in its sole discretion that the financial position presented in a proposal lacks the qualities that UNL deems necessary to the success of the project. Entities unable to meet the requirements set forth in this paragraph may provide other information or guaranties, which in the discretion of UNL, meet its concerns regarding financial stability. Can you provide, if requested,

Yes

	three years of audited financial statements as described above?		
7	Litigation or Claims	Identify any litigation or claim brought against your company within the last seven years, which might reflect adversely on your company's professional image or ability in relation to providing the goods or services sought under this bid.	NONE
8	Company Sale or Acquisition	Is your company currently for sale or involved in any transaction to expand or to become acquired by or merged with another organization? If so, please explain. Has your company been involved in any reorganization, acquisition or merger within the last two years? If so, please explain.	The answer to both questions is NO.
9	Reference #1	Provide a client reference (including length and nature of service relationship, name of the contact person, title, phone number, email, and address) with whom you have or have had a comparable business relationship. Other educational institutions would be most valuable. Do NOT reference University of Nebraska or it's employees.	Lunch Time Solutions Chris Goeb, V.P. Marketing, Purchasing & Business Development 717 N. Derby Lane N Sioux City, SD 57049 605-254-3725 chris@lunchtimesolutions.com
10	Reference #2	Provide a client reference (including length and nature of service relationship, name of the contact person, title, phone number, email, and address) with whom you have or have had a comparable business relationship. Other educational institutions would be most valuable. Do NOT reference University of Nebraska or it's employees.	Kearney Bearcat Diner Kate Murphy, Food Service Director 3610 6th Ave. Kearney, NE 68847 308-698-8160 Kate.murphy@kearneypublic.org
11	Reference #3	Provide a client reference (including length and nature of service relationship, name of the contact person, title, phone number, email, and address) with whom you have or have had a comparable business relationship. Other educational institutions would be most valuable. Do NOT reference University of Nebraska or it's employees.	Lincoln Public Schools Edith Zumwalt Director Nutritional Services 5905 O Street 402-436-1542 ezum@lps.org
12	Warranty	I warrant that all equipment and supplies offered will conform to the design, specifications, samples, or other descriptions contained in this bid, will be free from defects in workmanship and material and to the extent that I know, or have reason to know of the purpose for which the supplies are intended, will be fit and sufficient for such purpose as deemed applicable. The warranty required here under must provide all parts, equipment, transportation, technical assistance, labor and supervision necessary to correct any deficiency resulting from manufacturing defects without charge for a period of one (1) year after the date of final acceptance of all materials, equipment, and services furnished by successful bidder. Thereafter the manufacturer's standard warranty will apply.	Warranty
13	University System Participation	I acknowledge that in some instances, other University campuses or state agencies may wish to explore the possibility of sharing in the benefits of this bid and its resultant contract.	Univ System Participation
14	Non-Collusive Bid	I acknowledge that any bid responses submitted are not the result of collusion with other eligible bidders, with any employee of the State or University, and no effort has been made to preclude UNL from obtaining the most advantageous response possible to this bid.	Noncollusive Bid

15	University Employee	I affirm that if I am an employee of the University of Nebraska, I have notified the buyer of my status as such and that this contract must be completed in accordance with Board of Regents Policy 6.2.1.12, Purchases Involving University Personnel.	
16	Deviations/Exceptions/Bid Compliance	If you do not comply or partially comply with any terms, conditions, specifications, processes, etc. of this bid, we ask that you indicate those sections and your counter term, condition, explanation here. Failure to provide such information here indicates that you are in complete compliance with those terms, conditions, specifications as stated in this bid. Attachments can be included in your bid response, but you must indicate here that an attachment is provided. Please include any deviations/exceptions/bid compliance counter terms.	We believe we are in compliance with the terms and conditions of this bid.
17	Attachments	Any response attachments must be 25MB or smaller in size per file. Please indicate whether or not you will be supplying attachments with your bid response.	YES
18	Contractor's Certificate of Insurance	I acknowledge and understand that prior to the commencement of any work, successful bidder is required to furnish a certificate of insurance with coverage's to bodily injury/personal injury/liability coverage, property damage liability coverage, and workman's compensation coverage. This certificate must be on file in the Procurement Services office prior to any commencement of work. It is absolutely necessary that "The Board of Regents of the University of Nebraska as an additional insured" be added to the face of the certificate for all coverage except worker's compensation. The above statement must be worded in this manner. It is also absolutely necessary that a "Completed Operations Coverage" must be included as part of the vendor's General Liability. In addition to standard insurance coverage's the vendor will be required to carry minimum: \$1 million per claim & \$3 million per occurrence for liability and property damage.	Contractors Cert of Ins will be provided
19	Company Representatives	If the awarded bidder, our company agrees to provide an account representative and customer service coordinator as outline in the Scope of Work. This includes availability between the hours of 8am and 5pm on weekdays. If this differs in any way, please describe in the notes section provided for the line.	Yes
20	Management Team for UNL	Provide the name and title of account reps for the UNL account, if awarded the contract.	Jeff Stark Director of Purchasing Kelly Unick Customer Service Coordinator Chad Henning Sr. V.P. Jim Kindig Sr. V.P., Sales
21	Change of Account Representative	UNL reserves the right to effect a change in the Account Representative assigned to this account if his/her performance is deemed unsatisfactory.	Change of Account Representative
22	Customer Service Philosophy; Quality Assurance	Submit a detailed statement with respect to Bidder's customer service philosophy. In addition, submit an explanation of Bidder's quality assurance measures. Submit in the Attachments tab of the bid.	Philosophy/Quality Assurance
23	Manufacturer's Representatives and Brokers	University's Contract Administrator and Dining Services Managers must have access to manufacturer representatives and brokers. If your company were awarded this contract, would UNL's Contract Administrator and UNL's Dining Services Managers have access to	Yes

		manufacturer representatives and brokers?	
24	Lincoln Coverage	Do the food brokers that represent your company have Lincoln, Nebraska in their coverage territory?	Yes
25	Years in Business	How many years has your company been in the food service business?	80 years
26	Ownership	Is your company privately or publicly owned?	Privately owned by the Henning Family.
27	Company Growth	What is your company's growth track record?	Cash-Wa has had a 375% growth since 2000.
28	Company Customers	How many customers does your company service?	6812
29	Size Similar to UNL	How many customers does your company have similar in size to UNL?	29
30	Percentage of Business for Education	What percent of your total business comes from supplying food and related products to public schools, colleges and universities?	17.5
31	Decision Authority	Does your facility have the authority to decide what products are carried in your inventory, or are these decisions made at the corporate level?	Cash-Wa is a family owned company, which allows for all purchasing decisions to be made here at Cash-Wa. If awarded the bid, we will continue to work closely with UNL on supplying the products that best meet the needs of the University.
32	Annual Sales	What is the dollar amount of your company's annual sales ?	385000000
33	Warehouse Suppliers	How many Suppliers supply your warehouse?	500
34	Subsidiaries	Does your company own any subsidiaries that supply food or related products to your existing customers (e.g. produce house, meat packing company, etc.)?	No
35	Subsidiaries-Cont.	If "Yes" please list those companies and their respective sales volume.	N/A
36	Value-Added Services	Describe any additional services the proposed manufacturers and/or your company are willing to provide. Consideration will be given to those proposals which contribute to establishing a long term Supplier Relationship with the University.	Cash-Wa agrees to work with manufacturers to obtain additional discounts for the customer, and will work to renew existing contracts when due to expire. In addition to the Cash-Wa individuals outlined in this RFP, Cash-Wa will continue to provide the University access to a number of other individuals on the Cash-Wa team in various departments (retail/dietary/purchasing/etc) in order to assist UNL. Cash-Wa also

37	New Products	Please describe any new products you anticipate selling in the near future.	Cash-Wa offers multiple new products at it's Annual Trade Show established for CWD customers.  Also, due to the changing nutritional rules/regulations/trends in the marketplace, we anticipate that there will continue to be new demands from the public on our customer base. In conjunction with our response on line 31, we will continue to work with the University on helping meet these demands.
38	Nutritional Information & Ingredient Statements	Nutritional Information and Ingredient Statements are available for all products offered. By checking this box bidders acknowledge that this information is available, and will be provided to the University if requested.	Nutrition Info & Ingredient Statements
39	Online Product Information	Do you have a web site where the nutrition and product information is available?	Yes
40	Web Address	If your company has a website, please provide the address. If no address is available please enter "www.none.com"	www.cashwa.com
41	Good, Fresh, Local Program (GFL)	The GFL program began in September 2005 and is a very popular local dining program with students and the UNL community. This program defines 'local' as food that comes from Nebraska farmers, producers, and manufacturers. Please explain if any of your products would qualify under this program? If none, please note this in your response.	Cash-Wa sells a number of Nebraska based products to include Meats, Dairy, Breads, Dry Groceries, and Paper and Plastic Products. Being a Nebraska based company ourselves, we do take great pride in working with other Nebraska based farmers/producers/manufacturers.
42	Established Relationships With Nebraska Producers	Has your company established relationships or is your company working toward establishing relationships with Nebraska producers that use sustainable agriculture practices?	Yes
43	Nebraska Producers	List the Nebraska producers that provide food products to your company and list a few of the items purchased.	KAAPA, Kearney Area Ag Producers Alliance, Village Pie maker, Wiemer Pizza, ConAgra, Custom Pack, McCain, Kelly Bean & others (available upon request). We are continuously looking for Nebraska based companies to create business partnerships with.
44	Health and Sanitation Inspections	Submit three (3) health/sanitation inspection reports issued within the past year by State/City/County Health Departments, preferably from sites located in Nebraska, if possible. Submit reports in the Attachments tab of the bid.	Health and Sanitation Inspections
45	Recalls	What are your procedures for notifying the University in the event of food/product recalls.	Please see 45. Attachment
46	Inspections	Are you inspected by a 3rd party firm?	Yes
47	3rd Party Inspector	If you are inspected by a 3rd party firm, please provide the company's name.	AIB, FDA, USDA
48	HACCP	Do you have a HACCP plan for your facility?	Yes
49	HACCP-Cont.	If no, are you currently working on implementing a HACCP plan?	

50	HACCP-Cont. Implementation	If yes, what is your target date for implementation?	N/A
51	HACCP-Suppliers	Do your suppliers participate in a HACCP plan?	Yes
52	HACCP-Suppliers List	Are you willing to share with the University a list of those suppliers?	Yes
53	Ordering Capabilities	Do you offer web-based ordering?	Yes
54	CBORD Interface	Will your computer system interface with the CBORD Food Management System (Version FSS 10.5)?	Yes
55	UNL Specific Stock Catalog	Do you have the capabilities to create an electronic UNL specific stock catalog from which orders can be directly placed. For example, a UNL employee sign in to their account, and only vegetarian cheese are available for ordering. The employee enters the quantity needed in the system and places the order.	Yes
56	UNL Specific Stock Catalog-User Specific	Do you have the capabilities to customize an electronic catalog as outlined in the previous questions, and additionally by user login. For example, a contract administrator can view all cheese items available from the supplier and a dining services manager can see only vegetarian cheeses.	Yes
57	Order Confirmation	A line detail order confirmation will be sent via email to the user placing the order, and if needed any addition email address linked to the users account. The line detail will also confirm stock of items ordered, and note those items that will not be fulfilled.	Order Confirmation
58	Electronic Tracking System	Does your company have an electronic tracking system to find discounts, rebates or other promotional programs?	Yes
59	Minimums	There shall be no ordering or delivery minimums. Additionally, no additional charges may be incurred due to order or delivery size.	Minimums

60	Ordering Process	<p>Explain your ordering process and order schedule. Be sure to include cut off times for orders, cancellation, or additions.</p> <p>While Cash-Wa offers multiple ways to place orders, orders are typically placed online through our CWD Online Portal website. In the event that a location utilizes the CBORD system that has a self generated suggested purchase order available, an import on the Online Portal allows an operator to bring this data from CBORD into an active Online Portal order with a few mouse clicks. While not only does this improve order accuracy via less opportunity for keystroke errors, this also has freed up time once spent on data entry of item numbers that can now be dedicated to other daily important tasks.</p> <p>In the event that UNL acquires an additional system which has ordering interface capabilities, we will explore the opportunities in developing interfaces with these new systems.</p> <p>Orders placed by 1:00 pm Monday will be delivered Tuesday am.  Orders placed by 1:00 pm Tuesday will be delivered Wednesday am.  Orders placed by 1:00 pm Wednesday will be delivered Thursday am.  Orders placed by 1:00 pm Thursday will be delivered Friday am.  Orders placed by 1:00 pm Friday will be delivered Monday am.</p>
61	Ordering Lead Time	<p>What is the standard turn around time for the products you provide? This would be time (days or hours) it takes for delivery to arrive at our facilities after completing an order within your ordering system. If some of your products required additional lead time, please note this within the line item detail.</p> <p>Orders placed by 1:00 pm are delivered the next day.</p>
62	Emergency Orders	<p>Explain your procedure for emergency orders.</p> <p>Emergency orders need placed by 11:00 am for same day delivery. Based to the circumstances of the emergency situation, Cash-Wa will do its best to meet these needs and assist the University above and beyond the normal scope offered to our customer base.</p>
63	Will-Call Orders Location	<p>Do you have a depot where orders can be picked up by UNL if necessary?</p> <p>Yes</p>
64	Will-Call Address	<p>What is the pick-up address for the will call orders?</p> <p>5905 W. O St., Lincoln, NE 68528</p>
65	Special order item Lead Time	<p>A special order item is defined as an item not currently stocked by the Supplier but requested as a one-time purchase by the University. What is your company's lead time for special order items?</p> <p>14 days</p>

66	Substitutions and Shortages	The University will assign a representative from each of the ordering food service facilities to perform ordering functions. Substitutions will not be made without the University's prior approval. The Supplier's account representative will contact the facility's ordering representative by 3:00 pm the weekday prior to the scheduled delivery to discuss any shortages and/or any substitutions that need to be made.	Cash-Wa Agrees.
67	Daily Outs and Substitutions	An electronic report will be sent directly or be made available, listing the outs and substitutions by unit from the orders place the previous day. This report must be available no later than 7am.	Daily Outs and Substitutions
68	Less Than Full Case Order	Upon request of the University, the supplier will sell certain items in smaller pack units or less than full case lots. These products should be listed as separate line items in the price list/order guide. There shall be no additional charge for this service. The University recognizes the difficulty of such a procedure and will limit the requests to items that can reasonably be sold in less than full case lots.	Less Than Full Case Order
69	Reporting Capabilities	Does the University have the capability to self generate reports through your ordering system?	Yes
70	Reporting Capabilities-Types	List the types of reporting the University will be able to generate through your ordering system. Include a list of the types of filters available (i.e. account, delivery address, manufacturer, etc).	HTML,Excel and PDF. Additional formats are available upon request. Report filter attributes include individual customer number, item number, manufacturer, minimum quantity, etc.
71	Product usage report	Submit a sample of a product usage report. Submit in the Attachments tab of the bid.	Customized product usage report
72	Rebate Tracking	Explain your supplier tracking system as it relates to the University capturing manufacturer rebates.	Cash-Wa now utilizes a software program, Trackmax, to capture & track manufacturer rebates.
73	Additional Savings Options	Does your company have other payment terms which might afford UNL additional savings?	Yes
74	Additional Savings Options-Cont.	If yes, to additional Savings Options above, please explain.	
75	Opportunity Buys	Are you willing to help us take advantage of opportunity buys and stocking in your warehouse?	Yes
76	Pricing	Pricing must include all transportation charges to bidder(s), less any volume purchase incentives, rebates, off invoice allowances, or any other promotional allowances.	Pricing
77	Fuel Surcharges	The University will not accept or be liable for any fuel surcharges.	Fuel Surcharges
78	Restocking Charges	There shall not be a restocking charge for items that are ordered in error, if the items are regular stock items of the Supplier	Restocking Charges
79	ACH Payments	Does your company have electronic ACH payment receipt capabilities?	Yes
80	cXML Invoicing	Does your company have electronic cXML (commerce eXtensible Markup Language) invoicing capabilities?	Yes

81	Early Payment Terms	Please indicate early payment (discount) terms. If no early payment discounts are available please indicate so. An example of early payment terms is: 2% 15, Net 30. These payment terms would apply to all payments made to your company, whether part of this bid or any other purchases made by the University.	.25% ACH, net 7 days
82	Price Audits	The University reserves the right to conduct periodic price audits.	Price Audits
83	Storage Capabilities	What are your dry storage and cold storage capabilities (sq ft) ?	Dry total 212,526 sq ft, Cold Storage 167,300 sq ft. plus an additional 69000 sq ft freezer addition to be completed spring of 2014.
84	Inventory	How often is your inventory turned during a one year period?	18
85	Low volume or slow moving items	What is your company's inventory policy regarding low volume or slow moving items?	Cash-Wa's Standard policy is a minimum of 5 cases weekly, however, we will continue to be flexible with this policy in our partnership with UNL if awarded this bid.
86	Inventory minimums	Do you have inventory minimums for low volume, slow moving items?	Yes
87	Picking Orders	When your warehouse personnel "pick" UNL's orders for delivery, will they pick each UNL ordering facility's order as a separate customer/account order?	Yes
88	Picking Method	Do your warehouse personnel pick all of UNL's orders using a bulk method, and separate the orders/items as the delivery person arrives at each UNL facility?	Yes
89	Fill Rates for Other Insitutions	What is your current fill rate for orders (with no substitutions allowed) for institutions similar in size to the University of Nebraska-Lincoln ?	99.2
90	Delivery Vehicles	How many delivery vehicles are operated from your warehouse?	155 tractors 15 straight trucks
91	Delivery Drivers	The awarded bidder(s) are responsible for verifying all drivers are bonded and documentation will be provided to the University upon request.	Delivery Drivers
92	Delivery Service	Do you contract out your delivery service?	No
93	Contracted Delivery Service	If yes, please list the name of the delivery company you contract with.	N/A
94	Saturday Delivery	Do you deliver on Saturdays?	Deliver Saturdays
95	Dark Drop Deliveries	Does your company provide delivery service during the hours of 1:00am and 6:00am on weekdays?	Yes
96	GPS	Does your transportation department have G.P.S. for tracking your delivery vehicles?	Yes
97	GPS-Continued	If your answer is "No", please explain what method your company uses to track the location of your delivery vehicles	

98	Beverage Equipment	The University desires to have all beverage equipment installed and operational by August 1, 2014. If more time is needed, the installation period may be extended through mutual agreement of the University and the Supplier. The University will bring electrical lines, water lines and drains where needed to the proposed locations. The Supplier shall be responsible for final installation of the dispensing equipment at their expense. In the event new electric lines or water lines need to be run to a proposed location, will your company share in this expense?	No
99	Equipment Expense	What percent of the expense does your company agree to pay?	0
100	Fish Products	All fish purchased by the University from China shall be processed by Highlander Foods Group or Icelandic & Fishery products.	Fish Products
101	Cheese and Related Products	The University shall have the opportunity to purchase vegetarian cheese and vegetarian products containing cheese with non-animal rennet. Product information shall be provided to the University as requested.	Cheese and Related Products
102	Gluten Free	Do you have gluten free items available? If yes, provide an attachment with these specific products and their nutritional information in a single file within the Response Attachments tab.	Yes, Attachment added
103	Gourmet Foods	The University's catering operations have unique food needs. Does your company offer a line of up-scale gourmet food products?	Yes
104	C-Store Items	Do you currently stock c-store items or have the capability to stock and sell these item?	Yes

## Line Items

#	Qty	UOM	Description	Response
1	1	EA	Indicate the Percentage Mark-Up for Canned Goods & Staples	4.25%

Item Notes: Per case (or pound, each, package, dozen, gallon, etc.)

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Other Delivery Locations	The University of Nebraska-Lincoln has food service operations outside of the Lincoln, NE area (Reference Scope of Work). What would your percent mark-up over cost be for these customers?	9.0
2	Alternate Delivery Schedule-3 day	In the event the University elects to use a 3 day per week delivery schedule (Mondays, Wednesdays, and Fridays), what would your percent mark-up over cost be?	4.5
3	Alternate Delivery Schedule by Type of Goods	In the event the University elects to use a 5 day per week delivery schedule with alternating days by dry and refrigerated goods (ex: Mondays, Wednesdays, and Fridays refrigerated; Tuesday, Thursday dry goods), what would your percent mark-up over cost be?	4.25

2	1	EA	Indicate the Percentage Mark-Up for Dairy	4.25%
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Item Notes: Per case (or pound, each, package, dozen, gallon, etc.)

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Other Delivery Locations	The University of Nebraska-Lincoln has food service operations outside of the Lincoln, NE area (Reference Scope of Work). What would your percent mark-up over cost be for these customers?	9.0
2	Alternate Delivery Schedule-3 day	In the event the University elects to use a 3 day per week delivery schedule (Mondays, Wednesdays, and Fridays), what would your percent mark-up over cost be?	4.5
3	Alternate Delivery Schedule by Type of Goods	In the event the University elects to use a 5 day per week delivery schedule with alternating days by dry and refrigerated goods (ex: Mondays, Wednesdays, and Fridays refrigerated; Tuesday, Thursday dry goods), what would your percent mark-up over cost be?	4.25

3	1	EA	Indicate the Percentage Mark-Up for Fresh Produce	11.00%
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Item Notes: Per case (or pound, each, package, dozen, gallon, etc.)

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Other Delivery Locations	The University of Nebraska-Lincoln has food service operations outside of the Lincoln, NE area (Reference Scope of Work). What would your percent mark-up over cost be for these customers?	11
2	Alternate Delivery Schedule-3 day	In the event the University elects to use a 3 day per week delivery schedule (Mondays, Wednesdays, and Fridays), what would your percent mark-up over cost be?	11
3	Alternate Delivery Schedule by Type of Goods	In the event the University elects to use a 5 day per week delivery schedule with alternating days by dry and refrigerated goods (ex: Mondays, Wednesdays, and Fridays refrigerated; Tuesday, Thursday dry goods), what would your percent mark-up over cost be?	11

4 1 EA Indicate the Percentage Mark-Up for Frozen 4.25%

Item Notes: Per case (or pound, each, package, dozen, gallon, etc.)

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Other Delivery Locations	The University of Nebraska-Lincoln has food service operations outside of the Lincoln, NE area (Reference Scope of Work). What would your percent mark-up over cost be for these customers?	9.0
2	Alternate Delivery Schedule-3 day	In the event the University elects to use a 3 day per week delivery schedule (Mondays, Wednesdays, and Fridays), what would your percent mark-up over cost be?	4.5
3	Alternate Delivery Schedule by Type of Goods	In the event the University elects to use a 5 day per week delivery schedule with alternating days by dry and refrigerated goods (ex: Mondays, Wednesdays, and Fridays refrigerated; Tuesday, Thursday dry goods), what would your percent mark-up over cost be?	4.25

5 1 EA Indicate the Percentage Mark-Up for Meat (Beef & Pork) 4.25%

Item Notes: Per case (or pound, each, package, dozen, gallon, etc.)

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Other Delivery Locations	The University of Nebraska-Lincoln has food service operations outside of the Lincoln, NE area (Reference Scope of Work). What would your percent mark-up over cost be for these customers?	8.0

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2	Alternate Delivery Schedule-3 day	In the event the University elects to use a 3 day per week delivery schedule (Mondays, Wednesdays, and Fridays), what would your percent mark-up over cost be?	4.5
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3	Alternate Delivery Schedule by Type of Goods	In the event the University elects to use a 5 day per week delivery schedule with alternating days by dry and refrigerated goods (ex: Mondays, Wednesdays, and Fridays refrigerated; Tuesday, Thursday dry goods), what would your percent mark-up over cost be?	4.25
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6	1	EA	Indicate the Percentage Mark-Up for Paper & Related	4.25%
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Item Notes: Per case (or pound, each, package, dozen, gallon, etc.)

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Other Delivery Locations	The University of Nebraska-Lincoln has food service operations outside of the Lincoln, NE area (Reference Scope of Work). What would your percent mark-up over cost be for these customers?	9.0
2	Alternate Delivery Schedule-3 day	In the event the University elects to use a 3 day per week delivery schedule (Mondays, Wednesdays, and Fridays), what would your percent mark-up over cost be?	4.5
3	Alternate Delivery Schedule by Type of Goods	In the event the University elects to use a 5 day per week delivery schedule with alternating days by dry and refrigerated goods (ex: Mondays, Wednesdays, and Fridays refrigerated; Tuesday, Thursday dry goods), what would your percent mark-up over cost be?	4.25

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7	1	EA	Indicate the Percentage Mark-Up for Poultry	4.25%
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Item Notes: Per case (or pound, each, package, dozen, gallon, etc.)

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Other Delivery Locations	The University of Nebraska-Lincoln has food service operations outside of the Lincoln, NE area (Reference Scope of Work). What would your percent mark-up over cost be for these customers?	8.0
2	Alternate Delivery Schedule-3 day	In the event the University elects to use a 3 day per week delivery schedule (Mondays, Wednesdays, and Fridays), what would your percent mark-up over cost be?	4.5
3	Alternate Delivery Schedule by Type of Goods	In the event the University elects to use a 5 day per week delivery schedule with alternating days by dry and refrigerated goods (ex: Mondays, Wednesdays, and Fridays refrigerated; Tuesday, Thursday dry goods), what	4.25

would your percent mark-up over cost be?

8 1 EA Indicate the Percentage Mark-Up for Seafood 4.25%

Item Notes: Per case (or pound, each, package, dozen, gallon, etc.)

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Other Delivery Locations	The University of Nebraska-Lincoln has food service operations outside of the Lincoln, NE area (Reference Scope of Work). What would your percent mark-up over cost be for these customers?	8.0
2	Alternate Delivery Schedule-3 day	In the event the University elects to use a 3 day per week delivery schedule (Mondays, Wednesdays, and Fridays), what would your percent mark-up over cost be?	4.5
3	Alternate Delivery Schedule by Type of Goods	In the event the University elects to use a 5 day per week delivery schedule with alternating days by dry and refrigerated goods (ex: Mondays, Wednesdays, and Fridays refrigerated; Tuesday, Thursday dry goods), what would your percent mark-up over cost be?	4.25

9 346 Case BEEF FZ STK EZE BREAKAWAY ORIG \$53.48

Manufacturer: ADVANCE Manufacturer #: 1145-001

Item Notes: Pack Size: 43 / 4.5 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	51.30
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

10 499 Case CHIC FRIED CHIC RAW BRD \$32.08

Manufacturer: ADVANCE Manufacturer #: 37541

Item Notes: Pack Size: 40 / 4 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	30.77
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

11 324 Case BEEF PC PUB STK BURGER CHOICE \$48.38

Manufacturer: ADVANCE Manufacturer #: 15930

Item Notes: Pack Size: 53 / 3 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	46.41
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

12 255 Case CHIC FRIED CHIC SUPRCRSP BRD \$31.71

Manufacturer: ADVANCE Manufacturer #: 02044-761

Item Notes: Pack Size: 40 / 4 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	30.42
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

13 203 Case CHIC STK EZE BREAKAWAY RAW ORIG \$38.05

Manufacturer: ADVANCE Manufacturer #: 41140

Item Notes: Pack Size: 48 / 4 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	36.50
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

14 194 Case BEEF FZ CNTRY FRY STK CHPD \$27.46

Manufacturer: ADVANCE Manufacturer #: 2941

Item Notes: Pack Size: 40 / 4 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between	26.34

February 15, 2014 and March 15, 2014.

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2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0
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15	106	Case	PORK FZ FRIT RAW BRD DLX	\$30.59
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Manufacturer: ADVANCE      Manufacturer #: 6641

Item Notes:      Pack Size: 40 / 4 oz

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	29.34
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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17	119	Case	SALAD CHICKEN CLASSIC	\$18.65
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Manufacturer: ALLISONS      Manufacturer #: AL08012

Item Notes:      Pack Size: 2 / 3 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	17.89
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25

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3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, 0  
plus % of markup.

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18 161 Case SHRIMP 71/90 CKD P&D IQF T/OFF \$67.03

Manufacturer: AQUA STAR Manufacturer #: 1791711

Item Notes: Pack Size: 5 / 2 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	64.30
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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19 176 Case SHRIMP 41-50 RAW P&D T/OFF \$73.35

Manufacturer: AQUA STAR/OCEAN HORIZON Manufacturer #: 44105850276

Item Notes: Pack Size: 5 / 2 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	70.36
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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20 303 Case CROISSANT BUTTER SLIC 1.5oz \$33.69

Manufacturer: BAKER BOY Manufacturer #: 32665

Item Notes: Pack Size: 60 / 1.5 OZ

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	32.32
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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21 163 Case ROLL DOUGH SUB WHITE \$30.11

Manufacturer: BAKER BOY Manufacturer #: 11351

Item Notes: Pack Size: 72 / 6 OZ

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	28.88
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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22 76 Case CINN ROLL DOUGH WGR \$32.37

Manufacturer: BAKER BOY Manufacturer #: 12121

Item Notes: Pack Size: 240 / 1.25 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	31.05
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

23 88 Case BUN HAMBGR DOUGH 2oz \$27.29

Manufacturer: BAKER BOY Manufacturer #: 11030

Item Notes: Pack Size: 180 / 2 OZ

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	26.18
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

24 212 Case POTATO PEARLS EXCEL BASIC \$51.54

Manufacturer: Basic American Manufacturer #: 76468

Item Notes: Pack Size: 12/28.25 OZ

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	49.44
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

25 210 Case PICKLE DILL SLIC 1/8 CC PCH \$23.75

Manufacturer: BAY VALLEY Manufacturer #: 15022751170

Item Notes: Pack Size: 8 / 80 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	19.53
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	3.25

26 133 Case PEPPER JALAPENO SLIC BAY VALLEY \$29.88

Manufacturer: BAY VALLEY Manufacturer #: 12730721170

Item Notes: Pack Size: 4 / 1 gal

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between	26.06

February 15, 2014 and March 15, 2014.

2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.60
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27 437 Case RAVIOLI CHEESE BRD OVN \$34.41

Manufacturer: BERNARDI Manufacturer #: 74952

Item Notes: Pack Size: 2 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	33.01
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

28 286 Case COOKIE DOUGH CHOC CHIP \$33.15

Manufacturer: BEST MAID Manufacturer #: 8P318

Item Notes: Pack Size: 240 / 1 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	31.80
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25

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3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, 0  
plus % of markup.

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29 429 Case COOKIE CHOC CHIP IW VALUE TTF \$20.69

Manufacturer: BEST MAID Manufacturer #: 70707

Item Notes: Pack Size: 144 / 1 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	19.85
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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30 289 Case COOKIE DOUGH SUGAR BM \$27.52

Manufacturer: BEST MAID Manufacturer #: 8P311

Item Notes: Pack Size: 240 / 1 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	26.40
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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31 174 Case COOKIE DOUGH CHOC CHIP M&M \$36.54

Manufacturer: BEST MAID Manufacturer #: 8P320

Item Notes: Pack Size: 240 / 1 oz

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	35.05
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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32 105 Case COOKIE DOUGH PNUT BUTTER \$34.98

Manufacturer: BEST MAID Manufacturer #: 8P315

Item Notes: Pack Size: 250 / 1 oz

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	33.55
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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33 140 Case COOKIE PNUT BUTTER IW VALUE TTF \$22.62

Manufacturer: BEST MAID Manufacturer #: 70709

Item Notes: Pack Size: 144 / 1 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	21.70
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

34 135 Case BAR PNUT BTTR CRISPY 4.25 SHT UNCUT \$22.36

Manufacturer: BEST MAID Manufacturer #: 54614

Item Notes: Pack Size: 4 ct

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	21.45
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

35 122 Case COOKIE SUGAR IW VALUE TTF 70711 \$20.69

Manufacturer: BEST MAID Manufacturer #: 70711

Item Notes: Pack Size: 144 / 1 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	19.85
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

36 324 Case CHEESE CHED MILD SL 192ct/cs \$30.34

Manufacturer: Schriber Manufacturer #: #04230

Item Notes: Pack Size: 6 / 1.5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	28.30
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0.80

37 101 Case CHEESE SWISS SL 420cs / .75oz \$68.28

Manufacturer: BIERY Manufacturer #: 17051

Item Notes: Pack Size: 10 / 2 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between	63.82

February 15, 2014 and March 15, 2014.

2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.68
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40 37 Case BEANS KIDNEY LOSOD \$25.91

Manufacturer: BUSH Manufacturer #: 1745

Item Notes: Pack Size: 6/#10

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	22.20
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.65

41 35 Case BEANS GARBANZO LOSOD \$24.34

Manufacturer: BUSH Manufacturer #: 1701

Item Notes: Pack Size: 6/#10

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	20.70
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25

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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.65
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42	737	Case	SOUP FZ CHIC NOODLE HMSTL CONC (W)	\$35.31
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Manufacturer: CAMPBELLS      Manufacturer #: 8169

Item Notes:      Pack Size: 3 / 4 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	32.70
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.17

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43	372	Case	SOUP FZ CHIC DUMPLING CONC (W)	\$39.25
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Manufacturer: CAMPBELLS      Manufacturer #: 11919

Item Notes:      Pack Size: 3 / 4 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	36.48
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.17

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44 341 Case SOUP FZ CHEESY CHIC TORT \$39.94

Manufacturer: CAMPBELLS Manufacturer #: 18294

Item Notes: Pack Size: 3 / 4 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	37.14
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.17

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45 406 Case SOUP FZ BROCCHEESE GOLD CONC (W) \$33.28

Manufacturer: CAMPBELLS Manufacturer #: 8558

Item Notes: Pack Size: 3 / 4 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	30.75
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.17

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46 456 Case SOUP FZ POTATO CRM CONC (W) \$27.05

Manufacturer: CAMPBELLS Manufacturer #: 8166

Item Notes: Pack Size: 3 / 4 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	24.78
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.17

47 282 Case SOUP FZ TOM RAVIOLI VEGETARIAN (W) \$36.00

Manufacturer: CAMPBELLS Manufacturer #: 11338

Item Notes: Pack Size: 3 / 4 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	33.36
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.17

48 258 Case SOUP FZ CHEESE HAM BACON CONC (W) \$36.65

Manufacturer: CAMPBELLS Manufacturer #: 8252

Item Notes: Pack Size: 3 / 4 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	33.99
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.17

49 199 Case SAUCE PASTA SPAGHETTI PREGO TRADTNL PCH \$39.84

Manufacturer: CAMPBELLS Manufacturer #: 5012

Item Notes: Pack Size: 6 / 106 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	38.22
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

50 141 Case SOUP FZ RED POT & CHEESE CHOWDER \$39.50

Manufacturer: CAMPBELLS Manufacturer #: 14906

Item Notes: Pack Size: 3 / 4 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between	36.72

February 15, 2014 and March 15, 2014.

2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.17
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51 145 Case SAUCE PICANTE MILD PACE \$36.57

Manufacturer: CAMPBELLS Manufacturer #: 650000067

Item Notes: Pack Size: 4 / 1 gal

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	35.08
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

52 106 Case SOUP CR OF MUSHR CAMPB \$41.41

Manufacturer: CAMPBELLS Manufacturer #: 01266

Item Notes: Pack Size: 12 / 50 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	39.72
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25

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3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, 0  
plus % of markup.

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53 104 Case SOUP FZ TOMATO GARDEN VEG W/ PASTA \$28.77

Manufacturer: CAMPBELLS Manufacturer #: 5058

Item Notes: Pack Size: 3 / 4 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	26.43
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.17

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54 69 Case SOUP FZ MUSHR PORTBELA BRLY (W) \$39.41

Manufacturer: CAMPBELLS Manufacturer #: 15357

Item Notes: Pack Size: 3 / 4 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	36.63
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.17

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55 74 Case SOUP FZ TOM BASIL BISQ (W) \$34.59

Manufacturer: CAMPBELLS Manufacturer #: 14903

Item Notes: Pack Size: 3 / 4 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	32.01
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.17

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56 75 Case SOUP FZ VEG CONC (W) \$33.40

Manufacturer: CAMPBELLS Manufacturer #: 8251

Item Notes: Pack Size: 3 / 4 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	30.87
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.17

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57 68 Case SOUP TOMATO \$31.40

Manufacturer: CAMPBELLS Manufacturer #: 16

Item Notes: Pack Size: 12 / 50 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	30.12
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

58 53 Case SOUP FZ CLAM CHOWD N.E. CONC (M) \$37.87

Manufacturer: CAMPBELLS Manufacturer #: 8170

Item Notes: Pack Size: 3 / 4 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	35.16
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.17

59 48 Case SOUP FZ TORT MEX CONC (W) \$36.94

Manufacturer: CAMPBELLS Manufacturer #: 10431

Item Notes: Pack Size: 3 / 4 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	34.26
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.17

60 34 Case SOUP FZ CHIC GUMBO RTU \$48.83

Manufacturer: CAMPBELLS Manufacturer #: 12429

Item Notes: Pack Size: 4 / 8 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	43.80
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	3.04

61 45 Case SOUP FZ 7 BEAN VEGETARIAN (W) \$32.43

Manufacturer: CAMPBELLS Manufacturer #: 11394

Item Notes: Pack Size: 3 / 4 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between	29.94

February 15, 2014 and March 15, 2014.

2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.17
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62 33 Case SOUP FZ MEDITERRANEAN VEG SEL HARV \$35.93

Manufacturer: CAMPBELLS Manufacturer #: 19123

Item Notes: Pack Size: 3 / 4 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	33.30
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.17

63 32 Case SOUP FZ CHEESE WISC (W) \$38.03

Manufacturer: CAMPBELLS Manufacturer #: 14907

Item Notes: Pack Size: 3 / 4 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	35.31
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25

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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.17
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64	710	Case	TEA HOT AUTHENTIC GREEN	\$2.57
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Manufacturer: CELESTIAL      Manufacturer #: 518

Item Notes:      Pack Size: 25 ct

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	2.29
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0.18

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65	371	Case	CAPPUCCINO FRENCH VANILLA	\$18.40
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Manufacturer: COMPACT IND      Manufacturer #: 3CI2402

Item Notes:      Pack Size: 6 / 2 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	15.65
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.00

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66 166 Case MUFFIN MIX ASST LO-FAT \$46.40

Manufacturer: CONTINENTAL MILLS Manufacturer #: 734-5035

Item Notes: Pack Size: 6 / 4.5 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	44.51
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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67 121 Case PANCAKE MIX BUTTERMILK KRUSTEAZ \$25.22

Manufacturer: CONTINENTAL MILLS Manufacturer #: 731-0120

Item Notes: Pack Size: 6 / 5 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	24.19
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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68 325 Case SAUCE BBQ COOKIES \$37.75

Manufacturer: COOKIES Manufacturer #: 10103

Item Notes: Pack Size: 4 / 1 gal

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	36.21
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

69 437 Case SHORT FOOD REL CRISCO PAN SPRAY \$27.29

Manufacturer: CRISCO Manufacturer #: 5150070602

Item Notes: Pack Size: 6 / 21 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	26.18
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

70 30 Case DRESSING DOROTHY LYNCH REDUCE CAL \$29.71

Manufacturer: DOROTHY LYNCH Manufacturer #: 58028

Item Notes: Pack Size: 4 / 1 gal

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	28.50
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

72 1,747 Case BEEF FZ FINE GRIND 85/15 \$64.22

Manufacturer: ELLISON Manufacturer #: 19617

Item Notes: Pack Size: 4 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	61.60
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

73 419 Case FRANK 8-1 FAIRBURY \$31.90

Manufacturer: FAIRBURY Manufacturer #: 5605

Item Notes: Pack Size: 10 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between	29.60

February 15, 2014 and March 15, 2014.

2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.00
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74 461 Case TORTILLA FLOUR 8 HMSTYL 21oz/dz \$18.14

Manufacturer: FRESCA Manufacturer #: F-IF-8HMSTYLE

Item Notes: Pack Size: 12 1/DZ

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	15.70
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.70

75 205 Case TORTILLA FLOUR 11 WHL WHEAT WGR \$38.53

Manufacturer: FRESCA Manufacturer #: F-11WW

Item Notes: Pack Size: 14 / 12 ct

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	33.00
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25

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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	3.96
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76	228	Case	TORTILLA FLOUR 10 HMSTY 32oz/dz	\$22.52
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Manufacturer: FRESCA      Manufacturer #: F-IF-10HMSTYLE

Item Notes:      Pack Size: 12 1/DZ

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	19.10
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.50

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77	99	Case	TORTILLA WRAP 11 TOMATO	\$45.14
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Manufacturer: FRESCA      Manufacturer #: F-11TOMATO

Item Notes:      Pack Size: 12 / 12 ct

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	40.00
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	3.30

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78 122 Case TORTILLA WRAP 11 GARLIC HERB \$36.59

Manufacturer: FRESCA Manufacturer #: F-11GARLICHERB

Item Notes: Pack Size: 12 / 12 ct

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	31.80
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	3.30

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79 69 Case TORTILLA WRAP 11 SALSA \$50.20

Manufacturer: FRESCA Manufacturer #: F-11SALSA

Item Notes: Pack Size: 14 / 12 ct

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	44.30
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	3.85

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80 65 Case TORTILLA WRAP 11 SPINACH \$45.14

Manufacturer: FRESCA Manufacturer #: F-11SPIN

Item Notes: Pack Size: 12 / 12 ct

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	40.00
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	3.30

81 144 Case CHEESE PARMESAN SHRED BAG SALAD \$94.69

Manufacturer: FRIGO Manufacturer #: 101097

Item Notes: Pack Size: 6 / 4 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	88.75
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.08

82 412 Case CHIPS SUNCHIP HARVEST CHED FRITO \$28.20

Manufacturer: FRITO LAY Manufacturer #: 11152

Item Notes: Pack Size: 104 / 1 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	27.05
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

83 357 Case CEREAL BULK LUCKY CHARMS WGR \$39.06

Manufacturer: GENERAL MILLS Manufacturer #: 11998

Item Notes: Pack Size: 4 / 35 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	37.47
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

84 269 Case CEREAL BULK CINN TOAST WGR \$42.52

Manufacturer: GENERAL MILLS Manufacturer #: 11813

Item Notes: Pack Size: 4 / 45 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between	40.79

February 15, 2014 and March 15, 2014.

2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0
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85 269 Case BISCUIT BKD EZ SPLIT 2.87 \$27.93

Manufacturer: GENERAL MILLS Manufacturer #: 6236

Item Notes: Pack Size: 120 / 2.25 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	26.79
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

86 189 Case CEREAL BULK HONEY NUT CHEERIOS WGR \$42.49

Manufacturer: GENERAL MILLS Manufacturer #: 11988

Item Notes: Pack Size: 4 / 38 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	40.76
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25

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3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, 0  
plus % of markup.

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87 214 Case CEREAL BULK COCOA PUFFS WGR \$38.25

Manufacturer: GENERAL MILLS Manufacturer #: 11999

Item Notes: Pack Size: 4 / 35 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	36.69
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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88 130 Case CEREAL BULK GOLDEN GRAHAMS WGR \$42.52

Manufacturer: GENERAL MILLS Manufacturer #: 11989

Item Notes: Pack Size: 4 / 43.5 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	40.79
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

89 38 Case CEREAL BOWL CINN TST CRUNCH WGR \$34.45

Manufacturer: GENERAL MILLS Manufacturer #: 11815

Item Notes: Pack Size: 96 / 1 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	33.05
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

90 19 Case CEREAL BOWL COCOA PUFF 25%LESS SUG WGR 3 \$34.45

Manufacturer: GENERAL MILLS Manufacturer #: 31888

Item Notes: Pack Size: 96 / 1.06 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	33.05
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

91 66 Case CEREAL BOWL HONEY NUT CHEERIOS WGR \$34.45

Manufacturer: GENERAL MILLS Manufacturer #: 11918

Item Notes: Pack Size: 96 / 1 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	33.05
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

92 34 Case CEREAL BOWL LUCKY CHARMS WGR \$34.45

Manufacturer: GENERAL MILLS Manufacturer #: 31917

Item Notes: Pack Size: 96 / 1 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	33.05
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

93 47 Case CEREAL BOWL REESES PUFFS WGR \$34.45

Manufacturer: GENERAL MILLS Manufacturer #: 31919

Item Notes: Pack Size: 96 / 1 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	33.05
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

94 37 Case CINN ROLL DOUGH FTO \$42.94

Manufacturer: GENERAL MILLS Manufacturer #: 5357

Item Notes: Pack Size: 200 / 1.5 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	41.19
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

95 800 Case CHIC BREAST B/S SPLIT REF 6oz \$49.57

Manufacturer: GOLD N PLUMP Manufacturer #: 98600

Item Notes: Pack Size: 4/5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between	47.55

February 15, 2014 and March 15, 2014.

2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0
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96 710 Case CHEESE PROVOLONE SL 192cs/.75oz \$28.71

Manufacturer: GREAT LAKES Manufacturer #: 15264

Item Notes: Pack Size: 6 / 1.5#

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	25.34
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.20

97 408 Case CHEESE PEPPER JACK SL 320/.5oz \$32.00

Manufacturer: GREAT LAKES Manufacturer #: 14495

Item Notes: Pack Size: 8 / 1.25 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	28.50
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25

3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.20
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98	80	Case	CHEESE MONT PEPPER JACK SHREDDED	\$26.80
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Manufacturer: GREEN BAY CHEESE      Manufacturer #: 3907619801

Item Notes:      Pack Size: 4 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	24.03
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.68

99	556	Case	GLOVE SYNTHETIC LG PF	\$19.48
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Manufacturer: HANDGARD      Manufacturer #: 304362513

Item Notes:      Pack Size: 4 / 100 ct

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	18.69
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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100 547 Case CATSUP DISP PAK 1.5GAL HZ \$22.17

Manufacturer: HEINZ Manufacturer #: 1300051550

Item Notes: Pack Size: 2 / 1.5 gal

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	21.27
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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101 355 Case CATSUP VOL PAK HEINZ \$19.72

Manufacturer: HEINZ Manufacturer #: 13000511900

Item Notes: Pack Size: 3 gal

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	18.92
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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102 99 Case DRESSING RANCH LITE \$29.64

Manufacturer: HELLMANNS Manufacturer #: 8412033

Item Notes: Pack Size: 6 / 32 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	28.43
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

103 62 Case DRESSING RANCH EASY POUR \$28.85

Manufacturer: HELLMANNS Manufacturer #: 4800125670

Item Notes: Pack Size: 6 / 32 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	27.67
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

106 1,732 Case CHIC FAJITA ALL WHITE MEAT FC \$37.01

Manufacturer: HORMEL Manufacturer #: 40122

Item Notes: Pack Size: 10 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	35.50
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

107 1,362 Case TURKEY PC SLIC .67oz CHK/FRM \$46.54

Manufacturer: HORMEL Manufacturer #: 24210

Item Notes: Pack Size: 6 / 2 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	44.64
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

108 622 Case BEEF PC ROAST SLI .5oz BREAD READY \$53.67

Manufacturer: HORMEL Manufacturer #: 15834

Item Notes: Pack Size: 6 / 2 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between	51.48

February 15, 2014 and March 15, 2014.

2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0
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109 862 Case PORK PC BACON SAND STYL 3729 300ct THIN \$34.62

Manufacturer: HORMEL Manufacturer #: 3729

Item Notes: Pack Size: 3 / 100 cT

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	33.21
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

110 666 Case HAM PC SLIC .5oz \$38.20

Manufacturer: HORMEL Manufacturer #: 39493

Item Notes: Pack Size: 6 / 2 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	36.64
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25

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3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, 0  
plus % of markup.

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111 6,816 Lbs HAM BUFFET SUPREME SMKD FLAT \$2.37

Manufacturer: HORMEL Manufacturer #: 12024

Item Notes: Pack Size: 2 / 12# avg

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	2.27
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Lbs	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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112 398 Case PEPPERONI SLICED 8sl/oz \$40.06

Manufacturer: HORMEL Manufacturer #: 32820

Item Notes: Pack Size: 6 / 1.75 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	38.43
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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113 163 Case PORK BACON 18-22 OLD SMKHSE \$81.94

Manufacturer: Hormel Manufacturer #: 13409

Item Notes: Pack Size: 2 / 10 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	78.60
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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114 299 Case SALAMI GENOA SLI .8oz \$46.41

Manufacturer: Hormel Manufacturer #: 44457

Item Notes: Pack Size: 6 / 2 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	44.52
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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115 185 Case BEEF PC FAJITA (RICO OLE) \$64.95

Manufacturer: Hormel Manufacturer #: 8123

Item Notes: Pack Size: 4 / 2.5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	62.30
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

116 3,408 Lbs TURKEY PC BRST SANDWICH MAKR SKLS \$2.87

Manufacturer: HORMEL Manufacturer #: 42470

Item Notes: Pack Size: 2 / 8# avg

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	2.75
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Lbs	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

117 381 Case HAM DICED 3/8 IN N/J \$30.34

Manufacturer: HORMEL Manufacturer #: 41115

Item Notes: Pack Size: 1 / 10 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	29.10
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

118 11,968 Lbs BEEF BX RND INSIDE DND CHOICE \$3.06

Manufacturer: IBP Manufacturer #: lbs

Item Notes: Pack Size: 4 / 16 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	2.94
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Lbs	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

119 19,656 Lbs BEEF BX BRISKET NOSE OFF CHO \$4.27

Manufacturer: IBP Manufacturer #: lbs

Item Notes: Pack Size: 12 / 6-7 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between	4.10

February 15, 2014 and March 15, 2014.

2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
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3	Freight Charges per Lbs	Freight charges per case to be added to Suppliers cost, plus % of markup.	0
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120 252 Case CHIC BRST TEMPURA BTRD \$58.85

Manufacturer: INNOVASIAN Manufacturer #: 37815

Item Notes: Pack Size: 6 / 2 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	56.45
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

121 3,456 lbs TURKEY ROAST BRST RAW SK/ON \$3.09

Manufacturer: JENNIE-0 TURKEY STORE Manufacturer #: 218002

Item Notes: Pack Size: 2 / 8-10# avg

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	2.96
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25

3 Freight Charges per Lbs Freight charges per case to be added to Suppliers cost, 0  
plus % of markup.

122 404 Case PORK PC SAUS PATTY LITE CN \$26.48

Manufacturer: JONES Manufacturer #: 28511

Item Notes: Pack Size: 100 / 1.6 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	25.40
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

123 179 Case BEEF PC SAUSAGE LINKS SKNLS JONES \$35.39

Manufacturer: JONES Manufacturer #: 18541

Item Notes: Pack Size: 200 / .8 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	33.95
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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124 188 Case PORK PC SAUS LINK SKLS LITE CN \$26.48

Manufacturer: JONES Manufacturer #: 28510

Item Notes: Pack Size: 200 /.8 oz

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	25.40
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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125 193 Case CEREAL BULK SPEC K BERRIES \$59.34

Manufacturer: KELLOGGS Manufacturer #: 3800018166

Item Notes: Pack Size: 4 / 44 oz

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	56.92
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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126 174 Case POP TART FROST CINNAMON \$2.14

Manufacturer: KELLOGGS Manufacturer #: 38000-31104

Item Notes: Pack Size: 14 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	2.05
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

127 162 Case POP TART FROST STRAWBERRY \$2.14

Manufacturer: KELLOGGS Manufacturer #: 38000-31704

Item Notes: Pack Size: 14.7 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	2.05
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

128 15 Case CEREAL BOWL RICE KRISPIES \$34.67

Manufacturer: KELLOGGS Manufacturer #: 38000-00596

Item Notes: Pack Size: 96 / .625 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	33.26
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

129 669 Case SAUCE ALFREDO FZN \$34.88

Manufacturer: KERRY Manufacturer #: 90656

Item Notes: Pack Size: 4 / 3 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	33.46
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

131 67 Case MIRACLE WHIP LIGHT SALAD DRESSING \$46.93

Manufacturer: KRAFT Manufacturer #: 64710

Item Notes: Pack Size: 4 / 1 gal

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between	45.02

February 15, 2014 and March 15, 2014.

2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0
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132 180 Case CHEESE PRODUCT AMER SL YEL 160ct \$76.26

Manufacturer: LAND O LAKES Manufacturer #: 3450046141

Item Notes: Pack Size: 6 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	70.59
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.56

133 1,072 Case JUICE ORANGE 4+1 GROW AS SELECT \$78.38

Manufacturer: LYONS Manufacturer #: 3251

Item Notes: Pack Size: 4 / 96 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	75.18
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25

3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0
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134	214	Case	PASTA TORTELLINI CHEESE	\$26.65
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Manufacturer: MARZETTI      Manufacturer #: 4130830003

Item Notes:      Pack Size: 2 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	24.15
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.41

135	114	Case	PASTA NOODLES EGG PC FZ MARZETTI	\$26.17
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Manufacturer: MARZETTI      Manufacturer #: 4130815000

Item Notes:      Pack Size: 6 / 3 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	22.67
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.43

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136 628 Case FRENCH TOAST STK 180-220 OVEN \$18.64

Manufacturer: MCCAIN Manufacturer #: 96110845

Item Notes: Pack Size: 5 / 2 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	17.16
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0.72

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137 1,783 Case EGG MIX SCRAMBLE w/ BTRMLK ESL REF \$53.58

Manufacturer: MICHAEL FOODS Manufacturer #: 88920

Item Notes: Pack Size: 2 / 20 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	51.40
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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138 528 Case EGG WHITES w/ TEC ESL REF \$48.01

Manufacturer: MICHAEL FOODS Manufacturer #: 91820

Item Notes: Pack Size: 15 / 2 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	46.05
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

139 228 Case APPETIZER WONTON CRM CHSE W/ SEAFOOD \$57.49

Manufacturer: MINH Manufacturer #: 69256

Item Notes: Pack Size: 228 / .53 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	54.40
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0.75

140 33 Case PIE PUMPKIN 10 \$33.78

Manufacturer: MRS SMITH Manufacturer #: 4000104

Item Notes: Pack Size: 6 / 46 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	30.60
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.80

141 2,028 Case BEEF PATTY 4-1 85/15 \$29.19

Manufacturer: MWP Manufacturer #: 62687

Item Notes: Pack Size: 40 / 4 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	28.00
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

142 1,087 Case BEEF FZ STRIPS JUL MAR CHO \$36.07

Manufacturer: MWP Manufacturer #: 15123

Item Notes: Pack Size: 2 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between	34.60

February 15, 2014 and March 15, 2014.

2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0
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143 635 Case EGGs BULK LARGE \$20.87

Manufacturer: NATIONAL FOOD Manufacturer #: 7110100001

Item Notes: Pack Size: 15 dz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	19.27
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0.75

144 228 Case GRAVY MIX COUNTRY SOUTH TRIO \$17.77

Manufacturer: NESTLE Manufacturer #: 3854200

Item Notes: Pack Size: 8 / 13 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	16.60
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25

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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0.45
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145	160	Case	CREAMER COFFEEMATE CONC FR VAN	\$23.65
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Manufacturer: NESTLE      Manufacturer #: 3180300

Item Notes:      Pack Size: 2 / 1.5 lt

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	22.30
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0.39

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146	46	Case	CHAI TEA LATTE MIX	\$50.67
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Manufacturer: OREGON CHAI      Manufacturer #: OC70048

Item Notes:      Pack Size: 4 / 3 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	46.60
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.00

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147 837 Case CHIC WING DINGS BNLS \$33.15

Manufacturer: PIERCE Manufacturer #: 111125

Item Notes: Pack Size: 2/ 5 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	31.80
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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148 272 Case CAN LNR 60g .95MIL WHT \$45.07

Manufacturer: PITT PLASTICS Manufacturer #: MT603XW

Item Notes: Pack Size: 100 ct 38x58

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	43.23
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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149 150 Case BREAD CIABATTA SANDWICH \$25.87

Manufacturer: RALCORP Manufacturer #: 216

Item Notes: Pack Size: 42 / 4 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	24.82
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

150 34 Case COFFEE REFL 100% COLOMBIAN \$97.97

Manufacturer: RED DIAMOND Manufacturer #: UPC Code: 112073870135

Item Notes: Pack Size: 22 / 16 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	93.98
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

151 197 Case SHRIMP 31-35ct OVN/DP T/OFF BEER BTRD \$77.35

Manufacturer: RED HOOK Manufacturer #: 10004182

Item Notes: Pack Size: 4 / 2.5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	74.20
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

152 522 Case TILAPIA FLT 3-5oz IQF \$30.34

Manufacturer: REGAL SPRINGS Manufacturer #: 35110

Item Notes: Pack Size: 2/5 LB

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	29.10
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

153 702 Case BEEF PC MEATBALL .5oz BF/PK \$25.07

Manufacturer: ROSINA Manufacturer #: 40174

Item Notes: Pack Size: 10 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between	24.05

February 15, 2014 and March 15, 2014.

2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0
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154 231 Case HAIR NET BROWN 24 \$12.07

Manufacturer: ROYAL PAPER Manufacturer #: RPH144LTB

Item Notes: Pack Size: 1 / 144 ct

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	11.58
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

155 519 Case TORNADO CHICKEN EI.Monteray. \$13.48

Manufacturer: RUIZ Manufacturer #: 86737

Item Notes: Pack Size: 24 / 3 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	12.93
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25

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3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, 0  
plus % of markup.

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156 132 Case PIES FRENCH SILK \$44.49

Manufacturer: SARA LEE Manufacturer #: 9299

Item Notes: Pack Size: 4 / 10

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	40.78
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.90

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157 152 Case BAGEL 100% WHOLE WHEAT \$29.16

Manufacturer: SARA LEE Manufacturer #: 8036

Item Notes: Pack Size: 72 / 3.3OZ L

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	27.97
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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158 254 Case BAGEL PLAIN BKD SLIC \$17.14

Manufacturer: SARA LEE Manufacturer #: 8047

Item Notes: Pack Size: 72 / 2.3 oz

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	16.44
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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159 131 Case PIES LA CREAM CHOC 10 \$34.37

Manufacturer: SARA LEE Manufacturer #: 9297

Item Notes: Pack Size: 4 / 38 oz

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	31.97
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.00

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160 698 Case NAPK XPRESSNAP NAT 13X8.5 ENVIR \$47.285

Manufacturer: SCA Manufacturer #: 908EX

Item Notes: Pack Size: 12 / 500 ct

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	45.35
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

161 402 Case CHEESE AMER SHRED FEATHER \$54.23

Manufacturer: SCHREIBER Manufacturer #: 3090040146

Item Notes: Pack Size: 4 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	50.30
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.72

162 6,120 Lbs PORK BX LOIN BNLS STRAP/ON \$1.75

Manufacturer: SEABOARD Manufacturer #: 80137

Item Notes: Pack Size: 5 / 9#avg

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	1.68
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

163 904 Case HASHBROWN SHRED FREZR FRIG \$10.26

Manufacturer: SIMPLOT Manufacturer #: 7117936457

Item Notes: Pack Size: 6 / 3 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	8.41
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.43

164 718 Case FRIES 5/16 CONQUEST STRAIGHT \$28.03

Manufacturer: SIMPLOT Manufacturer #: 71179470168

Item Notes: Pack Size: 6 / 5 LB

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between	24.49

February 15, 2014 and March 15, 2014.

2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.40
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165 498 Case CORN IQF CUT BULK CLASSIC \$14.71

Manufacturer: SIMPLOT Manufacturer #: 7117918715

Item Notes: Pack Size: 20 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	12.53
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.58

166 442 Case FRIES LOOPS SEAS CRUNCH OVN \$32.88

Manufacturer: SIMPLOT Manufacturer #: 7117947014

Item Notes: Pack Size: 6 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	24.19
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25

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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.40
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167	388	Case	FRIES 1/2 CC WONDER FRY	\$22.70
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Manufacturer: SIMPLOT      Manufacturer #: 7117922630

Item Notes:      Pack Size: 6 / 4.5 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	19.63
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.14

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168	382	Case	PEAS IQF GREEN BULK CLASSIC	\$15.34
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Manufacturer: SIMPLOT      Manufacturer #: 7117918925

Item Notes:      Pack Size: 20 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	13.13
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.58

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169 371 Case POTATO TATER GEM TOTS OVN \$24.59

Manufacturer: SIMPLOT Manufacturer #: 71179004189

Item Notes: Pack Size: 6 / 5 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	21.19
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.40

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170 319 Case FRIES JR BUFFALO OVN 42-46/lb \$31.15

Manufacturer: SIMPLOT Manufacturer #: 7117947920

Item Notes: Pack Size: 6 / 4 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	28.00
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.88

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171 271 Case FRIES LOOPS SK/ON OVN \$28.97

Manufacturer: SIMPLOT Manufacturer #: 7117923993

Item Notes: Pack Size: 6 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	25.39
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.40

172 255 Case POTATO WDG 10cut SAVORY OVN \$31.47

Manufacturer: SIMPLOT Manufacturer #: 7117947801

Item Notes: Pack Size: 6 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	27.79
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.40

173 249 Case APPLES FUJI FLM RST FRZ \$32.49

Manufacturer: SIMPLOT Manufacturer #: 7117977777

Item Notes: Pack Size: 6 / 2.5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	29.95
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.22

174 244 Case FRIES BATTER BITES SEAS CRSP \$38.11

Manufacturer: SIMPLOT Manufacturer #: 7117947727

Item Notes: Pack Size: 6 / 6 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	33.71
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.85

175 239 Case POTATO WDG 10cut SOUR CREAM \$32.57

Manufacturer: SIMPLOT Manufacturer #: 7117947802

Item Notes: Pack Size: 6 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between	28.84

February 15, 2014 and March 15, 2014.

2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.40
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176 221 Case GUACAMOLE FZ WESTERN STYLE BAG \$38.02

Manufacturer: SIMPLOT Manufacturer #: 7117919342

Item Notes: Pack Size: 12 / 16 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	35.50
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0.97

177 206 Case FRIES STEAK CUT ROYAL \$18.65

Manufacturer: SIMPLOT Manufacturer #: 4410561704

Item Notes: Pack Size: 6 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	15.49
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25

3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.40
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178	203	Case	BEANS IQF GREEN WHL CLASSIC	\$23.39
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Manufacturer: SIMPLOT      Manufacturer #: 7117918173

Item Notes:      Pack Size: 12 / 2 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	20.56
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.88

179	193	Case	HASHBROWN TRI TATOR W/VIT C 2 OZ	\$30.85
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Manufacturer: SIMPLOT      Manufacturer #: 7117928022

Item Notes:      Pack Size: 6 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	27.19
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.40

180 165 Case CORN IQF COBETTES 3 \$17.59

Manufacturer: SIMPLOT Manufacturer #: 7117918732

Item Notes: Pack Size: 96 ct

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	14.54
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.33

181 155 Case FRIES LATTICE CUT SKN ON \$28.89

Manufacturer: SIMPLOT Manufacturer #: 7117923117

Item Notes: Pack Size: 6 / 4.5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	25.57
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.14

182 150 Case CARROTS IQF SLICED CC \$11.58

Manufacturer: SIMPLOT Manufacturer #: 7117918477

Item Notes: Pack Size: 20 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	9.53
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.58

183 147 Case POTATO TATER BUCKS OVN \$26.47

Manufacturer: SIMPLOT Manufacturer #: 7117937422

Item Notes: Pack Size: 6 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	22.99
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	2.40

184 399 Case SAUCE PASTA AL DENTE \$30.51

Manufacturer: STANISLAUS Manufacturer #: 12324

Item Notes: Pack Size: 6 / #10

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	28.27
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.00

185 174 Case SOYMILK ORGANIC BIB \$34.07

Manufacturer: SUNRICH NATURALS Manufacturer #: 33105

Item Notes: Pack Size: 5 gal

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	32.68
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

186 397 Case CRACKER IND SALTINE \$14.45

Manufacturer: SUNSHINE Manufacturer #: 2410013055

Item Notes: Pack Size: 500 / 2 ct

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between	13.68

February 15, 2014 and March 15, 2014.

2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0
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187 647 Case BREADSTICK MINI 168ct 6 \$19.29

Manufacturer: T MARZETTI Manufacturer #: 15025

Item Notes: Pack Size: 11 LB

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	16.96
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.54

188 386 Case BREAD GARLIC TOAST NEW YORK BUTRD \$19.60

Manufacturer: T MARZETTI Manufacturer #: 10021

Item Notes: Pack Size: 125 ct

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	17.15
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25

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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.65
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189	252	Case	SHRIMP BRD TAIL-ON 40-50CT	\$40.14
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Manufacturer: TAMPA BAY      Manufacturer #: 11276

Item Notes:      Pack Size: 4 / 2.5 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	38.50
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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190	134	Case	SHRIMP ButterFly 21-25	\$66.93
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Manufacturer: TAMPA BAY      Manufacturer #: 10090

Item Notes:      Pack Size: 4 / 3 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	64.20
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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191 131 Case TILAPIA BATTERED PUBHOUSE 2.5-3.5oz \$41.70

Manufacturer: TRIDENT Manufacturer #: 411095

Item Notes: Pack Size: 10 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	40.00
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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192 119 Case POLLOCK FLT TNDRS HMSTYL BREADING 1-2oz \$38.57

Manufacturer: TRIDENT Manufacturer #: 499024

Item Notes: Pack Size: 10 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	37.00
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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193 3,414 Case CHIC BRST FLT SVRY TNDRPRES \$35.39

Manufacturer: TYSON Manufacturer #: 26240928

Item Notes: Pack Size: 40 / 4 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	33.95
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

194 635 Case CHIC BRST BITE TEMPURA BTRD 1oz RTC \$64.76

Manufacturer: TYSON Manufacturer #: 54250928

Item Notes: Pack Size: 4 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	62.12
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

195 929 Case CHIC WING OF FIRE UNBR GLZ FC \$39.05

Manufacturer: TYSON Manufacturer #: 52100928

Item Notes: Pack Size: 10 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	37.46
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

196 883 Case CHIC POPCORN BIGTM 160/1oz RTC \$30.28

Manufacturer: TYSON Manufacturer #: 42340928

Item Notes: Pack Size: 2 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	29.05
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

197 949 Case CHIC TENDERLOIN FRIT HMSTY PPR RAW \$27.26

Manufacturer: TYSON Manufacturer #: 16560398

Item Notes: Pack Size: 2 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between	26.15

February 15, 2014 and March 15, 2014.

2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0
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198 494 Case CHIC FAJITA BRST CHUNK RTC \$48.34

Manufacturer: TYSON Manufacturer #: 226280928

Item Notes: Pack Size: 3 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	46.37
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

199 426 Case CHIC CORDON BLEU BRD RTC \$42.22

Manufacturer: TYSON Manufacturer #: 97550511

Item Notes: Pack Size: 36 / 4 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	40.50
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25

3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, plus % of markup. 0

200 421 Case CHIC TENDERLOIN FRIT HMSTY RTC \$25.07

Manufacturer: TYSON Manufacturer #: 65150398

Item Notes: Pack Size: 2 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	24.05
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

201 183 Case CHIC WING UNBRD 1&2JT OVN RSTD FC \$55.20

Manufacturer: TYSON Manufacturer #: 33030928

Item Notes: Pack Size: 3 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	52.95
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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202 203 Case CHIC WING 1 & 2 JTS BRD FC 100/cs/ct \$36.90

Manufacturer: TYSON Manufacturer #: 24230928

Item Notes: Pack Size: 2 / 5 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	35.40
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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203 336 Case CHIC TENDER BRD RTC APPROX 80pc \$20.85

Manufacturer: TYSON Manufacturer #: 383740928

Item Notes: Pack Size: 2 / 5 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	20.00
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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204 156 Case CHIC FC BRD BREAST PLUS 10 WAY \$44.34

Manufacturer: TYSON Manufacturer #: 4440010928

Item Notes: Pack Size: 48 / 5 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	42.53
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

205 249 Case CHIC PATTY WHT HMST FC CN WGR \$25.34

Manufacturer: TYSON Manufacturer #: 23790928

Item Notes: Pack Size: 60 / 3.53 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	24.31
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

206 219 Case CHIC BRST FLT BNLS SKNLS I/F GLAZED \$24.29

Manufacturer: TYSON Manufacturer #: 43180928

Item Notes: Pack Size: 26 / 6 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	23.30
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

207 1,108 Case PORK PC BACON 300ct \$38.99

Manufacturer: TYSON PREPARED Manufacturer #: 209147-0928

Item Notes: Pack Size: 4 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	37.40
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

208 202 Case PIZZA TOP SAUS ITALN PC CHNK \$22.00

Manufacturer: TYSON PREPARED Manufacturer #: 1562-0269

Item Notes: Pack Size: 10 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between	21.10

February 15, 2014 and March 15, 2014.

2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0
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209 200 Case PIZZA TOP BEEF PC PIZZANO \$21.68

Manufacturer: TYSON PREPARED Manufacturer #: 2546-0393

Item Notes: Pack Size: 2 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	20.80
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

210 622 Case CHIC DICED GRILL WHT MEAT FC \$29.19

Manufacturer: TYSON RED Manufacturer #: 383560928

Item Notes: Pack Size: 2 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	28.00
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25

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3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, 0  
plus % of markup.

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211 267 Case CHIC FAJITA STRIP GRILL FC BRST \$29.19

Manufacturer: TYSON RED Manufacturer #: 383550928

Item Notes: Pack Size: 2 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	28.00
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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212 403 Case CHIC NUGGET BTRD TEMPURA .71oz RTC \$18.24

Manufacturer: TYSON RED Manufacturer #: 373870928

Item Notes: Pack Size: 2 / 5 LB

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	17.50
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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213 234 Case CHIC TENDER SEL CUT GOLD CRISP FC \$27.11

Manufacturer: TYSON RED Manufacturer #: 383640928

Item Notes: Pack Size: 2 / 5 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	26.00
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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214 53 Case RICE DRY UNC BENS PILAF \$26.30

Manufacturer: UNCLE BEN Manufacturer #: 3409

Item Notes: Pack Size: 6 / 36 oz

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	25.23
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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215 44 Case RICE DRY UNC BENS HARVEST VEG PILAF \$27.91

Manufacturer: UNCLE BEN Manufacturer #: 3406

Item Notes: Pack Size: 6 / 33 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	26.77
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

216 21 Case RICE DRY UNC BEN SPANISH RICE \$38.56

Manufacturer: UNCLE BEN Manufacturer #: 3008

Item Notes: Pack Size: 6 / 36 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	36.99
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

217 580 Case DRESSING BUTTERMILK RANCH \$26.31

Manufacturer: UNILEVER Manufacturer #: 25251

Item Notes: Pack Size: 2 / 1 gal

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	25.24
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

218 197 Case DRESSING RANCH DISP PCH \$38.92

Manufacturer: UNILEVER Manufacturer #: 48001256177

Item Notes: Pack Size: 2 / 1.5 gal

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	37.33
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

219 155 Case GRAVY MIX AUJUS \$26.79

Manufacturer: UNILEVER Manufacturer #: 2150080018

Item Notes: Pack Size: 12 / 3.7 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between	25.70

February 15, 2014 and March 15, 2014.

2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0
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220 1,590 Case YOGURT VANILLA \$18.56

Manufacturer: UPSTATE FARMS Manufacturer #: 9886

Item Notes: Pack Size: 4 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	17.80
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

221 477 Case YOGURT STRAWBERRY \$18.56

Manufacturer: UPSTATE FARMS Manufacturer #: 9884

Item Notes: Pack Size: 4 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	17.80
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25

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3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, 0  
plus % of markup.

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222 250 Case YOGURT BLUEBERRY \$18.56

Manufacturer: UPSTATE FARMS Manufacturer #: 9881

Item Notes: Pack Size: 4 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	17.80
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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223 92 Case YOGURT PEACH NON FAT \$12.13

Manufacturer: UPSTATE FARMS Manufacturer #: 9818

Item Notes: Pack Size: 48 / 4 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	11.64
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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225 74 Case YOGURT CHERRY VAN NON FAT \$12.13

Manufacturer: UPSTATE FARMS Manufacturer #: 9819

Item Notes: Pack Size: 48 / 4 oz

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	11.64
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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226 70 Case YOGURT STRAWBERRY NON FAT \$12.13

Manufacturer: UPSTATE FARMS Manufacturer #: 9815

Item Notes: Pack Size: 48 / 4 oz

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	11.64
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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227 68 Case YOGURT STRAWBERRY BAN NON FAT \$12.13

Manufacturer: UPSTATE FARMS Manufacturer #: 9820

Item Notes: Pack Size: 48 / 4 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	11.64
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

228 54 Case YOGURT RASPBERRY NON FAT \$12.13

Manufacturer: UPSTATE FARMS Manufacturer #: 9817

Item Notes: Pack Size: 48 / 4 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	11.64
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

229 138 Case YOGURT PLAIN \$4.38

Manufacturer: UPSTATE FARMS Manufacturer #: 9885

Item Notes: Pack Size: 1 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	4.20
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

231 3 Case YOGURT PLAIN \$17.51

Manufacturer: UPSTATE FARMS Manufacturer #: 9885

Item Notes: Pack Size: 4 / 5 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	16.80
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

232 155 Case YOGURT GREEK VANILLA NONFAT BLEND \$18.83

Manufacturer: UPSTATE FARMS Manufacturer #: 1.00788E+12

Item Notes: Pack Size: 6 / 32 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between	18.06

February 15, 2014 and March 15, 2014.

2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0
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233 698 Case SHORT OIL MEL-FRY FREE PREM \$40.85

Manufacturer: VENTURA Manufacturer #: 16502-MFY

Item Notes: Pack Size: 35 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	38.20
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0.98

234 65 Case MILK SOY ASEPTIC SILK \$20.63

Manufacturer: WHITE WAVE Manufacturer #: 60090

Item Notes: Pack Size: 12 / 32 oz

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	19.79
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25

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3 Freight Charges per Case Freight charges per case to be added to Suppliers cost, 0  
plus % of markup.

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235 522 Case PIZZA CRST 16 \$19.72

Manufacturer: WIEMER Manufacturer #: 16 Reg

Item Notes: Pack Size: 10 ct

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	17.92
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	0

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236 257 Case PIZZA CRST 6 PAN \$37.84

Manufacturer: WIEMER Manufacturer #: 6 Pan

Item Notes: Pack Size: 60 ct

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	35.30
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.00

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237 708 Case PIZZA CRST PAN 16 \$13.03

Manufacturer: WIEMER Manufacturer #: 16 Pan

Item Notes: Pack Size: 5 ct

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	11.50
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.00

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239 235 Case PASTA PENNE RIGATE \$18.19

Manufacturer: ZEREGA Manufacturer #: 9151

Item Notes: Pack Size: 2 / 10 lb

Supplier Notes:

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Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	15.95
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.50

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240 217 Case PASTA NOODLES ROTINI \$18.19

Manufacturer: ZEREGA Manufacturer #: 8131

Item Notes: Pack Size: 20 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	15.95
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.50

241 153 Case PASTA CAVATAPPI \$18.19

Manufacturer: ZEREGA Manufacturer #: 9776

Item Notes: Pack Size: 2 / 10 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	15.95
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.50

242 152 Case PASTA SPAGHETTI 10 N \$17.77

Manufacturer: ZEREGA Manufacturer #: 8031

Item Notes: Pack Size: 2 / 10 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	15.55
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.50

243 83 Case PASTA ROTINI WGR \$20.22

Manufacturer: ZEREGA Manufacturer #: 8134

Item Notes: Pack Size: 2 / 10 lb

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Bidder's Invoice Cost	This is the dollar amount charged to the Bidder for one case/pound/each of the product. Suppliers may be required to show proof of their "Invoice Cost". For Market Basket purposes, Supplier's Invoice Cost must be their most recent billing invoice or dated price sheet between February 15, 2014 and March 15, 2014.	17.90
2	% Markup	This is the percent mark-up over cost the supplier is charging UNL for delivering one unit of a given product/item.	4.25
3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.50

Response Total: \$2,679,741.61