

**MEMORANDUM OF UNDERSTANDING FOR
LANCASTER COUNTY, NEBRASKA
COOPERATIVE CONTRACT**

Contract Title: Food Service and Related Items

Contract Number: UNL RFP No. 2335-14-5010

Lead Entity or Cooperative Agency: University of Nebraska - Lincoln

THIS MEMORANDUM OF UNDERSTANDING (MOU) is hereby issued to **Cash-Wa Distribution Co., Inc., 401 West 4th Street, Kearney, NE 68848** hereinafter called "Contractor", and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska hereinafter called "County" for the purpose of the Contractor and the County agreeing to the terms and conditions provided in this MOU

The Contractor and the County hereby agree to the following supplemental Terms and Conditions from those in the Lead Contract listed above:

TERMS AND CONDITIONS

A. PARTICIPATING TERM

The County shall participate in the Lead Contract for Food Service and Related Items beginning upon execution through July 31, 2018. Upon conclusion of the initial term, the County has the option of renewing under the same terms and conditions according to the renewals allowed by the Contract for one (1) additional one (1) year term.

B. SCOPE

The Contractor shall provide the same scope of services and provide the same products as set forth in the Lead Contract

C. PRICING

Pricing for these goods and/or services shall be pursuant to the Lead Contract Vendor Individual Award, a copy thereof is attached to this Memorandum

D. CONFLICTING TERMS

To the extent other terms and conditions attached hereto conflict with the Terms and Conditions stated herein, the parties agree that conflicts among the documents comprising this Memorandum shall be resolved according to priority, and that a document's priority shall be determined according to the order in which the document appears in the list below in section "E. Memorandum of Understanding Documents".

E. MOU DOCUMENTS

The following documents comprise the Memorandum of Understanding:

1. This Memorandum of Understanding and associated Terms and Conditions;
2. Copy of Vendor Individual Award from UNL RFP 2335-14-5010
3. Insurance Requirements, Certificate of Insurance, Endorsements
4. Tax Forms

F. LAWS

The Laws of the State of Nebraska shall govern the rights, obligations, and remedies of the Parties under this Memorandum of Understanding. During the term of the MOU, the Contractor shall perform all services and/or supply all goods in accordance with the established and applicable standards and in accordance with applicable State and Local laws.

G. IMPLIED REQUIREMENTS

All products and services not specifically mentioned in this document or the Lead Contract, but which are necessary to provide the functional capabilities described in the Lead Contract, shall be included.

H. CONTRACT MODIFICATION

The MOU shall be modified only by a written MOU amendment and approval of the parties. No alteration or variation of the terms and conditions of this Memorandum shall be valid unless made in writing and signed by the parties. Every amendment shall specify the date on which its provisions shall be effective.

I. TERMINATION

This MOU may be terminated by the following:

1. Termination for Convenience. Either party may terminate this MOU upon thirty (30) days written notice to the other party, for any reason, without penalty.

2. Termination for Cause. The County may terminate this MOU for cause if the Contractor:
 - a. Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or products pursuant to the Lead Contract or;
 - b. Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders or;
 - c. Otherwise commits a substantial breach or default of any provision of the Lead Contract or this MOU. In the event of a substantial breach or default the County 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 MOU shall terminate.

3. In the event that funding is not available to continue with services as written, the County reserves the right to terminate use of the MOU for convenience with no financial obligation to the Contractor, Subcontractors or other stakeholders except for any amount due for services rendered or products supplied prior to notice of cancellation.

The County may terminate this MOU in whole or in part when funding is not lawfully available for expenditure or when sources of funding are terminated, suspended, reduced, or otherwise not forthcoming through no fault of the County. In the event of unavailability of funds to pay any amounts due under the MOU, the County shall immediately notify the Contractor and the MOU shall terminate without penalty or expense to the County. Upon termination, the County shall pay the Contractor for any approved and documented services or products completed or purchased up to the date of termination, but not to exceed the maximum amount allowed by the Lead Contract or this MOU.

J. SEVERABILITY

If any provision of this MOU is determined by a court of competent jurisdiction to be invalid or unenforceable to any extent, the remainder of the MOU shall not be affected and each provision of the MOU shall be enforced to the fullest extent permitted by law.

K. ASSIGNMENT

This MOU shall not be transferred to/or assigned to another Contractor without prior written consent confirming approval by the County. Any assignment without such prior written consent shall be absolutely void.

L. FORCE MAJEURE

Neither party shall be liable for any costs or damages from its inability to perform any of its obligations under the MOU due to a natural disaster, or other similar event outside the control and not the fault of the affected party ("Force Majeure Event"). A Force Majeure Event shall not constitute a breach of the Lead Contract or this MOU. The party so affected shall immediately give notice to the other party of the Force Majeure Event. The County may grant relief from performance of the MOU if the Contractor is prevented from performance by a Force Majeure Event. The burden of proof for the need for such relief shall rest on the Contractor. To be released based on a Force Majeure Event, the Contractor shall file a written request for relief with the City of Lincoln/Lancaster County Purchasing Division. Labor disputes with the impacted party's own employees will not be considered a Force Majeure Event and will not suspend performance requirements under the Contract.

M. ATTORNEY'S FEES

In the event of any litigation, appeal, or other legal action to enforce any provision of the MOU, the Contractor agrees to pay all expenses of such action, as permitted by law, including Attorney's fees and costs, if the County is the prevailing party.

N. PAYMENT

Unless stated otherwise, the County will initiate payment within thirty (30) calendar days after:

1. All work has been performed and all equipment or other merchandise has been delivered.
2. All such labor and equipment and other materials have met all MOU specifications.
3. All such work has been approved by the County.
4. An invoice has been submitted which corresponds with the MOU amount and any subsequent changes approved by the County.

O. INSURANCE

The Contractor agrees to the insurance provisions required for all City/County and Building Commission Contracts (*see Insurance Requirements for City, County, and Building Commission*).

P. TAXES AND TAX EXEMPTION CERTIFICATE

The County are generally exempt from any taxes imposed by the State or Federal government. A Tax Exemption Certificate will be provided as applicable.

The Water Division of the City of Lincoln is taxable per Reg. 066.14A and no exemption certificate will be issued.

Q. INDEPENDENT CONTRACTOR

Employees of the Contractor shall not be deemed to be employees of the County and employees of the County shall not be deemed to be employees of the Contractor. The Contractor and the County shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the County'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.

R. 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.

S. E-VERIFY

In accordance with Neb. Rev. Stat. 4-108 through 4-114, the Contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal

Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section. For information on the E-Verify Program, [go to www.uscis.gov/everify](http://www.uscis.gov/everify).

T. INDEMNIFICATION

The Contractor shall indemnify and hold harmless the County from and against all losses, claims, damages, and expenses, including, attorney's fees arising out of or resulting from the performance of the MOU that results in bodily injury, sickness, disease, death, or to injury to or destruction of tangible property, including loss of use resulting therefrom and is caused in whole or in part by the Contractor, any subcontractor, any directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. This section will not require the Contractor to indemnify or hold harmless the County for any losses, claims damages, and expenses arising out of or resulting from the sole negligence of the Owners.

In any and all claims against the County or any of its elected officials, members, officers or employees by an employee of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or by anyone for whose acts made by any of them may be liable, the indemnification obligation listed herein shall not be limited in any way by any limitation of the amount or type of damages, compensation or benefits payable by or for the Contractor or any subcontractor under worker's compensation acts, disability benefit acts or other employee benefit acts.

U. WAIVER

County's failure or neglect to enforce any of its rights under this Memorandum will not be deemed to be a waiver of the County's rights.

V. THIRD PARTIES

This Memorandum is not intended to, and does not, create any rights or benefits on behalf of any person, whether an individual or an entity, other than the Parties involved. County shall not be obligated or liable hereunder to any person, whether an individual or an entity, other than Contractor.

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

The Contractor hereby agrees to this MOU upon completion of signatures on the Vendor Signature Page.

Vendor Signature Page

CONTRACT
Food Service and Related Items
UNL RFP No. 2335-14-5010
Lancaster County
Cash-Wa Distribution Co., Inc.

EXECUTION BY CONTRACTOR

IF A CORPORATION:

Attest:

Secretary Seal

Cash Wa Distriibuting Co. Inc.

Name of Corporation

401 W. 4th St. Kearney Ne.

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

Lancaster County Signature Page

**CONTRACT
Food Service and Related Items
UNL RFP No. 2335-14-5010
Lancaster County
Cash-Wa Distribution Co., Inc.**

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

The Board of County Commissioners of
Lancaster, Nebraska

Deputy Lancaster County Attorney

dated _____

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
 Kearney, NE 68848
 Contact Jay Lagge
 Department
 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 https://connect.unl.edu/ebid

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.

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>

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

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

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.

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

Manufacturer: ADVANCE Manufacturer #: 6641

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.	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

17 119 Case SALAD CHICKEN CLASSIC \$18.65

Manufacturer: ALLISONS Manufacturer #: AL08012

Item Notes: Pack Size: 2 / 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.	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

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

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

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

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:

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

21 163 Case ROLL DOUGH SUB WHITE \$30.11

Manufacturer: BAKER BOY Manufacturer #: 11351

Item Notes: Pack Size: 72 / 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.	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

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

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

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

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

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:

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

32 105 Case COOKIE DOUGH PNUT BUTTER \$34.98

Manufacturer: BEST MAID Manufacturer #: 8P315

Item Notes: Pack Size: 250 / 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.	33.55
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

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

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:

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

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:

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

44 341 Case SOUP FZ CHEESY CHIC TORT \$39.94

Manufacturer: CAMPBELLS Manufacturer #: 18294

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.	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

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

Manufacturer: CAMPBELLS Manufacturer #: 8558

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.	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

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

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

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

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

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

Manufacturer: CAMPBELLS Manufacturer #: 14903

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.	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

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

Manufacturer: CAMPBELLS Manufacturer #: 8251

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.	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

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

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:

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

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:

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

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:

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

67 121 Case PANCAKE MIX BUTTERMILK KRUSTEAZ \$25.22

Manufacturer: CONTINENTAL MILLS Manufacturer #: 731-0120

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

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

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:

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

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:

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

78 122 Case TORTILLA WRAP 11 GARLIC HERB \$36.59

Manufacturer: FRESCA Manufacturer #: F-11GARLICHERB

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.	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

79 69 Case TORTILLA WRAP 11 SALSA \$50.20

Manufacturer: FRESCA Manufacturer #: F-11SALSA

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.	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

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

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

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

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

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:

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

101 355 Case CATSUP VOL PAK HEINZ \$19.72

Manufacturer: HEINZ Manufacturer #: 13000511900

Item Notes: Pack Size: 3 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.	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

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

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

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

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

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

Manufacturer: Hormel Manufacturer #: 13409

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.	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

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

Manufacturer: Hormel Manufacturer #: 44457

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.	44.52
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

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, plus % of markup. 0

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

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:

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

125 193 Case CEREAL BULK SPEC K BERRIES \$59.34

Manufacturer: KELLOGGS Manufacturer #: 3800018166

Item Notes: Pack Size: 4 / 44 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.	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

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, 0
plus % of markup.

134 214 Case PASTA TORTELLINI CHEESE \$26.65

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

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

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

Manufacturer: MCCAIN Manufacturer #: 96110845

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.	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

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:

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

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

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:

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

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:

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

147 837 Case CHIC WING DINGS BNLS \$33.15

Manufacturer: PIERCE Manufacturer #: 111125

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.	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

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

Manufacturer: PITT PLASTICS Manufacturer #: MT603XW

Item Notes: Pack Size: 100 ct 38x58

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.	43.23
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

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 #: RPH144LTLB

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

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

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

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

158 254 Case BAGEL PLAIN BKD SLIC \$17.14

Manufacturer: SARA LEE Manufacturer #: 8047

Item Notes: Pack Size: 72 / 2.3 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.	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

159 131 Case PIES LA CREAM CHOC 10 \$34.37

Manufacturer: SARA LEE Manufacturer #: 9297

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.	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

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
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3	Freight Charges per Case	Freight charges per case to be added to Suppliers cost, plus % of markup.	1.58
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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:

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

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:

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

169 371 Case POTATO TATER GEM TOTS OVN \$24.59

Manufacturer: SIMPLOT Manufacturer #: 71179004189

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.	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

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:

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

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

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:

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

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:

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

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

Manufacturer: TRIDENT Manufacturer #: 411095

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.	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

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

Manufacturer: TRIDENT Manufacturer #: 499024

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.	37.00
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

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, 0
plus % of markup.

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

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:

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

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

Manufacturer: TYSON Manufacturer #: 383740928

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.	20.00
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

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

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

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

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

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:

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

214 53 Case RICE DRY UNC BENS PILAF \$26.30

Manufacturer: UNCLE BEN Manufacturer #: 3409

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.	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

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

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

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

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

225 74 Case YOGURT CHERRY VAN NON FAT \$12.13

Manufacturer: UPSTATE FARMS Manufacturer #: 9819

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

226 70 Case YOGURT STRAWBERRY NON FAT \$12.13

Manufacturer: UPSTATE FARMS Manufacturer #: 9815

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

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

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

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

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

237 708 Case PIZZA CRST PAN 16 \$13.03

Manufacturer: WIEMER Manufacturer #: 16 Pan

Item Notes: Pack Size: 5 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.	11.50
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

239 235 Case PASTA PENNE RIGATE \$18.19

Manufacturer: ZEREGA Manufacturer #: 9151

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

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

**INSURANCE CLAUSE FOR ALL CITY OF LINCOLN, LANCASTER COUNTY
AND PUBLIC BUILDING COMMISSION CONTRACTS**

Insurance coverage on this Contract will be required for the entities selected below

City of Lincoln Lancaster County Public Building Commission

Vendors must provide coverage & documents related to the items with a check mark in Sections 1 – 1.9.

This includes proof of coverage and waivers as required below.

All Vendors must comply with Sections 2-8.

**THE REQUIREMENTS HEREIN APPLY TO CONTRACTS TO BE ISSUED BY THE CITY OF LINCOLN,
LANCASTER COUNTY, AND THE LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION.
FOR PURPOSES OF CERTIFICATES, ENDORSEMENTS AND OTHER PROOF REQUIRED HEREIN, ONLY
INCLUDE THE ENTITY ISSUING THE CONTRACT.**

**FAILURE OF THE APPROPRIATE ENTITY (CITY, COUNTY, OR PUBLIC BUILDING COMMISSION) TO
OBJECT TO THE FORM OF THE CERTIFICATE OR ENDORSEMENT OR TO DEMAND SUCH PROOF AS
IS REQUIRED HEREIN SHALL NOT CONSTITUTE A WAIVER OF ANY OF THE INSURANCE
REQUIREMENTS SET FORTH BELOW.**

Insurance; Coverage Information

The Contractor shall, prior to beginning work, provide proof of insurance coverage in a form satisfactory to the City/County/PBC, which shall not withhold approval unreasonably. The coverages and minimum levels required by this Contract are set forth below and shall be in effect for all times that work is being done pursuant to this Contract. No work on the Project or pursuant to this Contract shall begin until all insurance obligations herein are met to the satisfaction of the City/County/PBC, which shall not unreasonably withhold approval. Self-insurance shall not be permitted unless consent is given by the City/County/PBC prior to execution of the Contract and may require submission of financial information for analysis. Deductible levels shall be provided in writing from the Contractor's insurer and will be no more than \$25,000 per occurrence or as may be approved by the City or County as appropriate. Said insurance shall be written on an **OCCURRENCE** basis, and shall be **PRIMARY, with any insurance coverage maintained by the City/County/PBC being secondary or excess.**

Certificates

The Contractor shall provide certificates of insurance and such other proof, such as endorsements, as may be acceptable to the City or County (as appropriate) evidencing compliance with these requirements. The Contractor shall provide a Certificate of Insurance demonstrating the coverage required herein and the necessary endorsements or other proof and waivers described herein and below before being permitted to begin the work or project pursuant to this Contract.

1. Commercial General Liability

The Contractor shall provide proof of Commercial General Liability Insurance with a minimum limit of not less than \$1,000,000 each occurrence and \$2,000,000 aggregate. These minimum limits can be met by primary and umbrella liability policies. Coverage shall include: Premises-Operations, Products/ Completed Operations, Contractual, Broad Form Property Damage, and Personal Injury. Such coverage shall be endorsed for the general aggregate to be on a **PER PROJECT** basis, and the Contractor shall provide an additional insured endorsement acceptable to the City/County/PBC. The required insurance must include coverage for all projects and operations of Contractor or similar language that meets the approval of the City/County/PBC, which approval shall not be unreasonably withheld.

1.1 Additional Insured (Requires an Endorsement Form)

All Contractors shall provide an Additional Insured Endorsement form or other proof showing the City/County/PBC as additional insured for commercial general liability, auto liability and such other coverages as may be required by the City/County/PBC. The form or other proof shall be as is acceptable to the City/County Attorney.

1.2 Automobile Liability

The Contractor shall provide proof of Automobile Liability coverage, which shall include: Owned, Hired and Non-Owned. Bodily Injury and Property Damage Combined Single Limit shall be at least \$1,000,000 Per Accident.

1.3 Garage Keepers / Garage Liability

The Contractor shall provide garage insurance, if required. Coverage shall include Garage Liability and Garage Keepers on a Direct Primary Basis, including Auto Physical Damage, with limits of not less than \$1,000,000 each accident Bodily Injury and Property Damage combined liability and Actual Cash Value auto physical damage. Coverage symbol(s) 30 and 21 shall be provided, where applicable.

1.4 Workers' Compensation; Employers' Liability

The Contractor shall provide proof of workers' compensation insurance of not less than minimum statutory requirements under the laws of the State of Nebraska and any other applicable State. Employers' Liability coverage with limits of not less than \$500,000 each accident or injury shall be included. The Contractor shall provide the City/County/PBC with an endorsement for waiver of subrogation or other proof of such waiver as may be acceptable to the City or County. The Contractor shall also be responsible for ensuring that all subcontractors have workers' compensation insurance for their employees before and during the time any work is done pursuant to this Contract.

1.5 Builder's Risk Insurance

The Contractor shall purchase and maintain builder's risk property insurance for all sites upon which construction is occurring as provided by Contract and all storage sites where equipment, materials, and supplies of any kind purchased pursuant to the Contract are being held or stored unless the Contractor receives notice that the City/County/PBC has obtained a builder's risk policy for itself. Except to the extent recoverable by Contractor from another subcontractor, deductibles shall be the responsibility of the Contractor. This coverage is required whenever the work under contract involves construction or repair of a building structure or bridge.

1.5.1 Waiver of Builder's Risk Insurance Carrier's Subrogation Rights

The Contractor and its subcontractor(s) waive all rights of action and subrogation that the insurance company providing the builder's risk policy may have against each of them and/or the City/County/PBC, Architect, and the officers, agents and employees of any of them, for all claims, damages, injuries and losses, to the extent covered by such property insurance. Such waiver of subrogation shall be effective for such persons even though such persons would otherwise have a duty of indemnification or contribution, contractual or otherwise, and even though such persons did not pay the insurance premium directly or indirectly, and whether or not such persons had an insurable interest in any property damaged. The Contractor or subcontractor shall provide proof of such waiver.

1.6 Pollution Liability

Contractors shall provide proof of pollution liability insurance arising out of all operations of the Contractors and subcontractors, due to discharge, dispersal, release, or escape of contaminants or pollutants into or upon land, the atmosphere or any watercourse or body of water with bodily injury and property damage limits of not less than \$1,000,000 per occurrence and \$2,000,000 annual aggregate for:

- 1) Bodily injury, sickness, disease, mental anguish or shock sustained by any person, including death;
- 2) Property damage including physical injury to or destruction of tangible property including the resulting loss of use thereof, clean-up costs, and the loss of use of tangible property that has not been physically injured or destroyed;
- 3) Defense including loss adjustment costs, charges and expenses incurred in the investigation, adjustment or defense of claims for such compensatory damages;
- 4) Definition of pollution conditions shall include asbestos, lead, and mold so that these risks are covered if caused by Contractor/successful candidate's work or operations.
- 5) Coverage is required on an occurrence form.

1.7 Errors and Omissions; Professional Liability

Errors and Omissions or Professional Liability insurance, as may be required, covering damages arising out of negligent acts, errors, or omissions committed by Contractor in the performance of this Contract, with a liability limit of not less than \$1,000,000 each claim. Contractor shall maintain this policy for a minimum of two (2) years after completion of the work or shall arrange for a two year extended discovery (tail) provision if the policy is not renewed. The intent of this policy is to provide coverage for claims arising out of the performance of professional Services under this contract and caused by any error, omission, breach or negligent act, including infringement of intellectual property (except patent and trade secret) of the Contractor. This coverage is required whenever the Contractor or service provider is required to be certified, licensed or registered by a regulatory entity and/or where the provider's judgment in planning and design could result in economic loss to City/County/PBC.

1.8 Railroad Contractual Liability Insurance

If work is to be performed within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, road beds, tunnel, underpass or railroad crossing, the Contractor must provide proof acceptable to the City or County that any exception for such work in the Contractor's commercial general liability policy has been removed or deleted.

1.8.1 Railroad Protective Liability

If work is to be performed within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, road beds, tunnel, underpass or crossing or otherwise required by the Special Provisions or applicable requirements of an affected railroad, the Contractor shall provide Railroad Protective Liability Insurance naming the affected railroad/s as insured with minimum limits for bodily injury and property damage of \$2,000,000 per occurrence, \$6,000,000 aggregate, or such other limits as required in the Special Provisions or by the affected railroad. The original of the policy shall be furnished to the railroad and a certified copy of the same furnished to the City/County/PBC Purchasing Department prior to any related construction or entry upon railroad premises by the Contractor or for work related to the Contract.

1.9 Cyber Insurance

The Contractor shall maintain network risk and cyber liability coverage (including coverage for unauthorized access, failure of security, breach of privacy perils, as well as notification costs and regulatory defense) in an amount of not less than \$1,000,000. Such insurance shall be maintained in force at all times during the term of the Contract and for a period of two years thereafter for services completed during the term of the Contract.

2. Cancellation Notice

All Contractors shall include an endorsement to provide for at least thirty (30) days' firm written notice in the event of cancellation during the term of the Contract and during the period of any required continuing coverages. The Contractor shall provide, prior to expiration of the policies, certificates and endorsement forms evidencing renewal insurance coverages. The parties agree that the failure of City/County/PBC to object to the form of a certificate and/or additional insured endorsement or endorsement forms provided shall not constitute a waiver of this requirement.

3. Risk of Loss

Except to the extent covered by the builder's risk insurance, the Contractor shall have the sole responsibility for the proper storage and protection of, and assumes all risk of loss of, any subcontractor's Work and tools, materials, equipment, supplies, facilities, offices and other property at or off the Project site. The Contractor shall be solely responsible for ensuring each subcontractor shall take every reasonable precaution in the protection of all structures, streets, sidewalks, materials and work of other subcontractors. Contractor shall protect its Work from damage by the elements or by other trades working in the area.

4. Umbrella or Excess Liability

The Contractor may use an Umbrella, Excess Liability, or similar coverage to supplement the primary insurance stated above in order to meet or exceed the minimum coverage levels required by this Contract.

5. Minimum Scope of Insurance

All Liability Insurance policies shall be written on an "Occurrence" basis only. All insurance coverage are to be placed with insurers authorized to do business in the State of Nebraska and must be placed with an insurer that has an A.M. Best's Rating of no less than A:VII unless specific approval has been granted otherwise.

6. Indemnification

To the fullest extent permitted by law the Contractor shall indemnify, defend, and hold harmless the Owner, its elected officials, officers, employees, agents, consultants, and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorney fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible or intangible property, including the Work itself, but only to the extent caused by the negligent, wrongful, or intentional acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss

or expense is caused in part by the negligence of a party indemnified hereunder. In the event the claim, damage, loss or expense is caused in part by the negligence of a party indemnified hereunder, the indemnification by the Contractor shall be prorated based on the extent of the liability of the party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce obligations of indemnity which would otherwise exist as to a party or person described in this Section. Nothing herein shall be construed to be a waiver of sovereign immunity by the Owner.

7. Reservation of Rights

The City/County/PBC reserves the right to require a higher limit of insurance or additional coverages when the City/County/PBC determines that a higher limit or additional coverage is required to protect the City/County/PBC or the interests of the public. Such changes in limits or coverages shall be eligible for a change order or amendment to the Contract.

8. Sovereign Immunity

Nothing contained in this clause or other clauses of this Contract shall be construed to waive the Sovereign Immunity of the City/County/PBC.

9. Further Contact

For further information or questions concerning coverage or acceptable forms, Contractors may contact the Purchasing Division or the department that issued the bid or the request for proposal.

For general questions regarding Insurance Requirements, please contact Risk Management for the City or County.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/27/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER UNICO Group of Kearney 8 West 56th Street #3B Kearney, NE 68847	CONTACT NAME: (KEA) Pat Hellriegel
	PHONE (A/C, No. Ext.): 308 698-2005 FAX (A/C, No.):
	E-MAIL ADDRESS: phellriegel@unicogroup.com
INSURER(S) AFFORDING COVERAGE	
	INSURER A: Cincinnati Insurance Co. NAIC # 10677
	INSURER B: Cincinnati Indemnity 23280
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES **CERTIFICATE NUMBER:** 38557404 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		CPP0895531	12/1/2016	12/1/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		CAA5878346	12/1/2016	12/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		CPP0895531	12/1/2016	12/1/2017	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	WC184467810	12/1/2016	12/1/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

University of NE RFP 2335-14-5010 - Food and Related Items
 The General Liability policy includes a blanket automatic additional insured endorsement that provides additional insured status only when there is a written contract between the named insured and the certificate holder/entity that requires such status prior to a loss. The City of Lincoln and Lancaster County are listed as additional insureds on the automobile liability policy. The City of Lincoln and Lancaster County are listed on the workers compensation waiver of subrogation endorsement. Policies include thirty day notice of cancellation endorsements.

CERTIFICATE HOLDER**CANCELLATION**

City of Lincoln
 Lancaster County
 555 So. 10th Street
 Lincoln NE 68508

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

(LIN) Scott Nelson

Scott Nelson

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ACORD 25 (2016/03)

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THE CINCINNATI INSURANCE COMPANY
 A STOCK INSURANCE COMPANY
COMMERCIAL GENERAL LIABILITY COVERAGE
PART DECLARATIONS

Attached to and forming part of POLICY NUMBER: CPP 089 55 31 Effective Date: 12-01-2016

Named Insured: **IS THE SAME AS IT APPEARS ON THE COMMON POLICY DECLARATIONS**

LIMITS OF INSURANCE

EACH OCCURRENCE LIMIT	<u>\$ 1,000,000</u>	
GENERAL AGGREGATE LIMIT	<u>\$ 2,000,000</u>	
PRODUCTS-COMPLETED OPERATIONS AGGREGATE LIMIT	<u>\$ 2,000,000</u>	
PERSONAL & ADVERTISING INJURY LIMIT	<u>\$ 1,000,000</u>	ANY ONE PERSON OR ORGANIZATION
DAMAGE TO PREMISES RENTED TO YOU LIMIT		ANY ONE PREMISES
\$100,000 limit unless otherwise indicated herein:	<u>\$ REFER TO GA210</u>	
MEDICAL EXPENSE LIMIT		ANYONEPERSON
\$5,000 limit unless otherwise indicated herein:	<u>\$ REFER TO GA210</u>	

CLASSIFICATION	CODE NO.	PREMIUM BASE A - Area B - Payroll C - Gross Sales D - Units E - Other	RATE		ADVANCE PREMIUM	
			Products / Completed Operations	All Other	Products / Completed Operations	All Other
BROADENED COVERAGE	20291			2.5%		750
ADDITIONAL INSUREDS	29956					25
ADDITIONAL INSUREDS	29938					35
AUTOMATIC ADDITIONAL INSUREDS	29939					1,074
BI EXCEPTIONS TO POLLUTANT EXCLUSION	20410			2%		302
DIST.-FOOD OR DRINK	12361					
NE SD WY		C IF ANY C IF ANY C IF ANY	0.122 0.119 0.127	0.100 0.076 0.137	STA STA STA	STA STA STA
DIST.-NO FOOD OR DRINK	12362					
NE SD WY		C 12,800,000 C 1,630,000 C 117,000	0.266 0.295 0.280	0.043 0.066 0.090	3,405 481 33	550 108 11
VACANT LAND-NFP ONLY INCL PROD AND/OR COMP OP CONT ON GA406	49452	E 10 EACH		1.056		11

The General Liability Coverage Part is subject to an annual minimum premium.

TOTAL ANNUAL PREMIUM **\$ 32,875**

FORMS AND / OR ENDORSEMENTS APPLICABLE TO THIS COVERAGE PART:

GA406	01/92	GA101	12/04	GA4194WY	07/98	GA250WY	07/09
GA251ND	12/09	GA4250	11/05	GA472	10/01	CG2018	11/85
CG2133	11/85	GA210	02/07	GA3024	05/14	GA322	10/01
GA399	05/15	GA4079	10/01	GA4094	10/01	GA478	12/04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

AUTOMATIC ADDITIONAL INSURED - WHEN REQUIRED IN CONTRACT OR AGREEMENT WITH YOU

This endorsement modifies insurance provided under the following.

COMMERCIAL GENERAL LIABILITY COVERAGE PART

1. **SECTION II - WHO IS AN INSURED**, 2. is amended to include:

e. Any person or organization, hereinafter referred to as **ADDITIONAL INSURED**:

- (1) Who or which is not specifically named as an additional insured under any other provision of, or endorsement added to, this Coverage Part; and
- (2) For whom you are required to add as an additional insured on this Coverage Part

under:

- (1) A written contract or agreement; or
- (2) An oral agreement or contract where a certificate of Insurance showing that person or organization as an additional insured has been issued,

but only with respect to liability arising out of "your work" performed for that additional insured by you or on your behalf. A person or organization's status as an insured under this endorsement continues for only the period of time required by the written contract or agreement, but in no event beyond the expiration date of this Coverage Part. If there is no written contract or agreement, or if no period of time is required by the written contract or agreement, a person or organization's status as an insured under this endorsement ends when your operations for that insured are completed.

2. **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended to include:

1. **Automatic Additional Insured Provision**

The written or oral contract or agreement must be currently in effect or become effective during the term of this Coverage Part. The contract or agreement also must be executed prior to the "bodily injury", "property damage" or "personal and advertising injury" to which this endorsement pertains.

2. **Conformance to Specific Written Contract or Agreement**

If a written contract or agreement between you and the additional insured specifies that coverage for the additional insured:

- a. Be provided by the Insurance Services Office additional insured form number **CG 20 10** or **CG 20 37** (where edition specified); or
- b. Include coverage for completed operations; or
- c. Include coverage for "your work";

and where the limits or coverage provided to the additional insured is more restrictive than was specifically required in that written contract or agreement, the terms of Paragraphs 3., 4.a.(2) and / or 4.b., or any combination thereof, of this endorsement shall be interpreted as providing the limits or coverage required by the terms of the written contract or agreement, but only to the extent that such limits or coverage is included within the terms of the Coverage Part to which this endorsement is attached. If, however, the written contract or agreement specifies the Insurance Services Office additional insured form number **CG 20 10** but does not specify which edition, or specifies an edition that does not exist, Paragraphs 3. and 4.a.(2) of this endorsement shall not apply and Paragraph 4.b. of this endorsement shall apply.

3. **SECTION III - LIMITS OF INSURANCE** is amended to include:

The limits applicable to the additional insured are those specified in the written contract or agreement or in the Declarations of this Coverage Part, whichever are less. If no limits are specified in the written contract or agreement, or if there is no written contract or agreement, the limits applicable to the additional insured are those specified in the Declarations of this Coverage Part. The limits of insurance are inclusive of and not in addition to the limits of insurance shown in the Declarations.

4. The following are added to SECTION I - COVERAGES, COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. Exclusions and SECTION I - COVERAGES, COVERAGE B. PERSONAL AND ADVERTISING INJURY LIABILITY, 2. Exclusions:

The insurance provided to the additional insured does not apply to:

- a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the:

(1) Rendering of, or failure to render, any professional architectural, engineering or surveying services, including:

(a) The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and

(b) Supervisory, inspection, architectural or engineering activities;

(2) Sole negligence or willful misconduct of, or for defects in design furnished by, the additional insured or its "employees".

- b. "Bodily injury" or "property damage" arising out of "your work" included in the "products-completed operations hazard".

- c. "Bodily injury" or "property damage" arising out of "your work" for which a consolidated (wrap-up) insurance program has been provided by the prime contractor / project manager or owner of the construction project in which you are involved.

5. SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 5. Other Insurance is amended to include:

a. Where required by a written contract or agreement, this insurance is primary and / or noncontributory as respects any other insurance policy issued to the additional insured, and such other insurance policy shall be excess and / or noncontributing, whichever applies, with this insurance.

b. Any insurance provided by this endorsement shall be primary to other insurance available to the additional insured except:

(1) As otherwise provided in SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 5. Other Insurance, b. Excess Insurance; or

(2) For any other valid and collectible insurance available to the additional insured as an additional insured by attachment of an endorsement to another insurance policy that is written on an excess basis. In such case, the coverage provided under this endorsement shall also be excess.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

GENERAL CHANGE ENDORSEMENT

Attached to and forming part of Policy Number CPP 089 55 31
issued to CASH WA DISTRIBUTING CO OF KEARNEY INC
AND H & S ENTERPRISES INC JD AIR LLC
Effective Date of Endorsement 10-27-2017
Agent UNICO GROUP OF KEARNEY INC 26-017
KEARNEY NE

PREMIUM INFORMATION

Due at Endorsement Effective Date	Additional Premium	Return Premium
	NONE	

Subsequent _____ Installments _____ Increased by _____ Decreased by \$ _____

Revised Installment Payments (Not Including Auto Premium)

First Installment \$ _____ Remaining Installment(s) \$ _____

It is agreed that the policy is amended as indicated by X

____ Policy Installment Premium Amended to: _____

____ Named Insured

____ Mailing Address

Form(s) Added IA4087

____ Form(s) Deleted

____ All Other Reasons for Change

10-27-2017 SS2

IA 407 09 09

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**CANCELLATION OR NONRENEWAL BY US
NOTIFICATION TO A DESIGNATED ENTITY**

This endorsement modifies insurance provided under the following:

**BUSINESSOWNERS PACKAGE POLICY
CLAIMS-MADE EXCESS LIABILITY COVERAGE PART
COMMERCIAL AUTO COVERAGE PART
COMMERCIAL GENERAL LIABILITY COVERAGE PART
COMMERCIAL UMBRELLA LIABILITY COVERAGE PART
DENTIST'S PACKAGE POLICY
EXCESS LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS COVERAGE PART
PROFESSIONAL LIABILITY COVERAGE PART
PROFESSIONAL UMBRELLA LIABILITY COVERAGE PART
PROFESSIONAL UMBRELLA LIABILITY COVERAGE PART - CLAIMS-MADE**

SCHEDULE

Name and mailing address of person(s) or organization(s):

**CITY OF LINCOLN, LANCASTER COUNTY
555 SOUTH 10TH STREET
LINCOLN NE 68508**

Number of days notice (other than nonpayment of premium): 30

- A. If we cancel or nonrenew this policy for any statutorily permitted reason other than nonpayment of premium we will mail notice to the person or organization shown in the Schedule. We will mail such notice at least the number of days shown in the Schedule before the effective date of cancellation or nonrenewal.**
- B. If we cancel this policy for nonpayment of premium, we will mail notice to the person or organization shown in the Schedule. We will mail such notice at least 10 days before the effective date of cancellation.**
- C. If notice is mailed, proof of mailing to the mailing address shown in the Schedule will be sufficient proof of notice.**
- D. In no event will coverage extend beyond the actual expiration, termination or cancellation of the policy.**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

GENERAL CHANGE ENDORSEMENT

Attached to and forming part of Policy Number CAP 587 83 46
Issued to CASH WA DISTRIBUTING CO OF KEARNEY INC
AND H & S ENTERPRISES INC MARCHICK CO LLC
Effective Date of Endorsement 10-27-2017
Agent UNICO GROUP OF KEARNEY INC 26-017
KEARNEY NE

PREMIUM INFORMATION

	Additional Premium	Return Premium
Due at Endorsement Effective Date	NONE	

Subsequent _____ Installments ____ Increased by ____ Decreased by \$ _____

Revised Installment Payments (Not Including Auto Premium)

First Installment \$ _____ Remaining Installment(s) \$ _____

It is agreed that the policy is amended as indicated by X

____ Policy Installment Premium Amended to: _____

____ Named Insured

____ Mailing Address

Form(s) Added **IA4087**

____ Form(s) Deleted

____ All Other Reasons for Change

10-27-2017 882

IA 407 09 09

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Endorsement Effective: 10-27-2017	Policy Number: CAA 587 83 46
Named Insured: CASH WA DISTRIBUTORS CO OF KEARNEY INC AND H & S ENTERPRISES INC MARCHICK CO LLC	
Countersigned by: (Authorized Representative)	

The person or organization named in the following schedule is an "insured" to the extent of their liability for the conduct of another "insured" as provided in **SECTION II - LIABILITY COVERAGE, A. Coverage, 1. Who is an Insured, Paragraph c.**

Schedule

Additional Insured

CITY OF LINCOLN, LANCASTER COUNTY

Address:

**555 SOUTH 10TH STREET
LINCOLN NE 68508**

**WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS
ENDORSEMENT**

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

City of Lincoln, Lancaster County
555 South 10th Street
Lincoln NE 68508

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 10/27/17 Policy No. WC1844678-13 Endorsement No.

Insured Cash Wa Distributing Co. of Kearney Inc. Premium \$ Incl.

Insurance Company The Cincinnati Indemnity Co.

Countersigned by _____

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

**CANCELLATION OR NONRENEWAL BY US NOTIFICATION TO
A DESIGNATED ENTITY**

This endorsement modifies insurance provided under the following:

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

Number of days' notice (other than nonpayment of premium): 30

1. If we cancel or nonrenew this policy for any statutorily permitted reason other than nonpayment of premium we will mail notice to the person or organization shown in the Schedule. We will mail such notice at least the number of days shown in Schedule before the effective date of cancellation or nonrenewal.
2. If we cancel this policy for nonpayment of premium, we will mail notice to the person or organization shown in the Schedule. We will mail such notice at least 10 days before the effective date of cancellation.
3. If notice is mailed, proof of mailing to the mailing address shown in the Schedule will be sufficient proof of notice.
4. In no event will coverage extend beyond the actual date of the actual expiration, termination or cancellation of the policy.

Notwithstanding the provisions above, in no event will the number of days' notice for cancellation or for nonrenewal be fewer than the number of days required by law.

SCHEDULE

Name and mailing address of person(s) or organization(s):

City of Lincoln, Lancaster County
555 South 10th Street
Lincoln NE 68508

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 10/27/17 Policy No. WC1844678-13 Endorsement No.

Insured Cash Wa Distributing Co. of Kearney, Inc. Premium \$ Incl.

Insurance Company The Cincinnati Indemnity Co.

Countersigned by _____



The Cincinnati Insurance Company
A Stock Insurance Company

Headquarters: 6200 S. Gilmore Road, Fairfield, OH 45014-5141
Mailing address: P.O. Box 145496, Cincinnati, OH 45250-5496
www.cinfin.com ■ 513-870-2000

COMMON POLICY DECLARATIONS

DECLARATIONS	POLICY NUMBER CPP 089 55 31	RENEWAL
NAMED INSURED CASH WA DISTRIBUTING CO OF KEARNEY INC AND H & S ENTERPRISES INC JD AIR LLC		
ADDRESS (Number & Street, Town, County, PO BOX 309 State & Zip Code) KEARNEY NE 68848		
Previous Policy Number: CPP 089 55 31		
Policy Period: At 12:01 A.M., STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE		
All coverages except Automobile and / or Garage Policy number: CPP 089 55 31 FROM: 12-01-2016 TO: 12-01-2017		
Automobile and / or Garage Policy number: FROM: TO:		
Agency UNICO GROUP OF KEARNEY INC 26-017 City KEARNEY NE (308) 698-2000		
Legal Entity / Business Description CORPORATION		
IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.		
FORMS APPLICABLE TO ALL COVERAGE PARTS: (show numbers)		
IA4330 03/08	IA102 09/08	IA904 04/04
IL0022 05/87	IA4113NE 03/16	IA4201KS 01/16
IA4292WY 07/15	IA4321SD 09/07	IA4398SD 10/11
IA4442 05/14	IL0159 07/94	IL0164 07/02
IA4236 01/15	IA4282 12/09	IA4338 05/11
IA319 01/15	IA4006 07/10	FM501 08/06
GA519 01/97	CA509 08/07	MA501 08/06
MA502 05/10	MA509 08/06	MA501 08/06
USC504 12/04		MA507 06/07
		IL0017 11/98
		IA4283 10/05
		IA4427 02/13
		IA4087 08/11
		IP446 08/01
		GA501 10/01
		MA524 09/05
		MA523 08/06

LCBMY4
12-21-2016

Countersigned _____ (Date) By _____ (Authorized Representative)

ORIGINAL

IA 501 01 12

JAN 10 2017