



Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

VISTAR CORPORATION
A DIVISION OF PERFORMANCE GROUP
12650 E ARAPAHOE RD BLDG D
CENTENNIAL CO 80112

Contract No. 4600033508
Date 11/01/2014

Contact Anna Hawthorne
Telephone 501-371-6054
Fax 501-324-9311

Our ref. ST
Incoterms FOB
DESTINATION

Send Invoice To:

Ship To:
VISTAR CORPORATION
A DIVISION OF PERFORMANCE GROUP
12650 E ARAPAHOE RD BLDG D
CENTENNIAL CO 80112

Valid from: 11/01/2014
Valid to: 10/31/2017

CONTRACT AWARD: SP-15-0009
AASIS# 4600033508
VENDOR# 100211459

COMMODITY: Grocery
CONTRACT PERIOD: 11/1/2016 - 10/31/2017

THIS IS A TERM CONTRACT ISSUED BY THE OFFICE OF STATE PROCUREMENT. THIS IS NOT AUTHORITY TO SHIP. A SEPARATE PURCHASE ORDER WILL BE ISSUED. THIS CONTRACT CONSTITUTES ACCEPTANCE OF YOUR BID ALONG WITH ALL TERMS AND CONDITIONS THEREIN AND SIGNIFIES THE OFFERER'S KNOWLEDGE AND ACCEPTANCE OF ALL TERMS AND CONDITIONS SET FORTH WITHIN THE INVITATION FOR BID.

THE QUANTITY LISTED IS ESTIMATED AND NOT A GUARANTEE TO PURCHASE

PRICES ARE F.O.B. DESTINATION, INSIDE DELIVERY, UNLESS OTHERWISE SPECIFIED.

This contract will be for a period of one (1) year and has the option to be renewed for up to four (4) additional one (1) year increments or a portion thereof, if mutually agreed upon, in writing by the Office of State Procurement and the vendor.

DELIVERY

- Delivery is FOB destination
-Inside delivery within seven (7) days of the receipt of purchase order.
-If delivery cannot be made within seven (7) days the delivery arrangements must be made with the agency before the seven (7) days has passed.

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Edward R. Armstrong

Purchasing Official/Fiscal Officer

10/31/2014



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- A twenty-four hour notice shall be given before delivery.
- Damaged packages or goods of any kind will be rejected and credit shall be issued to ordering agency.
- Products must be transported to the point of delivery in a vehicle equipped and able to maintain temperature of chilled products not to exceed 45 degrees F and frozen products at an internal temperature of 0 degrees to -15 degrees F.
- Cooperative participants may be charged a delivery fee.

ANTICIPATED DELIVERY LOCATIONS

Listed below are the anticipated delivery locations. There may be additional delivery locations as ordered by various state agencies or cooperative participants.

Human Development Center

- Arkadelphia #1 Prator Drive, Arkadelphia, AR 71923
- Booneville Hwy 116 South, Booneville, AR 72927
- Conway Siebenmorgan Rd, Conway, AR 72032
- Jonesboro 4701 Colony Dr., Jonesboro, AR 72401
- Warren 1 Center Circle, Warren, AR 71671

Department of Community Correction

- CAC - Little Rock 4823 West 7th Street, Little Rock, AR 72204
- NEA - Osceola 1351 Cyro RD, Osceola, AR 72370
- NWA - Fayetteville 100 North College Ave, Fayetteville, AR 72701
- OTV - Malvern 104 Walco Lane, Malvern, AR 72104
- SEA - Pine Bluff 7301 West 13th Street, Pine Bluff, AR 71602
- SWA - Texarkana 506 Walnut St, Texarkana, AR 71854

Arkansas Health Center - Benton 6701 Hwy 67, Benton, AR 72015-8489

AR Career Training Institute 105 Reserve, Hot Springs, AR 71901

Law Enforcement Training Academy 6373 Hussy Rd, East Camden, AR 71711

School for the Blind 2600 West Markham, Little Rock, AR 72203

School for the Deaf 2400 West Markham, Little Rock, AR 72203

State Police Academy - Cadet Kitchen #1 State Police Plaza, Little Rock, AR 72209

Department of Correction

- Benton Services 6701 Hwy 67, Benton, AR 72015
- Cummins Unit Hwy 388, Grady, AR 71644
- Delta Regional Unit Rt. 1 Box 12, Dermott, AR 71638
- Diagnostic Unit 7500 Correction Circle, Pine Bluff, AR 71603
- Institutional Warehouse 7600 Correction Circle, Pine Bluff, AR 71603
- Jefferson County Jail-Correctional Facility 7206 West 7th Street, Pine Bluff, AR 71603
- Lee County Correctional Facility 324 Lee, Brickeys, AR 72320
- Mississippi County Work Meadow Road, Luxora, AR 72358

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North Central Unit Hc62 Box, Calico Rock, AR 72519300
N.W. AR Work Release 403-B Huntsville, Springdale, AR 72764
Pine Bluff Work Complex 890 FreeLine Drive, Pine Bluff, AR 71603
Texarkana Regional Correction Center 100 North State Line, Texarkana, AR 75501
Tucker Unit - Maximum Security 2501 State Farm Road, Tucker, AR 72168
Tucker Unit for Women 2400 State Farm Road, Tucker, AR 72168-8703
Varner Unit Hwy 388, Grady, AR 71644
Wrightsville Unit 8400 Hwy 386, Wrightsville, AR 72183

DELIVERY LIMITATIONS

Department of Correction

Deliveries are made to the Institutional Warehouse.

All other Department of Correction locations are listed for emergency purchase situations only.

All items are to be delivered on pallets.

Deliveries accepted between 8am - 3pm, Monday - Friday.

Human Development Centers

All items must be unloaded by delivery person.

Deliveries accepted between 8am - 4pm, Monday - Friday.

Department of Community Correction

CAC - Little Rock

Deliveries accepted between 8am - 4pm, Monday - Friday.

NEA - Osceola

Deliveries accepted between 7am - 3pm, Monday - Friday.

NWA - Fayetteville

Delivery vehicle must have lift gate, location does not have a dock.

Deliveries accepted between 8am - 4pm, Monday - Friday.

OTV - Malvern

Delivery vehicle must not exceed 44'.

Deliveries accepted between 7am - 4pm, Monday - Friday.

SEA - Pine Bluff

Delivery vehicle must have lift gate, location does not have a dock.

Deliveries accepted between 8am - 11am, Tuesday - Thursday.

SWA - Texarkana

Delivery vehicle must have lift gate, location does not have a dock.

Deliveries accepted between 7am - 11am, Monday - Friday.

Arkansas Health Center # Benton

Deliveries accepted between 7am - 2:30pm, Monday - Friday.

AR Career Training Institute

Delivery vehicle must not exceed 40'.

Deliveries accepted between 8am - 4pm, Monday - Friday.

Law Enforcement Training Academy

Deliveries accepted between 8am - 4pm, Monday - Friday.

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School for the Blind
Deliveries accepted between 8am - 4pm, Monday - Thursday and 8am - 2pm Friday.
Delivery vehicle must have lift gate, location does not have a dock.
Extreme caution must be used for student safety.

School for the Deaf
Deliveries accepted between 8am - 4pm, Monday - Friday
Delivery vehicle must have lift gate, location does not have a dock
Extreme caution must be used for student safety

State Police Academy - Cadet Kitchen
Delivery vehicle must have lift gate, location does not have a dock.
Deliveries accepted between 6am - 4pm, Monday - Friday.

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. Contains two main rows for BEEF STEW and BEEF FINGER with multiple price history entries.

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Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. Contains multiple rows for different items and their price history.

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Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists multiple rows for 'CHICKEN BREAST, TENDER, JUMBO, 10 LB' and 'CHICKEN, THIGH, BBQ, COOKED, 5 LB, 2/CS' with associated prices and quantities.

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Valid from: 05/01/2015 To: 07/31/2015 Gross Price	31.29 USD	1 CS		
	Valid from: 08/01/2015 To: 10/31/2015 Gross Price	43.74 USD	1 CS		
	Valid from: 11/01/2015 To: 01/31/2016 Gross Price	42.74 USD	1 CS		
	Valid from: 02/01/2016 To: 07/31/2016 Gross Price	43.74 USD	1 CS		
	Valid from: 08/01/2016 To: 10/31/2016 Gross Price	43.34 USD	1 CS		
	Valid from: 11/01/2016 To: 12/31/9999 Gross Price	42.94 USD	1 CS		
0066	10129475 CHICKEN, WHOLE, WOG, 3.5 LB, 16/CS	10,624	Case	45.38	\$ 482,117.12
	Valid from: 02/01/2015 To: 04/30/2015 Gross Price	49.20 USD	1 CS		
	Valid from: 05/01/2015 To: 07/31/2015 Gross Price	50.00 USD	1 CS		
	Valid from: 08/01/2015 To: 10/31/2015 Gross Price	49.50 USD	1 CS		
	Valid from: 11/01/2015 To: 01/31/2016 Gross Price	50.30 USD	1 CS		
	Valid from: 02/01/2016 To: 04/30/2016 Gross Price	49.50 USD	1 CS		
	Valid from: 05/01/2016 To: 07/31/2016 Gross Price	48.80 USD	1 CS		
	Valid from: 08/01/2016 To: 10/31/2016 Gross Price	46.13 USD	1 CS		
	Valid from: 11/01/2016 To: 12/31/9999 Gross Price	45.38 USD	1 CS		

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Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. Contains two main items: 0081 BACON, SLICED THICK, PRECOOKED, 150CT, 2/ and 0083 PORK, BBQ, SMOKED, PULLED, 5LB PK, 2/CS. Each item has multiple rows for 'Gross Price' with associated validity dates.

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Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. Contains two main items (0084 and 0085) and their respective price history.

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Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists items like 'CORN DOG, TURKEY, HONEY BTR, 4 OZ, 72/' and 'PEPPERONI, SLICED, PORK, 10 LBS' with their respective prices and quantities.

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Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists three items (0115, 0116, 0119) with their respective descriptions, quantities, and prices, including sub-rows for 'Valid from' and 'Gross Price'.

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Gross Price	22.68	USD	1 CS	
	Valid from: 08/01/2015 To: 07/31/2016				
	Gross Price	22.68	USD	1 CS	
	Valid from: 08/01/2016 To: 12/31/9999				
	Gross Price	21.78	USD	1 CS	
0125	10001596 CATFISH, FILLETS,3-5 OZ FROZEN, 15LBS	711	Case	60.70	\$ 43,157.70
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price	45.11	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price	64.86	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price	64.86	USD	1 CS	
	Valid from: 02/01/2016 To: 12/31/9999				
	Gross Price	60.70	USD	1 CS	
0126	10129533 CATFISH, SHANK,5-7 OZ FROZEN, 15LBS	152	Case	66.54	\$ 10,114.08
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price	45.11	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price	68.34	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price	68.34	USD	1 CS	
	Valid from: 02/01/2016 To: 12/31/9999				
	Gross Price	66.54	USD	1 CS	
0150	10001719 TURKEY BREAST, WHITE MEAT, 8-10#	131	Case	46.62	\$ 6,107.22
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price	45.03	USD	1 CS	

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Table with 5 columns: Item, Material/Description, Target Qty, UM, Unit Price, Amount. It lists multiple rows for 'TURKEY BREAST, WHITE MEAT, SMOKED 8-10#' with various valid dates and prices, and a summary row for 218 cases at \$10,516.32.

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Valid from: 08/01/2016 To: 10/31/2016 Gross Price	49.86	USD	1 CS	
	Valid from: 11/01/2016 To: 12/31/9999 Gross Price	48.24	USD	1 CS	
0155	10129561 TURKEY ROAST, BNELESS, RAW, 9-12#, 2/CS	40	Case	73.92	\$ 2,956.80
	Valid from: 02/01/2015 To: 04/30/2015 Gross Price	55.09	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015 Gross Price	55.09	USD	1 CS	
	Valid from: 08/01/2015 To: 10/31/2015 Gross Price	55.09	USD	1 CS	
	Valid from: 11/01/2015 To: 07/31/2016 Gross Price	59.73	USD	1 CS	
	Valid from: 08/01/2016 To: 12/31/9999 Gross Price	73.92	USD	1 CS	
0167	10129565 BURRITO, SAUS/EGG/CHS, CKD,4OZ,12EA, 2/C	37	Case	20.21	\$ 747.77
	Valid from: 10/30/2014 To: 01/31/2015 Gross Price	20.21	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015 Gross Price	20.21	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015 Gross Price	20.21	USD	1 CS	
	Valid from: 08/01/2015 To: 12/31/9999 Gross Price	20.21	USD	1 CS	
0170	10125370 CROISSANT, MARGNE, RND, SLICED, 2.5OZ,64	41	Case	23.66	\$ 970.06
	Valid from: 10/30/2014 To: 01/31/2015 Gross Price	23.66	USD	1 CS	

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	Valid from: 02/01/2015 To: 04/30/2015 Gross Price	23.66	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015 Gross Price	23.66	USD	1 CS	
	Valid from: 08/01/2015 To: 12/31/9999 Gross Price	23.66	USD	1 CS	
0172	10132049 DANISH, ASSORTED, FROZEN, 2.25 OZ, 60/CS	10	Case	43.30	\$ 433.00
	Valid from: 10/30/2014 To: 01/31/2015 Gross Price	43.30	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015 Gross Price	43.30	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015 Gross Price	43.30	USD	1 CS	
	Valid from: 08/01/2015 To: 12/31/9999 Gross Price	43.30	USD	1 CS	
0174	10125496 DONUT, SUPER, FORTIFIED, 2.2 OZ, 80/CS	184	Case	24.87	\$ 4,576.08
	Valid from: 10/30/2014 To: 01/31/2015 Gross Price	23.91	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015 Gross Price	23.91	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015 Gross Price	23.91	USD	1 CS	
	Valid from: 08/01/2015 To: 10/31/2016 Gross Price	24.44	USD	1 CS	
	Valid from: 11/01/2016 To: 12/31/9999 Gross Price	24.87	USD	1 CS	

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0176	10129572 FRENCH TOAST, STICKS, .88 OZ, 180/PAC	121	Case	14.71	\$ 1,779.91
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price 14.41 USD		1 CS		
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price 14.41 USD		1 CS		
	Valid from: 08/01/2015 To: 10/31/2015				
	Gross Price 14.41 USD		1 CS		
	Valid from: 11/01/2015 To: 10/31/2016				
	Gross Price 14.54 USD		1 CS		
	Valid from: 11/01/2016 To: 12/31/9999				
	Gross Price 14.71 USD		1 CS		
0177	10129573 TOAST, FRENCH, STICKS, HEAT/SRV, 2#, 5/	42	Case	18.70	\$ 785.40
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price 13.70 USD		1 CS		
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price 13.70 USD		1 CS		
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price 13.70 USD		1 CS		
	Valid from: 08/01/2015 To: 10/31/2016				
	Gross Price 13.70 USD		1 CS		
	Valid from: 11/01/2016 To: 12/31/9999				
	Gross Price 18.70 USD		1 CS		
0183	10129641 PANCAKE MIX, BUTTERMILK, 5 LB, 6/CS	100	Case	18.69	\$ 1,869.00
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price 20.89 USD		1 CS		
	Valid from: 02/01/2015 To: 04/30/2015				

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Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists multiple entries for Omelet and Pancake items with their respective prices and quantities.

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Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists contract items for POP-TART, FROSTED CHOCOLATE CHIP and POP-TART, FROSTED BLUEBERRY, including their prices and validity dates.

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
0205	10129712 POP-TART,FROSTED STRAWBERRY,2/EA, 72	58	Case	26.20	\$ 1,519.60
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price	26.20 USD	1 CS		
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price	26.20 USD	1 CS		
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price	26.20 USD	1 CS		
	Valid from: 08/01/2015 To: 12/31/9999				
	Gross Price	26.20 USD	1 CS		
0207	10129716 SAUSAGE, ROLL, LINK, 10 LB	95	Case	34.76	\$ 3,302.20
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price	34.76 USD	1 CS		
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price	34.76 USD	1 CS		
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price	34.76 USD	1 CS		
	Valid from: 08/01/2015 To: 10/31/2016				
	Gross Price	34.76 USD	1 CS		
	Valid from: 11/01/2016 To: 12/31/9999				
	Gross Price	34.76 USD	1 CS		
0208	10129717 SAUSAGE & BISCUIT, 2/EA, 60/CS	27	Case	32.64	\$ 881.28
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price	28.79 USD	1 CS		
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price	28.79 USD	1 CS		
	Valid from: 08/01/2015 To: 10/31/2015				

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Table with columns: Item, Material/Description, Target Qty, UM, Unit Price, Amount. It lists multiple rows for 'Gross Price' with various validity dates and a summary row for '0210 10001468 SYRUP, IMITATION MAPLE, 1GAL, 4/CS' with a total amount of \$10,554.24. Another summary row is for '0211 10129721 SYRUP, MAPLE LITE, LCMENUMGC,1OZ, 100/CS' with a total amount of \$245.14.

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Gross Price	14.45	USD	1 CS	
	Valid from: 08/01/2015 To: 04/30/2016				
	Gross Price	14.45	USD	1 CS	
	Valid from: 05/01/2016 To: 12/31/9999				
	Gross Price	14.42	USD	1 CS	
0213	10129720 SYRUP, NO SUGAR, MAPLE FLAV, 12OZ, 12/CS	443	Case	18.86	\$ 8,354.98
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price	18.86	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price	18.86	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price	18.86	USD	1 CS	
	Valid from: 08/01/2015 To: 12/31/9999				
	Gross Price	18.86	USD	1 CS	
		6	100ECS CS Case	Case	Case
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price	18.26	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price	18.26	USD	1 CS	
	Valid from: 11/01/2015 To: 01/31/2016				
	Gross Price	18.26	USD	1 CS	
0247	10129753 CEREAL, TOASTY O'S HONEY NUT 1 OZ, 96/CS	63	Case	23.03	\$ 1,450.89
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price	18.27	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price	18.27	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price	17.79	USD	1 CS	

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	Valid from: 08/01/2015 To: 10/31/2016 Gross Price	17.79	USD	1 CS	
	Valid from: 11/01/2016 To: 12/31/9999 Gross Price	23.03	USD	1 CS	
0250	10001142 CEREAL, CREAM OF WHEAT, 28 OZ, 12/CS	272	Case	15.09	\$ 4,104.48
	Valid from: 10/30/2014 To: 01/31/2015 Gross Price	16.54	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015 Gross Price	16.54	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015 Gross Price	15.64	USD	1 CS	
	Valid from: 08/01/2015 To: 10/31/2016 Gross Price	15.64	USD	1 CS	
	Valid from: 11/01/2016 To: 12/31/9999 Gross Price	15.09	USD	1 CS	
0256	10007091 OATMEAL, OLD FASHIONED, 42 OZ, 12/CS	77	Case	34.21	\$ 2,634.17
	Valid from: 10/30/2014 To: 01/31/2015 Gross Price	33.55	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015 Gross Price	33.55	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015 Gross Price	33.55	USD	1 CS	
	Valid from: 02/01/2016 To: 12/31/9999 Gross Price	34.21	USD	1 CS	
0261	10124698 CEREAL, GRITS, QUICK, HOMINY, WHITE 5LB 8/	593	Case	20.97	\$ 12,435.21
	Valid from: 10/30/2014 To: 01/31/2015				

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target Qty, UM, Unit Price, Amount. It lists multiple rows for 'EGGS, HARD BOILED, PEELED, 18EA, 8/CS' and 'CHICKEN CORDON BLEU, 4 OZ, 36/CS' with various price points and validity dates.

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STATE OF ARKANSAS

Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target Qty, UM, Unit Price, Amount. It lists three main items: 0285 (EGGROLL, PORK/VEGETABLE, FROZ, 30Z, 72/C), 0286 (EGGROLL, SANTA FE CHIKN, FROZ, 15 LB/CS), and 0288 (ENCHILADAS, BEEF, FROZEN, 1.75 OZ, 90/CS). Each item includes multiple rows for 'Gross Price' with associated validity dates.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Valid from: 10/30/2014 To: 01/31/2015 Gross Price	22.75	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015 Gross Price	22.75	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015 Gross Price	22.75	USD	1 CS	
	Valid from: 08/01/2015 To: 12/31/9999 Gross Price	22.75	USD	1 CS	
0289	10129869 ENCHILADAS, BEEF/CHKN, 1.75 OZ, 90/CS	401	Case	20.38	\$ 8,172.38
	Valid from: 10/30/2014 To: 01/31/2015 Gross Price	20.38	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015 Gross Price	20.38	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015 Gross Price	20.38	USD	1 CS	
	Valid from: 08/01/2015 To: 12/31/9999 Gross Price	20.38	USD	1 CS	
0290	10129870 ENCHILADAS, CHEESE FROZN, 1.63 OZ, 90/CS	14	Case	22.36	\$ 313.04
	Valid from: 10/30/2014 To: 01/31/2015 Gross Price	22.36	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015 Gross Price	22.36	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015 Gross Price	22.36	USD	1 CS	
	Valid from: 08/01/2015 To: 12/31/9999 Gross Price	22.36	USD	1 CS	
0291	10129859 CHICKEN GRILLED W/FETT&VEG, 73 OZ, 4/CS	6	Case	67.40	\$ 404.40

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Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists multiple items including LASAGNA, MEAT, FROZEN and PIZZA, PEPPERONI, with their respective prices and quantities.

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STATE OF ARKANSAS

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Contact
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Contract No. 4600033508
Date 11/01/2014
Our reference ST

Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Valid from: 08/01/2015 To: 12/31/9999 Gross Price	44.58 USD	1 CS		
0304	10129952 PIZZA, SAUS, SMART, 4X6 4.78 OZ, 96/CS	272	Case	44.90	\$ 12,212.80
	Valid from: 02/01/2015 To: 04/30/2015 Gross Price	42.82 USD	1 CS		
	Valid from: 05/01/2015 To: 07/31/2015 Gross Price	42.82 USD	1 CS		
	Valid from: 08/01/2015 To: 10/31/2015 Gross Price	44.90 USD	1 CS		
	Valid from: 11/01/2015 To: 10/31/2016 Gross Price	44.90 USD	1 CS		
	Valid from: 11/01/2016 To: 12/31/9999 Gross Price	44.90 USD	1 CS		
0316	10129965 TAMALE, PORK, 3 OZ, 72/CS	29	Case	33.49	\$ 971.21
	Valid from: 10/30/2014 To: 01/31/2015 Gross Price	32.99 USD	1 CS		
	Valid from: 02/01/2015 To: 04/30/2015 Gross Price	33.49 USD	1 CS		
	Valid from: 05/01/2015 To: 07/31/2015 Gross Price	33.49 USD	1 CS		
	Valid from: 08/01/2015 To: 12/31/9999 Gross Price	33.49 USD	1 CS		
0361	10129989 TOMATO, DICED, W/GRN CHLES,28 OZ, 12/CS	268	Case	24.77	\$ 6,638.36
	Valid from: 10/30/2014 To: 01/31/2015 Gross Price	24.77 USD	1 CS		
	Valid from: 02/01/2015 To: 04/30/2015				

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Term Contract

Vendor No. 100211459
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Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target Qty, UM, Unit Price, Amount. Contains multiple rows for items 0364, 0366, and 0368, including sub-rows for 'Gross Price' and validity dates.

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Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists multiple rows for items 0370 and 0375, including sub-rows for 'Valid from' dates and 'Gross Price'.

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Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists multiple price points for various items like strawberries and potatoes, including valid dates and unit prices.

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Vendor No. 100211459
Contact
Your reference SP-15-0009

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Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists three main items: 10125416 Potatoes, Hash Brown, Chunks; 10130475 POTATO, FRY, SWEET, 3 LB, 5/CS. Each item has multiple price rows with validity dates.

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Date 11/01/2014
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Item	Material/Description	Target Qty	UM	Unit Price	Amount
0393	10130477 POTATO, HASHBROWN, 3 OZ, 96/CS	68	Case	14.59	\$ 992.12
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price 14.09 USD		1 CS		
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price 14.09 USD		1 CS		
	Valid from: 08/01/2015 To: 10/31/2015				
	Gross Price 14.59 USD		1 CS		
	Valid from: 11/01/2015 To: 10/31/2016				
	Gross Price 14.59 USD		1 CS		
	Valid from: 11/01/2016 To: 12/31/9999				
	Gross Price 14.59 USD		1 CS		
0401	10130486 POTATO, ROASTED, BABY BAKERS,2.5 LB,6/C	19	Case	20.46	\$ 388.74
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price 18.56 USD		1 CS		
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price 18.56 USD		1 CS		
	Valid from: 08/01/2015 To: 10/31/2015				
	Gross Price 18.56 USD		1 CS		
	Valid from: 11/01/2015 To: 10/31/2016				
	Gross Price 18.86 USD		1 CS		
	Valid from: 11/01/2016 To: 12/31/9999				
	Gross Price 20.46 USD		1 CS		
0446	10130515 ONION PIECES, FRENCHFRIED, 24OZ, 6/CS	32	Case	31.53	\$ 1,008.96
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price 32.07 USD		1 CS		
	Valid from: 05/01/2015 To: 07/31/2015				

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Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists multiple rows for items 0447 and 0456, including their descriptions (e.g., PEAS & DICED CARROTS, #10 CAN, 6/CS) and various price points with validity dates.

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Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. Contains two main items: 0458 BEAN, PINTO RANCH STYLE, 6/#10 CAN and 0467 BEANS, PINTO, DRIED, 20 LB, each with multiple price rows and validity dates.

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Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists three items: 0468 CABBAGE, GREEN, FRESH, 50 LBS/CS; 0473 ONION, DEHYDRATED, CHOPPED, 15 LBS/CS; and 0477 PEPPER, GREEN, DEHYDRATED, 28OZ, 3/CS. Each item includes a table of gross prices for various validity periods.

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Vendor No. 100211459
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Your reference SP-15-0009

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Our reference ST

Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists multiple rows for different items and their prices over time, including items 0480 and 0492.

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Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists three main items: 0494 (VEGETABLES, FROZN, TUSCAN BLD, 3 LB 8/CS), 0497 (BROCCOLI, FLORET, FRZ, 2 LB, 12/CS), and their respective prices and quantities.

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Date 11/01/2014
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Item	Material/Description	Target Qty	UM	Unit Price	Amount
0502	10130550 CORN, COB, 3", FRZ, 96/CS	497	Case	18.50	\$ 9,194.50
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price 18.29 USD		1 CS		
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price 17.44 USD		1 CS		
	Valid from: 08/01/2015 To: 10/31/2015				
	Gross Price 18.34 USD		1 CS		
	Valid from: 11/01/2015 To: 01/31/2016				
	Gross Price 18.54 USD		1 CS		
	Valid from: 02/01/2016 To: 04/30/2016				
	Gross Price 18.34 USD		1 CS		
	Valid from: 05/01/2016 To: 12/31/9999				
	Gross Price 18.50 USD		1 CS		
0514	10130564 ONION, RING BEER BATTERED, 4/2.5 LB	285	Case	30.52	\$ 8,698.20
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price 30.52 USD		1 CS		
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price 30.52 USD		1 CS		
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price 30.52 USD		1 CS		
	Valid from: 08/01/2015 To: 12/31/9999				
	Gross Price 30.52 USD		1 CS		
0526	10130577 SQUASH, YELLOW, SLICED, BRD, FRZ, 6/2 LB	223	Case	15.91	\$ 3,547.93
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price 13.26 USD		1 CS		
	Valid from: 02/01/2015 To: 04/30/2015				

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Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target Qty, UM, Unit Price, Amount. Rows include items 0570, 0571, and 0575 with their respective descriptions and prices.

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Term Contract

Vendor No. 100211459
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Your reference SP-15-0009

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Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists multiple entries for Gross Price with validity dates and specific item details for 0601 (Powder, Baking, 5 lbs) and 0615 (CORN STARCH, 1LB, 24/CS).

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Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. Contains multiple rows for items 0616, 0625, and 0626, including sub-rows for 'Gross Price' with validity dates.

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Your reference SP-15-0009

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Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists multiple entries for 'DOUGH, COOKIE, CARNIVAL, 1.33OZ, 240/CS' and 'DOUGH, COOKIE, CHOC CHP, 1OZ, 320/CS' with associated prices and quantities.

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Term Contract

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Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It contains three main rows for items 0637, 0640, and 0643, each with sub-rows for 'Valid from' dates and 'Gross Price' details.

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Your reference SP-15-0009

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Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. Contains two main items: 0659 (FLAVORING, BUTTER, GALLON) and 0661 (FLOUR, H&R SELF RISING, 25 LBS) with their respective prices and quantities.

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Term Contract

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Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. Contains three main rows for items 0675, 0677, and 0678, each with sub-rows for valid dates and gross prices.

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Contact
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Contract No. 4600033508
Date 11/01/2014
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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Gross Price	28.39	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price	28.39	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price	28.39	USD	1 CS	
	Valid from: 08/01/2015 To: 04/30/2016				
	Gross Price	28.39	USD	1 CS	
	Valid from: 05/01/2016 To: 10/31/2016				
	Gross Price	32.99	USD	1 CS	
	Valid from: 11/01/2016 To: 12/31/9999				
	Gross Price	26.54	USD	1 CS	
0689	10130734 MIX, CHEESECAKE, INSTANT, 4 LB, 6/CS	65	Case	43.04	\$ 2,797.60
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price	47.54	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price	47.54	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price	47.54	USD	1 CS	
	Valid from: 08/01/2015 To: 04/30/2016				
	Gross Price	47.54	USD	1 CS	
	Valid from: 05/01/2016 To: 10/31/2016				
	Gross Price	44.59	USD	1 CS	
	Valid from: 11/01/2016 To: 12/31/9999				
	Gross Price	43.04	USD	1 CS	
0704	10131081 PUDDING, VANILLA, SPLENDA, #10CAN, 6/C	50	Case	33.91	\$ 1,695.50
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price	33.91	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015				

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Your reference SP-15-0009

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Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists items like SUGAR, GRANULATED, EXTRA FINE, 50 LBS and SYRUP, CHOCOLATE, 24 OZ, 24/CS with their respective prices and quantities.

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STATE OF ARKANSAS

Term Contract

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Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists three items: 0728 YEAST, INSTANT, DRY, 1 LB, 20/CS; 0731 BREADSTICK, PLAIN, 8 EA, 14/CS; and 0736 HONEY BUN, THAW&SRV, 2.75OZ, 80/CS. Each item includes a table of price history with columns for Valid from, Gross Price, and Unit Price.

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Our reference ST

Table with 5 columns: Item, Material/Description, Target Qty, UM, Unit Price, Amount. It lists three items: 0742 (CHEDDAR, US GRADE A, SHREDDED, 5 LBS), 0753 (CHEESE, MOZZRLLA,GRTD, SHAKER,16OZ 12/), and their respective prices and quantities.

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Date 11/01/2014
Our reference ST

Item	Material/Description	Target Qty	UM	Unit Price	Amount
0764	10130804 CHIPS, BBQ POTATO, 1 OZ, 104/CS	372	Case	30.08	\$ 11,189.76
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price 28.64 USD		1 CS		
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price 28.64 USD		1 CS		
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price 29.49 USD		1 CS		
	Valid from: 08/01/2015 To: 04/30/2016				
	Gross Price 29.49 USD		1 CS		
	Valid from: 05/01/2016 To: 12/31/9999				
	Gross Price 30.08 USD		1 CS		
0766	10130810 CHIPS, POT,REGULAR,SINGL SRV,1OZ,104/C	259	Case	30.08	\$ 7,790.72
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price 28.64 USD		1 CS		
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price 28.64 USD		1 CS		
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price 29.49 USD		1 CS		
	Valid from: 08/01/2015 To: 04/30/2016				
	Gross Price 29.49 USD		1 CS		
	Valid from: 05/01/2016 To: 12/31/9999				
	Gross Price 30.08 USD		1 CS		
0767	10130808 CHIPS, POTATO, REGULAR, 1 OZ, 80/CS	207	Case	30.08	\$ 6,226.56
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price 28.64 USD		1 CS		
	Valid from: 02/01/2015 To: 04/30/2015				

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Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists multiple rows for items 0771 and 0772, including sub-rows for 'Gross Price' and validity dates.

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Term Contract

Vendor No. 100211459
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Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists three items: 0777 (Chips, Tortilla), 0798 (Jelly, Grape Cup), and 0804 (Mayonnaise, Kraft). Each item includes a main row and several 'Valid from' price rows.

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Vendor No. 100211459
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Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target Qty, UM, Unit Price, Amount. Contains multiple rows for different items and their price history.

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Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Gross Price	43.16	USD	1 CS	
	Valid from: 08/01/2015 To: 10/31/2015				
	Gross Price	43.16	USD	1 CS	
	Valid from: 11/01/2015 To: 07/31/2016				
	Gross Price	44.79	USD	1 CS	
	Valid from: 08/01/2016 To: 12/31/9999				
	Gross Price	43.74	USD	1 CS	
0820	10130862 OLIVE, RIPE, MED,PITTED,SPAIN,#10CN,6/C	7	Case	37.24	\$ 260.68
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price	33.39	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price	34.31	USD	1 CS	
	Valid from: 08/01/2015 To: 10/31/2015				
	Gross Price	33.56	USD	1 CS	
	Valid from: 11/01/2015 To: 01/31/2016				
	Gross Price	33.20	USD	1 CS	
	Valid from: 02/01/2016 To: 04/30/2016				
	Gross Price	33.56	USD	1 CS	
	Valid from: 05/01/2016 To: 07/31/2016				
	Gross Price	33.51	USD	1 CS	
	Valid from: 08/01/2016 To: 10/31/2016				
	Gross Price	33.44	USD	1 CS	
	Valid from: 11/01/2016 To: 12/31/9999				
	Gross Price	37.24	USD	1 CS	
0822	10130864 PICKLE,BRD&BTR,OLD FSH, SLICED,#10CN,6/	20	Case	31.78	\$ 635.60
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price	28.48	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015				

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

All purchasing rules and regulations defined by the State of Arkansas apply to this document.



Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists multiple rows for different items and their prices over time, including items like CHORTLE, CHOCOLATE CHIP and COOKIES, FIG NEWTON.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

All purchasing rules and regulations defined by the State of Arkansas apply to this document.



Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists three items: 0862 COOKIES, WAFER, 13 OZ, 12/CS; 0879 CRACKER, SALTINE, 300/C; and 0881 CRACKER. Each item includes a target quantity, unit price, and total amount, along with multiple rows of gross prices for different validity periods.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. Contains rows for items 0885, 0886, and 0887 with their respective prices and quantities.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

All purchasing rules and regulations defined by the State of Arkansas apply to this document.



Term Contract

Vendor No. 100211459
 Contact
 Your reference SP-15-0009

Contract No. 4600033508
 Date 11/01/2014
 Our reference ST

Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price	27.49	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price	27.49	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price	27.49	USD	1 CS	
	Valid from: 08/01/2015 To: 10/31/2016				
	Gross Price	27.49	USD	1 CS	
	Valid from: 11/01/2016 To: 12/31/9999				
	Gross Price	28.35	USD	1 CS	
		2	100ECS CS Case	Case	Case
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price	52.39	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price	54.89	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price	54.89	USD	1 CS	
0899	10129833 DESSERT, COBBLER, PECAN, DEEP DISH, 2/C	46	Case	60.29	\$ 2,773.34
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price	50.29	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price	50.29	USD	1 CS	
	Valid from: 08/01/2015 To: 10/31/2015				
	Gross Price	60.29	USD	1 CS	
	Valid from: 11/01/2015 To: 10/31/2016				
	Gross Price	60.29	USD	1 CS	
	Valid from: 11/01/2016 To: 12/31/9999				
	Gross Price	60.29	USD	1 CS	

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists three items (0915, 0922, 0924) with their respective descriptions, quantities, and prices, including sub-rows for 'Gross Price' and validity dates.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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STATE OF ARKANSAS

Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists items 0927, 0934, and 0944 with their respective descriptions, prices, and quantities.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists various items including Butter, Whipped, AA, 5 Gram Cup, 720/C and Shortening, Pan & Grill, 1 Gal, 6/CS with their respective prices and quantities.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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STATE OF ARKANSAS

Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Valid from: 05/01/2015 To: 07/31/2015 Gross Price	31.89	USD	1 CS	
	Valid from: 08/01/2015 To: 10/31/2015 Gross Price	29.60	USD	1 CS	
	Valid from: 11/01/2015 To: 01/31/2016 Gross Price	27.80	USD	1 CS	
	Valid from: 02/01/2016 To: 04/30/2016 Gross Price	29.60	USD	1 CS	
	Valid from: 05/01/2016 To: 07/31/2016 Gross Price	30.92	USD	1 CS	
	Valid from: 08/01/2016 To: 10/31/2016 Gross Price	29.93	USD	1 CS	
	Valid from: 11/01/2016 To: 12/31/9999 Gross Price	31.10	USD	1 CS	
0955	10001013 OIL SALAD, PURE VEGETABLE, 1 GAL, 3/CS	193	Case	25.59	\$ 4,938.87
	Valid from: 10/30/2014 To: 01/31/2015 Gross Price	29.54	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015 Gross Price	28.56	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015 Gross Price	28.56	USD	1 CS	
	Valid from: 02/01/2016 To: 07/31/2016 Gross Price	25.54	USD	1 CS	
	Valid from: 08/01/2016 To: 12/31/9999 Gross Price	25.59	USD	1 CS	
0959	10129930 OIL SALAD, SOYBEAN, WINTERIZED, 1GAL, 6/	342	Case	25.59	\$ 8,751.78
	Valid from: 10/30/2014 To: 01/31/2015 Gross Price	29.54	USD	1 CS	

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Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists multiple entries for 'Gross Price' with various validity dates and one main entry for '0961 10129927 OIL, SOY & PEANUT BLEND, 35LB' with a target quantity of 98 Case and a total amount of \$2,468.62.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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STATE OF ARKANSAS

Term Contract

Vendor No. 100211459
Contact
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Contract No. 4600033508
Date 11/01/2014
Our reference ST

Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Valid from: 05/01/2015 To: 07/31/2015 Gross Price	15.57	USD	1 CS	
	Valid from: 08/01/2015 To: 10/31/2015 Gross Price	15.69	USD	1 CS	
	Valid from: 11/01/2015 To: 10/31/2016 Gross Price	15.69	USD	1 CS	
	Valid from: 11/01/2016 To: 12/31/9999 Gross Price	15.69	USD	1 CS	
0987	10130888 RICE, BROWN, WHOLE GRAIN, 25 LBS	30	Case	22.59	\$ 677.70
	Valid from: 10/30/2014 To: 01/31/2015 Gross Price	22.59	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015 Gross Price	22.59	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015 Gross Price	22.59	USD	1 CS	
	Valid from: 08/01/2015 To: 12/31/9999 Gross Price	22.59	USD	1 CS	
0991	10130893 RICE, PILAF, 36 OZ, 6/CS	39	Case	21.47	\$ 837.33
	Valid from: 10/30/2014 To: 01/31/2015 Gross Price	21.47	USD	1 CS	
	Valid from: 02/01/2015 To: 04/30/2015 Gross Price	21.47	USD	1 CS	
	Valid from: 05/01/2015 To: 07/31/2015 Gross Price	21.47	USD	1 CS	
	Valid from: 08/01/2015 To: 12/31/9999 Gross Price	21.47	USD	1 CS	
0993	10124719 Butter, Peanut, Individual, 0.50 - 2 oz	117	Case	37.32	\$ 4,366.44

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists multiple entries for 'TORTILLA, FLOUR, 12", 12 EA, 12/CS' and 'CROUTONS, MLTI GRN, CHS/GRLC, 2.5LB, 8/' with associated prices and quantities.

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STATE OF ARKANSAS

Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists three items (1026, 1028, 1029) with their respective descriptions, prices, and quantities.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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STATE OF ARKANSAS

Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. Contains multiple rows for different items and their price variations over time.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. Contains two main items: 1042 (DRESSING, SALAD) and 1046 (DRESSING, KRAFT, RANCH). Each item has multiple price rows with validity dates.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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STATE OF ARKANSAS

Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists three main items: 1052 SALAD, THREE BEAN, #10 CAN, 6/CS; 1058 SAUCE, CHEESE, AGED CHDDR, #10 CAN, 6/C; and 1060 SAUCE, CHILI, #10 CAN, 6/CS. Each item includes sub-rows for 'Valid from' dates and 'Gross Price' per unit.

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STATE OF ARKANSAS

Term Contract

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Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists three main items (1061, 1062, 1063) and their associated prices and quantities.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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STATE OF ARKANSAS

Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists multiple rows for 'Gross Price' with various validity dates and a summary row for '1065 10132061 HORSERADISH, WHITE, PREPARED, 32 OZ, 6/CS' with a total amount of \$101.60. Another summary row for '1069 10130986 SAUCE, WORCESTERSHIRE, 5 OZ, 24/CS' has a total amount of \$248.71.

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Term Contract

Vendor No. 100211459
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Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists two main items: 1071 Sauce, Marinara and 1074 SAUCE, PICANTE, MEDIUM, 138OZ, 4/CS, each with multiple price rows for different validity periods.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists three items (1075, 1076, 1077) with their respective descriptions, quantities, and prices, including sub-rows for 'Gross Price' and validity dates.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target Qty, UM, Unit Price, Amount. Contains three main rows for items 1079 and 1080, each with multiple price breakdowns and validity dates.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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STATE OF ARKANSAS

Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Item	Material/Description	Target Qty	UM	Unit Price	Amount
1082	10130980 SAUCE, SWEET & SOUR, 1 GALLON	224	Case	14.03	\$ 3,142.72
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price 13.92 USD		1 CS		
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price 13.92 USD		1 CS		
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price 13.92 USD		1 CS		
	Valid from: 08/01/2015 To: 12/31/9999				
	Gross Price 14.03 USD		1 CS		
1084	10130981 SAUCE, TARTAR, 1 GAL, 4/CS	26	Case	34.01	\$ 884.26
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price 29.88 USD		1 CS		
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price 29.88 USD		1 CS		
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price 29.88 USD		1 CS		
	Valid from: 08/01/2015 To: 04/30/2016				
	Gross Price 29.88 USD		1 CS		
	Valid from: 05/01/2016 To: 12/31/9999				
	Gross Price 34.01 USD		1 CS		
1086	10130983 SAUCE, TARTAR, POUCH, 12 GR, 200/CS	98	Case	12.41	\$ 1,216.18
	Valid from: 10/30/2014 To: 01/31/2015				
	Gross Price 12.17 USD		1 CS		
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price 12.17 USD		1 CS		
	Valid from: 05/01/2015 To: 07/31/2015				

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Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target Qty, UM, Unit Price, Amount. Rows include items 1087 (SAUCE, TOMATO) and 1091 (SEASONING, GREEK) with their respective prices and quantities.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. Contains multiple rows for items 1108 and 1114, including sub-rows for 'Valid from' dates and 'Gross Price'.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists three main items: 10131027 SPICES, ONION POWDER, 20 OZ, 6/CS; 10131033 SPICES, PEPPER, BLACK, GROUND, 18OZ,6/C. Each item has multiple price entries with validity dates.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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STATE OF ARKANSAS

Term Contract

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Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
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Item	Material/Description	Target Qty	UM	Unit Price	Amount
1121	10131036 SPICES, PEPPER, CAYENNE, GRND, 14OZ, 6/C	24	Case	24.40	\$ 585.60
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price 22.66 USD		1 CS		
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price 24.40 USD		1 CS		
	Valid from: 08/01/2015 To: 10/31/2015				
	Gross Price 24.40 USD		1 CS		
	Valid from: 11/01/2015 To: 10/31/2016				
	Gross Price 20.49 USD		1 CS		
	Valid from: 11/01/2016 To: 12/31/9999				
	Gross Price 24.40 USD		1 CS		
1123	10131041 SPICES, PEPPER, WHT, GRND, 18OZ, 6/CS	15	Case	69.63	\$ 1,044.45
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price 72.65 USD		1 CS		
	Valid from: 05/01/2015 To: 07/31/2015				
	Gross Price 78.23 USD		1 CS		
	Valid from: 08/01/2015 To: 10/31/2015				
	Gross Price 69.63 USD		1 CS		
	Valid from: 11/01/2015 To: 10/31/2016				
	Gross Price 69.63 USD		1 CS		
	Valid from: 11/01/2016 To: 12/31/9999				
	Gross Price 69.63 USD		1 CS		
1124	10131044 SPICES, SAGE, RUBBED, 6 OZ, 6/CS	6	Case	59.91	\$ 359.46
	Valid from: 02/01/2015 To: 04/30/2015				
	Gross Price 41.13 USD		1 CS		
	Valid from: 05/01/2015 To: 07/31/2015				

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Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists multiple rows for 'Gross Price' and specific items like 'SALT, GARLIC' and 'BAR,OATS & CHOCOLATE' with their respective quantities and prices.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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STATE OF ARKANSAS

Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. Contains multiple rows for items 1148 and 1151, including sub-rows for 'Gross Price' and validity dates.

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STATE OF ARKANSAS

Term Contract

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Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists three items: 1152 (Fruit Snk, Scooby Doo Shaped), 1156 (Popcorn Kernel, Yellow), and 1158 (Popcorn Kernel, Yellow). Each item includes a table of valid dates and gross prices.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target Qty, UM, Unit Price, Amount. Contains multiple rows for items 1164 and 1167, including sub-rows for 'Gross Price' and validity dates.

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Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists three items (1168, 1169, 1170) with their respective descriptions, quantities, and prices, including sub-rows for 'Valid from' and 'Gross Price'.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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Term Contract

Vendor No. 100211459
Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. It lists multiple items including Broth, BEEF, 48OZ, 12/CS and Soup, CR OF MUSHROOM, 12/49.5 OZ, along with their respective prices and quantities.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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STATE OF ARKANSAS

Term Contract

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Contact
Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target Qty, UM, Unit Price, Amount. It lists multiple rows for items 1207 and 1217, including their descriptions and prices.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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Term Contract

Vendor No. 100211459
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Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with columns: Item, Material/Description, Target QtyUM, Unit Price, Amount. Contains multiple rows for items 1237, 1269, and 1275, including sub-rows for 'Gross Price' and validity dates.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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Term Contract

Vendor No. 100211459
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Your reference SP-15-0009

Contract No. 4600033508
Date 11/01/2014
Our reference ST

Table with 5 columns: Item, Material/Description, Target Qty, UM, Unit Price, Amount. Contains three rows of pricing data for 'Gross Price' with valid dates and unit prices of 65.91 USD.

1292 10001159 MILK, EVAPORATED, 24/12OZ CAN 107 Case 22.17 \$ 2,372.19

Table with 5 columns: Item, Material/Description, Target Qty, UM, Unit Price, Amount. Contains four rows of pricing data for 'Gross Price' with valid dates and unit prices of 20.73 USD and 22.17 USD.

Estimated Net Value 1,214,612.05

PRICE ESCALATION

Requests for standard contract price increases can be made once every three (3) months provided the price increase is necessary and based on an increase in the manufacturer price. OSP's due diligence regarding price change requests is to consider the reasonableness of the request and document consideration on behalf of State agencies. Increases will not be considered to increase profit or margins. Increases must be submitted on the fifteenth (15th) day of the month prior to the change becoming effective; i.e. price change submitted August 15th, price reflected on contract September 1st. Vendor is requested to reasonably document the claims cited in their requests. Send the following documentation to request a pricing change:

- A cover letter indicating:
-The amount of the price changes
-Market conditions that necessitate the prices changing
-Any deletions from the previous list and the reason for the changes.

The supplied excel spreadsheet identifying all product pricing.
Each subsequent pricing update will be saved using the naming convention of "[Vendor Name] pricing effective

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Term Contract

Vendor No. 100211459
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Your reference SP-15-0009

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Date 11/01/2014
Our reference ST

XX/01/XXXX."

-Include all products regardless of whether their prices have changed. By observing this convention we will be able to reduce confusion and mistakes as well as create a historical record of pricing.

Price escalation requests from vendors MUST be submitted in the format supplied by the contract administrator. OSP will not be responsible for manipulating the vendor's price list to match the posted contract. Any price increase request not submitted in the appropriate format will be rejected. All shipments are to be billed at prices in effect at the time of the order, not the date the shipment is made.

CANCELLATION

In the event the State no longer needs the service specified in the contract or purchase order due to program changes, changes in laws, rules, or regulations, relocation of offices, or lack of appropriated funding, the State may cancel the contract or purchase order by giving the vendor written notice of such cancellation 30 days prior to the date of cancellation.

SALES TAX

Purchases by the State of Arkansas on Foodstuffs are exempt from Arkansas sales or use taxes and Federal excise tax per Arkansas Tax Rule GR-33.

GR-33 EXEMPTIONS FROM TAX - FOODSTUFFS SOLD TO GOVERNMENTAL AGENCIES AND NONPROFIT FOOD DISTRIBUTION AGENCIES:

A. The gross receipts or gross proceeds derived from the sale of food or food ingredients or prepared food to governmental agencies for free distribution to any public, penal, or eleemosynary institution or for free distribution to poor and needy individuals are exempt from the tax. The gross receipts or gross proceeds derived from the sale of food or food ingredients to nonprofit agencies organized under the Arkansas Nonprofit Corporation Act, § 4-28-201, et seq., for free distribution to the poor and needy are exempt from gross receipts tax.

B. DEFINITIONS.

- 1. "Governmental agencies" mean any agency or department of the United States, the State of Arkansas, counties, cities, towns, or school districts. Government agencies do not include a private non-profit organization funded wholly or in part by public monies.
2. "Public institution" means any institution operated, or managed by a governmental agency, or supported in whole or substantial part by public funds, for the benefit of the economically disadvantaged.
3. "Eleemosynary institution" means any charitable and non-profit organization which is operated primarily for the benefit of the economically disadvantaged.
4. "Free distribution" means that no consideration is required prior to, subsequent to, or at the time of distribution.
5. "Poor and needy" means individuals who are economically disadvantaged (e.g., individuals who receive little or no income in any form or fashion).

Source: Ark. Code Ann. §§ 26-52-401(19); 26-52-421

ONLINE ORDERING SYSTEM

Commercial Online Ordering System:

-Vendor must be capable of accepting orders through a commercial online ordering system provided at no cost to the State. The vendor shall provide each agency information, training, and customer service necessary to perform the ordering.

-Unique facility restrictions will require the vendor to make available a "locking feature, device or lock out" that would preclude items from being ordered. Due to additional internal controls, the agency may also provide the vendor a list of other items required to be blocked.

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-The vendor shall provide on-site training for instruction on proper procedures to order electronically, prior to commencement of the contract and on an #as needed# basis by agencies. In addition, the vendor shall provide training materials, i.e. user manuals, etc. to the customer.

-A minimum of two (2) employees for each agency shall be trained.

The ordering system shall provide the agency with a confirmation of orders within 24 hours of entry in to system. As a minimum, the confirmation shall include the date of delivery, quantity to be delivered, unit of issue, delivered price and order number.

RECALL PROCEDURES

The vendor must have a documented recall program:

-The contractor must be able to identify, track and locate recalled product items delivered to each location within twenty-four (24) hours after notification of a recall.

-A mock product recall must be performed annually to test recall procedures. Written summaries of mock recalls must be maintained for five (5) years.

SHELF LIFE

The products listed below must have a minimum shelf life date from the time of delivery as follows:

-Six Months - powdered milk, dried fruit and vegetables, crackers.

-One Year - Canned, condensed meat and vegetable soups, canned fruits, fruit juice and canned vegetables, peanut butter, jelly and nuts.

-All other products must have a 60-day shelf life from the time of delivery.

PRODUCT, PACKING, AND LABELING STANDARDS

All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with national UPC bar coding complying with the Federal Food, Drug and Cosmetic Act and regulation promulgated there under. USDA nutritional labels shall be included on products delivered to institutions requesting this labeling (such labeling is mandatory for customers receiving National School Lunch Program reimbursement). Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

Semi-perishable items shall be snugly packed in shipping containers that fully comply with the National Motor Freight Classification and Uniform Freight Classification Code, as applicable.

-All meats, poultry, and seafood will be vacuum packed when practicable. In all instances the packaging will protect the product from freezer burn and contamination.

-All fresh poultry items will be packed in ice-packed cartons or gas-flush cartons.

-All fresh seafood items will be in ice packed cartons.

Frozen product must be processed and packed to allow removal of the individual units from the container without damage to that or other units. The intent is to be able to remove only that amount of product required for current needs, without the necessity of defrosting.

All products will be delivered in first-class condition. No damaged cans, boxes or bags will be accepted. Damaged packages, i.e., torn, crushed or otherwise exposed to the elements or damaged in a manner to lose eye appeal may be refused. Vendor will be responsible for replacement of any items so refused. Products delivered shall be from the latest season#s pack. Pack dates on all items to be delivered may not be more than 120 days old unless written permission is given by the receiving agency.

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NO DISTRESSED OR SALVAGED FOOD WILL BE ACCEPTED.

PRODUCT HANDLING INSTRUCTIONS

To ensure that the carrier and the receiving activity properly handle and store items, standard commercial precautionary markings such as "KEEP FROZEN", "KEEP REFRIGERATED", etc. shall be used on all cases when appropriate.

All food and beverage products shall be identified with readable dates (open code dates), or coded dates, as determined by the type of product delivered. For semi-perishable/shelf-stable items, open code dating is preferred, but code dating is acceptable. If the vendor does not use open code dating, they shall provide a product code number key to each customer facility. Items other than semi-perishable/shelf stable, products must have readable, open code dates clearly showing the use by date, date of production, date of processing/pasteurization, sell by date, best if Used by Date, or similar markings.

PERMANENT SUBSTITUTIONS

Substitutions that permanently replace a contract item will not be permitted unless a 30-day written notice is submitted and approved by the Office of State Procurement except in cases of natural disasters. In every case where permanent substitution is required, the selected respondent(s) must provide documentation to substantiate the occurrence. Approved substitutions must be an item of equal value. Example: Brand name items will be substituted with a brand name item, not a private label brand item. The contractor will provide a point of contact for all customer service issues relating to substitution(s).

MINIMUM ORDERS

There will be no restrictions or requirements on quantities that can be ordered for a particular contract item.

MANAGEMENT REPORTS

The following reports will be submitted to the OSP Contract Administrator as indicated:

Fill Rate Report: The monthly fill rate report is to be calculated by dividing the number of cases accepted by the agency by the number of cases ordered. This report should reflect the rates with and without substitutions. The report should specify fill rates per agency and an overall average for the month.

Customer Service Report: The vendor shall develop, and provide a quarterly report summarizing all discrepancies and complaints from the ordering activities and their respective resolutions.

General Rebates: On a quarterly basis, all rebates that have been passed along to the agencies via off-price reductions, or that are due to the agencies, shall be summarized by listing each agency and the rebate amount. Also include the manufacturer offering the rebate and the product usage. The total shall be per agency.

Participation Report: On a quarterly basis, a showing of all state agencies, public schools and other governmental entities purchasing through the resulting contract shall be listed along with their purchase summary, showing products and total dollar amount.

Monthly Usage Reports: Vendor will be required to provide monthly sales reports, based upon total dollars sold per agency. Reports are to be submitted within fifteen (15) days after the end of each month. This report shall be per agency and show both contract and non-contract purchases.

The vendor will provide the contract administrator the following purchase information per agency/location upon

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request:

Line item detail of products sold:

- Description
- Contractor stock number and Brand name
- Unit of Issue
- Units sold
- Cost per unit
- Total dollars per line item sold

OUTLINE AGREEMENT AWARD TERMS AND CONDITIONS

1. **GENERAL:** All terms and conditions stated in the invitation for bid govern this contract.
2. **PRICES:** Prices are firm and not subject to escalation, unless otherwise specified in the invitation for bid.
3. **DISCOUNTS:** All cash discounts offered will be taken if earned.
4. **TAXES:** Most state agencies must pay state sales tax. Before billing, the contractor should contact the ordering agency to find out if that agency must pay sales tax. Itemize state sales tax when applicable on invoices.
5. **BRAND NAME REFERENCES:** The contractor guarantees that the commodity delivered is the same as specified in the bid.
6. **GUARANTY:** All items delivered are to be newly manufactured, in first- class condition, latest model and design, including, where applicable, containers suitable for shipment and storage unless otherwise indicated in the bid invitation. The contractor guarantees that everything furnished hereunder will be free from defects in design, workmanship, and material; that if sold by drawing, sample or specification, it will conform thereto and will serve the function for which furnished. The contractor further guarantees that if the items furnished hereunder are to be installed by the contractor, such items will function properly when installed. The contractor also guarantees that all applicable laws have been complied with relating to construction, packaging, labeling, and registration. The contractor's obligations under this paragraph shall survive for a period of one year from the date of delivery, unless otherwise specified in the invitation for bid.
7. **AWARD:** This contract award does not authorize shipment. Shipment against this contract is authorized by the receipt of a purchase order from the ordering agency. A written purchase order mailed or otherwise furnished to the contractor results in a binding obligation without further action by either party.
8. **DELIVERY:** The term of the contract is shown on the face of the contract award. The contractor is required to supply the state's needs during this term. The number of days required to place the commodity in the receiving agency's designated location under normal conditions is also shown. Consistent failure to meet delivery without a valid reason may cause removal from the bidders' list or suspension of eligibility for award.
9. **BACK ORDERS OR DELAY IN DELIVERY:** Back orders or failure to deliver within the time required may be default of the contract. The contractor must give written notice to the Office of State Procurement and ordering agency of the reason and the expected delivery date. If the reason is not acceptable, the contractor is in default. The Office of State Procurement has the right to extend delivery if reasons appear valid. If the date is not acceptable, the agency may buy elsewhere.

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10.DELIVERY REQUIREMENTS: No substitutions or cancellations are permitted without written approval of the Office of State Procurement. Delivery shall be made during agency work hours only, 8:00 a.m. to 4:30 p.m., unless prior approval for other delivery has been obtained from the agency. Packing memoranda shall be enclosed with each shipment.

11.STORAGE: The ordering agency is responsible for storage if the contractor delivers within the time required and the agency cannot accept delivery.

12.DEFAULT: All commodities furnished will be subject to inspection and acceptance of the ordering agency after delivery. Default in promised delivery or failure to meet specifications authorizes the Office of State Procurement to cancel this contract or any portion of same and reasonably purchase commodities elsewhere and charge full increase, if any, in cost and handling to the defaulting contractor.

13.VARIATION IN QUANTITY: The state assumes no liability for commodities produced, processed or shipped in excess of the amount specified herein.

14.INVOICING: The contractor shall submit an original and two copies of an itemized invoice showing the bid number and purchase request number when itemized in the invitation for bid. Invoices must be sent to "Invoice to" point shown on the purchase order.

15.STATE PROPERTY: Any specifications, drawing, technical information, dies, cuts, negatives, positives, data or any other commodity furnished to the contractor hereunder or in contemplation hereof or developed by the contractor for the use hereunder shall remain property of the state, be kept confidential, be used only as expressly authorized, and be returned at the contractor's expense to the F.O.B. point, properly identifying what is being returned.

16.ASSIGNMENT: This contract is not assignable nor the duties hereunder delegable by either party without the written consent of the other party to the contract.

17.OTHER REMEDIES: In addition to the remedies outlined herein, the contractor and the state have the right to pursue any other remedy permitted by law or in equity.

18.LACK OF FUNDS: The state may cancel this contract to the extent funds are no longer legally available for expenditures under this contract. Any delivered but unpaid for goods will be returned in normal condition to the contractor by the state. If the state is unable to return the commodities in normal condition and there are no funds legally available to pay for the goods, the contractor may file a claim with the Arkansas Claims Commission. If the contractor has provided services and there are no longer funds legally available to pay for the services, the contractor may file a claim.

19.QUANTITIES: The state may order more or less than the estimated quantity in the invitation for bid.

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

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