

CALL FOR OFFERS (CFO) NO. 19-0303

TO

OPERATE RESIDENTIAL DINING, RETAIL OPERATION AND

CATERING CONCESSIONS FOR

OFFICE OF THE VICE CHANCELLOR FOR STUDENTS

UNIVERSITY OF HAWAI'I AT MĀNOA

HONOLULU, HAWAI'I

FEBRUARY, 2019

ISSUED BY

UNIVERSITY OF HAWAI'I

HONOLULU, HAWAI'I

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NOTICE TO OFFERORS

OFFER FORMS for Call for Offers (CFO) No. 19-0303 to Operate Residential Dining, Retail Operation and Catering Concessions for the Office of the Vice Chancellor for Students, will be available from and received in the OFFICE OF PROCUREMENT AND REAL PROPERTY MANAGEMENT, UNIVERSITY OF HAWAII, 1400 LOWER CAMPUS ROAD, ROOM 15, HONOLULU, HAWAII 96822, no later than 2:30 p.m., March 29, 2019. Offers received after the time and date fixed for submission will not be considered.

Vendors located outside the Island of Oahu, Hawaii, USA, may request a copy of the Call for Offers to be sent via U.S. Postal Service by providing the vendor's name, address, contact person and telephone number. If express shipment is desired, requests must be submitted in writing with an account number, BILLABLE TO THE RECEIVER, and an authorized signature. Requests may be transmitted via facsimile, (808) 956-2093. Direct all questions to Karlee Hisashima, telephone (808) 956-8687.

David Lassner
President, University of Hawaii

Posting Date: February 5, 2019

Vendors downloading the CFO shall be responsible for notifying Karlee Hisashima (e-mail: karlee@Hawaii.edu; fax: [808] 956-8687) so that the name, address, phone number, fax number, and e-mail address of the vendor can be listed on the University's register for the purpose of notification of any amendments to the CFO which are issued.

NOTICE TO OFFERORS

SECTION 1 ADMINISTRATIVE OVERVIEW

1.1 INTRODUCTION

This is a Call for Offers (CFO) issued by the University of Hawai'i to solicit offers from qualified food service providers to operate Student Affairs food service operations on a concession basis at the Campus Center Complex and Student Housing under the Office of the Vice Chancellor for Students, University of Hawai'i at Mānoa, Honolulu, Hawai'i. In order to be considered, vendors are asked to submit information regarding their expertise and experience and to submit Offers demonstrating their capabilities to effectively operate a successful food service program.

The selected OFFEROR will be the one possessing the requisite experience, expertise and financial resources, that submits a viable offer for managing and operating food services in the most cost effective method taking into account operational expenses, cash handling, inventory purchasing and control, human resource management, board, retail and catering operations, facilities and equipment asset management, advertising and marketing, and support for educational programming based on the objectives and parameters set forth in this CFO. The UNIVERSITY is seeking a vendor that is expertly focused on building an innovative, dynamic, and customer driven dining services program, while being realistically mindful of the resource limitations and constraints with which the UNIVERSITY can develop a long-term contract.

The Vice Chancellor for Student's designee shall be the Contract Administrator with responsibility for ensuring that the selected OFFEROR meets and complies with all requirements of the CONTRACT.

1.2 AUTHORITY

This CFO is issued under the provisions of the Hawai'i Revised Statutes, Section 304A-105(c). All prospective OFFERORS are charged with presumptive knowledge of all requirements of the cited authorities. Submission of a valid executed offer by any prospective OFFEROR shall constitute admission of such knowledge on the part of such prospective OFFEROR.

1.3 CFO ORGANIZATION

This CFO is organized into the following sections:

Section 1 - Administrative Overview: Provides OFFERORS with general information on the objectives of this CFO, concession schedule, and concession overview.

Section 2 - Scope of Work: Provides OFFERORS with a general description of the concession rights being provided and delineates UNIVERSITY and OFFEROR responsibilities.

Section 3 - Offer Requirements: Describes the required format and content for the OFFEROR'S Offer.

Section 4 - Criteria to Evaluate Offers: Describes how Offers will be evaluated by the UNIVERSITY.

Section 5 - Special Provisions: Provides OFFERORS the terms and conditions under which the concessions will be operated.

1.4 SCHEDULE OF KEY DATES

The schedule of key dates set forth herein represents the UNIVERSITY'S best estimate of the schedule that will be followed. Any of the dates listed below may be changed at any time at the sole discretion of the Director of University Housing:

CFO Issued	<u>February 5, 2019</u>
Pre-Offer Conference and Site Visits	<u>February 20, 2019</u>
Closing Date for Submission of Questions	<u>February 26, 2019</u>
University Response to Questions	<u>March 11, 2019</u>
Closing Date for Receipt of Offers	<u>March 29, 2019</u>
Offeror Presentation (OPTIONAL)	<u>April 3 - April 5, 2019</u>
Offer Review Period	<u>April 6 – April 28, 2019</u>
Contractor Selection and Award	<u>April 29, 2019</u>
Contract Start Date	<u>July 1, 2019</u>

1.5 SUBMISSION OF QUESTIONS

OFFERORS must submit questions in writing to the issuing officer. The deadline for submission of written questions is 4:00 p.m., H.S. T., on February 26, 2019.

OFFERORS may call the Technical Representative, Eddie Robles at (808) 956-4819 for questions regarding the content of the work specifications.

1.6 SUBMISSION OF OFFERS

OFFERORS shall submit an original plus FIVE (5) copies of the offer. Offers shall be received by the Office of Procurement and Real Property Management, University of Hawai'i, no later than 2:30 p.m., H.S.T., on March 29, 2019.

Offers shall be mailed or delivered to:

Office of Procurement and Real Property Management
University of Hawai'i
1400 Lower Campus Road, Room 15
Honolulu, Hawai'i 96822

Any Offer received after this date and time shall be rejected.

The outside cover of the package containing the Offer shall be marked:

Office of Procurement and Real Property Management
University of Hawai'i
1400 Lower Campus Road, Room 15
Honolulu, Hawai'i 96822

CFO No. 19-0303 to Operate Residential Dining, Retail and Catering Concessions
for the Office of Vice Chancellor for Students, University of Hawai'i at Mānoa.
(Name of Offeror)

1.7 COSTS FOR OFFER PREPARATION

Any costs incurred by OFFEROR in preparation for submitting an Offer shall be the OFFEROR'S sole responsibility.

1.8 DISQUALIFICATION OF OFFERS

- A. The UNIVERSITY reserves the right to consider as acceptable only those Offers submitted in accordance with all requirements set forth in this CFO and which demonstrate an understanding of the scope of the concessions. Any Offer containing any other set of terms and conditions contradictory to those included in this CFO, shall be disqualified without further notice.
- B. An OFFEROR shall be disqualified and the Offer automatically rejected for any one or more of the following reasons:
 - 1) The Offer shows any noncompliance with applicable law.
 - 2) The Offer is conditional, incomplete, or irregular in such a way as to make the Offer incomplete, indefinite, or ambiguous as to its meaning.
 - 3) The Offer has any provision reserving the right to accept or reject award, or to enter into an agreement pursuant to an award, or provisions contrary to those required in the CFO.

1.9 TECHNICAL REPRESENTATIVE OF THE UNIVERSITY

The individual listed below is the Technical Representative of the University:

Eddie Robles
Office of Student Life and Development
University of Hawai'i
2465 Campus Road, CC208
Honolulu, Hawai'i 96822
Telephone: (808) 956-4819
Facsimile: (808) 956-3910
Email: roblesed@Hawai'i.edu

1.10 ISSUING OFFICER

The individual listed below is the issuing officer and the official contact for all communication regarding this Call for Offers:

Karlee Hisashima, Associate Director
Office of Procurement and Real Property Management
University of Hawai'i
1400 Lower Campus Road, Room 15
Honolulu, Hawai'i 96822
Telephone: (808) 956-8687
Facsimile: (808) 956-2093

1.11 CFO AMENDMENTS

The UNIVERSITY reserves the right to amend the CFO any time prior to the closing date for Offers.

1.12 CFO SUBMITTALS BECOME PROPERTY OF THE UNIVERSITY

All Offers and other material submitted shall become the property of the UNIVERSITY and may be returned only at the UNIVERSITY'S option.

SECTION 2 SCOPE OF WORK

2.1 PURPOSE

The purpose of this Call for Offers (CFO) is to enter into an agreement with a CONTRACTOR to operate Student Affairs Residential Dining, Retail Dining, and Catering Concessions at the facilities designated in Attachment D, including, but not limited to, board/meal plans for on-campus student housing; retail operations in the Campus Center Complex and other food service and catering in Student Affairs facilities in accordance with such policies that may be promulgated by the University of Hawai'i, rules and regulations of the Department of Health, State of Hawai'i, County of Hawai'i Uniform Fire Code and other codes and ordinances for the proper operation and maintenance of the food service facilities.

The UNIVERSITY expects the CONTRACTOR to provide service which emphasizes nutrition, sustainability practices, and cost reasonableness for the UHM campus, in accordance with such policies as may be promulgated by the University of Hawai'i, rules and regulations of the Department of Health, State of Hawai'i, City and County of Honolulu Uniform Fire Code and any other codes and ordinances for the proper operation and maintenance of the food service facilities.

The CONTRACTOR shall be experienced and financially viable with an established record of providing high quality, innovative dining services, preferably in a higher education setting.

2.2 BACKGROUND

The University of Hawai'i at Mānoa (UHM) is the flagship campus of the University of Hawai'i System, the State's sole public university. The UNIVERSITY offers a comprehensive array of undergraduate, graduate, and professional degrees through the doctoral level, carries out advanced research and extends services to the community. Located in Mānoa valley on the island of Oahu, the UNIVERSITY was founded in 1907. Nearly 18,000 students are enrolled at UHM. The UNIVERSITY offers 99 bachelor's degrees, 85 master's degrees, 59 professional and doctoral degrees.

Key stakeholders to the Mānoa Dining Services program include, but are not limited to, the Office of Student Life and Development for retail dining and catering in the Campus Center Complex, the Office of Student Housing Services for residence hall dining, and the Office of the Vice Chancellor for Students.

The UNIVERSITY is seeking an experienced food service company to operate the Mānoa Dining Services program. The following is the core mission of the dining program:

- A. Enhance the quality of current menu offerings (see www.uhmdining.com) to provide the highest possible quality of product and service to all market segments while maintaining costs at a reasonable level;

- B. Improve current levels of service to the campus through the establishment of operating hours which are responsive to the needs of students, faculty, staff, and guests;
- C. Provide friendly, responsive, efficient, customer service to all customers while recognizing that students are the primary customer;
- D. Implement measures to effectively control operational costs. The CONTRACTOR shall specifically address labor, food, utility, facilities, and equipment costs to ensure that the Mānoa Dining Services program is a viable self-sustaining operation;
- E. Implement innovative and vibrant marketing strategies, including marketing the Mānoa Dining Services program as an entity;
- F. Improve financial controls and reporting systems in facility and equipment asset management to meet the needs and expectations of the UNIVERSITY; and
- G. Develop and implement short and long term strategies to improve and maintain food service facilities and equipment (front and back of the house), ensuring that facilities are well maintained;
- H. Provide a flexible, creative and affordable catering program that meets the campus needs;
- I. Foster nutrition education and healthy dining program offerings;
- J. Promote sustainable products and programs; and
- K. Identify, develop, and financially support existing and additional dining venues and concepts identified by the Mānoa Dining Services Food Service Committee.

2.3 DEFINITIONS

- A. *Board Meal Plan Operations* – The management and operation of all facets of meal plans for boarders in the UNIVERSITY'S dining program, to include both mandatory and voluntary participants.
- B. *Campus Center Complex* – The facilities of the Campus Center Complex include the Campus Center, Hemenway Hall and the Warrior Recreation Center buildings. The Campus Center Complex is the student union for the Mānoa campus and operates the Campus Center and Student Recreation programs. Programming by the Campus Center Board may be conducted in locations outside of the Campus Center Complex buildings. The Campus Center Complex is governed by the Campus Center Board which is a student organization chartered by the University of Hawai'i Board of Regents. Food service retail operations at the Campus Center Complex are located in the Campus Center and Hemenway Hall buildings. The Office of Student Life and Development provides administrative support for the Campus Center Complex.

- C. *Catering* – The self-sustaining program includes, but is not limited to, the contracting, billing, receipt, and reconciling of payments and deposits for special events requiring the serving of food in facilities covered by this CFO, staffing for banquet captain(s), servers, wait services, clean-up, and presentation/display of food menu items, at each event.
- D. *Call For Offers (CFO)* – The Mānoa Dining Services' solicitation for OFFERS to operate Student Affairs Residential Dining, Retail Dining, and Catering Concessions in designated Student Life and Development and Student Housing Services facilities.
- E. *Contract* – The legally binding agreement entered into between the successful Offeror in this solicitation and the University of Hawai'i, which terms shall include the specifications, terms and conditions, amendments, if any, of this Call for Offer (CFO).
- F. *Contract Administrator* – The individual designated by the Vice Chancellor for Students to be responsible for monitoring the CONTRACTOR in fulfilling its duties and responsibilities under the CONTRACT.
- G. *CONTRACTOR* - The person or the Organization with whom the UNIVERSITY has contracted for the granting of concession rights pursuant to this CONTRACT.
- H. *Food Service Operations* – Include all Student Affairs operations involving the purchase, preparation, and resale of food and other retail items, exclusive of beverage vending and snack machines, unless specifically provided for in sections of this CFO.
- I. *Issuing Office* – The Office of Procurement and Real Property Management (OPRPM) of the University of Hawai'i is the issuing office for this CFO.
- J. *Mānoa Dining Services* – The Student Affairs food service program name used for the marketing and branding of the food service operations that fall under this CFO. The program includes all dining operations within Student Affairs facilities and it is administered by the Student Affairs Dining Group.
- K. *New Products* – Any new product (by name, size, packaging, SKU, initial offering, acquisition, etc.) offered by the CONTRACTOR.
- L. *Offer* – The OFFEROR'S response to the CFO, which may also be referred to as the proposal.
- M. *Offeror* – Any individual or firm responding to this CFO. The successful OFFEROR shall become the CONTRACTOR upon entering into a CONTRACT with the University of Hawai'i. Statements referring to or using the term "OFFEROR" generally indicate requirements, which must be included in the Offer. Statements referring to "CONTRACTOR" generally indicate requirements that will become contractual obligations.
- N. *Office of the Vice Chancellor for Students* – The administrative unit that represents the University of Hawai'i at Mānoa in the administration of all food service contracts of the Mānoa Dining Services program. Facilities under the

Office of the Vice Chancellor for Students include student life, student services, and student housing facilities.

- O. *Residential Dining* – The Mānoa Dining Services program locations for housing residents in a cafeteria style format. Does not include the retail dining locations.
- P. *Retail Dining* – The Mānoa Dining Services program locations for food and other retail items sales outlets through the various formats and branded concepts. Does not include the residential dining cafeterias.
- Q. *Student Affairs Dining Group* – The term used for the assigned Student Affairs food service representatives, including, but not limited to, the Office of Student Life and Development; the Office of Student Housing Services; and the Office of the Vice Chancellor for Students. The group regularly meets with the CONTRACTOR to provide strategic decision making and approvals for the program. The term may be used to represent the UNIVERSITY’S interest.

2.4 SCOPE OF WORK

A. Statement of Needs

The objective of the UNIVERSITY’S Residential Dining, Retail Dining, and Catering Concessions Program is to satisfy the nutritional needs of the University community through innovative and high-quality products and services while supporting the UNIVERSITY’S sustainability mission. To this end, the program focuses on the quality of menus, the manner of service, sustainable practices, the economy of prices and merchandising that provides the customer with dining options that are attractive, enjoyable, interesting, and nutritious. In addition, the program includes an educational element to personalize the environment and inform the consumer of food choices that enhance wellness as well as encourage responsible nutritional choices. Further, the program necessitates the continual improvement, maintenance and replacement of the UNIVERSITY’S food service facilities and equipment. The UNIVERSITY’S Residential Dining, Retail Operation and Catering Concessions Program requires a reasonable financial return to the UNIVERSITY. The CONTRACTOR shall be responsible for all product purchasing and inventory controls, equipment replacement, and facility upkeep.

B. Current Residential Dining Operations

The current Student Housing dining locations are traditional board operations; offering unlimited seconds during each meal in an “all you care to eat” format. The TWO (2) locations serve NINE (9) residence halls and TWO (2) apartment complexes that together accommodate a total of 3,664 residents. Due to potential renovations or unanticipated building closures and changes in occupancy, the precise number of residents will fluctuate throughout the life of this Contract. Managed by the Office of Student Housing Services, TWO (2) dining operations are available for the residents. Hale Aloha Café dining operation has a seating capacity of 450 and includes an “all you care to eat” dining format facility with platform style dining. These platforms are pizza, grill deli, international, classics, soup & salad, desserts, and beverages. The

Gateway Café dining operation has a platform style dining similar to the Hale Aloha Café dining operation with a seating capacity of 400. Students residing in the residence halls are required to be on a meal plan. The current resident maximum population is:

- 1) Hale Aloha (1084 residents in 4 towers, 40 paraprofessionals, and 4 professionals)
- 2) Frear Hall (733 residents, 22 paraprofessionals, and 28 conference beds)
- 3) Gateway House (212 residents, 6 paraprofessional)
- 4) Hale Anuenue (41 residents, 2 paraprofessionals and 1 professional)
- 5) Hale Kahawai (158 residents and 6 paraprofessionals, and 1 professional)
- 6) Hale Laulima (162 residents and 3 paraprofessionals)
- 7) Johnson Hall (186 residents, 5 paraprofessionals, and 1 professional)

Students residing in the apartments have the option to purchase a meal plan. The apartments are:

- 1) Hale Noelani (500 residents, 10 paraprofessionals and 1 professional)
- 2) Hale Wainani (588 residents, 12 paraprofessionals and 2 professionals)

There is an average of 624 apartment residents on a meal plan, of which 244 residents are on the Apartment Club Plan. In FY 2019, Hale Noelani will be closed for renovations. In FY 2020, Hale Wainani will be closed for renovations.

There are currently FIVE (5) meal plans with combinations of meals served, and retail points (See **Attachment A**). Meal plans include varying combinations of number of meals that must be eaten at either the Hale Aloha Café or Gateway café dining operations, and meal plan points that may be used at designated campus retail options. The use of meal swipes at the Hale Aloha Café or Gateway Café allows meal plan holders to partake in an “all you care to eat” meal. Hale Aloha Café and Gateway Café dining operations also accept cash and debit/credit card paying individuals that are not part of the meal plan system.

Meal Plans (Mandatory or Voluntary) – Allow students to use a total number of meals per week during the semester plus a predetermined amount of retail points per semester. Meal plans allow for the “all you care to eat” service in the residence hall dining facilities. Students can use meal swipes at Mānoa Dining Services retail units for a cash equivalency (currently at \$5.50 per meal swipe). Meal plans reset weekly. The number of meal swipes that reset will depend on the meal plan option purchased. Current hours of operation for the residential dining operations are contained in **Attachment B**.

Apartment Club Plans (Voluntary) – Contain FIFTY (50) meal swipes and \$75 in retail points. Meal swipes and retail points can be used the same way as the Meal plans but do not reset on a weekly basis.

Student Housing Services Activities and Events – The current contractor provides dining services at Student Housing for special activities and events such as:

- 1) Conference groups approved by the UNIVERSITY
- 2) Meals for early resident arrivals
- 3) Catered functions approved by the UNIVERSITY
- 4) Special functions when requested by the UNIVERSITY
- 5) Weekly special meals which are limited and not “all you care to eat”
- 6) Ethnic/cultural food nights

C. Proposed Residential Dining Operations

OFFERORS are invited to propose a Residential dining operation to be implemented for the fall semester 2019. Offers should comply with the following guidelines:

Meal Plans – Meal plans offered should be a mix of traditional declining balance meal swipes and declining balance meal plan points. The UNIVERSITY would like to see FOUR (4) to FIVE (5) plans with different ranges in meal swipes and meal plan points.

Meal Plans will be mandatory for all students living in the residence halls and optional for apartment residents and commuter students. Meal Plans should be developed for fall, spring (inclusive of spring break) and summer housing contract dates.

Meal swipes will be used at Hale Aloha Café, Gateway Café, and all retail dining locations at Student Affairs facilities. Meal swipes at Hale Aloha Café and Gateway Café will be “all you care to eat.” At retail dining locations all meal swipes will have the same established equivalency rate per swipe (currently at \$5.50 per meal swipe).

Meal swipes will be reset at the end of each week with the exception of the Apartment Club Plan, which has a set amount of meals swipes for an entire semester. New meal plan assignments begin at the start of each semester. Unused meal plan points will transfer from the fall semester to the spring semester during an academic year; and expire at the end of the academic year. Dining Dollars, Bonus Dining Dollars, and Campus Cash are declining balance stored value accounts similar to meal plan points; however their balances do not expire until after TWO (2) years of account inactivity.

The final structure and pricing of the meal plan program shall be mutually agreed upon by the CONTRACTOR and the Student Affairs Dining Group. Proposed pricing of Meal Plans shall not increase dramatically from year to year. All price increases must also be presented with adequate justification for requested increases to the Chartered Student Organizations (CSO's); which includes the

Campus Center Board (CCB), Resident Housing Association (RHA), the Associated Students of the University of Hawai'i at Mānoa (ASUH), and the Graduate Student Organization (GSO).

Takeout Meal Option – OFFERORS are encouraged to propose a takeout meal alternative for each residential dining location. The final takeout plan shall be mutually agreed upon by the Student Affairs Dining Group and the CONTRACTOR.

Guest Meal Swipes – OFFERORS shall propose a plan to allow students the ability to bring guest(s) into all dining locations and use meal swipe(s) for their guest(s). The final guest meals plan shall be mutually agreed upon by the Student Affairs Dining Group and the CONTRACTOR.

Meal Plan Special Accommodation Policy – Student Housing recognizes that some residents may require special menu accommodation due to medically supported health issues. The CONTRACTOR will have a registered dietician on staff who will work with these students and their medical doctors to provide meal options that provide nutritious food for residents with special health needs, at a comparable value. In the event that the CONTRACTOR cannot provide appropriate meal accommodations, the CONTRACTOR shall collaborate with Student Housing to determine the next best option, which may include an exemption from the meal program.

Staff Meal Plans – Offerors shall propose a TEN (10) per week meal plan option for live-in student (Resident Advisors) and professional staff. Live-in professional meal plans will be a meal swipes-only plan and may only be used at the residential dining facilities. Meal service during training will be negotiated with Student Housing Services, who will only be responsible for paying for the meal swipes used. The cost of staff meal plans shall be mutually agreed upon by the CONTRACTOR and the Student Affairs Dining Group.

Hours of Operations – Offerors shall propose a plan with flexible dining hours of operation for residential dining operations that includes Gateway Café and Hale Aloha Café dining operations, The Market and a late night dining operation. Initial hours of operations and all subsequent adjustments shall be mutually agreed upon by the CONTRACTOR and the Student Affairs Dining Group. The CONTRACTOR shall not establish nor change food service hours, meal plans, menus, food options offered or methods of operations without consultation and a written approval by the Student Affairs Dining Group.

Gateway Café and Hale Aloha Café Dining Operations – Offerors shall submit a detailed Offer for the operation of Hale Aloha Café and Gateway Café dining operations:

The Offer should include the number and types of concepts/ stations available for breakfast, lunch, dinner and brunch (weekend only).

A FIVE (5) week menu cycle shall be utilized. All menus shall be prepared and submitted THREE (3) weeks in advance for the Student Affairs Dining Group approval.

Vegan and/or vegetarian options shall be available at all meals.

Offerors shall include a plan for an “allergy free zone” that meets specific dietary restrictions.

The University of Hawai‘i at Mānoa is proud of its diverse student and staff population. For this reason the proposed menus shall reflect options that incorporate meeting the needs of a diverse population including international students.

Minimum food specifications are described in Concession Responsibilities in Section 2.7 L, M, and N. Offerors are encouraged to propose food specifications that exceed these minimums and offer more creative menu cycles.

The CONTRACTOR shall have adequate supplies of all standard menu offerings at all times to ensure patrons will be able to partake in “all you care to eat.”

Offerors will prepare all food on the premises on the day it is served. Food for all Mānoa Dining Services programs will be cooked fresh during the serving period. Advanced preparation and cooking shall be kept at a minimum, so freshness and quality may be maintained.

All food items on the service line shall be individually labeled in an attractive manner so that they may be clearly identified by the customer in all retail and residential locations. Ingredients, calories and possible allergens of food items shall be displayed.

The CONTRACTOR shall operate a level of service for breakfast, lunch and dinner to accommodate students, conference guests, and walk-in patrons. Cash, debit/credit cards, Dining Dollars, Campus Cash, Apple Pay, and Google Pay payments must be accepted

Additional Late Night Option – Offerors are encouraged to propose food service concepts for an afterhours program at new or existing Student Housing facilities which allows residents to use their meal plans to purchase items that include, but are not limited to grab and go, snack type foods, limited drinks, and other Late Night Options in addition to the Market operation. Offers should include menu items, hours of operation, and location.

D. Current Student Affairs Retail Dining Operations

The current retail locations are a combination of local, national and in-house brands. Hours of operation vary and all accept cash, debit/credit cards, Dining Dollars, Campus Cash, and meal plan equivalency swipes. Locations that do not incur royalty payments currently accept Bonus Dining Dollars, which are issued as an incentive to purchase Dining Dollars.

The retail offerings at the Campus Center Complex are:

- 1) Nationally branded coffee shop
- 2) Nationally branded smoothie shop

- 3) Nationally branded pizza shop
- 4) Grab and Go food store
- 5) Food Court featuring local brands and in-house food concepts
- 6) In-house Asian food concept
- 7) Local branded restaurant and bar

These Campus Center Complex food service operations accept cash, debit/credit cards, Dining Dollars, Campus Cash, Apple Pay, Google Pay and meal plan equivalency swipes. Locations that do not incur royalty payments currently accept Bonus Dining Dollars, which are issued as an incentive to purchase Dining Dollars.

The Mānoa Dining Services program also operates The Market at Noelani, which is a convenience store concept at the Student Housing facilities.

The Mānoa Dining Services program retail operations compete with non-student affairs retail operations on campus. Non-student affairs operations include: Paradise Palms (a food court style facility), concession food services at Athletic facilities, and vendors who operate kiosks and lunch trucks throughout the campus. All of these non-student affairs operated food retailers are managed by another campus department, Auxiliary Services.

A Subway branded sandwich shop is also located in the Campus Center building, but is not part of this CONTRACT.

Current operating hours of the Mānoa Dining Services retail locations are shown in **Attachment C**.

The current contractor also operates food and beverage concessions and/or opens locations when requested to support Student Affairs events.

E. Proposed Student Affairs Retail Dining Operations

OFFERORS shall submit an OFFER to enhance the current retail operations described above along the following lines:

The CONTRACTOR shall provide a diverse portfolio of national and local branded retail concepts for the Mānoa Dining Services program. In-house retail concepts may also be considered.

All retail operations shall continue to accept cash, debit/credit cards, Dining Dollars, Campus Cash, Apple Pay, Google Pay and meal plan equivalency swipes. The Campus Center Food Court shall have a minimum of FOUR (4) food concepts. Reasonable retail pricing that is competitive with off-campus dining establishments offering similar products shall be maintained. The UNIVERSITY desires appropriate and frequent use of merchandising and marketing techniques and décor alterations in the management of the Campus Center Complex retail operations. The remaining life of branded concepts shall

be assessed continually. The CONTRACTOR shall work together with the Student Affairs Dining Group to ensure that brands no longer popular with students as determined by mutually agreed to assessment methods, are replaced with brands that meet new and current preferences.

The Student Affairs Dining Group reserves the right to request that brands that no longer meet the needs of the campus community be replaced. The CONTRACTOR shall have the resources to provide national brand concepts. The CONTRACTOR shall replace any in-house retail brand that is no longer supported by the CONTRACTOR'S corporate organization with the equivalent in-house retail brand at no cost to the UNIVERSITY. Replacement shall include, but is not limited to, renovations, new equipment, marketing materials, signage, menus, and employee training. Vegetarian and vegan items will be available in at least one retail operation as mutually agreed upon by the CONTRACTOR and the Student Affairs Dining Group.

The CONTRACTOR shall provide self-operated and/or subcontracted satellite dining concepts (food trucks, food carts, etc.) at the direction of the Student Affairs Dining Group, in order to provide diverse dining options that fulfill program needs and address special event requirements.

The CONTRACTOR shall support Student Affairs activities and initiatives, including but not limited to continuing to provide food and beverage concessions for Student Affairs events when called upon, and implementing services that relate to food insecurities for students on campus.

The OFFER shall include plans to transition the focus of The Market from a convenience store to more of a market operation. Beyond simply providing snacks, The Market should operate as a place for apartment residents to find reasonably priced options to use while cooking in their apartments and for other residents to find items that might reduce the need to leave campus to buy food. New product items unique to the convenience service store must be approved by the Student Affairs Dining Group.

The CONTRACTOR shall work with the Student Affairs Dining Group to develop prices that are competitive with food market prices as opposed to typical convenience store prices.

The CONTRACTOR shall promote sustainable practices with minimized packaging whenever reasonably possible.

The CONTRACTOR must provide a discount program for customers that bring their own mugs for regular coffee.

Additional Specifications for Retail Operations:

1) PRICES AND PORTIONS

Prices shall not exceed the pricing set forth in **Attachment F** from the notice to proceed date to June 30, 2020, provided the Federal and Hawai'i State tax structure and statutory minimum wage requirements remain the

same. However, this does not preclude changes in price downward during this period.

- a) In cases where pricing is not available for a product in **Attachment F**, pricing will be based on CONTRACTOR requested equivalent product. The Student Affairs Dining Group shall be the sole judge of quality and equivalency of requested product changes.
- b) In cases where pricing is not available for a product and there are no equivalent products in **Attachment F**, the Technical Representative and the CONTRACTOR will mutually agree upon a price for the item.
- c) The UNIVERSITY shall approve in writing all proposed retail menu additions not specifically included in the **Attachment F**, including item, portion and price, and the serving schedules.

2) RETAIL MENUS

Attention shall be given to the offering of menu selections that accommodate a diverse campus clientele and customer nutritional concerns. There must be a balance of fast food and the more traditional fare such as salads, soups, deli sandwiches, and hot entrees.

3) RETAIL HOURS

The CONTRACTOR shall utilize current hours of service as a guide for the first year as outlined in **Attachment C**. The UNIVERSITY will approve in writing the CONTRACTOR'S proposed hours of service during subsequent years, for the duration of the CONTRACT term. Such hours must be maintained for FOUR (4) months prior to the CONTRACTOR making a request to revise the hours of operation or as otherwise approved by the UNIVERSITY.

If the UNIVERSITY and the CONTRACTOR fail to mutually agree on operational hours, the hours stated in **Attachment C** shall be used as the standard minimum hours of operation.

Nothing in this CONTRACT prevents the CONTRACTOR from keeping open longer than the normal hours of operation provided that it is in the best interest of the UNIVERSITY and approved by the UNIVERSITY.

F. Summer Board and Conference Requirements

The UNIVERSITY will implement a summer board contract program if residential occupancy warrants such a service or if the summer conference schedule is consistent enough to provide a regular service.

Annually, upon request, the CONTRACTOR shall provide proposed rates for summer camps/conferences to the UNIVERSITY by September 15th for the ensuing year. If requested by the UNIVERSITY, periodic meetings shall be held throughout the year to determine the pricing format, services desired, conference schedules, numbers, dates, desired feeding locations, and any other pertinent information.

Menus shall be varied to suit the clientele (such as youth or high school athletic camps, adult groups), but the meals shall be provided with services, food preparations, and presentation at a level of quality at least equal to that of the regular academic year.

The CONTRACTOR shall honor the specific commitments of summer board and conference menus, prices, and other arrangements made by the incumbent contractor, and known by the UNIVERSITY, for catering service prior to beginning a new Agreement. If the CONTRACTOR is unable to fulfill such requests, similar or higher quality replacement items shall be offered at no additional cost.

G. Current Catering Operations

The Mānoa Dining Services program includes catering services for student clubs and organizations, faculty, staff, departmental and administration events, and outside groups. The services range from a no-frills approach and boxed lunches to high-end banquets, as well as coffee service, casual catering, and a pickup service. The majority of all catered events are at UHM Student Affairs facilities at both Student Housing and the Campus Center Complex.

Catering does not currently have exclusive rights to catering at the University of Hawai'i at Mānoa.

H. Proposed Catering Concessions

- 1) The CONTRACTOR shall provide a catering concession program for UNIVERSITY approved functions such as receptions, banquets, private parties, refreshment service, carryout service, and other special events. The catering program should reflect the diverse needs of students and faculty and staff in its service menu.
- 2) The CONTRACTOR shall provide catered services and menus that are comparable to or better than those currently in effect. Existing policies that determine the scope of the UNIVERSITY-sponsored functions shall determine the catered events included in the terms of the Agreement. It is important that catered functions for these groups be of the highest professional standards featuring quality service and appropriate ambiance.
- 3) This program is being offered as an exclusive catering contract for Student Affairs facilities. Approval for waivers to allow outside catering at UHM Student Affairs facilities will be approved by the Student Affairs Dining Group on a case by case basis, with an emphasis on allowing student

organizations to have additional affordable food options at Student Affairs facilities.

- 4) Multiple levels of services must be offered to the customer. For instance, table cover arrangements should range from no cover to paper tablecloths to table linens. The same principle applies to china versus paper, and cafeteria service versus sit-down banquet service. Catered service procedures, operational requirements, and menus shall provide at minimum, three types of service formats for catering:
 - a) Pickup service.
 - b) Coffee and/or light refreshment service.
 - c) Event catering service with multiple service levels.
- 5) A proposed catering guide to menus, prices, portions servings, catering policies, minimums, additional charges, etc. shall be submitted to the UNIVERSITY. The catering guides must be reviewed and approved by the UNIVERSITY. Copies of catering guides shall be posted on a website, as well as printed in sufficient number, and distributed between summer and fall terms. The CONTRACTOR shall be responsible for cost, production and distribution.
- 6) The CONTRACTOR shall honor the specific commitments of catering menus, prices, and other arrangements made by the incumbent contractor, and known by the UNIVERSITY, for catering service prior to beginning a new Agreement. If the CONTRACTOR is unable to fulfill such requests, similar or higher quality replacement items shall be offered at no additional cost.
- 7) The CONTRACTOR shall bear all cost with the startup of the catering operation including, but not limited to, providing all necessary equipment to run the operation. Equipment shall include, but is not limited to, small ware, warmers, and serving equipment.
- 8) The CONTRACTOR shall meet at least quarterly with the UNIVERSITY to evaluate the catering program and, as necessary, make revisions to improve overall service.
- 9) Catering provided to non-UNIVERSITY groups which come to the campus for meetings, conferences, and events, will be billed by the CONTRACTOR and collection for such events is the sole responsibility of the CONTRACTOR unless some other authorized campus entity is acting as the organizing/sponsoring representative for that group. The CONTRACTOR shall provide to the UNIVERSITY on a quarterly basis, a reporting of non-UNIVERSITY catering events.
- 9) The CONTRACTOR may use the kitchen facilities to cater events off campus provided the following:

- a) The off-campus event catering commission rates shall be the same as the commission rate for on-campus catering functions. All food prepared in the Campus Center dining facilities but sold off-campus shall be considered catered food.
 - b) Off-campus events shall not negatively impact the service to the campus.
- 10) The CONTRACTOR shall effectively communicate and coordinate the menu, details of services required, and advice on effective program arrangements with the individual or department requesting catering service.
 - 11) The CONTRACTOR shall provide a sufficient number of qualified and trained staff to service the events, take and process catering orders, respond to inquiries, and handle all aspects of a quality catering program.
 - 12) The CONTRACTOR shall identify one of its staff members, who has been trained for this type of service, as a catering manager who will be responsible for all aspects of catered events. This person's other duties shall not conflict with these responsibilities.
 - 13) The CONTRACTOR shall be responsible for control of admissions and collection of tickets for catered events where required by the event sponsor or host.
 - 14) The CONTRACTOR shall establish and maintain a regular process for evaluating catering event food and service quality.

I. Minimum Acceptable Qualifications/Experience

- 1) OFFERORS shall be national in scope and be currently operating at a minimum of FIVE (5) colleges and universities which have board meal plan operations. Each such account shall have been operating for the past THREE (3) years.
- 2) OFFERORS shall have received over \$75 million in gross sales in non-vending college or university food service operations in its last fiscal year.
- 3) OFFERORS shall be fully acquainted with conditions relating to the scope and restrictions related to the work under this CFO. The failure or omission of an OFFEROR to be acquainted with existing conditions shall in no way provide relief from any obligation with respect to this CFO or any CONTRACT awarded.
- 4) OFFERORS shall demonstrate the ability to provide nationally branded retail concepts.

- 5) OFFERORS shall have sufficient personnel and resources to provide the UNIVERSITY with the level of professionalism and quality of food and service expected under this CFO.

2.5 SCOPE OF CONCESSION

- A. CONTRACTOR agrees to operate and maintain Residential Dining Concessions for the UNIVERSITY in accordance with such policies as may be promulgated by the University of Hawai'i campus, rules and regulations of the Department of Health, State of Hawai'i, County of Hawai'i Uniform Fire Code and any other codes and ordinances for the proper operation and maintenance of the food service facilities.
- B. CONTRACTOR agrees to operate and maintain Retail Dining Concessions for the UNIVERSITY in accordance with such policies as may be promulgated by the University of Hawai'i campus, rules and regulations of the Department of Health, State of Hawai'i, County of Hawai'i Uniform Fire Code and any other codes and ordinances for the proper operation and maintenance of the food service facilities.
- C. CONTRACTOR agrees to operate and maintain a Catering Concession program out of the Campus Center facility at the UNIVERSITY, in accordance with such policies as may be promulgated by the University of Hawai'i campus, rules and regulations of the Department of Health, State of Hawai'i, County of Hawai'i Uniform Fire Code and any other codes and ordinances for the proper operation and maintenance of food service.

2.6 PREMISES

- A. The UNIVERSITY grants to the CONTRACTOR the exclusive right to conduct food service operations at UHM Student Affairs foodservice facilities on a concession basis. Existing foodservice operations outside of the Mānoa Dining Services program such as Subway are exempted. Locations for such operations shall be designated by the UNIVERSITY. Currently designated locations are identified in **Attachment D**. Prior to the award of any contract with an outside vendor, the UNIVERSITY and the CONTRACTOR shall review the terms and conditions of such contract to determine the final impact of the new operation. The UNIVERSITY may modify the commission structure if the new operation significantly financially impacts this Food Service Contract.
- B. The CONTRACTOR agrees to allow UNIVERSITY- approved student sponsored activities to provide their own food for on-campus meetings, events, and other functions provided prior catering waiver approval is obtained from the Student Affairs Dining Group.
- C. The UNIVERSITY may at its discretion construct new food service facilities, discontinue the use of food service premises or require the relocation of food service office, preparation areas, storage facilities to accommodate future expansion of campus facilities or develop, renovate and remodel existing

facilities. The CONTRACTOR shall be notified SIX (6) months in advance, in writing, and agrees to operate additional premises as requested by the UNIVERSITY and shall terminate food service operations at discontinued premises at no expense to the UNIVERSITY.

- D. The UNIVERSITY reserves the right, without interference with normal food services, to use the dining, production and service areas under the CONTRACT for its purposes. Appropriate setup and cleanup charges, as agreed by the UNIVERSITY and CONTRACTOR, may be assessed to the UNIVERSITY, or the UNIVERSITY shall have the right to hire its own personnel to perform such services. The facilities shall be restored to conditions satisfactory to the CONTRACTOR before the next regularly schedule meal service.
- E. This CONTRACT to operate residential and retail dining and catering concessions at the UNIVERSITY is NOT a lease of the locations upon which the food service operations are conducted.
- F. The University of Hawai'i at Mānoa currently has exclusive beverage and snack vending contracts. The CONTRACTOR agrees to abide by these agreements.

2.7 CONCESSION RESPONSIBILITIES

CONTRACTOR will provide for the purchase, preparation, sale and services of food and beverages for the residential dining facilities, retail dining facilities, and catering and conferencing. The CONTRACTOR shall at its own expense, obtain all necessary permits, give all necessary notices, pay all license fees, and comply with all laws, rules, ordinances, and regulations applicable to the business carried on under this agreement.

A. MANAGEMENT AND PERSONNEL

- 1) The CONTRACTOR will maintain an adequate staff on duty at the UNIVERSITY at all times to ensure a quality dining service operation. In order to maintain a high quality of service, the CONTRACTOR will be responsible for providing expert, experienced, and qualified personnel for administration and supervision, menu planning and dietetics, production, purchasing, service, sanitation, marketing, and equipment consulting. The CONTRACTOR shall submit by June 1st of each year the organization and staffing plan for administration of food service operation covered by the CONTRACT for review by the Student Affairs Dining Group. Changes and additional management hires must include notification to the Student Affairs Dining Group.
- 2) A qualified and responsible supervisor of the CONTRACTOR shall be on duty at all times that food service operations are being conducted.
- 3) The CONTRACTOR will continually provide satisfactory training and development programs for its employees at all levels of the food service

operation. Regularly scheduled full-time, part-time, and student employee training meetings will be conducted by the CONTRACTOR.

- 4) The CONTRACTOR shall conduct annual food safety audit inspections by a third-party consultant certified in Hazard Analysis Critical Point Control (HACCP). Audits should be un-announced and include detailed evaluation of all locations managed by the CONTRACTOR. The audit reports and any needed follow-up corrections must be shared with the UNIVERSITY within THIRTY (30) days of receipt. Any critical audit findings that may require shutdown of an operation must be immediately reported to the UNIVERSITY.
- 5) The CONTRACTOR will have the capability of and be financially responsible for complying with all applicable federal, state, and local laws and regulations regarding the employment, compensation, and payment of personnel. This includes, without limitation, unemployment insurance, worker's compensation, and other taxes, health examinations, permits, and licenses. The CONTRACTOR shall act as an independent CONTRACTOR, and not an agent of the UNIVERSITY, in all aspects of any management and operational duties and responsibilities in its delivery of the CONTRACT.
- 6) The UNIVERSITY will require an Annual Business Plan each year. The Business Plan shall include performance targets mutually established each year, along with measurements to help the UNIVERSITY to determine the viability of any price or service changes.
- 7) The UNIVERSITY will have the right to conduct interviews of proposed candidates for the CONTRACTOR'S General Manager and Site Manager positions and review the CONTRACTOR'S final recommendation before an appointment is made. While the UNIVERSITY reserves the right to review and comment on such appointments, the CONTRACTOR alone will have the right to make such appointments and will be solely responsible for the employment decision. The General Manager will not be changed unless mutually agreed upon in writing between the UNIVERSITY and the CONTRACTOR and THIRTY (30) days advance notice in writing is provided to the UNIVERSITY.
- 8) The CONTRACTOR is responsible for the on-campus behavior of all its employees. The CONTRACTOR'S employees will abide by all the rules and regulations which govern the UNIVERSITY'S employees. Such rules and regulations pertain to, but are not limited to traffic/parking regulations, the consumption of alcohol/use of illegal drugs or being under the influence of either, as well as prohibitions on smoking. Infractions of the rules and regulations may result in the UNIVERSITY requesting that the individual no longer be employed by the CONTRACTOR at the UNIVERSITY.
- 9) The CONTRACTOR shall provide health and tuberculosis examinations for all employees as required by law.

- 10) The CONTRACTOR shall provide all CONTRACT employees with uniforms and name tags that are to be worn at all times while on duty. The CONTRACTOR'S management and administrative staff shall be dressed in business attire with name and title tag displayed.
- 11) The CONTRACTOR shall pay the prevailing parking fees for all CONTRACTOR vehicles parked on campus. The UNIVERSITY reserves the right to determine the number of parking permits to be issued as well as the location of the designated parking areas.
- 12) The CONTRACTOR shall develop a detailed, proactive transition plan for assuming management of the UNIVERSITY Residential and Retail Dining and Catering Concessions programs, and for the successful transition/opening of the UNIVERSITY'S food service concessions operations by August 12, 2019. The transition plan shall be implemented immediately on the effective date of the **Notice to Proceed**.
- 13) In the event of a change in CONTRACTOR, the succeeding CONTRACTOR shall give fair employment, at no less than their existing rate of compensation, to any non-management employees of the current contractor who seek such employment, for at least NINETY (90) calendar days from when the employees commence work, in order to determine their ability to perform. After said NINETY (90) days have expired, there will be no further obligation of the succeeding CONTRACTOR to honor this commitment.
- 14) The CONTRACTOR is encouraged to utilize UNIVERSITY students as part of its workforce wherever feasible and whenever quality can be maintained. Such students shall be hired, trained, paid and supervised by the CONTRACTOR. It is requested that the CONTRACTOR adhere to UNIVERSITY employment practices whenever feasible including wages and adhering to not more than TWENTY (20) hours of work per week for full time students during instructional weeks.
- 15) The CONTRACTOR shall provide corporate management staff, made known to the UNIVERSITY by name, to routinely review and inspect operations, personally fill vacancies, consult with the UNIVERSITY on current and future food service programs and trends, and to act with full authority on the CONTRACTOR'S behalf in any and all matters pertaining to the specifications of the Contract.
- 16) The CONTRACTOR, at its own expense shall provide at a minimum an annual visitation by corporate headquarters management staff to review operations, maintain quality control standards, and consult with the UNIVERSITY on current and future food service programs and industry trends.

B. EQUIPMENT – INVENTORY, REPLACEMENT AND REPAIRS

- 1) At the commencement of the Contract, the CONTRACTOR shall inventory all food service equipment and shall examine the same in order to determine operational condition of major equipment items. All equipment that requires direct wiring shall be considered major equipment and shall include, but shall not be limited to dishwashers, mixers, stoves, ovens, fryers, steamers, kettles, ventilation hoods, dishwashers, washing machines and dryers, pot washers, steam tables, refrigeration units (including compressors and motors, etc.), choppers, slicers, microwave ovens, disposals and dish belts, steam or hot water boilers, air conditioning equipment installed expressly for the food service operation. The CONTRACTOR shall submit a list of all equipment accepted “as is” and equipment accepted for repair and reconditioning.
- 2) The UNIVERSITY and the CONTRACTOR shall examine all equipment accepted for repair and reconditioning and the work needed to bring each equipment item up to a mutually acceptable operational level. Equipment items mutually determined to be beyond economic repair or obsolete shall be discarded. Ownership of said equipment shall remain with the UNIVERSITY.
- 3) The CONTRACTOR shall maintain equipment and dining facilities in compliance with UNIVERSITY regulations, as well as all State and local health sanitation regulations relating to personnel, maintenance of kitchens, dining rooms, storage rooms, clothing, etc. The CONTRACTOR shall conform to all requirements of the UNIVERSITY’S Environmental Safety Specialist. The CONTRACTOR is required to protect all equipment and dining facilities against loss, pilferage or destruction.
- 4) The CONTRACTOR shall develop and maintain an Equipment Repair and Replacement Schedule for all equipment under this CONTRACT. This list shall be submitted to the Student Affairs Dining Group for review on at least an annual basis. The schedule should include food service equipment repair and replacement planned by location.
- 5) All costs associated with the purchase of new and replacement equipment for the Mānoa Dining Services program shall be the sole responsibility of the CONTRACTOR. The CONTRACTOR shall install all equipment in strict compliance with applicable building, electrical and mechanical regulations, and codes of the UNIVERSITY, State of Hawai’i and County of Hawai’i.
 - a) Use of any heavy electrical appliances and equipment must be approved in advance by the UNIVERSITY prior to use of the electrical circuit.

- b) The CONTRACTOR shall be responsible for the maintenance, repair, and/or replacement of all equipment and appliances for all dining locations.
 - c) All equipment shall be maintained in top working condition at all times to protect against electrical and fire hazards, and to avoid food safety and sanitation hazards.
 - d) In an effort to save energy, all new equipment shall be energy star rated whenever possible.
 - e) Any damage to the assigned space or building which is the result of improper installation or maintenance on the CONTRACTOR'S part will be the CONTRACTOR'S financial responsibility.
 - f) The CONTRACTOR shall obtain all necessary permits, give all necessary notices, pay all applicable license fees, and comply with all laws, rules, ordinances, and regulations applicable to the business carried under this agreement.
- 6) The CONTRACTOR shall provide all office supplies and equipment including, but not limited to, telephone installation, maintenance and monthly service cost, postage, printing, photocopier service, etc.
 - 7) The CONTRACTOR shall provide all vehicles for servicing the UNIVERSITY Residential Dining, Retail Operation and Catering Concession programs. All vehicles shall be the property of the CONTRACTOR or approved SUBCONTRACTOR, and shall be identified with the Mānoa Dining Services logo. All vehicles shall be maintained in accordance with State of Hawai'i Department of Health standards for transporting food.
 - 8) The UNIVERSITY will provide an initial inventory of expendable and non-expendable supplies and equipment (e.g., china, glassware, flatware, trays and kitchen utensils). The CONTRACTOR, through the life of and term of this Agreement, shall be responsible for the cost of maintaining the supplies and equipment at or above the minimum or par stock levels.
 - 9) Prior to the start of the Agreement, the UNIVERSITY and the CONTRACTOR will jointly inspect the inventory of such equipment. The resultant inventory shall serve as the base for the CONTRACT terms and conditions.
 - 10) Campus Center and Student Housing will provide office spaces at both locations to the CONTRACTOR at mutually agreed upon monthly rental rates. If accepted, the CONTRACTOR will be responsible for maintenance of such space in good condition and repair. The CONTRACTOR at its own expense will furnish any additional office furniture not included in the current offices.

- 11) The UNIVERSITY agrees to provide and make available for the CONTRACTOR, use of all UNIVERSITY owned furniture, fixtures and equipment associated with the concession facilities. Ownership of said equipment shall remain with the UNIVERSITY. The CONTRACTOR shall be required to keep all furniture, fixtures and equipment in good repair and condition, and protect it against loss, pilferage or destruction.
- 12) With respect to the equipment provided by the UNIVERSITY, the UNIVERSITY makes no implied or express warranties, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Unless otherwise specifically agreed, all UNIVERSITY equipment offered for CONTRACTOR'S use will be supplied in "AS IS" condition.
- 13) The CONTRACTOR, at its cost, will provide all new cash registers, plus any office machines necessary for the management of the dining service operation including computers (and software), printers, facsimile machines, copy machines, typewriters, calculators, and other similar items.
- 14) The CONTRACTOR will be responsible for performing the proper use and care for the equipment and facilities it is assigned and/or uses in the performance of its daily duties as specified by the equipment manufacturers. The CONTRACTOR will be responsible for performing first level (operator) preventive maintenance on all equipment, fixtures, furnishings, and building components. The CONTRACTOR shall provide a preventative maintenance schedule for all equipment to the UNIVERSITY.
- 15) The CONTRACTOR will provide, at its own cost, any other equipment not provided by the UNIVERSITY that the CONTRACTOR deems necessary to implement its unique dining concepts. The installation of permanent CONTRACTOR or vendor owned equipment will require the prior written approval of the UNIVERSITY.
- 16) If the CONTRACT is terminated by the UNIVERSITY for convenience, without cause, or expires, the UNIVERSITY shall assess equipment purchased during the CONTRACT by the CONTRACTOR within THIRTY (30) days. The University or new contractor shall have the option to reimburse the CONTRACTOR for any equipment purchased by the CONTRACTOR by paying the remaining unamortized portion of the equipment to the CONTRACTOR within THIRTY (30) days after the assessment. The amortization schedule for equipment purchases shall use generally accepted accounting standards agreed upon by the UNIVERSITY and CONTRACTOR [straight line basis] from the first day of the CONTRACT over a period of FIFTEEN (15). Therefore, the assessment or reimbursement shall be computed by [multiplying the total equipment investment amount by the remaining months of the CONTRACT divided by

180 months] taking the equipment investment amount agreed upon less the total amortization allowed.

- 17) At the expiration of the CONTRACT, the UNIVERSITY will conduct a physical inventory of all non-expendable supplies and capital equipment. At that time, the CONTRACTOR will surrender the facilities and non-expendable supplies and equipment to the UNIVERSITY in as good condition as at the start of the Agreement, excepting ordinary wear and tear and loss or damage by fire, flood, and other perils covered by extended coverage insurance. The inventory must be equal to the original inventory plus any additional equipment provided during the life of the Contract.

C. FOOD AND OTHER SUPPLIES

- 1) The CONTRACTOR will be responsible for all costs (as a part of doing business) for required food, paper, office, janitorial, and chemical supplies for the operation of the dining facilities.
- 2) The CONTRACTOR agrees to keep a sufficient variety and quantity of food in stock at the premises or a purveyor's warehouse to enable the CONTRACTOR to continue the food service concession operations for at least seven (7) days in case of cessation of food deliveries to the State of Hawai'i.
- 3) The CONTRACTOR shall provide for any and all other expenses incurred in food service concession operations, including the costs of air freight in obtaining foodstuffs to enable the CONTRACTOR to continue the food service operations in the event of a shipping and/or dock strike.
- 4) The CONTRACTOR will be responsible for providing and maintaining, at its own cost, an inventory of paper service adequate to meet emergency needs should the dishwashing facilities become inoperative and paper or other disposable service is required.
- 5) Upon expiration or termination of the Agreement, inventories of food and expendable supplies of the CONTRACTOR will remain those of the CONTRACTOR. Final payment to be made to the CONTRACTOR by the UNIVERSITY (transfer of funds from the fee/board account), if any, will be withheld until all transactions or arrangements for the inventory removal or transfer to succeeding contractor have been completed to the satisfaction of the UNIVERSITY.

D. UTILITIES

- 1) The UNIVERSITY shall be responsible for providing electricity, gas, steam, water, and sewer service, where applicable, for all Mānoa Dining Services locations. The cost of which to be borne primarily by the UNIVERSITY except:

- a) The CONTRACTOR will be expected to prudently manage the cost of energy use. In the event that the cost of utilities for the fiscal year exceeds the total commissions to the UNIVERSITY under the CONTRACT for the same fiscal year, the charges in excess of the total commissions shall be split evenly between the CONTRACTOR and the UNIVERSITY.
 - b) A long-term goal is to have the CONTRACTOR assume responsibility for an appropriate share of other utility costs incurred in the dining operations. This will be incrementally implemented after discussions with the CONTRACTOR, as our current meters do not allow for accurate assessment of the CONTRACTOR'S cost share for these utilities. The utilities the UNIVERSITY shall be responsible for providing shall be negotiated as the utilities become metered.
- 2) The UNIVERSITY does not guarantee an uninterrupted supply of water, steam, electricity, gas, heat, or air conditioning. However, the UNIVERSITY shall be diligent in restoring service following an interruption. The UNIVERSITY will not be liable for any damages or losses attendant thereto, including without limitation, product loss that may result from the interruption or failure of any such utility services, nor any loss of use or lost profit.
 - 3) The CONTRACTOR will assume responsibility for maximum utility/energy conservation. The CONTRACTOR will adopt and enforce a policy of turning off or down lights, fans, water, ovens, steam equipment, and other energy consuming items when the Mānoa Dining Services facilities are not in use or when business volume dictates a reduction in the use of utilities.
 - 4) The CONTRACTOR will use the UNIVERSITY Telephone System and will pay all monthly phone charges.
 - 5) The UNIVERSITY will pay for installation of data-lines when required for services mandated by the UNIVERSITY.

E. FACILITIES MAINTENANCE, SANITATION, SAFETY, AND INSPECTIONS

- 1) The CONTRACTOR shall be responsible for maintenance of all dining facilities to include the repair and maintenance of interior doors, kitchen areas, dining areas, water heaters, hoods, serving areas, and air conditioning units.
 - a) Air conditioning that is dedicated to dining locations only will be the responsibility of the CONTRACTOR to regularly service and replace as mutually agreed upon with the Student Affairs Dining Group.

- b) The CONTRACTOR is required to coordinate with the UNIVERSITY to have all replacement air conditioning systems be designed and constructed to tie into a chilled water plant and direct digital control system if already in place at the facility.
- 2) The UNIVERSITY is responsible for the maintenance of exterior doors, exterior windows, and roofs.
- 3) The CONTRACTOR shall bear the cost of cleaning and maintaining the related building ventilation and fire suppression systems, including the deep cleaning of all exhaust hoods and related duct work, as required by local and national regulations.
- 4) The CONTRACTOR shall bear the cost of cleaning and maintaining grease traps in a manner that complies with the ordinances of the State of Hawai'i and the County of Hawai'i. This includes being responsible for the cost of cleanup in the event of spills.
- 5) The CONTRACTOR shall be responsible for cleaning of all concession areas, including wiping the tables and seating on a regular basis during service. Regularly scheduled deep cleaning shall be included as part of the CONTRACTOR'S cleaning program.
- 6) The CONTRACTOR and its assigned custodial and maintenance staff shall also be responsible for the areas fronting all entrances. This includes providing and maintaining high-quality weather-proof entrance mats at all entrances. The CONTRACTOR shall also be responsible for maintaining trash bins and removing its own trash.
- 7) The CONTRACTOR will be responsible for all costs to maintain pest control services in all assigned areas for the control of insects, rodents, and vermin.
- 8) The CONTRACTOR will provide daily housekeeping, cleaning, maintenance, and sanitation to include supplying necessary commercial equipment and supplies for dedicated food service areas. In addition, the CONTRACTOR will maintain the dining room throughout the service hours to include wiping down tables, cleaning spills, emptying trash, and keeping the dining rooms neat. These facilities include, but are not limited to, production and serving areas, dining rooms, convenience stores/snack bars, refrigerators, freezers, receiving and storage, trash and garbage, employee locker and restrooms, offices, hallways, stairs, and related spaces used by the CONTRACTOR.
- 9) The CONTRACTOR will ensure that all employees are trained in the highest standards of sanitation and safety and supervised in a "clean as you go" policy that will result in a clean and orderly facility at all times.
- 10) The CONTRACTOR will develop, implement, and update cleaning and sanitation schedules for all equipment and areas as assigned. Cleaning must be sufficient to provide preventative maintenance against

unnecessary deterioration, and provide a clean, neat, and sanitary appearance. Upon review and approval by the UNIVERSITY, schedules will be posted and implemented within THIRTY (30) days from the beginning of the Agreement.

- 11) When the Dining Service areas are closed for UNIVERSITY holidays, these areas will be left in a clean and ready-for-inspection condition.
- 12) The CONTRACTOR will be responsible for providing, cleaning, and maintaining an adequate inventory of table linens, employee uniforms, aprons, towels, and other related dining service linens.
- 13) The CONTRACTOR will be responsible for providing food handler certificates and/or medical examinations as required by law and will make such records available for review upon UNIVERSITY request.
- 14) The CONTRACTOR'S employees will be in uniform and wear a visible nametag identification at all times while on duty. Management will be appropriately dressed (but not necessarily in uniform) and wear nametag identification. The CONTRACTOR'S employees will be neat and tidy in appearance and will follow established hygiene legal mandates and food service industry best practices for employees handling food.
- 15) The CONTRACTOR will not allow employees to work with known illnesses (which are transmitted through the air or via the food products, equipment, or other mediums), open sores, or other symptoms. Any contagious disease such as hepatitis must be reported immediately to the UNIVERSITY.
- 16) The CONTRACTOR is encouraged to follow and promote sustainable practices in line with industry practices. These sustainable practices should be geared towards reducing utility costs for the UNIVERSITY and promoting good environmental stewardship.
- 17) The CONTRACTOR will comply with both present and future recycling programs as adopted by the UNIVERSITY. The CONTRACTOR is expected to recycle or donate excess food, packaging, and other items as they comply with UNIVERSITY policies and meet state and local sanitation and safety regulations. The UNIVERSITY has provided bins for recyclables. It will be the CONTRACTOR'S responsibility to remove such items from its spaces to the proper receptacles at their respective service dock locations.
- 18) The CONTRACTOR will immediately report fires, unsafe conditions, thefts, and security hazards to the UNIVERSITY. The CONTRACTOR will immediately fix and report to the UNIVERSITY any conditions cited in any citations by local, state, or federal agencies or those identified by the Contract Administrator for unsafe conditions to the UNIVERSITY.

- 19) The UNIVERSITY will furnish and maintain fire extinguisher equipment, alarms and supplies. The CONTRACTOR will notify the UNIVERSITY immediately after any fire extinguisher use or discharge.

F. SPACE USE

- 1) The UNIVERSITY retains the right, without unreasonably interfering with normal food service, to use the dining areas for a variety of programmed activities that may or may not be food service related. The UNIVERSITY will notify the CONTRACTOR prior to such usage. The UNIVERSITY will perform appropriate setup and cleanup with no cost charged to the CONTRACTOR. Facilities will be restored to conditions mutually satisfactory to the CONTRACTOR and the UNIVERSITY at the conclusion of the non-food service use.
- 2) When the CONTRACTOR uses areas that are not assigned to it pursuant to the Agreement, or which are not primarily intended for dining service, e.g., meeting rooms and lounges for such purposes (cater meals, receptions, etc.), the CONTRACTOR will perform the appropriate setup and cleanup for that area. Facilities will be restored to conditions satisfactory to the UNIVERSITY before the next scheduled use of the area. This includes maintenance and sanitation of the area, furniture rearrangement, and equipment and trash removal.
- 3) All signage and marketing installed by the CONTRACTOR shall be approved in advance by the UNIVERSITY. No handwritten signage is allowed.
- 4) The CONTRACTOR shall install (or maintain) digital menu boards within the various concession facilities.
- 5) Assigned Mānoa Dining Services kitchen space under this CONTRACT may be utilized to provide service to the University of Hawai'i Children's Center as long as the CONTRACTOR provides the service without negatively impacting the performance of this CONTRACT. The Student Affairs Dining Group must be presented information on the potential impact and must approve before the CONTRACTOR may bid on or use any Mānoa Dining Services kitchen spaces to provide this service.

G. SECURITY

- 1) The UNIVERSITY will provide general security to the campus locations occupied by the CONTRACTOR. It is agreed that the campus locations assigned to the CONTRACTOR are for use solely to fulfill the CONTRACTOR'S duties, and that the CONTRACTOR will, at all times, keep UNIVERSITY facilities secured. In the event the CONTRACTOR is required to share premises, e.g., when a dining room is used for programming, the UNIVERSITY will return the Dining Room to its standard of security during those times when the CONTRACTOR'S portion of the facility is closed. The CONTRACTOR will be responsible for

any loss or damage resulting from the CONTRACTOR'S failure to provide adequate security under these circumstances. The CONTRACTOR shall immediately report to the UNIVERSITY all facts relating to losses incurred as a result of break-in.

- 2) The CONTRACTOR shall be responsible for control of keys and/or electronic access obtained from the UNIVERSITY, and the security of the assigned areas, to include responsible accounting of any keys or locking devices provided to the CONTRACTOR at the onset of the contract. The CONTRACTOR will be responsible for the cost of replacement of lost keys.
- 3) If the UNIVERSITY determines that keys lost by the CONTRACTOR or its employees could compromise campus security, the CONTRACTOR will be responsible for paying all costs associated with re-keying designated locations. Prior to the commencement of the Agreement, or at any time during the Agreement term, the CONTRACTOR may request the UNIVERSITY to re-key the facilities with the CONTRACTOR paying any costs of such re- keying.
- 4) The CONTRACTOR will be responsible for immediately reporting to the UNIVERSITY Security any break-ins or unauthorized entries into the food service areas and all property losses associated therewith. The CONTRACTOR will be responsible for reporting to the UNIVERSITY all accidents involving its staff or customers and all disputes or behavioral incidents involving staff, students or patrons that occur in or around the premises. The UNIVERSITY will not be responsible for the criminal acts of third parties. The CONTRACTOR is required to have procedures to minimize unauthorized access.

H. MARKETING

- 1) The CONTRACTOR is responsible for developing and implementing a robust marketing program to advertise and promote the Mānoa Dining Services program to students, faculty and staff, and the campus community. The UNIVERSITY will reasonably cooperate with the CONTRACTOR in promoting and merchandising services and products to attract more customers and to more fully utilize the dining services.
- 2) The CONTRACTOR will be responsible for all costs associated with advertising and promotional efforts through printed or other media vehicles. At a minimum, the CONTRACTOR will disseminate to student, faculty, and staff information brochures, catering menus, and other communications as mutually agreed upon by the Student Affairs Dining Group.
- 3) All advertising and promotional efforts will be coordinated through the Student Affairs Dining Group at least TWO (2) weeks prior to publication and distribution.

- 4) The CONTRACTOR shall be responsible for the marketing and sales of meal plans and working with appropriate UNIVERSITY offices to provide incoming students and their families information on the various meal plan options. The CONTRACTOR shall develop a comprehensive marketing plan to include strategies for advertising, customer relations, public relations, merchandising, and promotions within FORTY-FIVE (45) days of the execution of the CONTRACT. The marketing plan shall also include the CONTRACTOR'S strategy on social media and online marketing.

I. CUSTOMER ANALYTICS

- 1) The CONTRACTOR shall conduct a customer satisfaction survey at least once a year, late in the fall semester. The CONTRACTOR will cooperate with the UNIVERSITY in monitoring customer satisfaction for value received through an objective evaluation system involving customer representation from a cross section of the campus community demographic including guest customers. All survey instruments used must be approved by the Student Affairs Dining Group prior to distribution and all survey results must be submitted to the UNIVERSITY.
- 2) The UNIVERSITY expects that the food and staff satisfaction surveys record at minimum a 75%-80% and above satisfaction level for all services and year after year improvement.

J. FOOD SERVICE ADVISORY COMMITTEE

The Student Affairs Dining Group shall act as the advisory committee for the Mānoa Dining Service Program. Membership of this group shall rest with the Vice Chancellor for Students and include members from Student Housing Services and Student Life & Development. The CONTRACTOR will regularly meet with the Student Affairs Dining Group members to discuss a variety of issues including, but not limited to, menus and specials, pricing, portions, special menu programming, preparation and service standards, hours of operation, dining trends, marketing, and customer requests.

K. NUTRITION AWARENESS

- 1) A nutrition awareness program planned and executed under the leadership of the CONTRACTOR shall be provided as a self-education tool and be designed to communicate in a positive and upbeat style through a variety of informational formats. An emphasis of the program shall be the need for a commitment to lifelong maintenance of good health through correct eating habits and physical activity. "Light Choice" items adhering to the American Heart Association's dietary guidelines shall be available and highlighted in daily menus of both residential and retail facilities.
- 2) Meals shall include a sufficient number and variety of low calorie, low fat and low cholesterol foods so that an individual can maintain a low fat and

low cholesterol diet without requesting special foods for preparation. This shall include a variety of vegan and gluten free menu items.

- 3) The program shall meet the following minimum nutrition awareness requirements:

Provision of nutritional analysis, by portion, of each menu item, to indicate amounts of calories, fat (animal fat must be clearly identified), sodium, sugar, carbohydrates, etc. This information must be posted by the serving area for each of the food items. Availability of recipe files for customer review of nutrition information is a requirement.

- 4) To accommodate the food service customer preferences, the CONTRACTOR'S on-site management should have the ability to alter recipes for reduction of certain ingredients such as salt, fat, and sugar content. All condiments shall be available for students who prefer hot and spicy, sweet, salty, or other flavor enhancers.

L. MENU

- 1) Menu selections shall be planned to enable the UNIVERSITY community clientele to meet appropriate recommended dietary allowances set by the Food and Nutrition Board of the National Research Council. In addition to popularity and cost factors, menus shall be planned to be appealing to sight, taste and smell and shall take into consideration contrasts in color, shape, texture, and flavor of foods.
- 2) Weekly board and retail menus shall be designed to be attractive and posted in prominent places in the dining areas and other locations agreed upon with the Student Affairs Dining Group. Daily menus shall be posted in prominent locations of the dining areas and substitution of menu items shall be noted. Menus shall be available at least SEVENTY-TWO (72) hours before they go into effect in both print and electronic mediums. The CONTRACTOR may propose other forms of menu distribution.

M. PURCHASING STANDARDS

- 1) Food purchased by the CONTRACTOR for use at the UNIVERSITY shall meet or exceed the purchasing specifications for each item listed below. Minimum food specifications are as follows:
 - a) Beef and Veal - USDA Choice, except for meat used in extended dishes that may be USDA Standard
 - b) Pork and Lamb - USDA Grade A (#1)
 - c) Poultry - USDA Grade A
 - d) Seafood - USDA Grade A

- e) Eggs - USDA Grade A (Large or Medium)
 - f) Dairy Products - USDA Grade A
 - g) Frozen Foods - USDA Grade A Fancy
 - h) Fresh Produce - USDA #1 Quality
 - i) Canned Foods - USDA Grade "A" Fancy, except Choice may be used for cooking purposes; fruits should be packed in light syrups.
 - j) Cheeses such as cheddar, Swiss, and Monterey jack shall be all natural, non- processed, when served as a prime ingredient in an entree, a sandwich ingredient, and sandwich spreads. American processed cheese may also be served as an alternative sandwich ingredient. In addition, processed cheese may be used in some cooking or as a less expensive alternative for some non-entree foods.
 - k) Ground Beef - USDA Standard or better, ground beef and beef patties shall be 100% all beef and fat content shall not exceed 20%.
 - l) Veal and Pork steaks shall be solid meat portions – un-breaded and not preformed from chopped or ground meat.
 - m) Frankfurters/Hot Dogs - maximum eight per pound, all meat, no filler. Turkey franks may be used as an alternate to satisfy certain health and ethnic diet requirements.
 - n) Processed lunch meats such as bologna and salami shall be a quality "all meat" or a turkey product.
 - o) Whole meat as defined for the dinner meal will include roasts, chops, chicken, etc. Fish will be an appropriate substitute for the whole meat requirement one (1) night per week. This is not intended to restrict more frequent selections of fish. Chopped formed patties, frequently called steaks, will not satisfy the whole meat requirement.
- 2) All meat shall be cut to USDA I.M.P specifications. All meat cuts shall be in accordance with USDA I.M.P. specifications. The items/portions listed later in this section are intended as minimum standards only, and the CONTRACTOR is encouraged to exceed these minimum standards wherever possible. All other foodstuffs not included in the above specifications shall be of comparable quality.
- 3) Purchase of food, supplies, and equipment shall meet requirements of the United States Department of Agriculture (USDA), Food and Drug

Administrations (FDA), and National Sanitation Foundation (NSF). In the absence of grade labeling, the CONTRACTOR shall provide the UNIVERSITY, upon request, with package labeling codes or industry accepted grade equivalent standard to verify the minimum grades specified are being provided. In addition, the CONTRACTOR must be prepared to assure the UNIVERSITY that all of its food and supply vendors meet, if not exceed, all regulatory body laws and standards.

- 4) The CONTRACTOR shall maintain rigid procurement procedures throughout the entire process of purchasing, receiving, storing, and inventorying of all foods and direct supplies.
- 5) The UNIVERSITY reserves the right to periodically inspect the CONTRACTOR'S inventory of food and supplies or review invoices to ensure that purchase standards are maintained.
- 6) The CONTRACTOR will establish a local purchasing program with vendors. There are currently FIFTY-FOUR (54) local purveyors that provide produce, meat, dairy, breads, beverages and more to the CONTRACTOR. This local program will be marketed and promoted to the Campus Community.

N. PREPARATION STANDARDS

- 1) The CONTRACTOR shall prepare all food on the premises on the day it is served. Food for all Mānoa Dining Services program locations shall be cooked fresh during the serving period. Advanced preparation and cooking shall be kept at a minimum, so freshness and quality may be maintained.
- 2) The general policy shall be to limit the number of fully pre-prepared food items and to do on the premises preparation of food items and batch cooking as close to time of service as possible. Cook-to-order and progressive cooking should be the normal method of operation, staggering the preparation of food whenever possible so that nutritional value, temperature, and overall quality can be maintained during serving hours.
- 3) Recipes standardized for quality, yield, cooking procedures, serving containers and utensils, and portion size shall be used in all production units.
- 4) Leftover foods shall be kept to a minimum, refrigerated as necessary in shallow pans after each meal, properly covered, and used promptly. All leftovers that require refrigeration shall be properly chilled and stored in one location labeled and dated and served within TWENTY-FOUR (24) hours as an extra selection. Leftovers containing items previously frozen cannot be frozen.

- 5) Vegetable shortening rather than animal shortening must be used for food prepared on site. The CONTRACTOR is strongly encouraged to purchase food prepared with vegetable shortening. If this is not possible, then the food served must be clearly labeled as containing animal fat.
- 6) All meals shall be provided with assorted beverages to include a minimum of: coffee, milk, hot chocolate, FOUR (4) types of soda (TWO [2] regular and TWO [2] diet); TWO (2) types of fruit flavored drinks, TWO (2) types of fresh juices (fruit and vegetable); and tea (regular and varieties of herbal).
- 7) All meals shall be provided with assorted spice tray to include: Hot sauce (Tabasco), Heinz steak sauce ("57"), Worcestershire sauce, soy sauce, A-1 sauce, salt, black pepper, garlic salt, chili powder, celery salt, curry powder, ketchup, and mustard. All meals shall be provided with assorted condiments to include TWO (2) types of peanut butter, TWO (2) types of jelly or jam, honey, sugar, and butter or margarine.

O. SERVICE STANDARDS

- 1) All serving stations and bars are to be well stocked throughout the entire posted serving times.
- 2) The CONTRACTOR shall be responsible for setting up, stocking and maintaining stations with appropriate condiments and utensils.
- 3) Display and serving areas shall be clean, sanitary, orderly, and attractive at all times. Any spillage or soiled spots shall be removed promptly from counters, steam table pans, general serving and dining areas and floors. Partially used and broken items shall be promptly removed from the area.
- 4) Hot foods are to be served hot (above 145 degrees Fahrenheit) and cold foods are to be served cold (below 40 degrees Fahrenheit).
- 5) All food shall be garnished for attractive presentation.
- 6) Any food appearing discolored, unappealing, or not in a proper state of freshness shall not be served. The CONTRACTOR shall adhere to the general food service industry guide: "If you are not willing to purchase or consume the product yourself, it should not be displayed."
- 7) When applicable (conferences, weekend brunches, etc.) any "all you care to eat" operations serving stations and bars are to be kept well stocked throughout each serving period. The last customer is to be offered the same range of choice as the first customer. All food items other than desserts will remain at their respective stations for a minimum of FIFTEEN (15) minutes after the posted closing time. Desserts must remain available for a minimum of THIRTY (30) minutes after the posted closing time.

- 8) Food items at the servicing stations and salad bars shall be readily identifiable with attractive and individual labels.
- 9) Appropriate wrappings for grab and go foods shall be used as needed. Wrapping shall be both attractive, and serviceable, and, if possible, made of sustainable and/or recyclable materials.
- 10) Display and serving areas shall be kept clean, sanitary, orderly, and attractive at all times. Any spillage or soiled spots shall be removed promptly from counters, steam table pans, general serving and dining areas, and floors. Partially used and broken items shall be promptly removed from the serving area.
- 11) Exam Weeks - In addition to the specified special meals, the CONTRACTOR is encouraged to provide a variety of "treats" or late-night meals that are designed to be educational and social and add a surprise element to the Mānoa Dining Services program. This includes extending business hours and working closely with student programming to support exam week services.
- 12) The CONTRACTOR shall at minimum accept cash, debit/credit cards, Dining Dollars, Campus Cash, Apple Pay, Google Pay and meal plan equivalency swipes.

P. SPECIAL DIETS

The CONTRACTOR shall provide special diets for students when approved in writing by the designated UNIVERSITY representative and Contract Administrator. The CONTRACTOR shall work with a registered dietitian to assist its management in providing the diets as approved. The cost of special diet meals shall not exceed the food cost equivalent of the daily rate meals.

Q. HOURS

- 1) The CONTRACTOR shall utilize the hours of service outlined in **Attachments B and C** as a guide for the first year of operation. After which, the CONTRACTOR shall establish mutually agreed upon hours of operation through the Student Affairs Dining Group. If mutually agreed upon hours of operation cannot be established, the hours in **Attachments B and C** shall be used as the standard minimum hours of operation.
- 2) Once established, hours of operation may not be changed without the express written permission of the Contract Administrator.
- 3) Retail dining locations must remain open to new customers at least FIVE (5) minutes past the advertised closing time to help prevent service issues.
- 4) During academic recesses and holiday periods, the hours of operation may be adjusted or suspended if approved by the Contract Administrator.

R. PERMIT AND LICENSES

The CONTRACTOR shall, at its own expense, obtain all necessary permits, give all necessary notices, pay all license fees, and comply with all laws, rules, ordinances, and regulations applicable to the business carried on under this CONTRACT.

S. COMPLIANCE WITH LAWS, RULES AND POLICIES

The CONTRACTOR must comply with all UNIVERSITY policies, county ordinances and/or State and federal law that may be applicable to its performance under the CONTRACT.

T. FOOD STOCKS

The CONTRACTOR shall keep a sufficient variety and quantity of food in stock on the premises or accessible at a purveyor's warehouse to enable the CONTRACTOR to continue the food service concession operations for at least SEVEN (7) days in case of cessation of food deliveries to the State of Hawai'i. The CONTRACTOR shall provide for any and all other expenses incurred in food service operations, including the cost of obtaining foodstuffs via air freight, that enable the CONTRACTOR to continue the food service operations in the event of a shipping and/or dock strike.

U. LIQUOR LICENSE

The CONTRACTOR shall obtain the necessary licenses to provide for the sale and serving of beer, wine, and other alcoholic beverages. The CONTRACTOR agrees the sale of all alcoholic beverages shall be in strict conformance with the UNIVERSITY'S policies and procedures, and the City and County of Honolulu Liquor Commission's rules and regulations. The CONTRACTOR shall obtain prior approval for prices, locations and operating policies and procedures from the Student Affairs Dining Group. Any and all violations or possible infractions of the Hawai'i Revised Statutes or Liquor Commission Rules and Regulations that involve alcohol on the licensed premises must be reported to the CONTRACT Administrator within 24-hours of the incident. A written report shall be provided to the Contract Administrator within THREE (3) work days

V. PROGRAMMING SUPPORT

- 1) The CONTRACTOR shall arrange to incorporate a variety of stakeholder programs, special theme meals, late night breakfast meals, snacks & coffee service during finals period, holiday meals, etc. to support and promote campus and student life initiatives and programming. Student life initiatives may include programs that relate to student food insecurities and supporting related UNIVERSITY initiatives.
- 2) Working with authorized designees, the CONTRACTOR shall arrange to incorporate a variety of special programming theme meals consistent with nationally and locally recognized days, weeks or months (e.g. Cinco de Mayo, Black History Month, Native American Heritage Week, Makahiki, Boys/Girls Day from Japan, etc.). The CONTRACTOR shall design no-frills,

affordable items available for purchase to support campus and student life special programming initiatives. All special programming shall be approved in advance by the Student Affairs Dining Group.

- 3) The CONTRACTOR shall develop a semester plan to address special programming prior to the start of each semester. The CONTRACTOR shall develop program plans for student life programming initiatives that are deemed as pilot programs. The CONTRACTOR shall include the financial impact of the proposed special programming initiatives.

W. RECRUITMENT ASSISTANCE

In support of the UNIVERSITY'S recruitment efforts, the CONTRACTOR shall provide paid guest meals to prospective students and families who attend special undergraduate recruitment activities as planned by the Office of Admissions and Records, and authorized by the Office of the Vice Chancellor for Students.

X. ONE CARD PROGRAM

- 1) The UNIVERSITY operates and maintains a campus identification One Card Program that not only provides each member of the campus community with a single recognizable identification card, but also affords the community member access to a variety of services offered by a number of UNIVERSITY offices, programs, and departments.
- 2) The One Card Program utilizes transactional management software known as Blackboard Transact. The CONTRACTOR will be required to assign personnel to learn and use the system to manage meal plan and stored value accounts associated with the Mānoa Dining Services program. The assigned CONTRACTOR staff will be required to add, monitor, and remove, meal plan assignments. This will include managing the meal plan points included with the meal plans as well as a system of checks and balances to help prevent inaccuracies and unlawful activity.
- 3) The UNIVERSITY requires that all sales of resident meal plans be posted through the student accounts on the UNIVERSITY'S Student Information System (Banner) that serves to collect tuition, room and board payments, and other associated educational expenses. The Banner Student Information System integrates with the One Card System (Blackboard Transact) to populate customer records.
- 4) The CONTRACTOR shall use the Sequoia Point of Sale (POS) terminals, register hardware, and operating software system that the UNIVERSITY currently owns and operates for the Mānoa Dining Services program. Should the CONTRACTOR decide to replace this system ahead of its useful life, the CONTRACTOR must get approval from the Student Affairs Dining Group and shall absorb the full financial cost of doing so. The replacement system would also need to integrate with the Blackboard Transact software.
- 5) The CONTRACTOR shall be transferred all active Dining Dollar balances at the start of the contract and shall be responsible for the acceptance and usage of Dining Dollars as a part of the Mānoa Dining Services program.

Active Dining Dollar balances are balances on user accounts that have had at least ONE (1) transaction within the past TWO (2) years from the transfer date. The CONTRACTOR'S responsibility for the acceptance and usage of Dining Dollars shall include the cost to maintain the Dining Dollars website portals and the mobile application through Blackboard Inc., the current One Card software provider, so that customers can continue to check and purchase additional Dining Dollars online or on the mobile application. The setup of routing online sales to the CONTRACTOR'S designated account and management of the web portals shall be coordinated through the UH Mānoa One Card Office. Additional transaction fees shall not be added to customers unless approved by the Student Affairs Dining Group.

- 6) The CONTRACTOR shall accept Campus Cash at all dining locations at the established 5% per transaction rate collected by the One Card Program to help cover credit card fees, the cost of the mobile application and online customer account portals, and support.

Y. INSPECTIONS AND EVALUATIONS

- 1) The UNIVERSITY reserves the right to periodically conduct announced or unannounced inspections and request changes in the operation and condition of the concession service and facilities at any time with respect to quality, quantity and production of all food items, hours of concession service, prices, safety, sanitation and maintenance of the facilities and equipment, in order to bring them to levels satisfactory to the UNIVERSITY. Inspectors from all state and local authorities and from the UNIVERSITY shall have complete cooperation from the CONTRACTOR. Inspections and evaluations shall be conducted as best as possible to not interfere with the normal operations.
- 2) The CONTRACTOR is responsible for ensuring that all Mānoa Dining Services locations inspected by the Department of Health receive a "PASS" rating from the Department of Health. When state and local authorities arrive for inspection, the UNIVERSITY shall be notified and, whenever practical, be present for the inspection. A copy of the inspection report shall be transmitted by the CONTRACTOR to the UNIVERSITY within SEVENTY-TWO (72) hours of receipt. Within FIVE (5) working days, the CONTRACTOR shall provide the UNIVERSITY with a written report of corrective action. In the event that corrective action is a joint responsibility, the CONTRACTOR shall notify the UNIVERSITY of its responsibility in the matter and shall work with the UNIVERSITY on the implementation of the corrective action(s).
- 3) The CONTRACTOR will work with the Student Affairs Dining Group, at no cost to the UNIVERSITY, to establish a "secret shopper" type evaluation program to periodically evaluate the CONTRACTOR'S food quality and service.

Z. ACCOUNTING AND FISCAL MANAGEMENT

- 1) The CONTRACTOR shall account for all revenue and expenditures for the Mānoa Dining Services program by cost center on a monthly calendar basis to correspond with the UNIVERSITY'S fiscal yearly reporting period of July 1st through June 30th.
 - a) The CONTRACTOR shall submit a monthly financial Operating Statement to provide a detailed breakdown of the prior month and year to date financial performance (including variance percentages) by cost center no later than TWO (2) weeks after the 1st of the month.
 - b) The Student Affairs Dining Group shall conduct reviews of the operating statement for the purpose of assessing financial performance and to determine whether action is warranted by the CONTRACTOR to make operational adjustments.
 - c) The CONTRACTOR shall establish mutually agreed upon financial performance goals with the Student Affairs Dining Group. The financial performance goals and monthly/annual financial performance will be summarized by the CONTRACTOR and presented for review during a monthly meeting with the Student Affairs Dining Group.
- 2) All funds collected under the CONTRACT shall be held separate from any other account(s) of CONTRACTOR and shall not be commingled with any funds not related to the CONTRACT.
- 3) All payments to vendors shall be made by the CONTRACTOR within THIRTY (30) days after the services have been performed or the goods have been received.
- 4) The CONTRACTOR shall maintain accurate, complete and separate books of accounts according to generally accepted accounting principles with appropriate supporting data and documents.
- 5) The CONTRACTOR shall maintain, at a minimum, the following statements and journals:
 - a) Income Register – Maintain a monthly income register to record revenues and any vendor rebates received.
 - b) Disbursements Journal – Maintain a monthly disbursement journal to record operating disbursements.
 - c) Revenue and Expense Statement – Provide to the UNIVERSITY a monthly summary of income and cash disbursements. Copies of all invoices paid shall be made available upon request. Annual statements shall be provided within SIXTY (60) days after the close of the fiscal year.

- d) Reconciliation Reports – Provide to the UNIVERSITY a monthly reconciliation report of income and disbursements with copies of bank statements for Mānoa Dining Services program account.
 - e) Accounts Receivable Report – Provide to the UNIVERSITY a monthly Accounts Receivable report including current accounts of CONTRACTOR'S receipt of collection reports, outstanding receivables, delinquent receivables, and uncollectible accounts. Accounts receivable reports shall be provided within TEN (10) calendar days after the end of the previous month.
- 6) All books of accounts and supporting data and documents shall be available for inspection, reproduction, or audit by the UNIVERSITY at all reasonable times during the CONTRACT Term. If a dispute, discrepancy, litigation, or claim is instituted before the expiration of the TEN (10) year period, the CONTRACTOR shall retain all books of account, data, and supporting documents until such disputes, discrepancies, claims, litigation, or audit findings are resolved.
 - 7) The UNIVERSITY reserves the right, at its expense, to audit or cause to be audited the CONTRACTOR'S books and accounts with the UNIVERSITY at any time during the term of this CONTRACT and for TEN (10) years thereafter.
 - 8) The CONTRACTOR shall reimburse the UNIVERSITY from the CONTRACTOR'S own funds for loss of commission revenue due to inaccurate bookkeeping and accounting.

AA. CAPITAL INVESTMENT

- 1) Capital investments provided to the UNIVERSITY shall be used for the sole purpose of capital improvements to Mānoa Dining Services locations as approved in advance and in writing by the UNIVERSITY and CONTRACTOR. The allowable expenditures shall include, but not be limited to the replacement of furniture, fixtures, and equipment, renovation, remodeling, additions and new construction of Mānoa Dining Services facilities and related cost for consulting, engineering, architectural and interior design, signage, shipping, travel expenses, inspections, surveys, and debt service, all in accordance with applicable federal, state, and county laws, rules, and other regulations.
- 2) The capital investment funds shall be deposited in a designated escrow account established by the CONTRACTOR and deposited through an escrow company in the State of Hawaii to be determined by the UNIVERSITY.
 - a) The CONTRACTOR shall deposit on the first day of the CONTRACT TWENTY-FIVE PERCENT (25%) of the CONTRACTOR'S specified capital investment in the OFFER into the escrow account.

- b) The CONTRACTOR shall deposit the remaining SEVENTY-FIVE PERCENT (75%) of the specified capital investment into the escrow account within the first FIVE (5) years of the CONTRACT.
 - c) The CONTRACTOR shall report all deposits, earnings, withdrawals, expenditures, and the beginning and ending balances of the escrow account as a part of the monthly and annual financial reporting.
 - d) Any interest accrued in the escrow account shall be used for the sole purpose of capital improvements to Mānoa Dining Services locations.
 - e) The UNIVERSITY shall establish terms and conditions governing the account prior to the effective date of the CONTRACT. These terms and conditions shall be binding on the CONTRACTOR.
- 3) If the CONTRACT is terminated by the UNIVERSITY for convenience, or without cause, the UNIVERSITY shall assess within THIRTY (30) days any remaining unamortized portion of the capital investment agreed upon to the CONTRACTOR. Should there be an unamortized capital investment balance remaining, the UNIVERSITY shall reimburse the CONTRACTOR for capital investment made by the CONTRACTOR by paying any remaining unamortized portion of the capital investment agreed upon to the CONTRACTOR within THIRTY (30) days after the assessment. The amortization schedule for capital investment shall use generally accepted accounting standards agreed upon by the UNIVERSITY and CONTRACTOR [straight line basis] from the first day of the CONTRACT over a period of FIFTEEN (15) years. Therefore, the assessment or reimbursement shall be computed by [multiplying the total capital investment amount by the remaining months of the CONTRACT divided by 180 months] taking the capital investment amount agreed upon less the total amortization allowed.
- a) In the event that the UNIVERSITY is owed money at the time of termination, the amount owed shall be paid to the University within THIRTY (30) days in the form of a cashier's check or a certified check drawn on a bank which is insured by the Federal Deposit Insurance Corporation. The remaining balance, if any, in the capital investment escrow account shall then be released to the CONTRACTOR.
 - b) In the event that the CONTRACTOR is owed money at the time of termination, the remaining balance in the capital investment escrow account shall be released to the CONTRACTOR in satisfaction of this debt. Any additional amount owed shall be amortized over the remainder of the term of the CONTRACT and shall be reimbursed to the CONTRACTOR in equal annual installment payments at the beginning of each fiscal year following the effective date of the termination of the CONTRACT.
- 4) If the CONTRACT is terminated by the UNIVERSITY for cause prior to the end of CONTRACT term, the CONTRACTOR shall pay to the UNIVERSITY the balance of the accounts within THIRTY (30) days after the termination of

the CONTRACT in the form of a cashier's check or certified check on a bank that is insured by the Federal Deposit Insurance Corporation.

- 5) At the expiration of the CONTRACT, the balance remaining in the capital improvements escrow account shall be paid to the UNIVERSITY within THIRTY (30) days of the expiration of the CONTRACT in the form of a cashier's check or a certified check drawn on a bank which is insured by the Federal Deposit Insurance Corporation.

SECTION 3 OFFER REQUIREMENTS

3.1 INTRODUCTION

This section outlines the OFFER requirements for this CFO, which shall be submitted by the deadline set for submission of OFFERS. Fulfillment of all OFFER requirements listed is mandatory for consideration of OFFERS.

The OFFER shall include the following:

- A. Offer Letter
- B. Project Narrative
- C. Financial Pro Forma
- D. References

3.2 OFFER LETTER (APPENDIX A**)**

The OFFER Letter shown in **APPENDIX A** shall be signed by an individual authorized to legally bind the OFFEROR, dated, and be affixed with the corporate seal (if corporate seal is available). If said individual is not the corporate president, evidence shall be submitted showing the individual's authority to bind the corporation. The fully executed OFFER letter shall be submitted along with the OFFER.

3.3 PROJECT NARRATIVE (APPENDIX B**)**

- A. Indicate commission and capital investment on OFFER (See **APPENDIX C**).
- B. The Project Narrative shall provide the information and be in the format requested in **APPENDIX B**. It shall explain how the objectives and requirements of the Mānoa Dining Services program stated in SECTION 2 will be met and exceeded. The Project Narrative shall also include a sample maintenance and cleaning schedule, a transition plan (if applicable), a description of innovative retail dining concepts and major capital improvements being proposed during the CONTRACT Term per the **Special Provisions Section 5.18**.

3.4 FINANCIAL PRO FORMA AND WORKSHEETS (APPENDIX D**)**

OFFEROR shall provide a Financial Pro Forma and a brief explanation for line item assumptions that demonstrate how the OFFEROR'S company envisions improving the financial position of the operations over the next FIFTEEN (15) years. OFFERORS shall include the Financial Pro Forma Worksheets indicated in **APPENDIX D**. The Financial Pro Forma should take into consideration the growth rate of the campus and areas new and updated retail concepts that the OFFEROR anticipates to be areas of growth and opportunity for the campus and community. The Financial Pro Forma should also include any opportunities for reducing Mānoa Dining Services program utilities expenses. Offerors shall include in their Financial Pro Forma the following costs and assumptions:

- A. Year ONE (1) data includes a full fiscal year starting (July 1st through June 30th), regardless of whatever the actual CONTRACT start date will be.
- B. Utility costs (electricity, gas, water, sewage).

- C. Assume Resident Hall beds are 2,576 (not including staff) and Apartments are 1088 (not including staff).
- D. Assume on campus occupancy is 92% for Fall and Spring semesters and Apartment students on meal plans are 25%.
- E. Assume meal plan service dates for the total include: EIGHTEEN (18) weeks for fall, EIGHTEEN (18) weeks for spring, and TWELVE (12) weeks for summer.
- F. OFFERORS shall provide their projected breakdown as it relates to their offer.
- G. Assume and include any taxes that may be realized such as general excise taxes.
- H. Include anticipated costs for food service equipment repair and replacement for the duration of the CONTRACT Term as stated in SECTION 2.
- I. The current price increase for Meal Plans for FY19 was THREE PERCENT (3%). Proposed pricing of Meal Plans shall not increase dramatically from year to year to keep prices low and affordable. Retail pricing, especially for nationally branded operations should not be more than off-campus pricing of similar or same types of items.

3.5 REFERENCES (APPENDIX E)

OFFERORS shall provide a minimum of FIVE (5) references in either the educational, private non-profit, or public sector for who similar concessions have been operated. The names of companies, addresses, phone numbers, contact persons and email addresses shall be furnished. The UNIVERSITY reserves the right to contact the references for additional information.

3.6 OFFEROR'S SUBMITTALS CHECKLIST

The following checklist is provided to assist the OFFEROR in submitting the appropriate documents with their Offers:

- 1. _____ APPENDIX A, Offer Letter (if Evidence of Authority if the individual signing the Offer on behalf of the company is not the corporate president)
- 2. _____ APPENDIX B, Project Narrative
- 3. _____ APPENDIX C, Commission Offer Sheet
- 4. _____ APPENDIX D, Financial Pro Forma and Worksheets
- 5. _____ ATTACHMENT E, References

3.7 OFFEROR'S PRESENTATION

OFFERORS may present their offer to the Student Affairs Dining Group CONTRACT review committee. The presentation is not a requirement for submission of an OFFER to the UNIVERSITY. The presentation shall be used for the purpose of clarifying the OFFER

submitted. Presentations shall be limited to THIRTY (30) minutes with up to THIRTY (30) additional minutes allotted for Questions and Answers. OFFERORS are not required to present in person and may arrange a phone conference, webinar, etc. for the same purposes. OFFERORS are required to notify the Technical Representative of the University to schedule the presentation by March 11, 2019 (deadline to submit questions). Presentations will be held from April 3, 2019 through April 5, 2019.

SECTION 4 CRITERIA TO EVALUATE OFFERS

The evaluation of Offers received in response to the CFO will be conducted comprehensively, fairly, and impartially. A CONTRACT will be awarded to the responsive, responsible OFFEROR whose Offer is determined in writing to be the most advantageous to the UNIVERSITY, taking into consideration the evaluation factors set forth in this CFO. In the event of a tie from the highest offerors, the UNIVERSITY will request a Best and Final Offer from those offerors.

Offers submitted will be evaluated based on the following criteria:

Evaluation Criteria: UHM Mānoa Dining Services selection committee will use specific criteria to evaluate offers. The total maximum points shall be 100 points.

4.1 QUALIFICATIONS AND EXPERIENCE (10 points maximum)

OFFEROR will be evaluated on the OFFEROR'S NARRATIVE (**Appendix B**) and the OFFEROR'S requisite knowledge, qualifications, and financial capability to successfully perform all requirements of this CFO in accordance with Section 2.4, I, MINIMUM ACCEPTABLE QUALIFICATIONS/EXPERIENCE. Corporate history, experience with higher education institutions and board meal plans, financial ability and the ability to provide goods and services will be evaluated in this section.

4.2 PROPOSED PROGRAM PLAN (40 points maximum)

- OFFEROR'S demonstrated understanding of Mānoa Dining Services Program needs as it relates to serving students, faculty and staff, and the campus community.
- OFFEROR'S demonstrated ability to provide a creative and innovative dining program plan for the duration of the CONTRACT. This includes the OFFEROR'S plan to provide nationally recognized retail brand options, as well as giving customers balanced and diverse dining options in terms of food types, price points, and operating hours.
- OFFEROR'S demonstrated ability and resources to expertly execute the proposed creative and innovative dining program plan for the duration of the CONTRACT. This includes the OFFEROR explaining how appropriate purchasing, design, and construction services will be utilized to accomplish the program plan.
- OFFEROR'S ability to communicate their dining program plan to build a responsive, quality and innovative foodservice program.
- OFFEROR'S commitments and proposed practices toward sustainability.
- OFFEROR'S demonstrated ability to address the diverse food needs of the campus.

4.3 PROPOSED FINANCIAL AGREEMENT (40 points maximum)

- OFFEROR'S plan to provide commissions to the Office of Student Life and Development and Student Housing Services while improving the Mānoa Dining Services Program.
- OFFEROR'S proposed commissions to the Office of Student Life and Development and Student Housing Services.

- OFFEROR'S demonstrated ability to explain and substantiate projected financial performance.
- OFFEROR'S Capital Investment Plan for improving the program over the duration of the contract. OFFEROR shall provide a breakdown of proposed capital investment US dollar amounts following the CONTRACT escrow account requirements and how the investment will benefit the Mānoa Dining Services program. The US dollar amounts are to be included in the Financial Projection Worksheet (**Appendix D**). The OFFEROR shall include amortization schedules for any proposed renovation projects.
- OFFEROR'S equipment replacement plan. Offers should only include high-quality commercial Energy Star rated (or similar energy efficient) equipment of a similar or like brand. Offers for new concept equipment must include commercial foodservice equipment of a similar or better quality brand.

4.4 ASSESSMENT OF THE OFFEROR'S MANAGEMENT TEAM, RESOURCES, AND REFERENCE CHECKS (10 points maximum)

- This includes an evaluation of the OFFEROR'S Proposed Management Team, and reference checks of company performance and resources.
- OFFEROR'S demonstrated ability to have corporate/headquarters support to the management team on the ground.
- OFFEROR'S demonstrated ability to access additional resources and support to enhance or improve program performance.

SECTION 5 SPECIAL PROVISIONS

5.1 REFERENCES

The UNIVERSITY reserves the right to contact the references named in **APPENDIX E**, REFERENCES, and to reject an Offer submitted by any OFFEROR whose performance on other concessions has been unsatisfactory.

5.2 QUALIFICATIONS

- A. OFFERORS shall be national in scope and be currently operating at a minimum of FIVE (5) colleges and universities which have board meal plan operations. Each such account shall have been operating for the past THREE (3) years.
- B. OFFERORS shall have received over \$75 million in gross sales in non-vending college or university food service operations in its last fiscal year.
- C. OFFERORS shall be fully acquainted with conditions relating to the scope and restrictions related to the work under this CFO. The failure or omission of an OFFEROR to be acquainted with existing conditions shall in no way provide relief from any obligation with respect to this CFO or any CONTRACT awarded.
- D. OFFERORS shall demonstrate the ability to provide nationally branded retail concepts.
- E. OFFERORS shall have sufficient personnel and resources to provide the UNIVERSITY with the level of professionalism and quality of food and service expected under this CFO.

5.3 PAYMENT

- A. CONTRACTOR shall make monthly commission payments on its monthly gross sales at the commission rate established in its offer to the UNIVERSITY by the 20th day following the close of a calendar month. All payments shall be made payable to the University of Hawai'i at Mānoa and submitted to the Administrative Officer, Office of Student Life and Development, 2465 Campus Road, CC212, Honolulu, HI 96822. The termination of the CONTRACT by default or otherwise shall not relieve the CONTRACTOR of its obligations under the CONTRACT or for charges accrued while the CONTRACT was in effect but remaining unpaid at the time of termination.
- B. Minimum Expected Annual Gross Sales:

Contract Period	Minimum Expected Annual Gross Sales for Residential Dining and Retail Operation, and Catering Concessions
July 1, 2019 – June 30, 2024 (Initial 5 years)	\$18,645,000.00

Contract Period	Minimum Expected Annual Gross Sales for Residential Dining and Retail Operation, and Catering Concessions
July 1, 2024 – June 30, 2029 (Subsequent 5 years)	\$20,000,000.00
July 1, 2029 – June 30, 2034 (Subsequent 5 years)	\$23,000,000.00

The expected annual gross sales amounts stated in the table above are the minimum allowed gross annual sales to be used for purposes of the calculation of the commission rebate due to the UNIVERSITY by the CONTRACTOR.

- 1) Should the actual annual gross sales in a fiscal year be higher than the stated amounts, the UNIVERSITY shall be permitted to retain all monthly commission payments made by the CONTRACTOR during the fiscal year based on the higher amount of actual gross annual sales.
 - 2) Should the annual gross sales in a fiscal year be lower than the stated amounts, the CONTRACTOR shall pay the UNIVERSITY the difference between the total monthly commission payments made by the CONTRACTOR to the UNIVERSITY during the fiscal year and the annual commission rate applied to the minimum expected annual gross sales. This deficit in the commission payments due to the UNIVERSITY shall be paid by the CONTRACTOR within TWENTY (20) days of the end of each fiscal year of the term of the contract.
- C. Any amounts owed by the CONTRACTOR under the terms of the CONTRACT shall bear interest from the date such amounts become due until paid. The rate of such interest shall be either (a) at the specific maximum rate, if any, then allowed by the appropriate sections of statutes of Hawai'i, or any successor law or statute, or (b) if there is no such maximum rate, TWO (2) percentage points above the large business prime rate of interest then being charged by the bank principally used by the UNIVERSITY.

5.4 CONTRACT INVALIDATION

If any provision of this CONTRACT is found to be invalid, such invalidation will not be construed to invalidate the entire CONTRACT.

5.5 PRE-OFFER CONFERENCE

A Pre-Offer conference is scheduled on **February 20, 2019, at 9 a.m. at the University of Hawai'i at Mānoa at Campus Center Room 309 (2465 Campus Road, Campus Center, Honolulu, Hawaii 96822).**

The purpose of this conference is to allow potential OFFERORS an opportunity to present questions and obtain clarification relative to any facet of this solicitation. All OFFERORS are encouraged to attend and satisfy themselves as to the existing conditions and the nature of the

concession described in the CFO. Please advise if any special accommodations are needed. No additional allowance will be granted because of lack of knowledge due to failure to attend the briefing.

5.6 SITE VISIT

Each OFFEROR may visit the concession area(s) and examine the conditions of same and be aware or satisfied as to the physical condition and environment in relation to the terms and conditions of specifications included in this CFO. No additional allowance will be granted because of lack of knowledge of such conditions. To facilitate this expectation, a **site visit will be conducted following the pre-conference described above.**

5.7 PROHIBITIONS

- A. The CONTRACTOR shall preclude its employees, representatives, agents and/or subcontractors from:
- 1) Using the premises for illegal acts or purposes.
 - 2) Using the premises for lodging.
 - 3) Generating or causing the generation of noxious and objectionable smoke, gases, vapors, sound or noises.
 - 4) Storing or accumulating flammable liquids and materials which may invalidate any insurance coverage for fire and safety carried by the UNIVERSITY, as possible non-compliance/non-adherence to applicable Underwriter's rules and regulations or any other codes and ordinances.
 - 5) Posting of unauthorized bills, posters and signs within the premises. Advertising for the facility shall be in accordance with UNIVERSITY regulations, policies and procedures.
 - 6) Stacking of boxes, cartons, barrels or other similar items in an unsightly or unsafe manner on or about the premises.
 - 7) Overloading floors.
 - 8) Using the premises in any manner found objectionable by the UNIVERSITY.
- B. Use of UNIVERSITY food service facilities by third parties is prohibited without the express written consent of the UNIVERSITY.
- C. The premises shall be used for the purpose of food service concessions solely for the benefit of the UNIVERSITY. The use of the premises for purposes other than as specified is prohibited.

5.8 CONTRACTOR'S PERSONNEL

CONTRACTOR'S personnel shall comply with established UNIVERSITY policies in regards to Sexual Harassment and Related Conduct, Workplace Non-Violence, and Illegal Drugs and Alcohol Abuse. The UNIVERSITY reserves the right to require the CONTRACTOR to remove personnel from servicing UNIVERSITY accounts. The UNIVERSITY will not tolerate objectionable or inappropriate behavior. Please refer to the following websites for the exact UNIVERSITY policy:

Sexual Harassment (Executive Policy E1.203)

<http://www.Hawaii.edu/svpa/ep/e1/e1203.pdf>

Workplace Non-Violence (Executive Policy E9.210)

<http://www.Hawaii.edu/svpa/ep/e9/e9210.pdf>

Illegal Drugs and Alcohol Abuse (Executive Policy E11.203)

<http://www.Hawaii.edu/apis/ep/e11/e11203.pdf>

5.9 MANAGEMENT TEAM

The UNIVERSITY reserves the right to require a change in the CONTRACTOR'S management team if performance is deemed unsatisfactory. All requests shall be in writing, and shall not be in violation of applicable employment law; and in accordance with CONTRACTOR'S personnel policies.

5.10 RISK OF LOSS

Any and all goods, wares, merchandise, furniture, equipment and personal property of any kind or description which may be on the premises at any time during the term of the CONTRACT, regardless of ownership of such property, shall be at the sole risk and hazard of the CONTRACTOR, and the CONTRACTOR shall not hold the UNIVERSITY liable or responsible for any loss thereof or damage thereto caused by water, gas, defective electrical wiring, fire, or by or for any other cause whatsoever unless the same shall be due to any act or omission of the UNIVERSITY, its officers, or employees.

5.11 TAXES AND ASSESSMENTS

The CONTRACTOR shall pay at least TEN (10) days before the same becomes delinquent all taxes, rates, assessments, impositions, duties, charges and other outgoings of every description to which the premises or the UNIVERSITY or CONTRACTOR, in respect thereof are now or may during said term become liable based upon any operations of the CONTRACTOR under this CONTRACT, whether the same are or shall be assessed to be payable by law by either the UNIVERSITY or CONTRACTOR.

5.12 PREMISES/PROPERTY UPON TERMINATION

Upon termination of the CONTRACT, the CONTRACTOR shall remove non-UNIVERSITY equipment from the premises and restore the premises to as good a condition as at the commencement of the operations, alterations to the premises which have been previously approved by the UNIVERSITY and ordinary wear and tear excepted. CONTRACTOR and UNIVERSITY shall jointly conduct a closing inspection. Surrendered premises shall be left in a clean and order state satisfactory to the UNIVERSITY. To accomplish this, the CONTRACTOR and the UNIVERSITY shall establish a checklist of the work that shall be done to restore the premises in a clean and orderly condition at least ONE (1) month prior to termination.

The CONTRACTOR shall, at its own expense, restore the premises to a condition satisfactory to the UNIVERSITY within THIRTY (30) days after the termination of the CONTRACT. Furthermore, upon the termination of the CONTRACT, should the CONTRACTOR fail to remove any and all personal property, equipment, and/or vehicles from the premises, the UNIVERSITY may, at the UNIVERSITY'S option, (a) remove any and all such personal property, equipment and/or vehicles from the premises and place said property in storage at the cost and expense of CONTRACTOR; or (b) consider all such personal property, equipment and/or vehicles as "abandoned" and remove and dispose of said personal property, equipment and/or vehicles at CONTRACTOR'S cost and expense, and the CONTRACTOR does hereby agree to pay all costs and expenses for removal and disposal of such personal property, equipment and/or vehicles.

5.13 TRANSITION UPON TERMINATION

CONTRACTOR agrees to permit prospective offerors for a subsequent contract access to the premises for the purposes of inspecting equipment and facilities during the call for offers period at mutually agreeable times between the CONTRACTOR and the UNIVERSITY. After the new contract is awarded, the current contractor shall permit the new contractor access to the premises at mutually agreeable times between the current contractor and the new contractor for an order phase in of the new contractor. The current contractor shall have the option to sell to the new contractor all its food inventory of merchantable and usable quality at prices no greater than originally paid by the current contractor.

5.14 RIGHTS AND REMEDIES OF THE UNIVERSITY FOR DEFAULT

In the event any operations furnished by the CONTRACTOR in the performance of the CONTRACT should fail to conform to the specifications, the UNIVERSITY may reject the same, and it shall thereupon become the duty of the CONTRACTOR to correct same to conform to specifications, without expense to the UNIVERSITY provided that should the CONTRACTOR fail, neglect, or refuse to do so, the UNIVERSITY shall thereupon have the right to provide for such operations, and the CONTRACTOR shall pay the UNIVERSITY the cost incurred in securing such service.

5.15 EXAMINATION AND AUDIT

- A. CONTRACTOR shall maintain accurate, complete and separate books of accounts according to generally accepted accounting principles reflecting the food service concession operations at the UNIVERSITY together with appropriate supporting data and documents.
- B. CONTRACTOR shall make said books of accounts and supporting data and documents available in the State of Hawai'i for inspection, reproduction, and audit by the UNIVERSITY, at all reasonable times, and shall retain and make available said books, data, and documents at all reasonable times for a period of at least THREE (3) years after the close of the UNIVERSITY'S fiscal year. If a dispute, discrepancy, litigation, or claim is instituted before the expiration of the THREE (3) periods the CONTRACTOR shall retain all books of account, data, and supporting documents until such disputes, discrepancies, claims, litigations, or audit findings are resolved.
- C. The CONTRACTOR shall submit to the UNIVERSITY operating statements, including but not limited to, sales receipts by stand and category of sales by location within TWENTY (20) days after the close of each calendar month. Causes of abnormal revenue deviations shall be noted by the CONTRACTOR as part of this statement. The format of all reports shall be in a format approved by the UNIVERSITY.
- D. The CONTRACTOR shall conduct an annual sales and rebate audit for the CONTRACT year, in accordance with generally accepted auditing standards and by an independent certified public accounting firm at the expense of the CONTRACTOR. The scope of this examination shall be such that an auditor's opinion shall be issued. The CONTRACTOR shall notify the UNIVERSITY, in writing, of any deficiency made known as a result of said audit.
- E. The CONTRACTOR shall, within THIRTY (30) days of receipt of audit report, correct any deficiencies noted by said audit, in its accounting procedures. If the audit should uncover the under reporting of sales, the CONTRACTOR shall make the appropriate payment to the UNIVERSITY. If the result of the audit is an overpayment by the CONTRACTOR to the UNIVERSITY, the UNIVERSITY shall refund or credit the CONTRACTOR for the amount overpaid.

5.16 TERM

The successful OFFEROR agrees to enter into a CONTRACT with the UNIVERSITY from the date designated in the Notice to Proceed to June 30, 2034. This FIFTEEN (15) year CONTRACT term shall be renewable for an additional five (5) years upon mutual written agreement by the CONTRACTOR and the UNIVERSITY.

5.17 ESCALATION CLAUSE

Prices shall remain fixed from the start of the CONTRACT to June 30, 2020, provided the Federal and Hawai'i State tax structure and the statutory minimum wage requirements remain the same. Pricing for Residential Dining, Retail Dining, and Catering concessions shall be capped at the pricing supplied in this CFO (including **ATTACHMENT F**) for the initial period from the start of the CONTRACT through June 30, 2020. However, this does not preclude

changes in price downward during this period. CONTRACTOR'S request for price changes in subsequent years shall be submitted to the UNIVERSITY for review no later than (90) days prior to July 1st in an agreed upon format by the UNIVERSITY and CONTRACTOR. Overall escalation in prices shall not increase dramatically from year to year. All price increases must also be presented with adequate justification for requested increases to the Chartered Student Organizations (CSO's); which includes the Campus Center Board (CCB), Resident Housing Association (RHA), the Associated Students of the University of Hawai'i at Mānoa (ASUH), and the Graduate Student Organization (GSO).

Request for changes in prices shall be considered by the UNIVERSITY and take into account the following factors:

- A. The Consumer Price Index-All Urban Consumer Report for Honolulu, Hawai'i, for Food away from home, as issued by the United States Department of Labor, Bureau of Labor Statistics Data, or its equivalent replacement.
- B. Statutory changes in the minimum local labor hourly rates.
- C. Statutory changes in the Federal and State of Hawai'i Tax Structure.

Such price adjustment shall be held firm for a period of TWELVE (12) months. The CONTRACTOR shall submit to the UNIVERSITY monthly and on an agreed upon form, all new menu and product items to be introduced. Subject to the approval of the UNIVERSITY, new products may be sold and prices shall remain fixed for the period through June 30. UNIVERSITY approved prices shall become effective July 1.

5.18 INDEPENDENT CONTRACTOR

In the performance of the operations required under this Agreement, the CONTRACTOR is an "independent contractor," with the authority and responsibility to control and direct the performance and details of the work and services required under the CONTRACT; however, the UNIVERSITY shall have a general right to inspect work to determine whether, in the UNIVERSITY'S opinion, the services are being performed by the CONTRACTOR in compliance with the CONTRACT. The CONTRACTOR and CONTRACTOR'S employees and agents are not by reason of this CONTRACT, agents or employees of the UNIVERSITY for any purpose, and the CONTRACTOR and the CONTRACTOR'S employees and agents shall not be entitled to claim or receive for the UNIVERSITY any vacation, sick leave, retirement, worker's compensation, unemployment insurance, or other benefits provided to UNIVERSITY employees. Furthermore, the CONTRACTOR intentionally, voluntarily, and knowingly assumes the sole and entire liability to the CONTRACTOR'S employees and agents in the course of their employment. The CONTRACTOR is responsible for securing all employee-related insurance coverage for the CONTRACTOR and the CONTRACTOR'S employees and agents that are or may be required by law, and for payment of all premiums, cost, and other liabilities associated with securing the insurance coverage.

5.19 USE OF UNIVERSITY'S NAME

The CONTRACT conveys no right to the CONTRACTOR to use the name University of Hawai'i or University of Hawai'i at Mānoa with respect to or in connection with any of its operations, and, upon the termination of this CONTRACT for any reason, the CONTRACTOR shall have

no right to indicate its relationship with the UNIVERSITY with respect to any of its operations except with the written consent of the UNIVERSITY.

5.20 JURISDICTION/SERVICE OF PROCESS

The CONTRACTOR, by execution of the CONTRACT, acknowledges that the CONTRACTOR is transacting business within the State of Hawai'i and hereby submits to the jurisdiction of the courts of the State of Hawai'i as to any cause of action arising out of the performance and/or breach of this CONTRACT. The CONTRACTOR further agrees that when absent from the State of Hawai'i, any service of process may be made by leaving a certified copy of a summons on the Director or Deputy Director of the Department of Commerce and Consumer Affairs, State of Hawai'i, and mailing by certified or registered mail, postage prepaid, a copy of said summons to CONTRACTOR.

5.21 INDEMNIFICATION

CONTRACTOR shall indemnify, defend and hold harmless the UNIVERSITY and the State of Hawai'i, and their officers, employees, agents, or any person acting on their behalf from and against: (a) any claim or demand for loss, liability or damage, including, but not limited to, claims for property damage, personal injury or death, by whomsoever brought, arising from any act or omission by the CONTRACTOR, or any of its officers, employees, SUBCONTRACTORS, assignees, or representatives in the performance of the CONTRACT; except liability arising out of the sole negligence of the UNIVERSITY or its officers and employees; (b) all claims, suits and damages by whomsoever brought or made by reason of the nonobservance or nonperformance by the CONTRACTOR, or any of its officers, employees, SUBCONTRACTORS, assignees, or representatives of any of the terms, covenants and conditions herein or the rules, regulations, ordinances and laws of the federal, state, municipal or county governments. Furthermore, the CONTRACTOR shall reimburse the UNIVERSITY and the State of Hawai'i, and their officers, employees, agents, or any person acting on their behalf for all attorney's fees, costs and expenses incurred in connection with the defense of any such claims.

5.22 LITIGATION

If, without any fault, the UNIVERSITY, or any of its agents, officers, or employees shall be made a party to any litigation commenced by or against the CONTRACTOR arising out of the CONTRACTOR'S use of the premises, then the CONTRACTOR shall pay all costs and reasonable attorney's fees incurred or imposed upon the UNIVERSITY in connection with the litigation. The CONTRACTOR shall also pay all costs and reasonable attorney's fees incurred or paid by the UNIVERSITY in enforcing the terms and conditions of the CONTRACT. Each party shall give prompt notice to the other of any claim or suit instituted against it that may affect the other party.

5.23 INSURANCE

CONTRACTOR shall maintain insurance acceptable to the UNIVERSITY in full force and effect throughout the term of this CONTRACT. The policy or policies of insurance maintained by CONTRACTOR shall provide Combined Single Limit Coverage (bodily injury and property damage) in the amount of \$5,000,000 per occurrence and Damage to Rented Premises coverage in the amount of \$1,000,000 per occurrence.

Insurance shall be in force the first day of the term of this CONTRACT.

Each insurance policy required by this CONTRACT shall contain the following three clauses:

- A. "This insurance shall not be cancelled, limited in scope of coverage or non-renewed until after THIRTY (30) days written notice has been given to the University of Hawai'i, Office of Procurement and Real Property Management."
- B. "It is agreed that any insurance maintained by the University of Hawai'i will apply in excess of, and not contribute with, insurance provided by this policy."
- C. "The University of Hawai'i is added as an insured as respects to operations performed for the University of Hawai'i."

Clauses B and C are waived for any professional liability/errors and omissions liability insurance. CONTRACTOR agrees to deposit with the UNIVERSITY, on or before the effective date of this CONTRACT, certificates of insurance necessary to satisfy the UNIVERSITY that the insurance provisions of this CONTRACT have been complied with and to keep such insurance in effect and the certificates therefore on deposit with the UNIVERSITY during the entire term of this CONTRACT.

The UNIVERSITY shall retain the right at any time to review the coverage, form, and amount of insurance required herein. If, in the opinion of the UNIVERSITY, the insurance provisions in this CONTRACT do not provide adequate protection for the UNIVERSITY, the UNIVERSITY may require CONTRACTOR to obtain insurance sufficient in coverage, form, and amount to provide adequate protection. The UNIVERSITY'S requirements shall be reasonable but shall be designed to assure protection from and against the kind and extent of the risks, which exist at the time a change in insurance is required.

The UNIVERSITY shall notify the CONTRACTOR in writing of changes in the insurance requirements; and if CONTRACTOR does not deposit copies of acceptable insurance policies with the UNIVERSITY incorporating such changes within SIXTY (60) days of receipt of such notice, this CONTRACT shall be in default without further notice to CONTRACTOR and the UNIVERSITY shall be entitled to all legal remedies.

The procuring of such required policy or policies of insurance shall not be construed to limit CONTRACTOR'S liability hereunder nor to fulfill the indemnification provisions and requirements of this CONTRACT. Notwithstanding said policy or policies of insurance, CONTRACTOR shall be obligated for the full and total amount of any damage, injury, or loss arising from its acts or omissions with respect to this CONTRACT.

NOTE: Other forms of insurance coverage naming the UNIVERSITY as additional insured, such as the Owner's and CONTRACTOR'S Protective Liability Insurance Policy, with the above limits shall be acceptable.

5.24 TERMINATION OF CONTRACT

In the event the CONTRACTOR fails to meet all commitments in accordance with the CONTRACT specifications and does not remedy such default within THIRTY (30) days after receipt of written notice, the UNIVERSITY reserves the right to terminate the CONTRACT.

Should the UNIVERSITY exercise its right of termination, such exercise shall be without prejudice to any other remedy or right of action, which the UNIVERSITY may have for any preceding or other breach of CONTRACT.

5.25 FIDELITY BOND

The CONTRACTOR shall provide a Third-Party Fidelity Bond of a nature designed for food service operations covering all employees of the CONTRACTOR in an amount satisfactory to the UNIVERSITY. The bond shall contain an endorsement indemnifying the UNIVERSITY in the event the dishonesty of a CONTRACTOR'S employee results in a loss of UNIVERSITY property. The CONTRACTOR may also satisfy the requirement of this section through the provision of third-party fidelity coverage and Blanket Crime Insurance, endorsed to cover "Third Party Liability", as part of its corporate insurance for general liability coverage.

5.26 LAWS TO BE OBSERVED

The CONTRACTOR shall at all times observe and comply with all federal, state and local laws or ordinances, rules and regulations which in any manner affect those engaged or employed in the operation of the Food Services Concession under this Contract, and the conduct of the operations. The CONTRACTOR shall also comply with all such orders and decrees of bodies or tribunals having any jurisdiction or authority over the operations. Any reference to such laws, ordinances, rules and regulations shall include any amendments thereto.

The CONTRACTOR shall protect and indemnify the UNIVERSITY and all its officers, agents and employees against any claim or liability arising from or based on the violation of any such laws, ordinances, rules and regulations, orders and decrees, whether such violation is committed by the CONTRACTOR and/or any of its officers, employees, agents, subcontractors, assignees, or representatives. If any discrepancy or inconsistency is discovered in this Contract in relation to any such laws, ordinances, rules and regulations, orders or decrees, the CONTRACTOR shall forthwith report the same to the UNIVERSITY.

5.27 PATENTED ARTICLE

The CONTRACTOR will be required to, and shall hold the UNIVERSITY and its officers, employees, agents, and any person acting on its behalf harmless against all demands, claims, actions, suits or liabilities arising from the use of any patented article, patented process or patented appliance used in connection with this Contract. Any royalties due or becoming due for the use of any patented article or process shall be paid by the CONTRACTOR.

5.28 SUBCONTRACTING AND ASSIGNMENT

The CONTRACTOR shall not subcontract, convey, transfer or assign any of the rights under this Food Services Concession and/or this Contract with the UNIVERSITY, nor shall the CONTRACTOR assign the Contract to any other person or firm without written permission from the

UNIVERSITY, and no subcontract or assignment made without such permission will be recognized. No subcontract shall, under any circumstances, relieve the CONTRACTOR of its obligation and liability under this Contract with the UNIVERSITY, and all persons engaged in performing services covered by the Contract shall be considered employees of the CONTRACTOR.

5.29 GOVERNING LAW

The Contract and any of its terms or provisions, as well as the rights and duties of the parties to the Contract, shall be governed by the laws of the State of Hawai'i. Any action at law or in equity to enforce or interpret the provisions of the Contract shall be brought in a state court of competent jurisdiction in Honolulu, Hawaii.

5.30 SEVERABILITY

In the event that any provision of the Contract is declared invalid or unenforceable by a court, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining terms of the Contract.

5.31 WAIVER

The failure of the UNIVERSITY to insist upon the strict compliance with any term, provision or condition of the Contract shall not constitute or be deemed to constitute a waiver or relinquishment of the UNIVERSITY's right to enforce the same in accordance with the Contract.

5.32 MODIFICATIONS TO CONTRACT

Subject to mutual written agreement, the parties to the Contract may make modifications within the general scope of this Contract.

5.33 NOVATION OR CHANGE OF NAME

- (A) Recognition of a successor in interest; novation. When in the best interest of the UNIVERSITY, a successor in interest may be recognized in a novation agreement in which the transferor and the transferee and the UNIVERSITY shall agree that the transferee assumes all of the transferor's obligations; and the transferor remains liable for all obligations under the Contract but waives all rights under the Contract as against the UNIVERSITY.
- (B) Change of name. When the CONTRACTOR requests to change its name under this Contract, the UNIVERSITY shall, upon receipt of a document indicating such change of name (for example, an amendment to the articles of incorporation of the corporation), enter into an agreement with the CONTRACTOR to effect such a change of name. The agreement changing the name shall specifically indicate that no other terms and conditions of the Contract are thereby changed.

5.34 USE OF UNIVERSITY'S NAME

Except as specifically provided herein, the Contract conveys no right to the CONTRACTOR to use the name University of Hawai'i with respect to or in connection with any of its operations under this

Contract, and, upon the termination of this Contract for any reason, the CONTRACTOR shall have no right to indicate its relationship with the UNIVERSITY with respect to any of its operations except with the written consent of the UNIVERSITY.

5.35 FURNISHED PROPERTY

The CONTRACTOR assumes complete responsibility for equipment and facilities furnished by the UNIVERSITY in connection with the Contract and the CONTRACTOR agrees to pay for all such equipment and facilities damaged or not accounted for to the UNIVERSITY's satisfaction. The furnishing to CONTRACTOR of any equipment or facilities in connection with this Contract shall not, unless otherwise expressly provided, be construed to vest title thereto in the CONTRACTOR.

APPENDIX A

OFFER LETTER UNIVERSITY OF HAWAI'I

We offer to operate the concessions named in the Call for Offers (CFO) No. 19-0330 to Operate Residential Dining and Retail Operation, and Catering Concessions for the University of Hawai'i at Mānoa, Honolulu, Hawai'i.

It is understood and agreed that we have read the University of Hawai'i's specifications described in the CFO and that this Offer is made in accordance with the provisions of such specifications. By signing this Offer, we guarantee and certify that all items included in this Offer meet or exceed any and all such specifications.

We agree, if awarded the contract, to operate the concessions which meet or exceed the specifications.

Respectfully submitted,

Legal Name of Offeror

Date

Authorized Signature (original) (Typed Name)

Title

Street Address

Telephone No.

City, State, Zip Code

Fax No.

Social Security OR Federal Tax Payer ID No.

Hawai'i General Excise Tax License No.

Remittance Address (if different from street address)

City, State, Zip Code

Location of OFFEROR'S Plant

Offeror is: Individual Partnership Corporation* Joint Venture

State of Incorporation: Hawai'i Other:

Is Corporate Seal Available In Hawai'i: Yes** No

* Attach to this page evidence of authority of the above officer to submit an Offer on behalf of the corporation, giving also, the names and addresses of the other officers.

** If yes, affix corporate seal.

APPENDIX B

PROJECT NARRATIVE

The following information and format shall be used to evaluate submitted offers. Offerors are requested to consider the following as minimum information to be provided. The OFFEROR'S Narrative should clearly show how the OFFEROR'S proposed program fulfills the objectives and requirements of the Mānoa Dining Services program:

- A. Provide company information regarding core competencies and experience in the following areas:
 - 1. Management of resident dining, retail dining, and catering operations.
 - 2. Financial accounting procedures and operations of food service programs.
 - 3. Facility and equipment asset management (including a sample maintenance and cleaning schedule).
 - 4. Human resource management, particularly in the use of students and professional development opportunities.
 - 5. Energy management and conservation.
 - 6. Sustainability.
 - 7. Marketing and promotions.
 - 8. Purchasing and inventory management.
- B. Provide procedural information on how the OFFEROR will handle and develop financial and operational controls to improve the efficiency of the program in the following areas:
 - 1. Cash handling.
 - 2. Facility and equipment management.
 - 3. Inventory purchasing and accountability.
 - 4. Meeting foodservice facility health and safety standards.
 - 5. Staff training and development.
- C. Residential Dining Operations - Provide company information regarding your unique services. Identify opportunities for improving service to the campus and include recommendations for improvement to residential dining operations. Describe concepts and formats offered through your company's branding or partnership program that are being proposed to meet the diverse needs of the Mānoa Dining Services program. Proposed local and national branding opportunities should be identified.

- D. Retail Operations - Provide company information regarding your unique services and describe opportunities for improving service for retail and catering operations. Describe concepts and formats offered through your company's branding or partnership program that are being proposed to meet the diverse needs of the Mānoa Dining Services program. Proposed local and national branding concepts should be identified.
- E. Catering Operations – Provide information about your company's approach to catering on campus. Discuss how catering will be marketed in a campus environment. Describe tier menu offerings and how the OFFEROR proposes to price the catering menus. Discuss your use of a web-based catering ordering solution, if any. Discuss how meeting and event services and/or conference services integrate with catering. Provide a description of staffing patterns.
- F. Provide an organizational structure of how your company will manage and operate the Mānoa Dining Services program. Your staffing plan shall include a list of proposed management and key personnel to be assigned to this program with resumes specifying qualifications and relevant experience; a description of the corporate support services available to the Mānoa Dining Services program; and a description of the proposed district manager supervision.
- G. Provide a statement on your corporate commitment to sustainability, including recycling and the promotion of proactive energy conservation efforts in your business operations.
- H. OFFEROR shall provide information on strategic measures to be taken to increase sales and net revenue for the Mānoa Dining Services program, including the amount of revenue growth anticipated under the OFFERORS' management.
- I. OFFEROR shall outline in detail both its vision and commitment to partnering with the UNIVERSITY in operating the Mānoa Dining Services program. The UNIVERSITY will ask for THREE (3) benchmark institutions that the OFFEROR has entered into similar type of partnership. The UNIVERSITY requests to review offers of services at the benchmark institutions, to include relevant amortization schedules, and the design and development resources committed.
- J. OFFEROR shall provide details of its capital investment strategy to improve the Mānoa Dining Services program following the CONTRACT terms of the escrow account deposit schedule.
- K. OFFEROR shall list all subcontractors to be utilized in the performance of any CONTRACT resulting from this CFO and describe the subcontractors' qualifications and relevant experience. OFFEROR shall also describe how it shall guarantee subcontractor performance. OFFEROR shall remain solely responsible for the performance of any CONTRACT resulting from this CFO. All payments for goods and services shall be made directly to the CONTRACTOR.
- L. OFFEROR shall provide applicable financial data showing its financial ability to perform the services required by this CFO; i.e., annual stockholders' reports, SEC reports; statements of net worth relating to the OFFEROR'S campus dining programs; and last THREE (3) years audited financial statements program.
- M. OFFEROR shall furnish satisfactory evidence of its ability to furnish products or services in accordance with the terms and conditions of this CFO.
- N. OFFEROR shall furnish a list of key local and/or nationally branded retail and dining concepts that are presently being offered on other campuses. The list shall also include anticipated future partnership opportunities and information regarding when such partnerships would likely occur. OFFEROR shall describe their process of partnering or providing local and/or nationally branded retail and dining concepts.

APPENDIX C

CFO FOR RESIDENTIAL DINING, RETAIL DINING, AND CATERING CONCESSIONS FOR THE MĀNOA DINING SERVICES PROGRAM

COMMISSION AND CAPITAL INVESTMENT OFFER SHEET

Name of Firm: _____

Name of Authorized Representative: _____

Title of Authorized Representative: _____

Signature of Authorized Representative: _____

Date: _____

Commission Rate Offer:

Commission on Gross Sales of Mānoa Dining Services Program *Estimated annual sales: \$18,645,000.00	Offered Commission Rate %*

Percentage shall be considered to two (2) decimal places.

*The offered commission rate shall be fixed for the entire term of the contract.

Capital Investment Offer:

Capital Investment Funds to be Provided for Capital Improvements to Mānoa Dining Locations **25% to be deposited on the first day of the contract and remaining 75% to be deposited no later than the end of the fifth year of the contract.	Total Funds Offered**

APPENDIX D

FINANCIAL PRO FORMA AND WORKSHEETS

OFFEROR shall provide a financial *pro forma* and a brief explanation on line item assumptions that reveal how your company envisions improving the financial position of the operations over the first FIFTEEN (15) years of the CONTRACT. The financial pro forma should take into consideration the growth rate of the campus and areas of retail, catering, and format concepts that you anticipate to be areas of growth and opportunity for the campus and community, as well as areas in expenses where your company anticipates being able to make improvements on. OFFEROR shall include in the financial pro forma the following costs and assumptions:

1. Year ONE (1) data includes a full fiscal year starting (July 1st through June 30th), regardless of whatever the actual CONTRACT start date will be.
2. Assume an annual inflation rate of 3%.
3. Initial annual utility costs (electricity, gas, water, sewage, etc.) are estimated at \$1.25 million.
4. Set aside 5% of net revenue annually for unexpected equipment repair and replacement.
5. Assume residence hall bed spaces are 2,576 (not including staff) and apartments are 1,088 (not including staff).
6. Assume on-campus occupancy of 92% for fall and spring semesters; with apartment students on the meal plan at a 25% rate.
7. Assume meal plan service dates for the total include: EIGHTEEN (18) weeks for fall, EIGHTEEN (18) weeks for spring, and TWELVE (12) weeks for summer.
8. Assume any taxes that may be realized should be included, such as general excise taxes.
9. The projected 2019 - 2020 meal plan participation breakdown is as follows:

Fall 2019 Projection

Meal Plan	Mandatory	Voluntary
19 Meal	85	15
14 Meal	236	43
10 Meal	1,972	92
7 Meal	171	71
Apartment Club	n/a	109
Subtotal	2,464	330
Total	2,794	

Spring 2020 Projection

Meal Plan	Mandatory	Voluntary
19 Meal	89	13
14 Meal	250	40
10 Meal	1,826	83
7 Meal	210	57
Apartment Club	n/a	93
Subtotal	2,375	286
Total	2,661	

Note: The 2019 – 2020 Meal Plan projections include a reduced count of 500 bed spaces in housing apartments due to renovations. The students that normally reside in these bed spaces are not required to participate in the meal plan program, but there is still a loss in meal plans projected during the renovation.

10. The FY20 Meal Plan price increase proposal for FY20 is a 3% increase. This 3% Meal Plan price increase over the current meal plan pricing in **Attachment A**, should be used for the first projected year of the CONTRACT in the Financial Pro Forma. Thereafter, the OFFEROR shall not propose more than a 5% increase annually and make every effort to keep prices low and affordable for students. Retail pricing, especially for branded concepts, should not be priced above the off-campus pricing of the same or similar retail items.
11. Any renovation capital offered for building renovations and new concept equipment and furnishings should be itemized with the pro forma based on anticipated project implementation year.
12. OFFEROR shall review the current Mānoa Dining Services Equipment Replacement Schedule (**Attachment E**) and assess what the OFFEROR determines those costs should be for the CONTRACT Term. All anticipated expenses related to the repair and replacement of foodservice equipment shall be included in the financial *pro forma*.
13. Appendix D - 3 through D – 7 are to be completed by the OFFEROR in order to provide financial projections for the first FIFTEEN (15) year CONTRACT Term given the assumptions being provided. Year ONE (1) sales data is provided based on FY18 performance and FY20 anticipated meal plan sales based on the expected meal plan participation provided. The notes include the current royalty agreements as well as sub-contracted operations with commission percentages back to the current CONTRACTOR. An Excel version of the worksheets will be provided upon request.

APPENDIX D - 3 Financial Projection Worksheet

[illegible]

University Collected Sales									
Mandatory Meal Plans	10,700,000								
Voluntary Meal Plans	300,000								
Dining Dollars	600,000								

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

<p>Projection Notes:</p> <p>Factor annual inflation at 3%</p> <p>Hawaii minimum wage schedule: \$10.10 effective 1/1/18</p>	<p>Area for Offeror Notes:</p>
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APPENDIX D - 4 Financial Projection Worksheet: Location Breakdown

Food Court (Plus AIA 12%)	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15
Sales (Cash & Credit)	2,100,000														
Meats/Points	1,100,000														
Labor															
Food Cost															
Other Expenses															
Pre-tax Profit / Loss															
Equipment Investment															
Renovation Investment															

Starbucks	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15
Sales (Cash & Credit)	1,300,000														
Meats/Points	440,000														
Labor															
Food Cost															
Other Expenses															
Pre-tax Profit / Loss															
Equipment Investment															
Renovation Investment															

Jamba Juice	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15
Sales (Cash & Credit)	420,000														
Meats/Points	280,000														
Labor															
Food Cost															
Other Expenses															
Pre-tax Profit / Loss															
Equipment Investment															
Renovation Investment															

Simply-to-Go	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15
Sales (Cash & Credit)	130,000														
Meats/Points	60,000														
Labor															
Food Cost															
Other Expenses															
Pre-tax Profit / Loss															
Equipment Investment															
Renovation Investment															

Projection Notes:

- All retail sales include redeemed Dining Dollars, Meal Plan Points, and Meal Plan Equivalency.
- Factor annual inflation at 3%.
- Hawaii minimum wage schedule: \$10.10 effective 1/1/18
- Hawaii General Excise Tax (GET) for Oahu is 4.5% to 4.712%
- Year ONE (1) data includes a full fiscal year starting (July 1st through June 30th), regardless of actual contract start date.

Area for Officer Notes:

APPENDIX D - 5 Financial Projection Worksheet: Retail Breakdown Continued

StirFresh	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15
Sales (Cash & Credit)	130,000														
Meals/Points	130,000														
Labor															
Food Cost															
Other Expenses															
Pre-tax Profit / Loss															
Equipment Investment															
Renovation Investment															
Pizza Hut Express	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15
Sales (Cash & Credit)	140,000														
Meals/Points	70,000														
Labor															
Food Cost															
Other Expenses															
Pre-tax Profit / Loss															
Equipment Investment															
Renovation Investment															
Bale (15% commission sub)	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15
Sales (Cash & Credit)	1,100,000														
Meals/Points	330,000														
Labor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Food Cost	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Expenses															
Pre-tax Profit / Loss															
Equipment Investment															
Renovation Investment															
The Market (C-Store)	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15
Sales (Cash & Credit)	320,000														
Meals/Points	1,700,000														
Labor															
Food Cost															
Other Expenses															
Pre-tax Profit / Loss															
Equipment Investment															
Renovation Investment															

Projection Notes:

- All retail sales include redeemed Dining Dollars, Meal Plan Points, and Meal Plan Equivalency.
- Factor annual inflation at 3%.
- Hawaii minimum wage schedule: \$10.10 effective 1/1/18
- Hawaii General Excise Tax (GET) for Oahu is 4.5% to 4.712%
- Year ONE (1) data includes a full fiscal year starting (July 1st through June 30th), regardless of actual contract start date.

Area for Officer Notes:

APPENDIX D - 6 Financial Projection Worksheet: Retail Breakdown Continued

Hale Aloha	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15
	Sales (Cash & Credit)														
	130,000														
	Meals/Points	55,000													
	Conference	450,000													
	Labor														
	Food Cost														
	Other Expenses														
	Pre-tax Profit / Loss														
	Equipment R&R														

Renovation Capital															
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Gateway Cafe	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15
	Sales (Cash & Credit)														
	175,000														
	Meals/Points	27,000													
	Conference	50,000													
	Labor														
	Food Cost														
	Other Expenses														
	Pre-tax Profit / Loss														
	Equipment R&R														

Renovation Capital															
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Catering	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15
	Sales (Cash & Credit)	650,000													
	Labor														
	Food Cost														
	Other Expenses														
	Pre-tax Profit / Loss														
	Equipment R&R														
	Renovation Capital														

Projection Notes:

- All retail sales include redeemed Dining Dollars, Meal Plan Points, and Meal Plan Equivalency.
- Factor annual inflation at 3%.
- Hawaii minimum wage schedule: \$10.10 effective 1/1/18
- Hawaii General Excise Tax (GET) for Oahu is 4.5% to 4.712%
- Year ONE (1) data includes a full fiscal year starting (July 1st through June 30th), regardless of actual contract start date.

Area for Offeror Notes:

APPENDIX D - 7 Financial Projection Worksheet: Retail Breakdown Continued

USE IF PROPOSING NEW CONCEPTS

Name & Location:

Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15
Sales														
Labor														
Food Cost														
Other Expenses														
Pre-tax Profit / Loss														
Renovation Capital														

Name & Location:

Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15
Sales														
Labor														
Food Cost														
Other Expenses														
Pre-tax Profit / Loss														
Renovation Capital														

Name & Location:

Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15
Sales														
Labor														
Food Cost														
Other Expenses														
Pre-tax Profit / Loss														
Renovation Capital														

Name & Location:

Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15
Sales														
Labor														
Food Cost														
Other Expenses														
Pre-tax Profit / Loss														
Renovation Capital														

Projection Notes:

- All retail sales include redeemed Dining Dollars, Meal Plan Points, and Meal Plan Equivalency.
- Factor annual inflation at 3%.
- Hawaii minimum wage schedule: \$10.10 effective 1/1/18
- Hawaii General Excise Tax (GET) for Oahu is 4.5% to 4.712%
- Year ONE (1) data includes a full fiscal year starting (July 1st through June 30th), regardless of actual contract start date.

Area for Offeror Notes:

APPENDIX E

REFERENCES

Provide the names of at least FIVE (5) references University or College clients. List their addresses, contact name(s), telephone number and email address.

Name of Company: _____

Address: _____

Contact Name: _____

Telephone No: _____

Email: _____

Name of Company: _____

Address: _____

Contact Name: _____

Telephone No: _____

Email: _____

Name of Company: _____

Address: _____

Contact Name: _____

Telephone No: _____

Email: _____

Name of Company: _____

Address: _____

Contact Name: _____

Telephone No: _____

Email: _____

Name of Company: _____

Address: _____

Contact Name: _____

Telephone No: _____

Email: _____

ATTACHMENT A
2018-2019 MEAL PLANS

Plan	Description	Fall 2018 Cost	Spring 2019 Cost
Prime 19	All Meals + \$100 Points	\$2,756	\$2,738
Choice 14	14 Meal Swipes + \$175 Points	\$2,406	\$2,372
Select 10	10 Meal Swipes + \$225 Points	\$2,098	\$2,061
Basic 7	7 Meal Swipes + \$250 Points	\$1,783	\$1,735
Apartment Club	50 Meal Swipes + \$75 Points	\$748	\$748

NOTE: Meal equivalency swipes is \$5.50.

The meal plans follow the “all you care to eat” service style at the resident dining locations of Gateway and Hale Aloha Cafés, and have the flexibility to use meal equivalency swipes at retail dining locations.

The meal plans have a specified number of meals each week which reset every Saturday night at midnight, with the exception of Apartment Club which allows a set amount of meals per semester. Unused meals will expire when the meal plans reset. Meal Plan Points expire at the end of the academic year after spring. Dining Dollars and Bonus Dining Dollars do not expire until TWO (2) years of account inactivity.

When using meal swipes at retail dining locations like Campus Center Food Court or Ba-Le, each meal swipe currently has a meal equivalency value of \$5.50. Refunds and credits cannot be given for purchases under \$5.50. However, meal plan holders can use a combination of meal swipes and other accepted payment methods to complete their purchases.

ATTACHMENT B

RESIDENTIAL DINING OPERATIONS – HOURS OF SERVICE 2018-2019 Academic Year (Mid-August to Mid-May)

Hale Aloha Café

DAY	Breakfast	Lunch	Dinner
Monday	Closed	Closed	4:30 p.m. - 8:00 p.m.
Tuesday	Closed	Closed	4:30 p.m. - 8:00 p.m.
Wednesday	Closed	Closed	4:30 p.m. - 8:00 p.m.
Thursday	Closed	Closed	4:30 p.m. - 8:00 p.m.
Friday	Closed	Closed	4:30 p.m. - 8:00 p.m.
Saturday	Closed	10:00 a.m. - 1:30 p.m.	5:00 p.m. - 7:30 p.m.
Sunday	Closed	10:00 a.m. - 1:30 p.m.	5:00 p.m. - 8:00 p.m.

Gateway Café

DAY	Breakfast	Lunch	Dinner
Monday	7:00 a.m. – 10:00 a.m.	11:00 a.m. – 2:00 p.m.	4:30 p.m. - 8:00 p.m.
Tuesday	7:00 a.m. – 10:00 a.m.	11:00 a.m. – 2:00 p.m.	4:30 p.m. - 8:00 p.m.
Wednesday	7:00 a.m. – 10:00 a.m.	11:00 a.m. – 2:00 p.m.	4:30 p.m. - 8:00 p.m.
Thursday	7:00 a.m. – 10:00 a.m.	11:00 a.m. – 2:00 p.m.	4:30 p.m. - 8:00 p.m.
Friday	7:00 a.m. – 10:00 a.m.	11:00 a.m. – 2:00 p.m.	Closed
Saturday	Closed	Closed	Closed
Sunday	Closed	Closed	Closed

ATTACHMENT C

RETAIL DINING LOCATIONS/HOURS FY2019

Fall/Spring Dining Locations/Hours (All retail locations are closed on State Holidays):

Campus Center - First Floor

Stir Fresh	Monday – Friday	10:00a.m. - 2:00 p.m.
Pizza Hut Express	Monday – Friday	10:00 a.m. - 2:00 p.m.

Campus Center - Second Floor

Food Court	Monday – Friday	7:00 a.m. - 3:00 p.m.
Jamba Juice	Monday – Thursday Friday	7:00 a.m. - 5:00 p.m. 7:00 a.m. - 4:00 p.m.
Simply to Go	Monday – Friday	8:00 a.m. - 3:00 p.m.
Starbucks	Monday – Thursday Friday	6:00 a.m. - 10:00 p.m. 6:00 a.m. - 6:00 p.m.
Catering Office	Monday – Friday	8:00 a.m. - 4:00 p.m.

Hemenway Hall

Ba-Le	Monday – Thursday Friday	10:00 a.m. - 8:00 p.m. 10:00 a.m. - 9:00 p.m.
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Hale Noelani Apartment Complex

The Market	Monday – Sunday	2:00 p.m. - 12:00 a.m.
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ATTACHMENT C (Continued)

Summer Dining Locations/Hours at Campus Center and Hemenway Hall (All retail locations are closed on State Holidays):

Campus Center - First Floor

StirFresh CLOSED

Pizza Hut Express CLOSED

Campus Center - Second Floor

Food Court Monday – Friday 10:00 a.m. - 2:00 p.m.

Jamba Juice Monday – Thursday 8:00 a.m. - 3:00 p.m.

Simply to Go Monday – Friday 7:00 a.m. - 10:00 a.m.

Starbucks Monday – Thursday 6:00 a.m. - 10:00 a.m.
Friday 6:00 a.m. - 6:00 p.m.

Catering Office Monday – Friday 8:00 a.m. - 4:00 p.m.

Hemenway Hall

Ba-Le Monday – Friday 11:00 a.m. - 3:00 p.m. (Full Menu)
3:00 p.m. - 6:00 p.m. (Bar & Pupu Menu)

Hale Noelani Apartment Complex

The Market CLOSED

ATTACHMENT D

CURRENT DINING LOCATIONS

Mānoa Dining Services operations are currently located in the following areas:

RESIDENT DINING OPERATIONS

- Gateway Dining Facility – Gateway Hall
- Hale Aloha Dining Facility – Hale Aloha Residence Hall
- Dining Accounting Office – Hale Aloha Residence Hall
- The Market – Hale Noelani Apartment Complex

CAMPUS CENTER COMPLEX OPERATIONS

- Hemenway Hall (Ba-Le)
- Campus Center, 1st Floor – StirFresh
- Campus Center, 1st Floor – Pizza Hut Express
- Campus Center, 2nd Floor – Food Court
- Campus Center, 2nd Floor – Jamba Juice
- Campus Center, 2nd Floor – Simply to Go
- Campus Center, 2nd Floor – Starbucks
- Campus Center, 2nd Floor – Catering Office
- Campus Center, 3rd Floor – Dining Administrative Office

ATTACHMENT E
CURRENT EQUIPMENT REPLACEMENT SCHEDULE

Equipment by Location	Model	Year Equipment Installed	Status	Replacement Schedule
PIZZA HUT - 1st Floor				
3 shelf Impinger oven Pizza Hut	Turbo chef	2018	Working	2028
Hatco 3 shelf display warmer	Hatco	2018	Working	2028
Crescor Under counter warmer box	Crescor	2001	Working	2020
Crescor Under counter warmer box	Crescor	2001	Working	2020
StirFresh - 1st Floor				
Beveles 2 door warmer steam cabinet	Beveles CS82	2001	Working	2020
Delfield Spiny Line for Taco Bell	Delfield	2001	Working	2020
Delfield Spiny Line for Taco Bell	Delfield	2001	Working	2020
Cheese Melter for Taco Bell	N/A	2001	In Storage	NA
Cheese Melter for Taco Bell	N/A	2001	In Storage	NA
Star Double Panini Grill for Quesadilla	Star	2001	In Storage	NA
Taulsen 4 door reach in refrigerator	Taulsen	2001	Working	2019
Walk in Refrigerator with Interior Walk In Freezer	N/A	2001	Working	2020
Filter Magic II 4 basket fryer	Filter Magic	2001	Working	2020
Prince Castle Infrared warmer for Wingstreet	Prince Castle	2011	Working	2025
Ice Machine (Hoshizaki KM1301SWH)	Hoshizaki	2015	Working	2025
Delfield work station with 2 under counter refrigerators for PH	Delfield	2001	Working	2025
Bunn Hot water Heater	Bunn	2001	Working	2025
Traulsen 2 door roll in refrigerator	Traulsen	2001	Working	2024
Traulsen 2 door roll in refrigerator	Traulsen	2001	Working	2024
48" Sandwich Prep Refrigerator	Everest	2013	Working	2026
36" 6-burner Counter Top	Imperial	2013	Working	2026
60" Under counter refrigerated base with drawers	Everest	2013	Working	2026
Microwave Oven, 1000 Watt (moved to STG)	Panasonic	2013	Working	2026
Sink with Drain Board, Faucet	N/A	2013	Working	2026
Counter Top Hot Wells	N/A	2013	Working	2026
Cold Well for Stir Fresh	Atlas	2017	Working	2029
Sneeze guard for Cold well	N/A	2017	Working	2029
Food Court - 2nd Floor				
4 Door reach in refrigerator/freezer	Traulsen	2000	Working	2019
2 door roll-warmer	Traulsen	2001	Working	2020
Beveles 2 door warmer steam cabinet	Beveles CS82	2001	Working	2020
Single Door Refrigerator	Beverage Air	2013	Working	2026
Double Stack Convection Oven	Southbend	2000	Working	2019
Ice Machine	Hoshizaki Cuber #KM1301SA	2013	Working	2023
Ice Machine	Hoshizaki Flaker #F1001MAH	2013	Working	2023
Double Stack Convection Oven	Imperial #ICV-1	2013	Working	2025
Convection Oven	Southbend	2009	Working	2025
4 burner flat top	Imperial	2010	Working	2020
3 burner char grill	Blogett	2000	Working	2020
Double Basket fryer	Pitco	2000	Working	2019
Double Basket fryer	Dean	2000	Working	2019

Equipment by Location	Model	Year Equipment Installed	Status	Replacement Schedule
Double Basket fryer -wider	Pitco	2000	Working	2019
3 Burner flat top (Aja sushi uses)	US Range	2000	Working	2019
6 Burner range with conventional oven	US Range	2000	Working	2019
6 Burner range with conventional oven	US Range	2000	Working	2019
6 Burner range with conventional oven	US Range	2000	Working	2019
Tilt Braiser	Groen (16238HCF)	1995	Working	2020
3 Large compartment steamer	Cleveland	2009	Working	2021
Boiler for 3 compartment steamer	Cleveland	2015	Working	2025
1 Steam Kettle	Groen	2000	Working	2025
1 Steam Kettle	Groen	2000	Working	2024
1 Steam Kettle	Groen	2000	Working	2023
4 compartment warmer	Wells	2000	Working	2020
6 compartment warmer	N/A	2000	Working	2020
Floor Mixer (Hobart)	Hobart	2000	Working	2020
Table Top Mixer (Hobart)	Hobart	2000	Working	2019
6 door reach in refrigerator Aja	Traulsen	2000	Working	2019
3 door roll in refrigerator Aja	Traulsen	2000	Working	2019
Catering Walk in Refrigerator	N/A	1976	Working	2020
Walk in Cooler with Separate section	N/A	1976	Working	2019
Walk in Cooler	N/A	1976	Working	2019
Walk in Freezer - large	N/A	1976	Working	2019
Walk in Freezer - small (used by Aja)	N/A	1976	Working	2019
All walk ins - coil system on roof	N/A	1976	Working	2019
Flight type Dishmachine (Hobart)	Hobart	1970	Working	2019
Salad Station Open Air Cooler	Oasis	2015	Working	2030
Salad Station Warming Drawer	Wells Model # RWN-2	2015	Working	2030
Sneeze Guard to match existing units	BSI Model	2015	Working	2030
Cold Well unit, drop in, ice-cooled	Atlas Metal Model	2015	Working	2030
Plate Lunch Station Hot lamps	Hatco	2017	Working	2030
Grill Station Fryer	Imperial	2000	Working	2019
Grill Station Fryer	Imperial	2000	Working	2019
Grill Station Cold sandwich prep	Delfield	2000	Working	2019
Grill Station 1 door freezer	Continental	2000	Working	2019
Flat Top Grill	Southbend	2000	Working	2019
Broiler	Southbend	2000	Working	2019
Undercounter refrigerator - 2 door	Delfield	2000	Working	2019
Catering Kitchen - 3rd Floor				
Reach-In Refrigerator - 2 door	Hobart	2000	Working	2020
Soda Refrigerator 2 door	Traulsen	2000	Working	2020
Coffee Refrigerator 3 door	Traulsen RIF 3-32 LUT	2000	Working	2020
Under counter refrigerator	Russell MA-17-12	2000	Not Working - used as storage space	NA
Ice Machine	Hoshizaki	2014	Working	2025
Rolling Freezer (Minute Maid)	F/T Cold	2010	Working	2020

Equipment by Location	Model	Year Equipment Installed	Status	Replacement Schedule
Jamba Juice - 2nd Floor				
Dip Box / Ice cream cabinet	Nelson #BD-8RB-026	2015	Working	2025
Blenders (8 bases)	Blendtec	2016	Working	2020
Orange Juicer	POS1	2000	Working	2020
Carrot Juicer	S# 450021428	2000	Working	2020
Walk In cooler	N/A	2000	Working	2025
Turbo Chef Oven	NGCD6	2013	Working	2023
Flake Ice Machine	Hoshizaki	2018	Working	2028
Cratco Beverage Dispenser	D25-4	2014	Working	2024
Cratco Beverage Dispenser	E47/E49-4	2014	Working	2024
Cratco Beverage Dispenser	E47/E49-4	2014	Working	2024
Starbucks - 2nd Floor				
Cart	Load King	2012	Working	2022
CD Player	Play Network System	2012	Working	2022
Coffee Brewer	American Metalware	2012	Working	2022
Coffee Brewer	Fetco	2012	Working	2022
Coffee Brewer	Bunn-O-Matic	2012	Working	2022
Dishwasher	Hobart	2012	Working	2022
Espresso Machine	Verismo 801	2012	Working	2022
Espresso Machine	Mastrena ®	2012	Working	2022
Frappuccino Blender	Vitamix	2012	Working	2022
Frappuccino Blender	K-Tec	2012	Working	2022
Frappuccino Dispenser	AC Dispensing	2012	Working	2022
Grinder - Retail	KR1203	2012	Working	2022
Grinder - Retail	Grindmaster	2012	Working	2022
Grinder - Retail	Mahlkoenig	2012	Working	2022
Ice Machine	Ice-O-Matic	2012	Working	2022
Insta-Hot	Insta-Hot	2012	Working	2022
Modular Kiosk	Load King	2012	Working	2022
Modular Kiosk	Synsor	2012	Working	2022
Refrigeration	Beverage Aire	2012	Working	2022
Refrigeration	International Cold Storage	2012	Working	2022
Refrigeration	True	2012	Working	2022
Refrigerator	Delfield (under-counter)	2012	Working	2022
Refrigerator - Display Case	Columbus Showcase	2012	Working	2022
Refrigerator - Display Case	Structural Concepts	2012	Working	2022
Scale	Mettler-Toledo (Viva-STAR)	2012	Working	2022
Water Filter System	GE Osmonics	2012	Working	2022
Water Filter System	Cirqua Customized Water (formerly The Water System Group)	2012	Working	2022
Water Filter System	Cirqua Customized Water (formerly The Water System Group)	2012	Working	2022
Water Filter System	Pentair	2012	Working	2022
Warm Food Oven	Turbo Chef	2012	Working	2022

Equipment by Location	Model	Year Equipment Installed	Status	Replacement Schedule
Warm Food Oven	Turbo Chef	2012	Working	2022
Warm Food Oven	Turbo Chef	2012	Working	2022
Double Stack Food Oven	Turbo Chef	2015	Working	2022
BaLe - Hemenway Hall				
FryMaster Fryers (2) FryMaster MJ35SD	Frymaster Fryer	2012	Working	2022
Walk-In Refrigerator Evaporator Coil	Bohn - ADT090AK	2012	Working	2030
In Counter Food Warmer	Star 15MC		Not Working - used as storage space	NA
Walk-In Refrigerator (2)	N/A		Working	2020
Walk-In Freezer	N/A	1981	Working	2020
In Counter Open Refrigerated Well	EFRIGERATED/N	Unknown	Not Working - used as storage space	
Amana High Speed Microwave Convection Oven (2)	Amana MXP22	2016	Working	2026
Food Production Table / Stainless Steel	Universal	1981	Working	2020
Double Stock Pot Burner (2)	WOLF	Unknown	Working	2020
2 Burner Hot Plate	VULCAN VHP212-2	2016	Working	2026
Refrigerated EQ Stand	NORLAKE CB36	2016	Working	2026
Charbroiler	WOLF VC24-1	2016	Working	2026
Under Counter Single Door Freezer	True TUC-27F	2016	Working	2026
Glass Door Merchandiser	Beverage Air MT27	Unknown	Working	2026
Glass Door Merchandiser	Beverage Air MT23	Unknown	Working	2026
Microwave	Magic Chef Residential	Unknown	Working	2026
Convection Oven	Moffat Turbofan G32D5	2016	Working	2026
Cold Beverage Dispenser	Cofrimell	2013	Working	2025
Cup Lid Sealer	ET-899S	2016	Working	2026
Open Cold Merchandiser	Structural Concepts B62	2016	Working	2026
Draft Beer Dispenser	True TDD-1	Unknown	Working	2020
Backbar Cooler	Perlick BR96	2008	Working	2020
Backbar Cooler	Perlick BR48	2008	Working	2020
Remote Condensing Unit (For Perlick Coolers)	ERLICK/E	2015	Working	2025
Ambient Merchandiser (2)	Federal	2004	Working	2030
Noelani Market - Student Housing C-Store				
F'Real Ice Cream Milkshake Freezer & Blender	F'Real Upright Freezer (252 cap)	2013	Working	2023
Impinger Pizza oven & work table	Ovention Model S1200	2015	Working	2025
AC outdoor compressor replaced	York 5 ton	2015	Working	2025
Open air merchandiser (2)	Structural Concepts B7132	2016	Working	2026
Reach in Freezer (2)	Beverage Air #HFS1-1S	2013	Working	2023
Reach in Freezer	Everest	2017	Working	2027
Crescore Hot Food Hold Cabinet	No ID found	2007	Working	2019
Hoshizaki Ice Machine	KM-255BAH	2007	Working	2019
Vollrath - Hot food merchandiser 36"	40734	2017	Working	2029
Panasonic Microwave	NE-12521	2010	Working	2020
Holman Convection Oven	CCOH-03	2017	Working	2029

Equipment by Location	Model	Year Equipment Installed	Status	Replacement Schedule
Vollrath Sandwich Press	4795-c	2010	Working	2022
Vitamix Mixers (2)	VMO-100A	2017	Working	2027
True Freezer Cabinet	GDM-07F-LD	2007	Working	2019
True Refrigerator - under cabinet	TUC-27	2007	Working	2019
True - Deli Refrigerator - flip top	TSSU-60-16	2007	Working	2019
Steam Table - 4 compartment	No ID found	2007	Working	2019
Security Camera and monitor	No ID found	2012	Working	2025
Gateway Cafe - Student Housing				
Dishroom exhaust and duct	N/A	2017	Working	2035
Dishmachine	Champion	2017	Working	2035
Combi Oven	Carter Hoffman	2008	Working	2020
Grill (in the kitchen)	Imperial	1970	Working	2019
Fryer (in kitchen)	Imperial	1970	Working	2019
Pass Thru warmers	Traulsen	2008	Working	2025
Steamer	Cleveland	1970	Not working/ Remove/Replaces w/ Cleveland Model No PEM 242	2019
Stove Top	Wolf	1970	Replace w/ Six burner stove Top	2019
Convection Oven	Imperial	1970	Working	2019
Convection Oven	Imperial	1970	Working	2019
Convection Oven	Imperial	1970	Working	2019
Convection Oven	Imperial	1970	Working	2019
8 burner griller	Imperial	1970	Working	2020
4 burner flat top	Imperial	1970	Working	2020
4 burner flat top	Wells	1970	Not Working - used as storage space	2019
4 burner flat top	Wells	1970	Not Working - used as storage space	2019
Under flat top conventional oven	Wolf	1970	Not Working - used as storage space	2019
Under flat top conventional oven	Imperial	1970	Not Working - used as storage space	2019
Braiser	Groen	1970	Working	2020
Replace boiler for steamer and kettle	Cleveland	2014	Working	2025
Steam Kettle	Cleveland	1970	Working	2025
Steam Kettle	Cleveland	1970	Working	2025
Salad Prep area 2 door refrigerator	Hobart	1970	Working	2020
Ice Machine	Hoshizaki	1970	Working	2019
Ice Machine (from Hale Aloha)	Hoshizaki	2015	Working	2025
Walk In Cooler / double unit - cold prep area	Russell	2008	Working	2030
Walk In Freezer - Cook area	Russell	2008	Working	2030
Walk In cooler / single - Cook area	Russell	2008	Working	2030
Reach In refrigerator - salad area	Traulsen	2008	Working	2020
Reach In refrigerator - pizza area	Traulsen	2008	Working	2020
Reach In refrigerator - pizza area	Traulsen	2008	Working	2020

Equipment by Location	Model	Year Equipment Installed	Status	Replacement Schedule
Pizza impinger oven	Lincoln	2008	Working	2020
Panini Press	Waring	2012	Working	2022
Under counter refrigerator - coffee area	Continental	2008	Working	2020
Dessert Station display refrigerator	Federal	2008	Working	2020
Dessert Station display refrigerator	Federal	2008	Working	2020
Refrigerated Salad Bar - double sided	Atlas	2010	Working	2020
Grill - Grill area	Wolf	2008	Working	2020
Broiler - Grill area	Wolf	2008	Working	2020
Fryer - 4 basket - Grill area	Frymaster	2008	Working	2020
4 Drawer refrigerator under grill	Wolf	2008	Working	2020
2 Drawer warmer in grill area	Hatco	2008	Working	2020
Sandwich Make station refrigerator	Delfield	2008	Working	2020
Under counter refrigerator	Traulsen	2008	Working	2020
Reach In Ice Cream Freezer	Traulsen	2008	Working	2020
Reach In Omelet refrigerator	Traulsen	2008	Working	2019
Reach In Omelet refrigerator	Traulsen	2008	Working	2019
Deli Reach in refrigerator	Traulsen	2008	Working	2019
Deli Reach in refrigerator	Traulsen	2008	Not Working, used as storage	
Deli Sandwich Cold Make Station	Delfield	2008	Working	2019
Deli Open Air cooler	Hussman	2008	Working	2019
Hale Aloha Cafe - Student Housing				
Air conditioner compressor for Dining Room - Pizza side/ Ilima side	40 Ton York	2015	just replaced 4 coils	2030
Air conditioner compressor for Dining Room - Beverage side/Mokihana side	30 Ton York	2015	Replaced entire unit	2030
Replace walk frame & doors on walk in -6	N/A	1973	needs to be replaced	2019
Walk in Freezer floor cracking	N/A	1973	needs new floor	2019
Replace evaporator coil and condenser Freezer Walk in #1	N/A	2015	Working	2025
Replace condensing unit on Walk In #3	N/A	2015	Working	2025
Replace condensing unit on Walk In #4	N/A	2015	Working	2025
Replace evaporator coil and condenser Walk in #6	N/A	2015	Working	2025
Exhaust Hood over oven & fryer	N/A	1973	needs to be replaced	2019
Main kitchen hot line fryer	Vulcan Model VFRY18	2015	Working	2030
Main kitchen hot line fryer	Vulcan Model VFRY18	2015	Working	2030
Mobil fryer filter	Vulcan Model MF-1	2015	Working	2030
Fryer Dump Station	Vulcan Model VFDUMP	2015	Working	2030
Main kitchen range with 4 burners	Vulcan Model V4B36S	2015	Working	2030
Main kitchen range with 4 burners	Vuclan Model V4B36S	2015	Working	2030
HD Range 12" work top	Vulcan Model VWT12B	2015	Working	2030
60 qt mixer	Blakeslee	1973	Working	2019
3 compartment steam boxes	Cleveland	1985	Working	2019
3 compartment steam boxes	Cleveland	1985	Working	2019
Steam Kettle	Legion	1973	Working	2020
Steam Kettle	Legion	1973	Working	2020

Equipment by Location	Model	Year Equipment Installed	Status	Replacement Schedule
Steam Kettle	Legion	1973	Working	2020
metal grated to trough in kitchen for steam kettles	N/A	1973	Working	2020
Tilt steam braiser pan	Groen	2005	Working	2021
Convection Oven	Wolf	1973	Working	2019
Convection Oven	Wolf	1973	Working	2019
Convection Oven	Wolf	1973	Working	2019
Convection Oven	Wolf	1973	Working	2019
Convection Oven	Wolf	1973	Working	2019
Convection Oven	Wolf	1973	Working	2019
Char Broiler - near pot washing area	Wolf	1973	Working	2019
Pizza Impinger Oven	Lincoln	2004	Working	2018
Cold Prep Pizza station	Randell	2004	Working	2019
Refrigerator - 3 door	Randell	2004	Working	2018
Pass thru refrigerator at cold prep area - 3 door	Traulsen	Unknown	Working	2020
Grill	Imperial	2004	Working	2021
Grill	Imperial	2004	Working	2021
Fryer - 2 basket	Frymaster	2004	Working	2021
Fryer - 2 basket	Frymaster	2004	Working	2021
Refrigerator - 1 door	Randell	2004	Working	2021
Omelet burner station	Imperial	2004	Working	2020
Omelet under counter refrigerator	Randell	Unknown	Working	2020
6-hot and cold compartment wells next to Omelet station	Atlas	2004	Working	2019
2 pass thru warmers behind omelet station	Polline	1973	Working	2018
Grill for Trader station	Imperial	2004	Working	2020
Flat top for Trader station	Imperial	Unknown	Working	2020
Trader station pass thru refrigerator - 2 door	Traulsen	Unknown	Working	2020
Portable reach in refrigerator near Trader station	McCall	Unknown	Working	2020
Trader station upright warmer 1 door	Hussman	Unknown	Working	2020
Small Ice machine near Trader station	Hoshizaki	Unknown	Working	2020
Formica top of middle serving line	N/A	2004	needs to be replaced	2019
Formica top of left side serving line	N/A	2004	needs to be replaced	2019
Formica top of right side serving line	N/A	2004	needs to be replaced	2019
Glass dessert display case	N/A	2004	needs to be replaced	2019
Right side beverage counter(Coke, Milk dispenser)	N/A	2004	needs to be replaced	2019
3-2 compartment Cratco juice dispensers	Cratco	1985	needs to be replaced	2019
Flat screen monitors in servery area and entrance - 4 horizontal, 2 vertical	N/A	2016	Working	2026
Updated media players for 4 flat screens	Scala media players	2017	Working	2027
Dishmachine	Hobart	2009	Working	2030
Ice Machine near store room	Hoshizaki	Unknown	Working	2019
Ice Machine near store room	Hoshizaki	Unknown	Working	2019
Ice Machine near store room	Hoshizaki	Unknown	Working	2020

Manoa Dining Services Retail Pricing - Updated 12/21/2018

Item List With Modifiers

AJA Sushi

Category: AJA - CC

Sub Category: AJA - CC

1000 Brkfst Bento	\$5.14
1001 Fried Rice	\$4.83
1002 Musubi	\$2.09
1003 Musubi Fsh-Shr	\$2.49
1004 Musubi Triangle	\$2.40
1005 Big Mandoo	\$4.93
1006 Croisannt Sand	\$4.73
1007 Bento	\$7.49
1008 Large Mix Bento	\$9.36
1009 Fried Side	\$4.79
1010 California Roll	\$4.11
1011 Ahi Bowl	\$9.19
1012 Inari	\$3.88
1013 Korean Sushi	\$5.18
1014 Cold Noodle Salad	\$9.19
1015 Chirashi Sushi	\$9.19
1016 Shrimp Cali Roll	\$6.26
1017 Aja Bowl	\$8.64
1019 Yakisoba Japchae	\$5.14
1020 Vegie Side	\$2.69

Ba-Le

Category: BL Bar Beer

Sub Category: BL Bar Beer

9730 12 oz Domestic Beer	\$3.25
9731 16 oz Domestic Beer	\$4.00
9732 24 oz Domestic Beer	\$5.75
9733 12 oz Import Beer	\$4.00
9734 16 oz Import Beer	\$4.50
9735 24 oz Import Beer	\$6.50
9736 12 oz Specialty Beer	\$4.75
9737 16 oz Specialty Beer	\$6.50
9738 24 oz Specialty Beer	\$9.00
9739 12 oz Domestic Bottle	\$3.25
9740 12 oz Import Bottle	\$4.00
9741 Specialty Bottle	Prompt

ATTACHMENT F

Category: BL Bar Beverage

Sub Category: BL Bar Beverage

9750 12 oz Soda	\$1.50
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Category: BL Bar Beverage

Sub Category: BL Bar Beverage

9751 16 oz Soda	\$1.75
9752 24 oz Soda	\$2.00
9753 12 oz Juice	\$1.75
9754 16 oz Juice	\$2.25
9755 24 oz Juice	\$2.50
9756 Red Bull	\$2.50
9757 Half Red Bull	\$1.50

Category: BL Bar Liquor

Sub Category: BL Bar Liquor

9701 Well Shot	\$3.00
9702 Call Shot	\$3.50
9703 Premium Shot	\$4.00
9704 Top Shelf Shot	\$5.00
9705 Super Premium Shot	\$6.00
9706 Well Half Shot	\$1.50
9707 Call Half Shot	\$1.75
9708 Premium Half Shot	\$2.00
9709 Top Shelf Half Shot	\$2.50
9710 Super Premium Half Shot	\$3.00
9711 Well Mixed	\$4.00
9712 Call Mixed	\$4.50
9713 Premium Mixed	\$5.00
9714 Top Shelf Mixed	\$6.00
9715 Super Premium Mixed	\$7.00
9716 Double Well Mixed	\$7.00
9717 Double Call Mixed	\$8.00
9718 Double Premium Mixed	\$9.00
9719 Double Top Shelf Mixed	\$11.00
9720 Double Super Premium Mixed	\$13.00
9721 Long Island	\$7.00
9722 Margarita	\$6.00
9723 Starburst	\$9.00
9724 Bloody Mary Mix	\$1.50
9725 House Wine	\$4.25

Category: BL Beverages

ATTACHMENT F

Sub Category: BL Beverages

9401 Iced Coffee	\$3.75
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Category: BL Beverages

Sub Category: BL Beverages

9402 Thai Tea	\$4.25
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9403 Milk Tea	\$3.75
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9404 Extra Bubbles	\$0.50
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9405 Small Fountain	\$1.89
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9406 Medium Fountain	\$2.19
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9407 Large Fountain	\$2.29
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9408 Refill Fountain S-M	\$0.75
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9409 Refill Fountain L	\$1.00
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9410 Cup of Ice	\$0.00
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BL Cup of Ice Sizes

Large Cup	\$0.50
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Medium Cup	\$0.40
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Small Cup	\$0.30
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9411 Tea Bag - Lipton	\$0.75
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9412 Tea Bag - Flavored	\$1.00
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Category: BL Desserts

Sub Category: BL Desserts

9601 Tapioca	\$2.25
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9602 Cake Slice	\$2.25
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9603 Parfait	\$3.00
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9604 Cheesecake	\$2.15
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Category: BL Entrees

Sub Category: BL Entrees

9101 Chicken Curry	\$7.00
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9102 Eggplant Tofu Curry	\$7.00
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9103 Pad Thai	\$7.25
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9104 Pad Thai Mini	\$4.50
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9105 Fried Chicken	\$7.00
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9106 Plate - BBQ Pork	\$9.00
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9107 Bowl - Shaking Beef	\$7.25
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9108 Plate - BBQ Chicken	\$9.00
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9109 Bowl - Lemongrass Chicken	\$7.25
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9110 Bowl - Nem Nuong	\$7.25
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9111 Bowl - Spring Roll	\$7.25
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9112 Bowl - Tofu	\$7.25
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9113 Pho - Beef	\$8.00
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9114 Pho - Chicken	\$8.00
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ATTACHMENT F

Category: BL Entrees

Sub Category: BL Entrees

9115 Pho - Tofu	\$8.00
9116 Pho - Broth Only	\$4.00
9117 Pho - No Meat	\$7.00
9118 BL Daily Entree	\$7.00
9762 BL Entrees Scoop of Rice	\$1.00
9763 BL Entrees Extra Meatballs - 4	\$1.00
9764 BL Entrees Extra Rare Beef	\$1.00
9765 BL Entrees Extra Chicken	\$1.00
9766 BL Entrees Extra Tofu	\$1.00
9767 BL Entrees Extra Veggies	\$1.00
9768 BL Entrees Extra Sauce	\$0.50
9769 BL Entrees Extra Brisket	\$1.00

Category: BL Extras

Sub Category: BL Extras

9999 Extra Charge	Prompt
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Category: BL Pupus

Sub Category: BL Pupus

9301 Spring Roll	\$1.50
9302 Pommes Frites	\$4.25
9303 Onion Rings	\$4.25
9304 Fried Chicken Wings	\$6.00
9305 Asian Spicy Buffalo Wings	\$6.75
9306 Chicken Tenders & Frites	\$7.00
9307 Mozzarella Sticks	\$6.25
9308 Mac & Cheese	\$5.25
9309 Fish & Frites	\$9.00
9310 Crab Won Tons	\$4.75
9311 Pizza - Pepperoni	\$5.00
9312 Pizza - Cheese	\$4.75
9313 1 PC Chicken	\$1.25
9314 Garlic Pommes Frites	\$6.50
9315 Pizza - Chicken Pesto	\$5.00
9316 Adobo Fried Chicken Wings	\$8.00

Category: BL Retail

Sub Category: BL Retail

9504 Cookie	\$1.75
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Category: BL Retail

ATTACHMENT F

Sub Category: BL Retail

9505 BL Palmiers	\$6.00
9506 Crisps	\$6.00
9507 Granola	\$6.00
9508 Puffs	\$4.00
9509 Chocolate Dipped Croissant	\$1.75
9510 Retail Bread Pack	\$3.00
9511 Retail Bread 2 Packs	\$5.00

Category: BL Salads

Sub Category: BL Salads

9201 Spring Roll Noodle Salad	\$6.50
9202 Chicken Noodle Salad	\$6.50
9203 Tofu Noodle Salad	\$6.50
9204 Curry Noodle Salad	\$7.50
9205 Shrimp Summer Roll	\$6.50
9206 Tofu Summer Roll	\$6.50
9207 Chicken Summer Roll	\$6.50
9208 Tuna Summer Roll	\$6.50
9209 Andys Bueno Salsa	\$2.00
9210 Tofu Salad	\$6.00
9211 Chef Salad	\$6.50
9212 Caesar Salad	\$6.50
9213 Oriental Chicken Salad	\$6.50
9214 Green Papaya Salad	\$6.50

Category: BL Sandwiches

Sub Category: BL Sandwiches

9001 Chicken Sandwich	\$6.00
9002 Turkey Sandwich	\$6.00
9003 Ham Sandwich	\$6.00
9004 Tuna Sandwich	\$6.00
9005 Tofu Sandwich	\$6.00
9006 Lemongrass Chicken Sandwich	\$6.50
9007 Pastrami Sandwich	\$6.50
9008 Ham & Pate Sandwich	\$6.50
9009 Turmeric Chicken Sandwich	\$6.50
9010 Roast Beef Sandwich	\$6.75
9011 Meatball Sandwich	\$6.75
9012 Kalua Pig	\$6.75

Category: BL Sandwiches

Sub Category: BL Sandwiches

ATTACHMENT F

9013 Thit Khia Banh Mi	\$8.75
9014 BBQ Pork Sandwich	\$8.00
9015 BBQ Chicken Sandwich	\$7.50
9016 Veggie Sandwich	\$5.50
9020 Chicken Pesto Panini	\$7.50
9021 Turkey Panini	\$7.50
9022 Veggie Panini	\$7.50
9023 Pastrami Deli	\$8.25
9024 Eggplant Parmesan	\$7.50
9025 Croque Monsieur	\$7.50
9026 PHOggie	\$10.00
9030 Deli Turkey	\$5.00
9031 Deli Tuna	\$5.00
9032 Deli Pastrami	\$5.25
9033 Deli Roast Beef	\$5.50
9034 Deli Egg Salad	\$5.00
9035 Deli Ham	\$4.50
9758 BL Sandwiches Extra Veggies	\$0.50
9759 BL Sandwiches Add Cheese	\$0.50
9760 BL Sandwiches Extra Bread	\$1.00
9761 BL Sandwiches Extra Meat	\$1.00

The Market @ Noelani Apartments

Category: Common Baked Goods UPC

Sub Category: Common Baked Goods Loves

8118 Loves Powdered Donettes 11oz	\$6.79
8662 Bubba Bagel Whole Wheat 6ct	\$6.29
8682 Bubba 9 grain Bagels	\$6.29
8683 Bubba Bagels Onion	\$6.29
70104 BA Banana Nut	\$3.39
70109 BA Bear Claw	\$3.39
70110 BA Vienna Cream Danish	\$3.39
70111 BA Cheese and Berries Danish	\$3.39
70659 Plain Bagels	\$6.39
70660 Cinnamon Bagels	\$6.39

Sub Category: Common Baked Goods UPC Other

7043 Hostess Cup Cakes 3.17oz	\$2.59
7044 Hostess Ho Hos 3oz	\$2.59
7045 Hostess Twinkies 2.7oz	\$2.59

Category: Common Baked Goods UPC

Sub Category: Common Baked Goods UPC Other

7046 Host Dnt Powder	\$2.59
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7047 Hostess Sno Balls 3.5oz	\$2.59
8118 Loves Powdered Donettes 11oz	\$6.79
8134 Hostess Ding Dongs 2.55oz	\$2.49
8525 Bon Appetit Lemon Cake	\$3.39
8531 Bon Appetit Banana Bread	\$3.39
8532 Bon Appetit Pound Cake	\$3.39
8535 Hawaii's Hearth Bread (Purple Label)	\$4.79
8662 Bubba Bagel Whole Wheat 6ct	\$6.29
8682 Bubba 9 grain Bagels	\$6.29
8683 Bubba Bagels Onion	\$6.29
8766 Nemo Carrot Bread	\$1.99
8768 Nemo Banana Bread	\$1.99
8804 Bubbas Bagels Everything 6pack	\$6.39
8923 Nemo Coffee Cake	\$1.99
10859 Bobos Oat Bite Coconut	\$1.49
10860 Bobos Oat Bites PJ	\$1.49
70104 BA Banana Nut	\$3.39
70105 BA Blueberry Muffin	\$3.39
70106 BA 8-Chocolate Donuts	\$3.39
70107 BA 8-Powdered Donuts	\$3.39
70108 BA Chocolate Muffin	\$3.39
70109 BA Bear Claw	\$3.39
70110 BA Vienna Cream Danish	\$3.39
70111 BA Cheese and Berries Danish	\$3.39
70125 BA Pastry	\$3.39
70656 Bubba Blueberry Bagels	\$6.39
70657 Bubba Bagels Cinnamon	\$6.39
70658 Bubba Bagels Plain	\$6.39
70659 Plain Bagels	\$6.39
70660 Cinnamon Bagels	\$6.39
70689 chocolate	\$0.00
70690 Strawberry Muffin	\$3.39
70691 Banana Nut Muffin	\$3.39
70692 blueberry Muffin	\$3.39
70693 Crumb Gem 8 s	\$3.39
70694 Powdered Gem 8 s	\$3.39

Category: Common Baked Goods UPC

Sub Category: Common Baked Goods UPC Other

70695 Chocolate Gem 8	\$3.39
70697 Pound Cake	\$3.39
70698 Vienna cream	\$3.39

ATTACHMENT F

70699 Blueberry Cream	\$3.39
70700 Bear Claw	\$3.39
70701 Apple Danish	\$3.39
70702 Ultimate Cinnamon Danish	\$3.39
70712 Lemon Zest Madelines	\$3.39

Category: Common Beverage UPC

Sub Category: Common Beverage Coffee UPC

7003 DD Iced Coffee Espresso	\$2.99
7004 DD Iced Coffee French Vanilla	\$2.99
7005 DD Iced Coffee Mocha	\$2.99
7006 DD Iced Coffee Original	\$2.99
7056 Starbucks Doubleshot Mocha 15oz	\$3.99
7057 Starbucks Doubleshot Coffee 15oz	\$3.99
7058 Starbucks Doubleshot Vanilla 15oz	\$3.99
7076 Starbucks Double Shot 6.5oz	\$3.09
7081 Starbucks Frappuccino Caramel 13.7oz	\$3.59
7146 Starbucks Refreshers Blueberry Acai 12oz	\$2.69
7147 Starbucks Refreshers Raspberry Pomegranate	\$2.69
7148 Starbucks Refreshers Strawberry Lemonade 12	\$2.69
7151 Strbks Frp13.7oz	\$3.99
7152 Starbucks Frappuccino Vanilla 13.7oz	\$3.29
7153 Starbucks Frappuccino Mocha 13.7oz	\$3.99
7202 Starbucks Iced Coffee Vanilla 11oz	\$2.59
7203 Starbucks Iced Coffee 11oz	\$2.59
7213 Royal Mills Cappuccino 11oz	\$1.39
7214 Royal Mills Mocha 11oz	\$1.39
7231 StbksDbShtVBProt	\$3.49
7232 StbksDbShtCHProt	\$3.49
7233 StbksDbShtCFProt	\$3.49
7253 Frp MchCoco 13oz	\$3.19
7285 Starbucks Doubleshot Hazelnut 15oz	\$3.59
7309 UCC Black Coffee 9.7oz	\$1.69
7310 UCC Coffee with Milk 11.3oz	\$1.69
8127 Starbucks Doubleshot White Chocolate 15oz	\$3.59

Category: Common Beverage UPC

Sub Category: Common Beverage Coffee UPC

8148 UCC Hawaii Kona Coffee 11.3oz	\$1.79
8436 Starbucks Ice Black Coffee Unsweetened 11oz	\$2.59
8454 Starbucks Doubleshot Energy Spiced Vanilla	\$3.59
8463 Starbucks Doubleshot Energy Mexican Mocha	\$3.99
8464 Starbucks Refreshers Revitalizing Energy Peac	\$2.69

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8465 Starbucks Refreshers Revitalizing Energy Black	\$2.69
8472 Starbucks Iced Coffee Sweetened	\$2.59
8617 Java Monster Irish	\$3.29
8618 Java Monster Kona Blend	\$3.29
8619 Java Monster Loca Moca	\$3.29
8620 Java Monster Mean Bean	\$3.29
8621 Java Monster Salted Caramel	\$3.29
8622 Java Monster Vanilla Light	\$3.29
70046 SB CB Black Coffee	\$3.99
70049 SB CB Coffee Cocoa and Honey	\$3.99
70470 Monster Espresso	\$3.59
70471 Monster Espresso Vanilla	\$3.59
70619 Moriyama Caffè Latte	\$3.29
70620 Moriyama Matcha Latte	\$3.29
70640 McCafé Frappé Vanilla	\$2.99
70641 McCafé Frappé Caramel	\$2.99
70642 McCafé Frappé Mocha	\$2.99

Sub Category: Common Beverage Energy UPC

5038 Monster Pacific Punch 16oz	\$3.19
7050 RedBull Sugar Free	\$2.79
7088 RockStar Original 16oz	\$3.19
7110 Monster Energy Ultra Black	\$3.19
7123 Monster Energy	\$3.19
7124 Monster Low Carb 16oz	\$3.19
7125 Monster Rehab Peach Energy 16oz	\$3.19
7159 Red Bull 16 oz	\$3.99
7162 Red Bull 16 SF	\$3.99
7163 Monster imp reg	\$3.79
7169 Rockstar Sugar Free 24oz	\$4.99
7172 Monster Rehab Tea and Lemonade 16oz	\$3.19
7187 Red Bull 120z.	\$3.39
7201 MonsterUltraZero	\$3.19

Category: Common Beverage UPC

Sub Category: Common Beverage Energy UPC

7210 Monster UltraBlu	\$3.19
7218 Monster Ultra Sunrise 16oz	\$3.19
7219 Redbull Yellow 12oz	\$3.39
7272 Monster UltraRed	\$3.19
7322 Redbull Blue 12oz	\$3.39
7323 Redbull Cranberry 12oz	\$3.39
7327 Green Organic Energy 8.4oz	\$2.99

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8113 Rockstar Sugar Free 16oz	\$3.19
8114 Monster Pipeline Punch 16oz	\$3.19
8147 Monster Absolute Zero 16oz	\$3.19
8317 Red Bull 4Pack 8.4fl.oz	\$9.99
8318 Red Bull 4pk 8.4oz Sugarfree	\$9.99
8369 Red Bull SF 12oz	\$3.39
8373 Red Bull Orange Edition Tangerine 12oz	\$3.39
8439 Rockstar Pure Zero Watermelon	\$3.19
8552 Red Bull 12 oz Green Kiwi Twist	\$3.39
8590 Monster Rehab Orangeade 15.5oz can	\$3.19
8591 Mega Monster 24oz	\$3.89
8592 Mega LoCarb Monster 24oz	\$3.89
8593 Monster Energy Ultra Zero 24oz	\$3.89
8659 Full Throttle 16oz	\$3.39
8660 Nos Original 16oz	\$3.39
8661 Nos Chryd Out 16oz	\$3.39
10221 Red Bull 8.4oz	\$2.79
10292 Monster Ultra Cintron	\$3.19
70055 Red Bull Kiwi Apple	\$3.39
70060 Red Bull Grape Twist	\$3.39
70061 Red Bull 4pk Blueberry	\$9.99
70062 Red Bull 4pk Tangerine	\$9.99
70122 Red Bull limeade	\$3.39
70123 Red Bull Acai	\$3.39
70124 Red Bull 4pk Cranberry	\$9.99
70149 Muscle Monster Vanilla	\$3.99
70198 Monster Rehab 24oz	\$3.89
70517 51Fifty Energy Drink	\$2.49
70518 51Fifty Citrus SF	\$2.49
70520 51Fifty Melonberry	\$2.49

Category: Common Beverage UPC

Sub Category: Common Beverage Energy UPC

70521 51Fifty Passion Fruit	\$2.49
70522 51Fifty Organic Peach	\$2.49
70585 Muscle Monster Chocolate	\$3.99
70644 Monster Hydro	\$3.49
70684 Pacific Punch Monster	\$3.19
7084702901 MONSTER MANGO LOCO	\$3.19

Sub Category: Common Beverage Juice UPC

7136 Naked Juice Strawberry Banana 15.2oz	\$5.19
7137 Naked Juice Protein Double Berry 15 2oz	\$6.09

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7138 Naked Juice MitMango 15.2oz	\$5.19
7139 Naked Juice Green Machine 15.2oz	\$5.19
7140 Naked Juice Protein 15.2oz	\$6.09
7142 Naked Juice Blue Machine 15.2oz	\$5.19
7144 Naked Juice Berry Blast 15.2oz	\$5.19
7183 MinMade Orange	\$2.29
7184 MinMade Apple	\$2.29
7525 MG PassOrnge Qt	\$2.69
7526 MG OrngeJuice Qt	\$3.29
7545 Quart POG	\$2.59
8143 Snapple Fruit Punch	\$1.99
8455 Starbucks Frappuccino White Chocolate Mocha	\$3.29
8594 Minute Maid Cran Apple Raspberry	\$2.29
8596 Minute Maid Pineapple Orange	\$2.29
8597 Minute Maid Tropical Blend	\$2.29
8710 Odwalla Superfood 15.2oz	\$4.99
8711 Odwalla Choc Protein 15.2oz	\$5.39
8712 Odwalla Mango Tango 15.2oz	\$4.99
8713 Odwalla Straw C 15.2oz	\$4.99
8714 Odwalla orange 15.2oz	\$4.99
8715 Odwalla Vanilla Protein 15.2oz	\$5.39
8716 Odwalla Strw Banana 15.2oz	\$4.99
8717 Odwalla Strw Protein 15.2oz	\$5.39
8718 Simply Orange Juice 11.5oz	\$2.89
8719 Simply Apple Juice 11.5oz	\$2.89
8788 Odwalla Blueberru Monster	\$4.99
8958 Odwalla Citrus C	\$4.99
10035 SBUX Treetop Apple Juice 8oz	\$1.75

Category: Common Beverage UPC

Sub Category: Common Beverage Juice UPC

2500005606 MM CRANGRAPE	\$2.29
7618300310 SNAPPLE KIWI STRAWBERRY	\$2.59
7618300312 SNAPPLE MANGO MADNESS	\$2.59
7618300317 SNAPPLE PEACH MANGOSTEEN	\$2.59
7618300329 SNAPPLE PINK LEMONADE	\$2.59
7618320207 SNAPPLE DIET PEACH	\$1.89

Sub Category: Common Beverage Non-UPC

2008 VIA Pumpkin 5ct	\$6.95
7049 Open NM Beverages	Prompt
10135 Common Fountain 20oz	\$2.19

Sub Category: Common Beverage Other UPC

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7091 Alo Exposed 16.9oz	\$2.59
7092 Alo Allure 16.9oz	\$2.59
7157 Vitwater energy	\$2.29
7158 Vitwater XXX	\$2.29
7164 Vitwater Focus	\$2.19
7170 Vit Water P-C	\$2.39
7186 Gatorade Fruit Punch 28oz	\$3.49
7221 Bai5 Molokai Coconut 18oz	\$3.49
7222 Bai5 BrazilBlue	\$3.49
7228 OcnSp PACT2	\$2.99
7245 Hubert Original	\$2.99
7246 Hubert StrawLmn	\$2.99
7247 Hubert BlkBrryLm	\$2.99
7248 Hubert WatrnnlnLm	\$2.99
7249 Hubert BloodOrng	\$2.99
7257 Body Armor Lemon Lime 16oz	\$2.29
7258 Body Armor Orange Mango 16oz	\$2.29
7259 Body Armor Strawberry Banana 16oz	\$2.29
7260 Body Armor Fruit Punch 16oz	\$2.29
7265 Alo Comfort 16.9oz	\$2.59
8477 Gatorade Cool Blue 28oz	\$3.39
8599 Huberts Raspberry Lemonade	\$2.99
8623 Core Power Banana	\$4.49
8624 Core Power Chocolate	\$4.49
8625 Core Power Light Chocolate	\$4.49
8626 Core Power Light Strawberry Banana	\$4.49

Category: Common Beverage UPC

Sub Category: Common Beverage Other UPC

8627 Core Power Vanilla	\$4.49
8628 Muscle Monster Chocolate	\$3.99
8629 Muscle Monster Strawberry	\$3.99
8630 Muscle Monster Banana	\$3.99
8631 POWERADE Fruit Punch	\$2.59
8632 POWERADE Lemon Lime	\$2.59
8633 POWERADE Mountain Berry Blast	\$2.59
8634 POWERADE Orange	\$2.59
8635 POWERADE Zero Fruit Punch	\$2.19
8636 POWERADE Fruit Punch 32oz	\$3.29
8637 POWERADE Grape 32oz	\$3.29
8638 POWERADE Melon 32oz	\$3.29
8639 POWERADE Mountain Berry Blast 32oz	\$3.29

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8640 POWERADE Orange 32oz	\$3.29
8641 POWERADE Lemon Lime 32oz	\$3.29
8642 Zico Chocolate Coconut Water	\$3.79
8643 Zico Natural Coconut Water	\$3.79
8644 Zico Pineapple Citrus Coconut Water	\$3.79
8646 Vitamin water energy 20oz	\$2.39
8647 Vitamin water Essential 20oz	\$2.39
8670 Vitamin water rise	\$2.39
8671 Vitamin Water Squeezed	\$2.39
8672 Vitamin Water Zero XXX	\$2.39
8685 Yerba Mate Lemon Elation 15 5oz	\$3.99
8686 Yerba Mate Sp Cranb Pom 12 oz	\$3.49
8687 Yerba Mate Enlightened Mint 15 oz	\$3.99
8688 Yerba Mate Sp Classic Gold 12oz	\$3.49
8689 Yerba Mate Orange Exuberance 15 oz	\$3.99
8690 Yerba Mate Revel Berry 15 oz	\$3.99
8691 Yerba Mate Sp Grapefruit Ginger 12oz	\$3.49
8722 Huberts mango	\$2.99
8723 Huberts Raspberry	\$2.99
8727 Vitamin Wtr Squeezed Zero 16 9oz	\$2.39
8771 Bai Rio Rasoberry tea	\$3.49
8772 Bai Kula Watermelon	\$3.49
8794 Yerba Mate Traditional 16oz	\$4.49
8795 Yerba Mate Passion Terere 16oz	\$4.49

Category: Common Beverage UPC

Sub Category: Common Beverage Other UPC

8796 Yerba Mate Peach Terere 16oz	\$4.49
8797 Yerba Mate Hibiscus Lime Terere 16oz	\$4.49
8798 Yerba Mate Pomegranate Terere 16oz	\$4.49
8799 Yerba Mate Hibiscus Lime 16oz	\$4.49
8922 Yerba mate Blue Phoria	\$3.99
10218 Sun & Dragon Coconut Juice 16.9oz	\$1.75
10219 Yeos Lychee 10oz	\$1.25
10220 Yeos Soy Milk 10oz	\$1.25
10226 Yeos Chrysanthemum	\$1.25
70018 Hubert H&H Peach	\$2.99
70019 Hubert Pineapple Ginger	\$2.99
70101 BM Coconut Water no pulp	\$3.49
70102 BM Coconut Water W Pulp	\$3.49
70146 Powerade Kiwi Pineapple	\$3.29
70147 Powerade Watermelon Strawberry	\$3.29

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70148 Powerade Tropical Mango	\$3.29
70151 Powerade Citrus Passionfruit	\$3.29
70466 Aloe Gloe Coconut	\$3.29
70467 Aloe Gloe White Grape	\$3.29
70468 Aloe Gloe Lemonade	\$3.29
70469 Aloe Gloe Crisp	\$3.29
70563 Waikoko	\$2.49
70564 C2O Coconut Water	\$2.49
70565 C2O Coconut Pulp	\$2.49
70566 C2O Coconut ginger lime turmeric	\$2.49
70572 Suja Kombucha Ginger	\$5.49
70573 Suja Kombucha Berry	\$5.49
70574 Suja Kombucha Peach	\$5.49
70751 C2O Coconut Pineapple	\$2.49
8616211000 VITAMIN H2O REVIVE	\$2.39

Sub Category: Common Beverage Soda UPC

7007 Monsters Mutant Soda Original	\$2.09
7008 Monster Mutant Red Dawn	\$2.09
7070 Pepsi 20oz	\$2.09
7071 Diet Pepsi 20oz	\$2.09
7072 Mountain Dew 20oz	\$2.09
7105 Coke Cherry 20oz	\$2.09

Category: Common Beverage UPC

Sub Category: Common Beverage Soda UPC

7106 Coke 20oz	\$2.09
7107 Diet Coke 20oz	\$2.09
7108 Sprite 20oz	\$2.09
7132 Dr Pepper 20oz	\$2.09
7133 Dr Pepper Dt 20	\$2.09
7185 MinMade20z Lemon	\$2.29
7268 Fanta Orng	\$2.09
7312 Kickstart Energizing Strawberry Kiwi 12oz	\$1.99
7313 Kickstart Energizing Pineapple Orange Coconu	\$1.99
7325 UCC Melon Creamy Soda 16.5oz	\$2.59
8144 Coke Zero 20oz	\$2.09
8475 Mountain Dew Pitch Black	\$2.09
8476 Mountain Dew Citrus Blast	\$2.09
8543 Kickstart Energizing Blood Orange	\$2.09
8570 Coca Cola Classic 1L	\$2.99
8571 Diet Coke Contour 1L	\$2.99
8572 Dr Pepper 1L	\$2.99

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8573 Sprite 1L	\$2.99
8574 Barqs Root Beer 20oz	\$2.09
8578 Fanta Pineapple 20oz	\$2.09
8579 Fanta Strawberry 20oz	\$2.09
8582 Mello Yello 20oz	\$2.09
8583 Sprite Cherry 20oz	\$2.09
8584 Sprite Zero 20oz	\$2.09
8585 Coca Cola Classic 16oz can	\$1.39
8586 Diet Coke 16oz can	\$1.39
8587 Dr Pepper 16oz can	\$1.39
8588 Fanta Orange 20oz	\$2.09
8589 Sprite 16oz can	\$1.39
8675 Coke 12pk FRDG 12oz	\$9.99
8676 Diet Coke 12Pk FRDG 12oz	\$9.99
8677 Sprite 12pk FRDG 12oz	\$9.99
8720 Sprite Tropical Mix 20oz	\$2.09
8789 MM Pink Lemonade 20oz	\$2.29
8919 Pepsi Crystal 20oz	\$2.09
10270 Kickstart Energizing Watermelon	\$2.09
10294 Kickstart Energize Blueberry Pomegranate	\$2.09

Category: Common Beverage UPC

Sub Category: Common Beverage Soda UPC

70022 Mutant Monster White Lightning 20oz	\$2.09
70023 Mountain Dew Code Red 20oz	\$2.09
70024 Mountain Dew Voltage 20oz	\$2.09
70025 Mountain Dew Live Wire 20oz	\$2.09
70445 Monster Hydro Melon	\$2.99
70446 Monster Hydro Tropical Thunder	\$3.49
70484 Jarritos Mango	\$2.09
70485 Jarritos MXCN Cola	\$2.09
70486 Jarritos Strawberry	\$2.09
70488 Jarritos Pineapple	\$2.09
70489 Jarritos Lime	\$2.09
70523 Mountain Dew Ice	\$2.09
70604 DT Coke Twisted Mango	\$1.99
70605 DT Coke Feisty Cherry	\$1.99
70606 DT Coke Ginger Lime	\$1.99
70607 DT Coke Blood Orange	\$1.99
70847 Jarritos Mandarin	\$2.09

Sub Category: Common Beverage Tea UPC

5050 Peace Tea Caddy Shack	\$1.89
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5051 Peace Tea Green Tea	\$1.89
7087 Arizona Grn Tea	\$2.19
7089 Itoen Green Tea Unsweetened 16 9oz	\$2.89
7090 Itoen Jasmine Tea 16 9oz	\$2.89
7145 Arizona Raspberry Tea 23oz	\$2.19
7160 GoldPeak Sweet Tea	\$2.99
7195 Tazo Giant Peach 13.8oz	\$2.99
7196 Tazo Iced green	\$2.99
7207 Itoen Can Milk Tea 11oz	\$1.39
7311 UCC Green Tea 11.1oz	\$1.69
7557 Lipton 4-5plusBAG	\$5.00
8395 Arizona GT with Honey Case	\$23.88
8580 Fuze Lemon Iced Tea 20oz	\$1.99
8581 Fuze Strawberry Red Tea 20oz	\$1.99
8600 Honest Tea Half & Half Lemonade	\$2.99
8601 Honest Tea Honey Green Tea	\$2.99
8602 Honest Tea Orange Mango Tea	\$2.99
8603 Honest Tea Pomegranate Blue 16.9oz	\$2.99

Category: Common Beverage UPC

Sub Category: Common Beverage Tea UPC

8604 Honest Tea Unsweetened	\$2.99
8605 Gold Peak Green Tea	\$2.99
8606 Gold Peak Peach Tea	\$2.99
8607 Gold Peak Raspberry Tea	\$2.99
8608 Gold Peak Unsweetened Tea	\$2.99
8609 Peace Tea Caddy Shack	\$1.89
8610 Peace Tea Green Tea	\$1.89
8611 Peace Tea Razzleberry Tea	\$1.89
8612 Peace Tea Sweet Lemon	\$1.89
10217 Yeos Iced Green Tea 10oz	\$1.25
70030 Pure Leaf TH Wild Blackberry & sage 14oz	\$2.49
70031 Pure Leaf TH Fuji Apple & Ginger 14oz	\$2.49
70032 Pure Leaf TH Valencia Orange Peel 14oz	\$2.49
70033 Pure Leaf TH Sicilian Lemon & Honeysuckle 14oz	\$2.49
70034 Peace Tea Georga Peach 23oz	\$1.89
70035 Peace Tea Sno Berry 23oz	\$1.89
70138 Peace Tea Texas Style Sweet Tea	\$1.89
70514 Shaka Tea Mango	\$2.99
70515 Shaka Tea Guava	\$2.99
70516 Shaka Tea Pineapple	\$2.99

Sub Category: Common Beverage UPC

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2038 TAZO Btl Teas	\$2.45
10700 Evolution Super Greens	\$4.95
10701 Evolution Watermelon	\$4.95
10702 Evolution Sweet Greens	\$4.95
10934 Silk Almond Milk Choc	\$1.69
10935 Silk Almd Vanilla	\$1.69
11001 Evolution Strawberry Lemonade	\$4.95
11002 Evolution Green Devotion	\$4.95
11003 Evolution Defense	\$4.95
70610 itoen c	\$2.59
70616 ONYS Sparkling Water Watermelon	\$0.99
70618 Moriyama Tea Latte	\$3.29
70706 Canada Dry	\$2.09
70707 Nesquick Fat Free Chocolate	\$2.99
70736 BodyArmor Blueberry Pomegranite	\$2.69
70737 Bodyarmor Fruit Punch	\$2.69

Category: Common Beverage UPC

Sub Category: Common Beverage UPC

70738 Bodyarmor Watermelon Strawberry	\$2.69
70739 Bodyarmor Blackout Berry	\$2.69
70740 Bodyarmor Tropical Punch	\$2.69
70741 Bodyarmor Strawberry Banana	\$2.69
70744 Bodyarmor sport water 1 liter	\$2.89
70745 Bodyarmor Sport water 23	\$2.09

01200004281 SB REFRESHER BLUEBERRY ACAI	\$2.95
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Sub Category: Common Beverage Water UPC

5008 Aqua Hydrate 3.8 FL OZ	\$3.99
7009 Menehune Water 1g	\$2.99
7053 Dasani 20oz	\$1.89
7075 Aquafina 20oz	\$1.99
7093 Smart Water 33.8oz	\$2.69
7134 Menehune Water 23oz	\$1.99
7135 Menehune Water 1.5 Liter	\$2.59
8651 smartwater 20oz	\$2.19
8652 Smartwater sparkling 20oz	\$2.19
8653 Smartwater 1L	\$2.69
8654 Dasani 1.5L	\$2.99
8657 Dasani Sparkling Berry 20oz	\$1.89
8658 Dasani Sparkling Lime 20oz	\$1.89
10867 Evamor	\$3.39
10876 Penta Ultra Purefd Water	\$4.99

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70464 Smart Water 1.5L	\$3.59
70472 Alk 88 1g	\$6.99
70473 Alpine Water 1g	\$2.49
70475 Arrow Spring Water 1g	\$2.99
70477 Essenc Water ph10	\$7.29
70498 Neo Super Water	\$3.49
70579 Essentia Water 700mL	\$2.49
70580 Hawaii Volcanic Water 59oz	\$2.99
70581 Aqua Hydrate 1G	\$7.49
70601 Dasani Sparkling Black Cherry	\$1.39
70602 Dasani Sparkling Strawberry Guava	\$1.39
70603 Dasani Sparkling Blood Orange	\$1.39
70634 Desani Water	\$1.79
70637 Aqua Hydrate 33.8 fl oz	\$3.99

Category: Common Beverage UPC

Sub Category: Common Beverage Water UPC

4900002656 DASANI 1LT	\$2.29
8616220043 SMART WATER 20oz	\$2.09

Category: Common Candy UPC

Sub Category: Common Candies UPC

7395 ENDNGR Tamarin	\$5.29
10917 SB Wild Ophelia	\$0.79
70758 M&M Peanut	\$2.99
70759 M&M Plain	\$2.99

Sub Category: Common Candies Chocolate UPC

7329 Whoppers 1.75oz Regular	\$1.59
7340 Butterfinger 3.7oz King	\$2.99
7341 Nestle Raisinetes Peg Bag 5.5oz	\$2.99
7342 Reeses Pieces Peg Bag 6oz	\$2.99
7343 Hershey Kisses Peg Bag 5.3oz	\$2.99
7344 Hershey Kisses Almond Peg Bag 5.3oz	\$2.99
7345 Reeses Peanut Butter Cup Peg Bag 5.3oz	\$2.99
7346 Reg Skor	\$1.59
7347 Hersheys Milk Chocolate 2.6oz King	\$2.99
7348 Hersheys with Almonds 2.6oz King	\$2.99
7349 Kit Kat 3oz King	\$2.99
7350 Whatchamacallit 1.6oz Regular	\$1.59
7351 Almond Joy 1.61oz Regular	\$1.59
7352 Reg Reeses PB Cp	\$1.59
7353 Reeses Peanut Butter Cup 2.8oz King	\$2.99

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7354	Reeses Peanut Butter Cup Dark 1.5oz	\$1.59
7355	M&M Plain Pegbag 5.3oz	\$2.99
7356	M&M Peanut Pegbag 5.3oz	\$2.99
7358	Snickers 3.29oz King	\$2.99
7360	Twix Caramel 3.02 Oz King	\$2.99
7370	Macadamia Nut	\$1.59
7372	Reeses Crispy Crunch 3.1oz	\$2.49
7375	M&M Peanut 1.74oz	\$1.59
7376	Hersheys Cookies and Cream 2.6oz King	\$2.99
7378	Caramello 2.7oz King	\$2.99
7380	Rolo 1.7oz Regular	\$1.59
7382	Snickers Almond 3.23oz King	\$2.99
7383	3 Musketeers 3.28oz King	\$2.99

Category: Common Candy UPC

Sub Category: Common Candies Chocolate UPC

7384	Nestle Crunch 2.75oz King	\$2.99
7385	100 Grand 2.8oz King	\$2.99
7386	Reeses Sticks 3oz King	\$2.99
7388	Payday 1.85oz Regluar	\$1.59
7910	York Mint Patty 1.4oz	\$1.39
8089	Kit Kat 1 5oz	\$1.39
8091	Snickers Almond 1 76oz	\$1.39
8094	Twix 1 79oz	\$1.39
8097	Hersheys CnC 1 55oz	\$1.39
8100	Snickers 1.86oz	\$1.39
8104	Mr. Goodbar 2.6oz King	\$1.99
8135	M&M Plain 1.69oz	\$1.39
8185	Milk Way 1.84oz	\$1.39
8186	3 Musketeers 1.92oz	\$1.39
70000	Reeses Peanut Butter Minis	\$1.99
70013	Reeses Big Cup	\$2.19
70615	Halloween Characters	\$10.99

Sub Category: Common Candies Mint and Gum UPC

7333	Extra Peppermint 15 Pack	\$1.59
7334	Extra Polar Ice 15 Pack	\$1.59
7335	Extra Spearmint 15 Pack	\$1.59
7336	Eclipse Peppermint 18 Pack	\$1.79
7337	Eclipse Spearmint 18 Pack	\$1.79
7338	Eclipse Polar Ice 18 Pack	\$1.79
7339	Double Mint 5ct	\$0.49
7365	Mentos Fruit 1.32oz	\$1.79

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7366 Mentos Strawberry 1.32oz	\$1.79
8179 Mentos Rainbow 1.32	\$1.39
8180 Mentos Mint 1.32oz	\$1.39
8739 Tic Tac Mint Wintergreen	\$1.99
8740 Tic Tac Mint Freshmint	\$1.99
8741 Tic Tac Mint Orange	\$1.99
8872 ICE BREAKER ICE CUBES SPEARMINT GUM	\$1.89
8874 ICE BREAKER COOL BLASTS PEPPERMINT GL	\$2.39
8875 ICE BREAKER ICE CUBES STRWBRY SMTHIE (\$1.89
8907 Altoids	\$1.99
8931 Ice Cubes spearmint	\$1.89

Category: Common Candy UPC

Sub Category: Common Candies Mint and Gum UPC

70051 Extra Gum Winterfresh	\$1.59
1254661959 TRIDENT GUM	\$1.79

Sub Category: Common Candies Non-Chocolate UPC

7357 Starburst 2.07oz Regular	\$1.59
7359 Skittles Sour 1.8oz Regular	\$1.59
7361 Red Vine Peg Bag 8oz	\$2.99
7364 Mamba Fruit Chews 18 Count Regular	\$1.59
7367 Hi Chew Grape 1.76oz	\$1.59
7368 Hi Chew Strawberry 1.76oz	\$1.59
7369 Hi Chew Green Apple 1.76oz	\$1.59
7377 Hi Chew Mango 1.76oz	\$1.59
7379 Starburst Favred	\$1.59
7381 Skittles 4oz King	\$2.99
7387 Starburst Tropical 2.07oz Regular	\$1.59
7393 Skittles Orchard	\$1.59
7394 Starburst Superfruit 2.07oz	\$1.59
8093 Skittles WBerry 2 17oz	\$1.39
8096 AirHeads Xtremes Berry 2oz	\$1.39
8098 Skittles Trop 2 17oz	\$1.39
8149 Trolli Peachie Os 4.25oz	\$2.39
8150 Trolli Gummy Bears 4.25oz	\$2.39
8151 Trolli Strawberry Puffs 4.25oz	\$2.39
9000 Hi Chew Banana	\$1.59
10299 Trolli Apple O	\$2.39
10300 Trolli Sour Brite Crawlers	\$2.39
10301 Trolli Squiggles	\$2.39
70612 Organic candy corn	\$9.99
70613 Organic gummy fruits	\$9.99

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70614 Organic Pops	\$10.99
Sub Category: Common Candies Non-UPC	
7328 Open NM Candies	Prompt
7330 Blow Pops 1 Each	\$0.49
7362 Tootsie Pop	\$0.49
Category: Common Chips UPC	
Sub Category: Common Chips UPC	
70685 Takis Zombie	\$3.59
Sub Category: Common Chips Dip UPC	
Category: Common Chips UPC	
Sub Category: Common Chips Dip UPC	
7399 Tostitos Chunky Salsa Medium 15.5oz	\$4.89
7401 Tostitos Chunky Salsa Mild 15.5oz	\$4.89
7402 Tostitos Dip Queso 15oz	\$4.89
7403 Tostitos Cantina Roasted Garlic Salsa 15.5oz	\$5.09
7409 Tostitos Cantina Chipotle 15.5oz	\$5.09
7458 Frit Dp JalaChed	\$4.99
7473 Lays Creamy Ranch Dip 15oz	\$4.69
7474 Lays French Onion Dip 15oz	\$4.69
Sub Category: Common Chips Large UPC	
7389 Doritos Mix Cheese Explosion	\$5.39
7390 Doritos Mix Taco Explosion	\$5.39
7405 Tostitos Scoops 10oz	\$5.39
7406 Tostitos Lime Chips 13oz	\$5.39
7407 Tostitos Restaurant Style Chips 13oz	\$5.39
7408 Tosti CrspRnd3oz	\$1.59
7410 Maui Style Original Chips 6oz	\$3.79
7411 Maui Style Salt and Vinegar 6oz	\$3.79
7412 Maui Style Maui Onion 6oz	\$3.79
7415 FunYuns Onion 6oz	\$4.59
7417 Munchies Cheese	\$4.29
7418 Munchies Cheese Fix 8oz	\$4.29
7419 Shrimp NM Chips	\$3.79
7421 Ruffles Original	\$5.39
7423 Ruffles SourCrem	\$5.39
7424 Ruffles Cheddar and Sour Cream Chips 7.75oz	\$5.39
7427 Rold Gold Tiny Twist 16oz	\$4.29
7443 Cheetos ChzyPuff	\$4.69
7445 Cheetos Cheddar Jalapeno 9oz	\$4.69
7446 Cheetos Flamin Hot 9oz	\$4.69

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7447 Cheetos Crunchy 9.5oz	\$4.69
7453 Dorito Nacho Cheese 10oz	\$5.39
7454 Dorito Cool Ranch 10.5oz	\$5.39
7457 Dorito Jacked Hot Wing 9.5oz	\$5.39
7459 Frito Original 9.75oz	\$4.69
7460 Fritos Flavor Twist Honey BBQ 9.75oz	\$4.69
7462 Lays Classic Potato Chips	\$4.49
7463 Lays BBQ	\$4.49

Category: Common Chips UPC

Sub Category: Common Chips Large UPC

7464 Lays Sour Cream and Onion Chips 7.75oz	\$4.49
7465 Lays Wavy Origin	\$4.49
7466 Lays Kettle BBQ 8oz	\$4.39
7467 Lays Kett SeaSlt	\$4.39
7468 Lays Kettle Cook	\$4.39
7469 Lays Kettle Jalapeno 8oz	\$4.39
7470 BakedLays BBQ	\$4.39
7471 Lays Baked Sour Cream and Onion 6.25oz	\$4.39
7478 Lay Wavy RstdGar	\$4.29
7480 Sun Chips Fench Onion 7oz	\$4.39
7486 Smartfood Delite White Cheddar 6.5oz	\$4.99
7487 Funyuns Flamin Hot 6oz	\$4.59
7488 Smartfd Cheddar	\$4.99
8301 Tostitos Crispy Rounds	\$5.39
8302 Tostitos Cantina Traditional	\$5.39
8303 Tostitos Cantina Thin & Crispy	\$5.39
8380 Tostitos Chunky Habanero Salsa	\$4.89
8568 Lays Kettle Cooked Sea Salt Vinegar	\$4.39
8930 Doritos Blazin Buffalo	\$5.39
70646 Doritos wasabi	\$5.39

2840008406 MUNCHIES TOTALLY RANCH	\$4.29
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Sub Category: Common Chips Other

7010 RHYTHM BEET CHIPS SSALT	\$5.79
7015 GH VEGGIE CHIPS	\$5.89
7016 GOE RF YLW TORT CHIP	\$4.89
7038 Bare Coconut Chips	\$8.09
7430 TGIF CheddarBac	\$2.99
7431 Pringles Original 5.2oz	\$3.99
7432 Pringles Sour Cream and Onion 5.5oz	\$3.99
7433 Pringles Cheddar Cheese 5.5oz	\$3.99
7434 Pringles BBQ 5.5oz	\$3.99

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7435 Pringles Ranch	\$3.99
7440 Bare Fruit Fuji	\$8.09
7441 Bare Apple Chips Cinnamon 3oz	\$8.09
7442 Bare Apple Chips Granny Chips 3oz	\$8.09
7720 Bugles Nacho Cheese 3oz	\$2.19
7772 Pirates Booty White Cheddar 10oz	\$10.09

Category: Common Chips UPC

Sub Category: Common Chips Other

8137 Miss Vicky Chips Original 1.375oz	\$1.49
8138 Miss Vicky Chips BBQ 1.375oz	\$1.49
8139 Miss Vicky Chips Jalapeno 1.375oz	\$1.49
8155 Gardettos Chipotle Cheddar 5.5oz	\$3.39
8156 Gardettos Italian Cheese Blend 5.5oz	\$3.39
8157 Gardettos Deli Style Mustard 5.5oz	\$3.39
8158 Gardettos Original 5.5oz	\$3.39
8159 Gardettos Garlic Rye Chips 4.75oz	\$3.39
8160 Chex Mix Traditional 3.75	\$2.99
8163 Calbee Shrimp Chips 4oz	\$3.49
8164 Oishi Prawn Crackers 2.12oz	\$3.49
8208 Miss Vicky Chips Sea Salt Vinegar 1.375oz	\$1.49
8890 PIKNIK SHOESTRING POT	\$3.29
8963 Well Foods Brussel Bytes	\$7.59
9502 Oishi Prawn Crackers Spicy 2.12oz	\$3.49
70012 Pringles Salt & Vinegar 5.5oz	\$3.99
70103 S7 Veggie Chips	\$4.79
70510 S7 Quinoa Curls	\$3.99
70617 Beanitos Ranch	\$5.99

Sub Category: Common Chips Small UPC

7398 Baken Ets Hot	\$2.19
7413 MauiSty Chip	\$2.19
7414 MauiSty ChOn	\$2.19
7416 Fun Yuns 2.5oz	\$2.19
7420 Shrimp chip	\$2.19
7425 Ruffles Chddr2oz	\$2.19
7428 SmrtFood Chz 3oz	\$2.19
7429 Cracker Jack	\$2.19
7448 Cheet FlamnHt3.5	\$2.19
7449 Cheeto Crnch 4oz	\$2.19
7450 Cheetos Puff 3.375oz	\$2.19
7455 Doritos Nachos	\$2.19
7456 Doritos CoolRnch	\$2.19

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7475 Lay Class 2.5oz	\$2.19
7476 Lays BBQ 3oz	\$2.19
7477 Lays SrCr&On2.5	\$2.19
8152 Lays Kettle Lattice Cheddar and Pepper 1.375oz	\$1.49

Category: Common Chips UPC

Sub Category: Common Chips Small UPC

8153 Kettle Sea Salt 2oz	\$2.09
8154 Kettle Jalapeno 2oz	\$2.09
8210 Lays Baked Original 1.125oz	\$1.49
8211 Lays Classic 1.5oz	\$1.49
8212 Lays BBQ 1.5oz	\$1.49
8213 Lays Sour Cream and Onion 1.5oz	\$1.49
8214 Doritos Nacho Cheese 1.75oz	\$1.00
8215 Maui Style Potato Chips 1.25oz	\$1.00
8550 Bakenets Chicarones Plain	\$1.99
8558 Maui Onion 1.25 oz	\$1.00
10208 Ruffles Chedd Sour Cream 1.5oz	\$1.00
10209 Funyuns 1.25oz	\$1.39
10210 Fritos Original 2oz	\$1.39
10222 Sun Chips Fr Onion 1.5oz	\$1.39
10225 Cheetos Crunchy 2 oz	\$1.39
70068 Lays Flamin hot 2.75oz	\$1.99
70069 Lays Wavy Fried Green Tomato 2.75oz	\$1.99
70070 Lays Crispy Taco 2.75oz	\$1.99

Category: Common Cookies and Crackers UPC

Sub Category: Common Cookies UPC

7501 Wheat Thins 4oz	\$2.99
7502 Nilla Wafers 3.5oz	\$2.99

Sub Category: Common Cookies UPC

7498 Nabisco Newtons Fig 6.5oz	\$3.29
7499 Oreo 2oz	\$2.39
7500 Nutter Butter 1.9oz	\$2.39
7503 Nutter Butter 4.8oz	\$3.29
7505 Nutter Butter Creme Patties 10.5oz	\$5.99
7506 Oreo 5.2oz	\$3.29
7507 Nabisco Chips Ahoy Original 6oz	\$3.29
7511 Famous Amos Chocolate Chip Cookies 2oz	\$1.29
7512 MrsField ChocSwt	\$1.99
7513 Mrs. Field Oatmeal Raisin Cookie 2.1oz	\$1.99
7517 Grandma Peanut 2.875oz	\$0.99

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7518 Grandma Choc	\$0.99
7519 Grandma CC	\$0.99
7520 Grandma Oatmeal 2.875oz	\$0.99

Category: Common Cookies and Crackers UPC

Sub Category: Common Cookies UPC

8125 Nutter Butter Bites 3oz	\$1.99
8190 Nabisco Chips Ahoy 1.4oz	\$0.99
4400000678 RITZ BITS PEANUT BUTTER	\$2.09
7658020216 LOAKER WAFER	\$0.99

Sub Category: Common Crackers UPC

7497 Chz-it Original	\$4.99
7504 Nabisco Chicken In A Biscuit 7.5oz	\$5.59
7508 Ritz Cracker 3.4oz	\$3.29
7509 Premium Saltine Crackers 4oz	\$2.49
7515 SnackWells 1.7oz	\$0.99
7516 Teddy Grams Cinnamon 1oz	\$0.99
7822 Lundberg Mochi	\$6.49
7823 Lundberg Cinnamon 9.5oz	\$6.49
7829 Lundberg Kettlecorn 9.5oz	\$6.49
7930 Combos Pepperoni Cracker 1.7oz	\$1.19
7931 Combos Pizzeria Pretzel 1.8oz	\$1.19
7938 Meiji Yan Yan 2oz	\$1.59
7939 Meiji YanYan Chocolate and Strawberry 1.55oz	\$1.59
8003 Diamond Animal Crackers 2.5oz	\$2.59
8004 Ritz Bitz Cheese Sandwiches 3oz	\$2.09
8005 Ritz Cracker Sandwich Cheese 1.35oz	\$0.79
8006 Ritz Cracker Sandwich Peanut Butter 1.35oz	\$0.79
8007 Ritz Bits Cheese	\$2.09
8901 Nutella with Pretzel	\$2.39
8902 Nutella with Breadstick	\$2.39
10232 Meiji Yan Yan Vanilla	\$1.59
10234 Meiji Yan Yan Strawberry	\$1.59
70129 Pamelas Mini Grahams	\$5.99
70474 AH Cinn Graham Crkr	\$7.79
70559 BD Nut Thins Cheddar Cheese	\$4.99

Category: Common Dairy UPC

Sub Category: Common Dairy UPC

7529 Soy Milk Van Qt	\$3.99
7531 Soy Milk Pln Qt	\$3.99
8674 Horizon Lowfat Milk 6-Pack	\$11.89

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10308 Yoplait Greek Blueberry Yogurt	\$2.99
70653 Dairy Pure	\$4.39

Category: Common Dairy UPC

Sub Category: Common Dairy UPC

70655 2%	\$4.39
70767 Dairy Pure 2% Reduced Fat Milk	\$2.59

Sub Category: Common Dairy Milk Substitute UPC

7530 Silk Soy Milk Chocolate 32oz	\$3.99
7783 Horizon Organic Milk Strawberry 8oz	\$2.69
7784 Horizon Choco	\$2.69
8295 Dream Blends Coconut Almond & Chia Unswee	\$4.99
8526 RH Mac Milk Sweetened	\$4.99
8527 RH Mac Milk Vanilla	\$4.99
8528 RH Mac Milk UnSweetened	\$4.99
70097 SD Coconut Milk Vanilla	\$4.89
70098 SD Coconut Milk Chocolate	\$4.89
70139 Silk Soymilk 1.89L	\$7.49
70140 Silk Soymilk 1.89L	\$7.49
70586 AB Orig Almond Milk	\$4.99
70587 AB Vanilla Almond Milk	\$4.99
70666 So Delicious Coconut Milk Dairy free	\$9.19

Sub Category: Common Dairy Milk UPC

7522 TruMoo 1% Chocolate 1Qt	\$3.99
7523 MG Skim Milk Qt	\$4.39
7524 MG Viva 2Pct Milk Qt	\$4.39
7527 Dairy Pure Milk 2Pct 14oz	\$2.59
7528 TruMoo Choc 14oz	\$2.59
7536 Nesquick Chocolate 14oz	\$2.99
7537 Nesquick Strawberry 14oz	\$2.99
7538 TruMooProtChoc	\$2.99
7539 TruMooProtVan	\$2.99
8201 Dairy Pure Milk Whole 14oz	\$2.59
8307 MG Fat Free Milk QT	\$4.39
8469 TM Cookies n Cream Protein Milk	\$2.99
8924 Dairy Pure Whole Milk	\$4.39
70760 Dairy Milk One pint	\$2.59

4190007851 DAIRY PURE 1Q	\$4.39
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Sub Category: Common Dairy Other UPC

7546 Philadelphia Cream Cheese Original 8oz	\$4.79
8320 Challenge Butter 8oz	\$6.49
70465 BG Parmesan Cheese	\$10.99

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Category: Common Dairy UPC

Sub Category: Common Dairy Yogurt UPC

7532 Yoplait Yogurt Strwbery	\$1.89
7533 Yoplait Yogurt Blueberry 6oz	\$1.89
7534 Yoplait Yogurt Peach 6oz	\$1.89
7535 Yoplait Yogurt Strawberry Banana 6oz	\$1.89
7540 Yoplait Yogurt Greek 100 Strawberry 5.3oz	\$2.99
7541 Yop Grk 100Peach	\$2.99
7542 Yoplait Yogurt Greek Strawberry Raspberry 5.3oz	\$2.99
7544 Yop GrkBlnd Pine	\$2.69
70511 Yoplait Bluebarry	\$1.89
7047000300 YOPLAIT	\$1.89

Category: Common Deli UPC

Sub Category: Common Deli UPC

7663 SUB Turkey	\$5.99
7664 SUB Ham	\$5.99
7665 SAND Combo Box	\$5.99
7666 ROLL Cali 8pc	\$6.49
7667 ROLL Shoyu 8pc	\$6.49
7668 ROLL Ahilnari 3p	\$4.99
7669 ROLL Inari 4p	\$4.99
7670 ROLL Local Combo	\$4.99
7671 BOWL Breakfast	\$6.99
7672 BOWL Mochiko	\$6.99
7673 BOWL LocalCombo	\$6.99
8725 Deli Express Egg Salad Sandwich	\$5.99
10912 Lantana Hummus White	\$2.49
10924 Cool Cuts	\$2.99
70765 Mega Turkey Pastrami	\$6.99
5911633830 SUSHI 4PC CALI	\$4.59
5911633836 IMSIE OUT CALI ROLL	\$4.59
5911634054 SOMEN SALAD	\$5.99
5911635842 GARLIC CHIK BOWL	\$6.69
Sub Category: Common Deli Other UPC	
7002 CF Hard Boiled Eggs	\$1.49
7559 Kraft American Cheese Slice 16pc	\$6.79
7560 Kraft String Cheese 1oz	\$1.89
7566 Oscar Meyer Bologna 8oz	\$4.79
7570 VH Dill Pickle	\$1.99

Category: Common Deli UPC

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Sub Category: Common Deli Other UPC

7571 S&S Saimin 5oz	\$1.99
7602 Sabra Guacamole	\$3.29
7603 Sabra hummus class	\$3.29
8897 FRUIT MIXED IN JUICE	\$0.99
8898 PEACHES DICED LIGHT SYRUP	\$0.99
8899 PEARS DICED LIGHT SYRUP	\$0.99
70044 Dole Fruitocracy Apple Pineapple	\$0.99
70045 Dole Fruitocracy Apple Banana	\$0.99
70155 OM Chopped Ham	\$3.69

Sub Category: Common Deli Salad UPC

8984 Just Enough Fruit	\$3.99
8985 Just Enough Cantaloupe	\$3.99
8986 Just Enough Honeydew	\$3.99
8990 Ready Snax Apple Yogurt & Trail Mix	\$2.99
8991 Ready Snax Carrots Grapes & Cheese	\$2.99
8992 Ready Snax Veggie & Cheese	\$2.99
8993 Bistro Chef Salad	\$5.89
8994 Bistro Santa Fe Style	\$5.89
8995 Bistro Cranberry Walnut	\$5.89
8996 Elevate Organic Spinach Salad	\$9.39
10882 Elevate Organic SW Veggie Salad	\$6.99
10884 Bistro Spinach Dijon	\$5.89
10885 Bistro Asian Style	\$5.89
10886 Bistro Caesar Lite	\$5.89
10888 Bistrp Turkey bacon Cobb	\$5.89
10889 Bistro Chicken Caesar	\$5.89
70600 JE Pineapple	\$3.99

Sub Category: Common Deli Sandwich UPC

7572 Bale SndwchRstBf	\$5.09
7573 Bale SndwchEgSal	\$5.09
7574 Bale Sndwch Ham	\$5.09
7575 Bale SndwchTnSal	\$5.09
7576 Bale SndwchTurky	\$5.09
8678 MS Mega Smoked Turkey & Cheese Sand	\$6.99
8679 MS Mega Smoked Ham & Cheese Sandwich	\$6.99
8726 MS Albacore Tuna Salad Sandwich	\$5.99
8921 MS Ranch Chicken Salad Sandwich	\$5.99

Category: Common Deli UPC

Sub Category: Common Deli Sandwich UPC

70064 MS Mega Turkey	\$6.99
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70065 MS Mega Chicken	\$6.90
70066 MS Ham & Cheese	\$5.99
70067 MS Dill Egg Sand	\$5.99
70724 Bale Ham and Turkey Sub Sandwich	\$5.29
70725 Bale Pastrami Sandwich	\$5.09

Sub Category: Common Deli Snack UPC

7561 Lunchables Ham and Cheddar 3.5oz	\$3.49
7562 Lunchables Stackers Turkey American 2.9oz	\$5.99
7563 Lunchables Stackers Ham and American 3.1oz	\$5.99
7564 Lunchables Turkey American 3.4oz	\$3.49
7565 Lunchables Stackers Pizza with Pepperoni 4.7o	\$5.99
8202 Sabra Hummus and Crackers Red Pepper 4.56o	\$3.29
10877 Ready Snax Apple Caramel bites	\$2.99
10878 Ready Snax Fruit Cheddar	\$2.99
10879 Ready Snax Sweet Salty	\$2.99
10880 Ready Snax Veggies Ranch	\$2.99
10881 Ready Snax Carrots and Ranch	\$2.99
70128 Hilshire Italian Dry Salame Snack	\$4.49
70220 Guacamole with tostitos	\$2.99
70556 Hillshire Genao Salame	\$4.49
70557 Hilshire Prosciutto	\$4.49
4082201199 HUMMUS	\$3.29

Category: Common Frozen UPC

Sub Category: Common Frozen UPC

7679 Open NM Frozen	Prompt
7680 HotPockt Ham&Chz	\$3.99
7681 Hot Pocket Pepperoni 8oz	\$4.29
7682 Digiorno Pepperoni 9.3oz	\$6.49
7683 Digiorno Cheese Stuffed Three Meat 9.2oz	\$6.49
7689 XXL Bean&Ch	\$2.29
7690 XXL Beef&Bean	\$2.29
7691 Baja Cafe Green Chile 5oz	\$1.69
7692 Baja Red Hot	\$1.69
7695 Bosco Stick 3.02oz	\$1.79
8329 Baja Cafe Beef & Bean Burrito	\$1.69
8330 Baja Cafe Bean & Cheese Burrito	\$1.69

Category: Common Frozen UPC

Sub Category: Common Frozen UPC

8428 Baja Cafe Spicy Chicken Burrito	\$1.69
8524 CPK Flat Bread Pizza BBQ	\$6.49

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8538 CPK Flatbread Pizza S&A	\$6.49
8539 CPK Flatbread Pizza Margherita	\$6.49
8540 CPK Flatbread Pizza Sicilian	\$6.49
8790 Baja Cafe Breakfast Burrito	\$1.69
70524 Acai To Go Rio Blend	\$5.29
70525 Acai To Go Bali Blend	\$5.29
4369509702 HOTPOCKETS HAM CHEESE	\$4.29

Category: Common General UPC

Sub Category: Common General UPC

7697 Open NM General	Prompt
8415 Salba SSmrt Chia Premium Ground	\$1.99
8533 Dark Hazelnut Spread SF	\$6.49
10918 SB Mini Note Book	\$11.95
70562 Stuffed Plush with Clip	\$3.99
70570 Valentines Bag 1	\$8.99
70571 Valentines bag 2	\$8.99
70673 Birthday Candles	\$1.49
70677 Slipper size 11 5	\$4.69
70711 Chapstick Strawberry	\$2.99
70717 Awake Bar Caramel	\$2.19
70754 Pilot 1 pk G2	\$2.99
70766 Single roll 2 ply bathroom tissue	\$1.19

Sub Category: Common General Electronics UPC

7288 Flashlight 2D	\$4.89
7704 Duracell Batteries AAA 2 Pack	\$3.99
7705 Duracell Batteries AA 2 Pack	\$3.99
70250 Duracell D Battery	\$4.29
70451 Duracell C Batteries	\$4.29
70453 Duracell 9V	\$3.99

Sub Category: Common General Household UPC

7698 Best Yet 13 Gallon Trash Bag 22 Count	\$7.49
7700 Ziploc Sandwich Bag	\$4.99
7703 Ultra Joy 12.6oz	\$2.69
7706 BIC Lighter 1 Each	\$1.99
7708 Soft Soap Coconut and Ginger 7.5oz	\$3.99

Category: Common General UPC

Sub Category: Common General Household UPC

7711 Ocelo Sponge 2 Count	\$2.39
7713 MM Lav Hand Soap	\$6.49
8729 Tide 10oz	\$5.99

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8757 Downy Ultra 19oz	\$8.49
8758 B.Y. Trash Bag 30G	\$3.99
8759 PIC Roach Prison	\$3.99
8896 BOUNCE SOFTENER SHEETS SCENTED	\$6.59
70082 Can Opener	\$3.29
70083 Sewing kit	\$1.79
70206 MM Liq Lav Hand Soap	\$6.49
70222 MM Rsmry Hand Soap	\$6.49
70223 MM Appl Hand Soap	\$6.49
70481 GGRN Lndry Det FF	\$10.89
70491 GGRN Lndry Det Vetvr	\$10.89
70492 GGRN Lndry Det Grdna	\$10.89
70493 GGRN Lndry Det Van Lav	\$10.89
70494 MMCD RM Freshnr Geran	\$8.29
70495 MMCD RM Freshnr Lav	\$8.29
70496 MMCD RM Freshnr Vrbna	\$8.29
70560 MM Clean Day Lemon	\$8.99
70718 Panasonic D Batteries	\$3.49
Sub Category: Common General Other UPC	
8102 Aviator Playing Cards 1 Pack	\$2.99
Sub Category: Common General Paper Goods UPC	
7017 FD PAPER TOWELS RECYCLED	\$5.99
7028 NV 280CT ROLL BTH TISSUE	\$3.19
7699 Diamond Paper Plates 40 Count	\$5.99
7701 Ang SftToiletPap	\$3.99
7702 Kleenx Tissue 160ct	\$4.59
7707 Kingsmen Forks 24 Count	\$2.39
7710 Sparkle towel Sprited Prints 1-Roll 44 Sheets	\$4.29
7712 Best Yet Foil 25 Ft	\$3.99
7714 Best Yet 18-16oz Cups	\$4.19
8742 Pilot Frixion Blue 2pk	\$4.79
8743 Pilot Frixion Black 2pk	\$4.79
8744 Pilot G2 Pencil	\$6.29
8745 MD Index Cards 3x5	\$0.99
Category: Common General UPC	
Sub Category: Common General Paper Goods UPC	
8746 MD note Pad 8.5 x 11.75 yellow	\$1.99
8747 MD Filler Paper	\$3.29
8830 HS POCKET TISSUE	\$1.09
8882 BEST YET FOAM CUPS 8 OZ	\$5.29
8894 SARAN WRAP PREMIUM	\$4.59

ATTACHMENT F

8895 BEST YET PLASTIC PARTY BOWLS 12 OZ	\$3.89
8917 Kingsmen SpooSn Forks & Knives	\$2.39
8918 Kingsmen Spoons 24ct	\$2.39
70010 GF Facial Tissue	\$3.59
70224 MD Color index card 3x5	\$1.69
70225 MD Ruled 4x6 Index Cards	\$0.99
70226 ACC Jumbo Paper Clips	\$1.39
70227 LP Correction Pen	\$3.79
70228 LP Dryline Correction Tape	\$4.79
70229 Pilot Frixion Highlighter Yellow	\$2.99
70230 PM WB Pens Blue	\$3.29
70231 PM WB Pens Black	\$3.29
70497 NV Paper towel roll	\$1.99

Category: Common Grocery UPC

Sub Category: Common Grocery Can Goods UPC

7740 Libbys Vienna Sausage 4.6oz	\$1.69
7745 Spaghetti Os 14oz	\$2.99
7747 Campbells Vegetable Soup To Go 15.3oz	\$4.29
7748 Camp ChnkyChowdr	\$6.49
7749 Camp Chnky gumbo	\$5.99
7753 Chef Boyardee Spaghetti and Meatballs 14.5oz	\$3.49
7762 Coral Light Tuna Water 5oz	\$2.49
7763 Campbells Chicken Noodle Soup To Go 15.3oz	\$4.29
8885 GREEN GIANT NIBLETS CORN	\$3.39
8887 CAMPBELL CHUNKY BEEF SOUP	\$4.49
8888 DINTY MOORE BEEF STEW	\$4.49
8889 BEST YET PORK & BEAN	\$1.89
8975 Annies Bernie Os	\$4.29
8976 Annies Chesy Ravioli	\$5.29
8998 Coral Tuna 5oz Vegetable Oil	\$2.49
70081 Spam	\$5.09
70085 Spam	\$4.69

Category: Common Grocery UPC

Sub Category: Common Grocery Can Goods UPC

70478 FD Sweet Peas	\$3.69
70479 FD Whole Kernel Corn	\$3.69
70480 FD Green Beans	\$3.69
70592 FD Black Beans	\$2.89
70593 FD Pinto Beans	\$2.89
5100022432 CAMPBELLS SPAGHETTI OS 142	\$2.99

ATTACHMENT F

Sub Category: Common Grocery Cereal UPC

7718 Cheerios 8.9oz	\$6.49
7719 Lucky Charms 11.5oz	\$6.49
7728 Cereal Fun Pak 8Count	\$7.99
7729 Pop Tarts Blueberry 6Count Box	\$6.69
7730 Pop Tarts Blueberry 2 Pasteries	\$1.49
7731 Pop Tarts Brown Sugar Cinnamon 6Count Box	\$6.69
7732 Pop Tarts Brown Sugar Cinnamon 2 Pasteries	\$1.49
7733 Pop Tarts Chocolate Fudge 8 Pasteries	\$5.49
7734 Pop Tarts Strawberry 6Count Box	\$6.69
7735 Pop Tarts Strawberry 2 Pasteries	\$1.49
7736 Frost Flake 14oz	\$7.49
7737 Pop Tarts Smores 8 Pasteries	\$5.49
7739 Raisin Bran 18.7oz	\$7.99
8128 Best Yet Fruit Rings 28oz	\$7.29
8129 Best Yet Frosted Flakes 15oz	\$8.49
8750 Kellogg Frost Flk Cup	\$2.49
8751 G.M. Lucky Charms Cup	\$2.39
8752 Fruit Loops Cup	\$2.39
8753 Cereal Apple Jacks Cup	\$2.49
8754 GM Cheerios Cup	\$2.39
8755 GM Cinn Toast Crunch	\$2.39
8765 Corn Pops Cereal Cup	\$2.49
10896 Pro Bar Meal Oatmeal	\$4.49
70137 BTN Classic Granola	\$7.99
70476 Casc Cinn Crnch Cerl	\$7.69
70503 VE Goji Caco Cerl	\$4.39
70504 VE Maca Choc Cerl	\$4.39
70505 VE Cnut Mpl Van CrI	\$4.39
70506 VE Banana Choa Cerl	\$4.39

Sub Category: Common Grocery Condiments UPC

Category: Common Grocery UPC

Sub Category: Common Grocery Condiments UPC

7001 Wesson Vegetable Oil 16oz	\$3.89
7716 Nutella 26.5oz	\$8.99
7717 C&H Sugar 2lbs.	\$4.49
7723 Tomato Ketchup 14oz	\$2.79
7727 Hershey Chocolate Syrup 24oz	\$4.79
7741 Liptn TeaBagl 6ct	\$2.29
7742 Frenchs Mustard 8oz	\$2.79
7743 Spaghetti	\$3.19

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7750 Goober Grape 18oz	\$5.99
7751 Smuckers Strawberry Preserves 18oz	\$5.99
7752 Chef Boyardee Beef Ravioli 15oz	\$3.49
7760 Hidden Valley Ranch 8oz	\$4.29
7761 Aloha Soy Sauce 12oz	\$2.19
7781 Thai Tangy Lemon	\$4.99
8124 Best Yet Honey 12oz	\$6.99
8130 Best Yet Salt and Pepper 2 Pack	\$2.99
8361 Best Yet Creamy Peanut Butter	\$5.49
8730 Coffemate ND Creamer	\$3.99
8731 Maxwell Instant Coffee	\$4.99
8733 Bestfoods Mayonnaise 8oz	\$4.99
8749 Tabasco 2oz	\$2.99
8787 Lipton Tea Bags	\$2.99
8807 FOLGERS CAFE INSTANT REG	\$5.99
8964 Imagine Chicken Broth	\$5.49
8972 Annies French Dressing	\$6.49
8973 Annies Caesar Dressing	\$6.49
8974 Annies Raspberry Balsamic Dressing	\$4.59
8977 Annies Ketchup	\$5.39
70017 Nutella Spread 13oz	\$7.29
70114 Argo Corn Starch	\$1.49
70115 Heinz White Vinegar	\$2.09
70116 LKK Sricha Chili Sauce	\$3.89
70182 Lipton Earl Gray Tea	\$4.99
70183 Lipton Camomille Tea	\$4.99
70191 CH Brown Sugar	\$2.99
70211 Celestal Chamomile Tea	\$5.09
70212 Celestial Blueberry Tea	\$5.09

Category: Common Grocery UPC

Sub Category: Common Grocery Condiments UPC

70213 Celestial Throat Tamer	\$7.09
70214 Annie Balsamic Vinget	\$6.69
70455 BB Clover Honey	\$6.99
70456 BY Sweet Relish	\$2.99
70457 BF Maonnaise 15oz	\$5.99
4218740452 PEANUT BUTTER	\$4.49

Sub Category: Common Grocery Ethnic Foods UPC

7012 MC BLK BEAN LIME BIG CUP	\$3.19
7013 MC HOT & SOUR BIG CP	\$3.19
7014 MC CHKN NDL SOUP CUP LS	\$2.69

ATTACHMENT F

7721 EZ Mac Cup Origl	\$2.49
7722 Easy Mac 3 Cheese Cup 2.05oz	\$2.49
7725 NS Bowl Noodle H&S	\$2.19
7726 NS Bowl Noodle SP Kimchi 3.03oz	\$2.19
7754 Top Ramen Oriental 3oz	\$0.79
7755 Top Ramen Chicken 3oz	\$0.79
7756 Top Ramen Shrimp 3oz	\$0.79
7757 Cup Noodle Beef 2.25oz	\$1.69
7758 Cup Noodle Shrimp 2.25oz	\$1.69
7759 Cup Noodle Chicken 2.25oz	\$1.69
7773 Annies Organic White Cheddar 6oz	\$4.99
7774 Annies Organic Mac and Cheese 6oz	\$4.99
7775 Annies Organic Alfredo Shells and Cheddar 6oz	\$4.99
7776 Simply Asia Veggie	\$2.99
7777 Simply Asia Spicy Mongolian 8.5oz	\$5.99
7778 Simply Asia Orng	\$5.99
7780 Thai Kitchen Pad Thai 9.77oz	\$5.99
7782 Thai Kitchen Thai Peanut 9.77oz	\$4.99
7816 Simply Asia Kung Pao 8.5oz	\$4.69
7825 Simply Asia Garlc Sesame 2.5oz	\$2.99
8554 Nissin Bowl Noodles H&S w Shrimp	\$2.49
8555 Nissin Ramen Bowl H&S	\$2.49
8556 Nong Shim Bowl Noodle Spicy Seafood	\$2.49
8557 NS Bowl Noodle Sp Chicken	\$2.49
8559 NS Shin Bowl	\$2.49
8664 Thai Kitchen Spicy Thai Basil	\$5.99
8665 Annies Shell & White Cheddar	\$4.99

Category: Common Grocery UPC

Sub Category: Common Grocery Ethnic Foods UPC

8666 annies Rice Pasta & Cheddar	\$4.99
8667 Annies Bunny Pasta With Cheese	\$3.99
8668 Simply Asia Classic Curry	\$5.99
8669 Symply Asia Sesame Chicken	\$2.99
8883 NISSIN CHOW MEIN GARLIC SHRIMP	\$1.79
8884 NISSIN CHOW MEIN TERI BEEF	\$1.79
8886 RICE HINODE CALROSE MED GRAIN 5	\$8.99
8904 Annies Rice Pasta And Cheddar	\$3.29
8906 Annies White Cheddar cup	\$3.09
8913 NSN Souper Meal Beef	\$1.99
8965 Teatulia Lemongrass tea	\$11.79
8969 MC Pad Thai Big Cup Soup	\$3.19

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8970 MC Pad Thai noodle cup	\$3.19
8978 Annies Vegan Pasta & Creamy Sauce	\$5.09
8979 Annies Quinoa	\$5.09
8980 Annies Rotini Pasta 3 cheese	\$5.29
8981 Annies Microwaveable Mac & Cheese	\$9.99
8982 Annies Microwavable Mac & White Cheese	\$9.99
17168 TB Indian Vindaloo	\$3.99
70009 E&S Miso Cup	\$5.29
70021 Happy Pho Brown rice noodle soup	\$5.39
70100 TB Moroccan Pilaf	\$3.59
70201 Thai Kitchen Ginger Bowl	\$2.99
70208 CS Chana Masala	\$5.39
70209 CS Kathmando Curry	\$5.39
70210 CS Cuban Blkn Bns	\$5.39
70215 Annie Teriyaki NDL Bowl	\$5.59
70216 Annie Udon Bowl	\$5.59
70217 Annie Miso Bowl	\$5.59
70218 Annie Pnut Ses Bowl	\$5.59
70500 Trad Inst Cup Chkn	\$1.89
70501 Trad Inst Cup Veg	\$1.89
70502 Trad Inst Cup Tom	\$1.89
70583 Trad Ramin Oriental	\$0.99
70584 Trad Cup Chicke Soup SP	\$1.89
70621 C&A Potato GNocchi	\$2.69
103685 NS Bowl Noodle Sp Seafood	\$2.49

Category: Common Grocery UPC

Sub Category: Common Grocery Ethnic Foods UPC

710232 TK Hot and Sour	\$5.99
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Sub Category: Common Grocery Meals UPC

70001 Hormel VC Sweet Potato	\$3.99
70002 Hormel VC Chicken and Quinoa	\$3.99
70003 Hormel VC Chicken W Dumpling	\$3.99
70004 Hormel VC Roast Beef	\$3.99
70180 Vital Cuisine Vegetarian Stew	\$3.99
70181 Vital Cuisine Chicken W Vegetable	\$3.99

Sub Category: Common Grocery Other UPC

7746 Prego fresh Mushroom 14oz	\$3.79
7765 Nestle Hot Chocolate Packet	\$1.00
7766 Hotdog Bun Bag 18oz	\$3.99
7820 Best Yet Popcorn 9.9oz	\$3.39
8891 EST YET MARSHMALLOWS	\$2.49

ATTACHMENT F

8962 Pamelas Biscuit & Scone Mix	\$6.99
10930 Clif Protein CPB	\$2.79
70005 BC Fudge Brownie Mix	\$1.59
70006 EZ Foil Cake Pan 8X8 3pack	\$1.69
70007 Mays Kalua Pork	\$6.89
70117 FD Apple Sauce	\$6.19
70558 CA Fresh Spinach Marinara	\$10.99
70561 CB DW Sugar Cookie Mix	\$8.99
70643 Vanilla Arrowroot Cookies	\$5.19
70662 Pro Bar Chocolate Bliss	\$4.49

Sub Category: Common Grocery Protein Bar UPC

7373 Promax Double Fudge Bar 2.64oz	\$2.49
7374 Promax Cookies and Cream Bar 2.64	\$2.49
7913 Nature Valley Yogurt Strawberry 1.2oz	\$1.19
7914 Nature Valley Honey and Oat 1.49oz	\$1.19
7915 Nature Valley Peanut Butter 1.49oz	\$1.19
7916 Milk and Cereal Bar Cheerio 1.4oz	\$1.49
7917 Milk and Cereal Bar Cinnamon Toast 1.6oz	\$1.49
7926 NutriGrain Bar Blueberry 1.3oz	\$1.49
7927 NutriGrain Bar Strawberry 1.3oz	\$1.49
7934 Tigers Milk Protein Rich 1.3oz	\$1.19
7935 Tigers Milk Peanut Butter Bar 1.3oz	\$1.19
7936 Tigers Milk Peanut Butter and Honey 1.3oz	\$1.19

Category: Common Grocery UPC

Sub Category: Common Grocery Protein Bar UPC

7937 Tigers Milk Peanut Butter Crunch 1.23oz	\$1.19
8010 Clif Bar WhtCho	\$2.19
8011 Clif Bar CoolMn	\$1.99
8012 Clif Bar Oatmeal Raisin 2.4oz	\$2.19
8032 Nature Valley Soft Baked Oatmeal Peanut Butter	\$1.39
8033 Nature Valley Protein Peanut Butter Dark Choc	\$1.79
8034 Nature Valley Breakfast Biscuit Peanut Butter 1	\$1.39
8035 Nature Valley SweetSalt	\$1.19
8053 Quest Bar Oatmeal Choc Chip	\$3.99
8054 Quest Double Chocolate Chunk 2.12oz	\$3.99
8055 Quest Bar SMores 2.12oz	\$3.99
8056 Quest Bar White Chocolate Raspberry 2.12oz	\$3.99
8057 Quest Bar Cookies and Cream 2.12oz	\$3.99
8058 Quest Bar Chocolate Chip Cookie Dough 2.12oz	\$3.99
8069 Quest Bar Mint Chocolate Chunk 2.12oz	\$3.99
8132 Quaker Oatmeal Maple and Brown Sugar 1.69oz	\$2.29

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8133 Quaker Oatmeal Apple and Cinnamon 1.51oz	\$2.29
8171 Clif Bar Coconut Chocolate Chip 2.4oz	\$2.19
8172 Clif Bar Peanut Butter 2.4oz	\$2.19
8173 Clif Bar Chocolate Chip 2.4oz	\$2.19
8176 Clif Bar Mojo Sweet and Salty 1.6oz	\$2.19
8177 Promax Chocolate Chip Cookie Dough 2.64oz	\$2.49
8178 Promax Nutty Butter 2.64oz	\$2.49
8284 Nature Valley Oats n Dark Chocolate Granola B	\$1.19
8734 Clif Bar Oatmeal Raisin Walnut	\$2.79
70011 Nature Valley Breakfast Biscuit Almond Butter	\$1.39
70039 Quest Bar Oatmeal Chocolate Chip	\$3.99
70042 Quest Bar Mocha Chocolate Chip	\$3.99
70084 Quest Bar Blueberry Muffin	\$3.99
70099 Annies Organic Chewy CC Granola Bar	\$6.69
70153 Quest Hero Choc Caramel Pecan	\$3.99
70154 Quest Cereal Waffle flavored	\$3.99
302650 QUAKER BF FLATS CRAN	\$0.99
302670 QUAKER BF FLATS BANANA	\$0.99
Sub Category: Common Grocery UPC	
7287 BY Charcoal Lighter Fluid	\$5.69
7289 Ice Chest	\$13.99

Category: Common Grocery UPC

Sub Category: Common Grocery UPC

7290 Beach Mat	\$4.69
7291 Kingsford Charcoal	\$5.00
7292 Water Balloons	\$1.89
7302 Slipper size 7	\$4.69
7303 Slipper size 8	\$4.69
7304 Slipper size 9	\$4.69
7305 Slipper Size 10	\$4.69
7306 Slipper Size 11	\$4.69
7307 Slipper Size 12	\$4.69
7308 Slipper Size 9.5	\$4.69
7810 Tray Cafe Kalua	\$2.99
7830 GF Cran Granola	\$9.99
8732 Velveeta 2% cups	\$2.49
70632 Mackays Dumdee Marmalade	\$5.99
70648 Famous Amos CC grab and go	\$2.09
70650 Thai Kitchen garlic and veg	\$1.19
70671 Digiorno 4 cheese	\$6.49
70674 Digiorno Pepperone stuffed crust	\$6.49

ATTACHMENT F

70679 Ragu Super chunky mushrooms	\$4.89
70681 soft baked chewy bars sunseed crunch	\$6.49
70682 soft baked cocoa loco chewy bars	\$6.49
70683 soft baked caramel apple chewy bars	\$6.49
70686 Digiorno Supreme stuffed crust pizza	\$6.49
70708 Avocado Toast Sabra	\$3.89
70713 Chocolate Cake Twinkies	\$2.59
70719 Thomas Bagels Plain	\$7.49
70720 Thomas Bagels Blueberry	\$7.49
70721 Thomas bagel Maple French Toast	\$7.49
70722 Thomas Bagels Everything	\$7.49
70723 Pacific Vegetable Broth	\$4.99
70726 Glutenull Fruit and Nut Bar	\$5.99
70727 Pamelas Pepperminty cookies	\$4.99
70728 Pamelas Buttey Sugar Cookies	\$4.99
70729 Biena Salted Caramel Chickpea	\$5.09
70732 Bobos Maple Pecan	\$3.49
70734 Angies Boomchickapop Real Butter Popcorn	\$4.99
70735 Angies Boomchickapop Cheddar Cheese	\$4.99

Category: Common Grocery UPC

Sub Category: Common Grocery UPC

70742 Kind Protein Crunchy Peanut Butter	\$2.59
70756 Easy Touch Pilot Pen	\$1.99
70768 Organic Chia Seeds	\$7.29
70770 Ham egg and cheese croissant	\$2.99

Category: Common HBA UPC

Sub Category: Common HABA Cold and Pain

7835 Tylenol Extra Strength 4 Caplets	\$1.99
7836 Nyquil Liquid Cold and Flu Caps 2ct	\$1.99
7837 Dayquil Severe Liquid 2 Caplets	\$1.99
7840 Airborne	\$13.99
8305 Aleve (Nsaid) Pain Reliever Caplets 220mg	\$1.99
8362 Nyquil Cold & Flu 4 ct.	\$3.99
8728 Halls Strawberry stick	\$1.79
8809 LIL DRUG MIDOL	\$2.99
8832 TC NIGHTTIME COLD FLU RELIEF CHERRY MS	\$8.59
8833 TC DAYTIME COLD FLU RELIEF ND MULTI SYN	\$8.89
8847 LIL DRUG DAYQUIL SEVERE	\$3.89
8849 LIL DRUG ADVIL	\$1.89
8850 LIL DRUG ALEVE	\$2.19
8854 LIL DRUG MUCINEX DM	\$4.49

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8856 LIL DRUG CLARITIN	\$3.49
8857 LIL DRUG MOTRIN IB	\$2.59
8859 LIL DRUG ALLERGRA ALLERGY	\$3.79
8861 LIL DRUG ADVIL PM	\$2.89
8864 AIRBORNE ORANGE FLAVOR TABS	\$13.89
8866 LIL DRUG COLD RELIEF	\$2.49
8869 VICKS VAPO RUB	\$2.49
8871 LIL DRUG PAIN RELIEVER ACETMINPHEN 500I	\$1.99
8876 HALLS ICE BLUE PEPPERMINT	\$1.99
8877 HALLS MENTHO LYPTUS	\$1.99
8878 HALLS ASSORTED CITRUS	\$1.99
8879 HALLS CHERRY	\$1.99
8880 HALLS HONEY LEMON	\$1.99
8911 Lil Drugs Advil 4 tablets	\$1.89
8983 Niquil liquid cold and flu	\$12.69
70016 Alba Aloe After Sun	\$8.99
70200 Xlear Nasal Spray	\$7.99

Category: Common HBA UPC

Sub Category: Common HABA Cold and Pain

70205 T Relief Arnca12	\$13.69
70207 Derma Itch Relief	\$16.99

Sub Category: Common HABA Female UPC

7838 Tampax Super Plus 10 Count	\$5.99
7839 Stayfree MaxiPad 10 Count	\$3.49
8821 CAREFREE ORIG. LINERS TO GO SCENTED	\$2.79
8822 STAYFREE REG MAXI PADS	\$6.59
8827 ALWAYS ULTRA MAXI PADS	\$8.49
8838 TAMPONS	\$2.99
8862 TAMPAX FLUSHABLE REGULAR TAMPONS	\$5.49
70458 Natra Ult EX Pd Norm	\$6.99
70459 Natra Ult Ex Pad Lng Wng	\$6.99
70460 Natra Spr Ultra w wings	\$6.99
70651 Alba clear deodorant	\$2.99

Sub Category: Common HABA Personal UPC

7166 5-Hr energy Berry 1.93oz	\$3.99
8103 Oral Care Toothbrush Soft	\$1.99
8321 Crest Toothpaste .85oz	\$1.99
8748 Cutter Pump Spray 6oz	\$10.99
8760 Emergency Poncho (Raincoat)	\$1.89
8805 SKINTIMATE SHAVE GEL	\$4.79
8806 EDGE SHAVE GEL	\$4.69

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8808 LA LOOK SPORT POWER GEL	\$1.99
8810 LIL DRUG BRAND HAND SANITIZER	\$2.49
8811 CHAP STICK CHERRY	\$2.99
8812 CHAP STICK CLASSIC STRAWBERRY	\$2.99
8813 PURELL HAND SANITIZER-ALOE	\$3.09
8814 NEOSPORIN OINTMENT	\$8.99
8815 TROJAN NON-LUBRICATED CONDOMS	\$3.09
8816 TROJAN ULTRA RIBBED LUBRICATED CONDO	\$4.29
8817 TROJAN MAGNUM LUBRICATED CONDOMS	\$4.29
8818 VASELINE PET JELLY	\$3.49
8819 GOOD NEWS DISPOSABLE RAZOR BLADES	\$6.99
8820 GILLETTE SHAVING GEL-SENSITIVE SKIN	\$1.99
8823 J J BAND AID SHEER ASST D	\$4.19
8824 BANANA BOAT SPORT SPF 30 LOTION	\$10.99
8825 BANANA BOAT SPORT SPF 50 LOTION	\$12.99

Category: Common HBA UPC

Sub Category: Common HABA Personal UPC

8826 BANANA BOAT ALOE AFTER SUN GEL	\$7.89
8828 VIVARIN TABLETS	\$1.79
8829 RENU MULTI PLUS CONTACT LENS SOLUTION	\$5.29
8831 FIRST AID KIT 10 BANDAGES ANITBIOTIC	\$1.99
8834 SCOPE MOUTHWASH	\$1.99
8835 DENTAL FLOSS	\$1.79
8836 BOBBY PIN BLACK	\$1.29
8837 CLEAR VISION	\$3.89
8839 COTTON SWABS	\$0.99
8840 LIL DRUG FINGERNAIL CLIPPER W FILE	\$1.79
8841 LIL DRUG TOENAIL CLIPPER W FILE	\$2.19
8842 LIL DRUG SLANT TWEEZERS	\$1.79
8843 HANDY SOLUTIONS WOMENS TWIN BLDE RAZ	\$1.29
8844 TWIN BLADE RAZOR	\$0.99
8845 GILETTE FOAMY SHAVE CREAM	\$3.49
8846 SHAVING KIT GILLETTE CREAM AND RAZOR	\$4.49
8848 ULTRA ENERGY NOW	\$0.99
8851 LIL DRUG BRAND ANTI-DIARRHEAL	\$2.09
8852 LIL DRUG NO SNOOZE MAX STRENGHT	\$1.49
8853 LIL DRUG ALKA-SELTZER 2 doses	\$2.49
8855 LIL DRUG CARMEX CHERRY STICK	\$4.49
8858 LIL DRUG PEPTO BISMOL	\$2.69
8860 LIL DRUG ZANTAC 150 MG	\$3.49
8863 TROJAN ULTRA THIN LUBRICATED CONDOMS	\$4.39

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8865 TRESEMME HAIR SPRAY S HOLD	\$3.09
8867 LIL DRUG OPTI FREE PURE MOIST	\$6.19
8868 LIL DRUG CLEAR EYES	\$4.79
8870 LIL DRUG PLACKERS FLOSSERS	\$1.99
70047 Oral Care Toothbrush Medium	\$1.99
70053 Toothbrush Travel Kit	\$2.29
70080 Travel Umbrella small	\$4.19
70086 Purel hand sanitizer	\$1.29
70094 EMJ Deodorant Signature	\$9.29
70095 EMJ Deodorant Sandalwood	\$9.29
70096 Lafes Roll On Smoothe	\$7.59
70202 Terrian Bandages	\$5.49
70203 Terrian Tender Tape	\$7.69

Category: Common HBA UPC

Sub Category: Common HABA Personal UPC

70204 Terrian Rolled Gauze	\$5.59
70243 KMF Whitening Toothpaste	\$6.49
70244 KMF Triple Actn Toothpaste	\$6.49
70454 Sustain Personal Lubricant	\$15.29
70588 ET Pumice Stone W Brush	\$5.59
70589 ET Wood Pin Brush	\$11.99
70590 ET Bristle Brush Large	\$11.99
70591 ET Anti Stress Eye Pillow	\$11.99
70594 SWSSP Cttn Ball Jumbo	\$4.19

2260093050 CONDOMS	\$3.09
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Sub Category: Common HABA Soap and Conditioner UPC

7052 Dove Soap	\$2.99
8873 LEVER 2000 BATH PERFECT FRESH	\$4.59
8892 DOVE BATH WHIT	\$6.59
8893 LEVER 2000 BATH PERFECT FRESH	\$4.59
70092 B&F Jasmine Soap	\$1.59
70093 B&F Rose Soap	\$1.59
70130 ALBA Hibis Facial Toner	\$15.29
70131 ALBA Pineap Enzy Scrub	\$15.29
70132 ALBA Jas Vit E Moist Crm	\$22.99
70133 ALBA Plumeria Hair Wash	\$11.99
70134 ALBA Honeydew Hair Wash	\$11.99
70135 ALBA Gardenia Hair Cond.	\$11.99
70136 ALBA Mango Hair Cond.	\$11.99
70163 Alba Honeydew Conditioner	\$11.99
70164 Alba Plumeria Conditioner	\$11.99

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70165 Alba Facial Wash Coconut	\$14.29
70166 Alba Facial Wash Pineapple	\$14.29
Sub Category: Common HBA UPC	
70167 Alba Facial Mask Papaya	\$15.29
70168 Alba Oil Control lotion	\$18.99
70169 Alba Deep Pore Wash	\$12.29
70170 Alba Deep Clean Astringent	\$12.29
70171 Alba Face and Body Scrub	\$12.29
70172 Alba Fast Fix Pimple	\$6.69
70173 Alba Fast Fix Thin Lips	\$6.69
70174 Alba Fast Fix Puffy Eyes	\$6.69

Category: Common HBA UPC

Sub Category: Common HBA UPC

70175 Alba Towelettes	\$3.49
70176 Andalou Facial Mask Brighten	\$5.99
70177 Andalou Facial Mask Pure Pore	\$5.99
70178 Andalou Face Mask Soothing	\$4.99
70234 Wet Ones	\$2.49
70235 Cosmetic Brush Set	\$19.49
70236 Hair Brush pink	\$10.99
70237 Manicure set go	\$9.99
70238 Emery boards pack	\$5.49
70239 Pocket Comb	\$3.49
70240 Back Brush	\$8.99
70241 Nail Brush	\$4.49
70247 NG Cnut Holiday Gift pk.	\$18.99
70248 NG Vanilla Holiday Gift Pkg	\$18.99
70675 DayQuil	\$8.99
70678 Ibuprofen	\$3.99
70755 cotton swabs	\$0.99
70769 Dentek Triple Clean Flossers	\$1.99

Category: Common Ice Cream UPC

Sub Category: Common Ice Cream Eight Point UPC

7510 Oreo Ic SandBlue	\$2.49
7842 Good Humor Strawberry Shortcake 4oz	\$1.79
7849 Klondike Choco Taco 4oz	\$2.49
7867 Klondike Ice Cream Sandwch 5.5oz	\$2.29
7868 B&J MintChoCooki	\$6.99
7869 B&J Heath Bar	\$6.99
7870 Ben and Jerrys Cherry Garcia Pint	\$6.99

ATTACHMENT F

7871 B&J Chunk Monkey	\$6.99
7872 Ben and Jerrys Chocolate Fudge Brownie Pint	\$6.99
7873 Ben and Jerrys Chocolate Chip Cookie Dough F	\$6.99
7874 B&J Pnut Butr Cp	\$6.99
7875 Ben and Jerrys Phish Food Pint	\$6.99
7876 Ben and Jerrys Half-Baked Pint	\$6.99
7877 Ben and Jerrys Americone Dream Pint	\$6.99
7880 Ben and Jerrys Strawberry Cheesecake Pint	\$6.99
7881 GdHumor Sndwich	\$2.49
7882 Reese Ice Cream Cup 3.3oz	\$1.89

Category: Common Ice Cream UPC

Sub Category: Common Ice Cream Eight Point UPC

7883 Good Humor Chocolate Vannilla Sandwich 6oz	\$2.49
7884 Magnum Peanut Butter 3.38oz	\$2.99
7885 Magnum Dble	\$2.99
7886 Breyers Vanilla Pint	\$3.49
7887 Klondike Mrs. Fields Ice Cream Cookie Sandwic	\$4.99
7888 Mrs.FieldsIcSand	\$2.99
7889 Breyers Blasts Cookies and Cream OREO Pint	\$4.59
7890 Breyers Blasts Reeses Pint	\$4.59
7891 Breyers Chocolate Pint	\$3.49
7892 Breyers Strawberry Pint	\$3.49
7893 Breyers Butter Pecan Pint	\$3.49
8331 Magnum Almond	\$2.99
8508 Oreo King Cone	\$2.79
8509 Reeses Cup	\$2.10
8510 Cream Bar	\$1.50
8515 GDHR Oreo Cone	\$2.19
8955 Magnum Dbl Choc Vanilla	\$2.99
8997 B&J Pint Slices C C Cookie Dough	\$2.79
70507 Mochi Ice Cream Strawberry	\$3.29
70508 Mochi Ice Cream Chocolate	\$3.29
70670 Ben and Jerrys fudge brownie	\$8.79
70680 Ben Jerrys non dairy cherry garcia	\$8.79
7684010015 BEN N JERRY'S NY fudge	\$6.99

Sub Category: Common Ice Cream Freal UPC

7034 Freal Red Velvet	\$4.99
7273 Freal Chocolate 16oz	\$4.99
7274 Freal Strawberry 16oz	\$4.99
7275 Freal Vanilla 16oz	\$4.99
7276 Freal Cappucino 16oz	\$4.99

ATTACHMENT F

7277 Freal StrawBana	\$4.49
7278 Freal Mango	\$4.49
7279 Freal BluRasPom	\$4.49
7280 Freal Mint Chip 16oz	\$4.99
7281 Freal Cookies and Cream 16oz	\$4.99
7282 Freal Reeses Peanut Butter Cup 16oz	\$4.99
7286 Freal Cotton	\$4.99
8122 Freal Cinnamon Roll 16oz	\$4.99

Category: Common Ice Cream UPC

Sub Category: Common Ice Cream Freal UPC

8434 Freal Cake Batter	\$4.99
8447 Freal Glazed Donut	\$4.99
8567 Freal Berry Yogurt	\$4.99
70071 Freal Frappe Coffee	\$4.99
70509 Freal POG	\$4.99
70577 Freal Sour Patch Redberry	\$4.99

Sub Category: Common Ice Cream Pint Size UPC

7843 Nestle Dibs Crunch 4oz	\$3.99
7844 Snicker Ice Cream Bar 2.8oz	\$1.99
7845 Twix Ice Cream Bar 3oz	\$1.99
7846 Toll House Ice Cream Cookie Sandwich 6oz	\$3.99
7847 Melona Honeydew Melon 2.37oz	\$1.79
7848 Melona Strawberry 2.37oz	\$1.79
7850 HagenDaz Vanilla	\$7.49
7851 HagenDaz Chocola	\$7.49
7852 HagenDaz Strwbry	\$7.49
7854 HagenDaz RockyRd	\$7.49
7855 HagenDaz MntChip	\$7.49
7856 HagnDz VaChocChp	\$7.49
7857 HagenDaz ChocChp Cookie Dough	\$7.49
7858 HagnDz YogVnSwAl	\$7.49
7859 HagenDaz Cook&Cr	\$7.49
7860 Haagen Daz Pineapple Coconut Pint	\$7.49
7861 HagenDaz CarmCon	\$7.49
7862 HagenDaz Gm Tea	\$7.49
7863 Haagen-Daz Java	\$7.49
7864 HagnDz DuIDlight	\$7.49
7865 HagenDaz Pistach	\$7.49
7866 HagenDaz Choc PB	\$7.49
7908 Melona Fish	\$2.89
8387 So Del CMLK 16oz Mocha	\$9.19

ATTACHMENT F

8388 So Del CMLK 16oz GF C&C	\$9.19
8389 So Del CLMK 16oz GF CD	\$9.19
8546 So Del CM 16 oz Creamy Choc	\$8.99
8547 So Del CM 16 oz DCT	\$9.19
8548 So Del CM 16 oz Snickerdoodle	\$9.19
8549 So Del CM 16 oz Cappuccino	\$9.19

Category: Common Ice Cream UPC

Sub Category: Common Ice Cream Pint Size UPC

8673 So Del Mint Chip 16oz	\$9.19
8793 HD Mayan Chocolate	\$7.49
8932 Hagen Daz Belgian Chocolate	\$7.49
8934 HagenDaz Coffee Caramel	\$7.49
8950 HagenDaz Brownies	\$7.49
56014 Haagen Dazs Trio Belgium Chocolate Coffee & I	\$7.49
62296 Haagen Dazs Trio Belgium Chocolate White & I	\$7.49
70156 Haagen Dazs Rum Raisin	\$7.49
70490 Haagen Daz Vanilla Bean	\$7.49
70608 BB Load Sunday Strby Shortcake	\$4.99
70609 BB Load Sunday Brornnie	\$4.99
70638 Haagen dazs Trio Chocolate Coffee Vanilla	\$7.49
70639 Haagen Dazs Trio Belgium Chocolate White anc	\$7.49
70652 HagenDaz Coffee	\$7.49
70704 King size chocolate drumstick	\$2.99
70705 King size drumstick vanilla	\$2.99
7457011400 HAAGEN DAZS Butter Pecan	\$7.49

Sub Category: Common Ice Cream UPC

7896 Ono Pop Straw	\$3.59
7897 Mochi Ice Cream Chocolate 4oz	\$2.99
7898 Mochi Ice Cream Strawberry 4oz	\$2.99
7899 Magnum Chocolate Infinite 3.38oz	\$2.99
7902 HD ChocCaraOat	\$7.49
7903 HD TresBrigadeir	\$6.49
7904 Ono Pop Lemon	\$3.59
7905 HD Pecan Turtle	\$7.49
7906 HD Banana Rum	\$7.49
7907 HD Ginger Molass	\$7.49
7909 Magnum Bar BOGO	\$2.99
7911 Ono Pop Lilikoi	\$3.59
8511 Butterfinger Bites	\$3.89
8951 Lychee Sorbet	\$6.79
70611 Haagen Daz Salted Caramel trio	\$7.49

ATTACHMENT F

70654 Haagen Daz Cherry Vanilla	\$7.49
70669 Ben N Jerrys caramel almond brittle	\$8.79
70672 GH King come vanilla	\$2.49
70703 So Delicious Dairy Free Chocolate Cookies Cre	\$9.19

Category: Common Snacks UPC

Sub Category: Common Snacks Non-UPC

7771 Pop Secret Movie Butter 3.2oz	\$1.69
7912 Open NM Snacks	Prompt
7994 Cinnamon Palmier	\$5.49
70567 Fruitivity Apple Chips grape	\$7.99
5022900505 SALTED CARAMEL CLUSTERS	\$4.95
85022900505 SALTED CARAMEL CLUSTERS	\$4.95

Sub Category: Common Snacks UPC

7029 SS FRUITY BEARS	\$3.29
7030 SS SOUR BRY BEARS	\$3.29
7031 SS GUMMY WORMS	\$3.29
7032 SS JELLY BEANS	\$3.29
7033 SS SOUR WORMS	\$3.29
7037 GDEN Eatin Blue Tortilla	\$4.89
7040 SS Gummy Bears	\$3.29
7397 Samurai Furikake Popcorn	\$4.19
7918 TGI Fridays Sour Cream and Onion 3oz	\$2.99
7919 Davids Sunflower Seeds Salted 5.25oz	\$2.39
7920 Davids Pumpkin Seeds Salted 2.25oz	\$2.09
7921 Davids Sunflower Seeds Ranch 5.25oz	\$2.39
7922 Davids Sunflower Seeds BBQ 5.25oz	\$2.39
7923 Matador Beef Jerky Teriyaki 3oz	\$6.99
7924 Matador Beef Jerky Original 3oz	\$6.99
7925 Rice Krispie Bar Original 2.2oz	\$1.99
7928 Rice Krispie Bar Original 1.3oz	\$1.49
7929 Rice Krispie Bar Double Chocolate 1.3oz	\$1.49
7932 Corn Nuts Ranch	\$2.49
7933 Corn Nuts BBQ 4oz	\$2.49
7940 Snyder Honey Mustr	\$1.99
7941 Snyders Mini Pretzels 3.5oz	\$2.39
7942 Enjoy Strawberry Sour Belt 2.5oz	\$2.69
7943 Enjoy Mix Arare	\$3.49
7944 Enjoy Red Iso Peanuts 8oz	\$3.49
7945 Enjoy Sakura Arare 8oz	\$3.49
7946 Enjoy Shinagawa Maki 4oz	\$3.49
7947 Enjoy Mini Nori Maki 4oz	\$3.49

ATTACHMENT F

7948 Enjoy Mini Bears	\$2.69
7949 Enjoy Wasabi Peas 8oz	\$3.49

Category: Common Snacks UPC

Sub Category: Common Snacks UPC

7950 Enjoy Li hing Powder 2oz	\$2.69
7951 Enjoy Gummi	\$2.69
7952 Enjoy LiHngMango	\$2.69
7953 Enjoy Sour Apple 4oz	\$2.69
7954 Enjoy Li Hing Sour Hula Keiki 4oz	\$2.69
7955 Enjoy Sour Watermelons 4oz	\$2.69
7956 SnkClb Pist Salt	\$3.99
7957 SnakClub Cashews Salted 3oz	\$3.99
7958 SnkClb Smok Almd	\$3.99
7959 SnakClub Salted Peanuts 7.5oz	\$3.99
7960 SnkClb HotSpPnut	\$3.99
7961 SnakClub Salted Mixed Nuts 2.75oz	\$3.99
7962 SnakClub Cashews Unsalted 3oz	\$3.99
7963 SnkClb RawAlmond	\$3.99
7964 SnakClub Cape Cod Trail Mix 3.5oz	\$3.99
7965 SnkClb YogNutMix	\$3.99
7966 SnkClb Fancy Mix	\$3.99
7967 SnkClb AntiOXMx	\$3.99
7968 SnkClb Enrg Mix	\$3.99
7969 SnkClb OrientMix	\$3.99
7970 Snak Club Tropical Mix 7.5oz	\$3.99
7971 SnkClb Spicy Mix	\$3.99
7972 SnkClb Toff Pnut	\$3.99
7973 SnkClb Trad Mix	\$3.99
7974 Snkclb HonCashew	\$3.99
7975 Snakclub Sour Gummy Bears 7.5oz	\$3.99
7976 SnakClub Gummi Bears 7.5oz	\$3.99
7977 SnakClub Gummi Worms 7.5oz	\$3.99
7978 SnakClub Sour Worms 7.5oz	\$3.99
7979 SnkClb BostBakbn	\$3.39
7980 SnakClub Burnt Peanut 7oz	\$3.39
7981 SnakClub Yogurt Pretzel 6oz	\$3.99
7982 SnakClub Peach Ring 7.5oz	\$3.99
7983 PowBar Chocolate	\$2.49
7984 PowBar Apl Cinna	\$2.49

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7985 Power Bar Banana	\$2.49
7986 PowBar PnutButtr	\$2.49

Category: Common Snacks UPC

Sub Category: Common Snacks UPC

7987 PowerBar Harvest Peanut Butter Chocolate Chi	\$2.49
7988 SnkClb SunflwKrn	\$3.99
7989 Chex Mix Cheddar 3.75oz	\$2.99
7990 Chex Mix Chocolate Peanut 4.5oz	\$2.99
7991 Chex Mix Turtle 4.5oz	\$2.99
7992 Chex Mix Bold 3.75oz	\$2.99
7993 Enjoy Rainbow Sour Belts 2.5oz	\$2.69
7995 Cranberry Crisps 6oz	\$5.49
7997 Bale Cinna Puffs	\$3.79
7998 Welchs Berries and Cherries 5oz	\$2.49
7999 Welchs Tangy Fruit 5oz	\$2.49
8000 Welchs Strawberry 5oz	\$2.49
8001 Welchs Mixed Fruit 5oz	\$2.49
8002 Chex Mix Muddy Buddies Cookies and Cream 4	\$2.99
8008 Gat Chew Fruit Punch 1oz	\$2.19
8016 Snyders GF Stick	\$5.99
8017 ABC Lychee 10.5oz	\$2.49
8018 ABC Mixed	\$2.49
8019 Enj LH Strw Belt	\$2.69
8021 Nut Harvest Almond Lightly Salted 6oz	\$3.99
8022 Nut Harvest Cashew Sea Salt 5oz	\$3.99
8023 Nutharvest Fruit	\$3.99
8024 Peanut Munchies	\$0.99
8025 Frito Lay Peanut In Shell 4.5oz	\$0.99
8028 Gatorade Whey Bar Chocolate Chip 2.8oz	\$2.99
8029 Gatorade Whey Bar Caramel 2.8oz	\$2.99
8030 Enj ChocoSunflwr	\$2.69
8031 Barnana Coconut Bites 3.6oz	\$7.39
8036 Frito Lay Honey Roasted Peanuts 2.875oz	\$0.99
8037 Frito Whole Cashew Salted	\$1.99
8038 Frito Pistachio In Shell 1.75oz	\$1.99
8039 Frito Trail Choc	\$1.99
8040 Frito Trail Mix Fruit and Nut 3oz	\$1.99
8041 Frito Mixed Nuts 2.75oz	\$1.99
8042 Frito Rst Almond	\$1.99

ATTACHMENT F

8043 Frito SunflwrBBQ	\$0.99
8044 Barnana Choco	\$7.39

Category: Common Snacks UPC

Sub Category: Common Snacks UPC

8045 Matador Beef Jerky Peppered 3oz	\$6.99
8046 Frito Sunflower Seeds Original 5oz	\$1.49
8047 Frito RNCHSun5oz	\$1.49
8048 Power Crunch Vanilla 1.4oz	\$2.49
8049 Power Crunch Triple Chocolate 1.4oz	\$2.49
8050 PwrCrnch ButrCrm	\$2.49
8051 PwrCrnch ButrFdg	\$2.49
8052 Keebler PB&J	\$0.99
8059 Cave Man Dark Chocolate Almond Coconut 1.4oz	\$2.39
8060 Caveman Wild Berry Nut 1.4oz	\$2.39
8061 Cave Man Dark Chocolate Cashew Almond 1.4oz	\$2.39
8062 Chefs Cut Original Jerky 2.5oz	\$8.99
8063 Chefs Cut Chipotle Jerky 2.5oz	\$8.99
8064 Chefs Cut Turkey Jerky 2.5oz	\$8.99
8065 Chefs Cut BBQ Chicken Jerky 2.5oz	\$8.99
8066 Old Trapper Beef Stick	\$1.99
8068 Old Trapper Beef Teriyaki	\$1.99
8070 Frito Honey Roast Nut Mix 3oz	\$0.99
8071 Frito Coffee Glazed 3oz	\$0.99
8072 Kind Granola Oats and Honey 11oz	\$8.99
8073 Kind Granola Peanut Butter 11oz	\$8.99
8074 Kind Granola Banana Nut Clusters 11oz	\$8.99
8075 Kind Granola Fruit and Nut 11oz	\$8.99
8079 Quest Bar Chocolate Peanut Butter 2.12oz	\$3.99
8080 Snk Clb Hwn FM	\$3.99
8081 Rld Gld Pretzel Rings 12.5oz	\$4.29
8108 Old Trapper Beef Jerky Teriyaki 10oz	\$17.99
8109 Old Trapper Beef Jerky Peppered 10oz	\$17.99
8110 Old Trapper Beef Jerky Hot and Spicy 10oz	\$17.99
8111 Simply Asia Sesame Teriyaki 8.5oz	\$5.99
8112 Rold Gold Pretzel Rings 12.5oz	\$4.29
8115 Frito Lay Peanut Salted 3.25oz	\$0.99
8117 Funyuns Steakhouse Onion 6oz	\$4.39
8119 SnakClub Almonds Berries Trail Mix 4oz	\$3.99
8120 SnakClub Chocolate Raisins 5oz	\$3.99

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8121 LA Tour Whole Grain Puffs 5.5oz	\$3.79
8131 Davids Sunflower Seeds Salted 3.75oz	\$2.09

Category: Common Snacks UPC

Sub Category: Common Snacks UPC

8136 Kashi Bar Trail Mix 1.2oz	\$1.29
8165 Seneca Apple Chips 2.5oz	\$3.99
8169 Special K Oatmeal Maple Brown Sugar 1.83oz	\$1.99
8170 Special K Oatmeal MCranberry Almond 1.83oz	\$1.99
8174 Bear Naked Peanut Butter 2oz	\$2.39
8175 Bear Naked Chocolate Chip Peanut Butter 2oz	\$2.39
8182 Quaker Quinoa Bar Yogurt Fruit Nut 1.23oz	\$1.29
8183 Loacker Waffer Dark Chocolate .88oz	\$1.09
8184 Loacker Waffer Vanilla .88oz	\$1.09
8188 Kind Bar Dark Chocolate Cashew 1.4oz	\$2.99
8189 Cocoa Puffs Treat Triple Chocolate 1.73oz	\$1.29
8209 Kind Bar Peanut Butter Dark Chocolate 1.4oz	\$2.79
8216 Kind Bar Cranberry Almond 1.4oz	\$2.79
8217 Kind Bar Fruit and Nut 1.4oz	\$2.79
8218 Nutrigrain Bar Apple Cinnamon 1.3oz	\$1.49
8285 Chefs Cut Real Bacon Jerky 2oz Sriracha	\$8.99
8286 Chefs Cut Real Bacon Jerky 2oz Maple	\$8.99
8287 Chefs Cut Real Bacon Jerky 2oz Applewood	\$8.99
8364 Nut Harvest Pistachios	\$1.99
8365 Nut Harvest Whole Cashew Sea Salt	\$1.99
8393 Hibiscus Candy Lei	\$5.59
8394 Oli Oli Arare Lei	\$5.59
8432 Questbar Protein Bar Mixed Berry Bliss	\$3.99
8433 QuestBar Peanut Butter Supreme	\$3.99
8453 Gatorade Fuel Bar Chocolate Chip	\$2.99
8491 SnakClub Chocolate Almonds	\$3.99
8492 Nut Harvest Almonds	\$1.99
8493 Nut Harvest Nut and Fruit Mix	\$1.99
8494 Nut Harvest Nut and Chocolate Mix	\$1.99
8495 Power Crunch PBC 30ct cs	\$65.00
8496 Power Crunch FVC 30ct cs	\$65.00
8497 Power Crunch CM 30ct cs	\$65.00
8517 GAT Whey Protein	\$2.99
8518 GAT Whey Protein Mint Choc Crunch	\$2.99
8519 GAT Fuel Bar Oatmeal Raisin	\$2.99

ATTACHMENT F

8521 Quest Bar Choc Brownie 2.12oz	\$3.99
8530 Old Trapper Original Deli Beef Stick	\$17.99

Category: Common Snacks UPC

Sub Category: Common Snacks UPC

8566 Muddy Buddy Chex PB and Choc	\$2.99
8684 Stretch Island Organic Grape	\$0.99
8692 Pro Bar Base Peanut Butter	\$4.49
8693 Pro Bar Base Cookie Dough	\$4.49
8694 Pro Bar Base Mint Choc	\$4.49
8721 Lays Salt and Vinegar	\$4.49
8735 Clif Bar White Chocolat Macadamia	\$2.79
8736 Clif Bar Coconut Choc Chip	\$2.79
8737 Clif Bar Peanut Butter	\$2.79
8738 Clif Bar Choc. Chip	\$2.79
8761 Island Lava Passion Fruit	\$7.99
8762 Island Lava Brownie	\$7.99
8763 Island Lava Coconut	\$7.99
8764 Island Lava Java Lava	\$7.99
8792 Nut Harvest Mixed Nuts	\$1.99
8952 Dukes Chorizo and Lime	\$8.99
8953 Dukes Hot & Spicy	\$8.99
8954 Dukes Hickory	\$8.99
8966 Deep River Salt & Vin 5oz	\$4.39
8967 Deep River Jalapeno 5oz	\$4.39
8968 Deep River BBQ 5oz	\$4.39
10211 BL La Tour Granola 8oz	\$4.00
10212 BL La Tour Granola NS 8oz	\$4.00
10213 BL La Tour Palmiers	\$5.50
10214 BL La Tour Furikake Puffs 4.5oz	\$3.79
10854 Tosi Super Bites Blueberry	\$5.39
10855 Tosi Super Bites Almond	\$5.39
10856 Tosi Super Bite Cashew	\$5.39
10862 Bare Beet Chips	\$4.89
10863 HS Lintol Bean Onion	\$2.99
10864 HS Lentil Bean Tomato	\$2.99
10866 HS Snapea Chrisp Black Pepper	\$2.99
10874 GH Veggie Straws	\$1.29
10875 GH Veggie Stix	\$1.29
10899 Caramel Apple Lollipop	\$2.95

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10901 Maple Pecan Caramel Graham	\$1.50
10920 Bare Carrot Chips	\$4.89

Category: Common Snacks UPC

Sub Category: Common Snacks UPC

10921 Bare Fuji Apple Chips	\$4.89
10922 Bare Granny Apple Chips	\$4.89
10923 Sweet Street Marshmallow	\$1.89
10945 Clif Protein	\$2.19
17163 MH Dried Pineapple	\$5.29
17164 MH Dried Papaya	\$5.29
17165 MH Dried Mango	\$5.29
17166 MH Dried Banana	\$5.29
17167 MH Tropical Mix	\$5.29
70036 FL Munchies Salted Peanuts	\$0.99
70037 Bigs Dill Pickle Sunflower seeds	\$1.49
70038 Bigs Original Sunflower Seeds	\$1.49
70090 Takis Fajita 9.9oz	\$3.59
70091 Takis Fuego 9.9oz	\$3.59
70119 Takis Xplosion	\$3.59
70121 Takis Guacamole	\$3.59
70152 Takis Nitro	\$3.59
70184 SC Sour Peach Rings	\$1.49
70185 SC Gummy Bears	\$1.49
70186 SC Sour Gummy Bears	\$1.49
70187 SC Sour Apple Ringss	\$1.49
70188 SC Sour Gummy Worms	\$1.49
70189 SC Yogurt Nut Mix	\$1.49
70190 CM Trail Mix	\$2.29
70221 SC Gummy Worms	\$1.49
70245 PS Thai Peanut Jrky Bar	\$1.99
70246 PS Teri Jrky Bar	\$1.99
70483 Kunoa HG Beef Bar	\$4.19
70575 Corn Nuts Orgional	\$2.49
70582 Enjoy Lychee Gummies	\$2.69
70622 Melissas Cranberry Clean Snax	\$6.99
70623 Melissas Almond Clean Snax	\$6.99
70624 Melissas Quinoa Clean Snax	\$6.99
70625 Melissas Matcha Clean Snax	\$6.99
70626 Melissas Coconut Clean Snax	\$6.99

ATTACHMENT F

70627 Melissas Carrot Clean Snax	\$6.99
70628 Melissas Pumpkin Clean Snax	\$6.99

Category: Common Snacks UPC

Sub Category: Common Snacks UPC

70629 Enjoy Li Hing Sour Lychee	\$2.69
70630 Snyders Nibblers	\$2.39
70631 Snyders Pieces Honey Mustard and Onion	\$3.49
70633 Enjoy Gummy Lei	\$4.99
70663 Clean Snax Banana & Cacao	\$6.99
70664 Clean Snax Hatch Chile	\$6.99
70665 Clean Snax Southwest Spice	\$6.99
70714 Mixed Chips	\$5.39
70715 Taro Sticks	\$5.39
70716 Enjoy Sweet Potato chips	\$5.39
70733 Angies Boomchickapop Sweet and Salty kettle	\$4.99
70743 Premium mixed Arare	\$3.49
70746 Snyders Gluten Free Mini Pretzels	\$5.99
70748 Snyders white dipped pretzel	\$3.99
70749 Snyders Dark dipped pretzel	\$3.99
70750 Snyders chocolate Dipped Pretzel	\$3.99
70752 Veggie Crisp	\$5.19
70753 veggie sticks	\$5.19
70761 Boomchickaboom Dill pickle	\$4.99
70762 Boomchickaboom Buttery Caramel	\$4.99
70763 Taro Chips	\$5.39
7969422112 Old Trapper Old Fashioned Beef Jerky 10 oz	\$19.99

The Market @ Noelani Apartments -Hot Food

Category: NM Baked Goods

Sub Category: NM Baked Goods Non-UPC

70008 Jar 20 cookies	\$8.99
70194 NM Brownie	\$4.99
70219 Donsuemor Madelines 8ct	\$4.99
70512 Mochi Butter pan	\$7.99
70576 Cinnamon Roll	\$5.99

Category: NM Beverages

Sub Category: NM Beverages Non-UPC

2008 VIA Pumpkin 5ct	\$6.95
7049 Open NM Beverages	Prompt
10135 Common Fountain 20oz	\$2.19

Category: NM Chips

Sub Category: NM Chips Non-UPC

7396 Open NM Chips	Prompt
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Category: NM Cookies

ATTACHMENT F

Sub Category: NM Cookies Non-UPC		
7495 Otis Spnk NM Cookies		\$0.59
7496 Otis Spnk 3 pc		\$1.59
8076 Open Cookies		Prompt
Category: NM Dairy		
Sub Category: NM Dairy Non-UPC		
7521 Open NM Dairy		Prompt
Category: NM Deli		
Sub Category: NM Bowls & Boats		
7592 Hot Nachos		\$2.59
7593 Extra Cheese		\$0.79
7595 Extra Chilli		\$0.79
7596 Warrior Dog		\$4.19
8551 NM 10 Piece Chicken Nuggets		\$4.49
8800 NM Shoyu Ahi Poke Bowl		\$6.99
8801 NM Spicy Ahi Poke Bowl		\$6.99
8802 NM Shou + Spicy Poke Bowl		\$9.99
Sub Category: NM Deli Non-UPC		
7558 Open NM Deli		Prompt
Category: NM Deli		
Sub Category: NM Deli Non-UPC		
7567 Musubi Spam Teri		\$2.79
7568 Musubi Spam		\$2.79
7650 SAND Chick Salad		\$4.99
7657 Mac & Cheese		\$3.49
7658 Mac & Cheese W Bacon		\$3.99
8536 SC Spam & Egg Musubi		\$2.99
70482 Veggie Platter		\$13.99
73074 Apple and Cheese Tray		\$26.99
73077 Veggie Cheese Tray		\$30.99
Sub Category: NM Manapua & Sandwiches		
7655 Panini PestoTURK		\$5.99
70578 Pesto Panini Vegetarian		\$5.49
Sub Category: NM Salads		
7577 Bale Chef Salad		\$8.59
7578 Bale ChknCsarSal		\$8.59
7579 Bale OrntChknSal		\$8.59
Category: NM Frozen		
Sub Category: NM Frozen Non-UPC		
7263 FREAL 1 OFF		\$3.29
7649 Acai Bowl 120Z		\$6.49
7687 Bag Ice		\$1.69
7688 Cup w- Ice		\$0.29
Category: NM General		
8916 Fill My Fridge Welcome Pack		\$35.00
Sub Category: NM Produce		
7788 Apple		\$1.19
7789 LIME		\$0.79
7790 Banana		\$1.19

ATTACHMENT F

7792 Orange	\$0.79
7793 Korean Pears	\$2.49
7794 Strawberries 1lb	\$8.69

Category: NM Grocery

Sub Category: NM Produce

7795 Papaya	\$2.99
7796 Avocado	\$3.29
7797 Tomato	\$1.99
7798 Red Apple-small	\$0.59
7800 Lemon	\$1.29
7801 Bosc Pear	\$1.99
7807 GRAPES Bag	\$9.99
8077 Open Produce	Prompt
8256 Cucumber	\$1.99
8900 Onion each	\$0.79
8903 Romaine Lettuce head	\$1.39
8925 Celery	\$2.59
8926 Pineapple	\$4.59
8927 Bell Pepper Green	\$1.09
8928 Bell Pepper Red	\$1.49
8929 Tofu House	\$2.69
8956 Cantaloupe each	\$7.89
8957 Honeydew each	\$12.49
70050 Lettuce Butter	\$1.49
70160 Raspberry Red Basket	\$5.49
70161 Blueberries Basket	\$6.39
70162 Potato Loose	\$0.49
70645 Asian Pear	\$2.39
70647 Baby bag carrots	\$1.99
70667 Broccoli	\$2.69
70668 Cauliflower	\$4.99
70676 Yama sweet potato	\$2.89
70709 Ginger	\$0.79
70710 Garlic	\$0.99
70757 Blackberries	\$5.49

Category: NM HBA

Sub Category: NM HBA Non-UPC

7371 Ricola Natural Herb 10 Drops	\$0.99
7833 Open NM HBA	Prompt

Category: NM Ice Cream

Sub Category: NM Ice Cream Non-UPC

7900 La Gelateria	\$2.79
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Category: NM Ono Plates

Sub Category: NM Ono Plates

7039 NM Pot Roast	\$6.49
7587 Side Rice	\$0.99
7588 Side Salad	\$0.99
7589 ExtraBBQSauce	\$0.29
7590 Extra Pce Chickn	\$3.99

ATTACHMENT F

7591 Extra Drssng Pkt	\$0.99
8095 NM Bento Teri Chicken & Spam	\$6.49
8099 NM Bento Teri Chicken Spam and Egg	\$6.99
8537 10pc Chicken Nuggets	\$4.49
8696 3 pc Chicken Katsu	\$8.49
8697 NM Meatloaf Plate 2pc	\$7.99
8699 Plate 5pc Chicken Wings	\$8.49

Category: NM Ono Plates

Sub Category: NM Ono Plates

8703 Hamburger steak 2pc.	\$8.99
8724 Plate 10 Pc Chicken Nuggets with rice	\$5.49
8935 NM Fish Plate 3pc.	\$8.49
8936 NM Chicken plate 3pc	\$8.49
8937 NM Chicken Fries Plate	\$7.99
8947 NM Teri Meatballs 12pc Plate	\$8.99
8948 NM Chili Frank Plate	\$6.99
70072 Noelani Burger	\$4.49
70073 NM Chicken Sand	\$3.99
70074 NM Chicken Strips 4pc	\$8.49
70075 NM Sandwich toppings	\$0.49
70118 NM Bento BBQ Chicken Wings	\$6.49
70141 NM Teri Meatballs Bento	\$6.49
70157 NM Bento BBQ Meatballs	\$6.49
70158 NM Bento Hamburger Steak	\$6.49
70192 NM Veggie Panini	\$4.49
70193 NM Salisbery (2pc) Plate	\$8.49
70649 NM Special Roast Pork	\$8.99

Category: NM Pizza & Breadsticks

Sub Category: NM Pizza & Breadsticks

7041 Bosco Stick 2 pack	\$3.59
7619 Special Pizza	\$5.99
7647 Marinara Cup	\$0.99
8319 BBQ Pork Pizza	\$5.79
8326 Bacon Ranch Pizza	\$5.99
8368 Garlic Veggie Pizza	\$5.99

Category: NM Pizza & Breadsticks

Sub Category: NM Pizza & Breadsticks

8456 Villa Prima Cheese Pizza	\$4.79
8457 Villa Prima Pepperoni Pizza	\$5.39
8458 Villa Prima Supreme Pizza	\$5.79
70463 Empanada Beef and Cheese	\$1.99

Category: NM Smoothies

Sub Category: NM Smoothies

7614 Market Blended Coffee	\$4.99
7615 Lava Flow	\$4.99
7636 Market Blended Mocha Coffee	\$5.49
8781 NM Pina Colada	\$4.99
8782 NM Banana Colada	\$5.49

Category: NM Smoothies

ATTACHMENT F

Sub Category: NM Smoothies

8784 NM Blueberry Colada	\$5.99
8785 Strawberry Colada	\$5.99
70057 Hot Coffee	\$1.69
70058 Hot Chocolate	\$1.99

Category: NM Snacks

Sub Category: NM Snacks Non-UPC

7771 Pop Secret Movie Butter 3.2oz	\$1.69
7912 Open NM Snacks	Prompt
7994 Cinnamon Palmier	\$5.49
70567 Fruitivity Apple Chips grape	\$7.99
5022900505 SALTED CARAMEL CLUSTERS	\$4.95
85022900505 SALTED CARAMEL CLUSTERS	\$4.95

Category: NM Specials

Sub Category: NM Specials

7018 Paradise Fresh White Bread 16oz	\$3.99
7019 Paradise Fresh Wheat Bread 16oz	\$3.99
7020 Loves 12 Grain Bread 24oz	\$4.79
7021 Loves Whole Wht	\$4.79
7022 Loves Honey Oat Bran 24oz	\$4.79
7036 Shaved Ice	\$3.49
70635 Black Re-usable bag	\$2.99
70636 Bag Charge	\$0.15
70687 SPRING SALAD MIX	\$0.99
70688 strawberry sale	\$1.99
70730 94 Mahalo Special Green Tea	\$0.94
70764 Latte Drinks	\$1.49

Campus Center Food Court

Category: FC Bakery

Sub Category: FC Bakery

1051 Bagel	\$2.39
1052 Danish	\$3.59
1053 Toast	\$0.79
1054 Muffin	\$2.69
1056 Cream Cheese	\$0.70
1059 Donut	\$2.79
1195 Scone	\$3.59

Category: FC Breakfast

Sub Category: FC Breakfast

1061 BRKFST POTATO	\$1.99
1062 Hot Cereal 8 oz	\$1.39
1063 Hot Cereal 12oz	\$1.89
1064 Bkst Combo W-Brn	\$6.39

Category: FC Breakfast

ATTACHMENT F

Sub Category: FC Breakfast

1065 Bkst ComboW-FrRc	\$6.69
1067 Classic Pancakes	\$3.59
1068 Brkfst Burrito	\$6.39
1069 Choc Chip Panck	\$3.79
1070 Omelet	\$6.09
1071 FRENCH TOAST	\$4.09
1072 Bacon	\$2.79
1073 Corn Beef Hash	\$2.79
1074 Omelet Topping	\$0.59
1075 Portuguese Sausa	\$2.69
1076 Spam	\$2.79
1078 Bkfst Cmb w-Pot	\$6.39
1079 Bkfst Cmb wNP	\$7.59
1081 FRD RICE SIDE	\$1.89
1082 Hash Brown Patty	\$1.49
1083 Veg Bkfst Pot	\$2.09
1084 LINK SAUSAGE	\$2.19
1182 Waffel	\$1.29

Category: FC Cold Bottle

Sub Category: FC Cold Bottle

1080 Diamond Head 1.5 ltr	\$1.69
1085 Creamy Soda	\$2.89
1087 Tea Bag ONLY	\$1.19
1088 Core Power	\$4.99
1089 NOS 22oz. BTL	\$3.09
1090 Organic Gm Tea	\$3.39
1091 Langers Juice	\$2.39
1092 Dunkin Donut	\$3.09
1094 Powerade 20oz.	\$2.69
1095 Dasani	\$1.99
1096 COKE bottles	\$2.09
1097 Itoen Teas	\$2.99
1098 Nesquick	\$2.89
1099 Odwalla JCE-Protien	\$5.79
1100 Odwalla JCE Regular	\$5.09
1101 Bottle Milk	\$2.89
1102 1L Dasani	\$2.39

Category: FC Cold Bottle

Sub Category: FC Cold Bottle

ATTACHMENT F

1103 Electro Water	\$2.59
1105 Huberts Lemonade	\$3.09
1106 Powerade 320z.	\$3.39
1107 Minut Maid Sparkling	\$2.09
1108 Minute Maid Teas 20oz	\$2.39
1109 Suja	\$5.99
1110 Smartwater	\$2.29
1112 Arizona Iced Tea Can	\$2.29
1113 HENRRY WEINHARD	\$2.19
1114 Honest Gm Tea	\$1.89
1115 MM Lemonade	\$2.39
1116 Gold Peak Tea	\$2.59
1117 Extra Hot Cup	\$0.39
1118 Smartwater 20oz.	\$2.19
1119 Monster	\$3.29
1120 High Brew	\$2.89
1121 Organic Green	\$2.89
1177 Dasani Sparkling	\$1.19
1178 Peace Tea	\$1.79
1186 Monster Hydro	\$3.09
1187 YUP Milk	\$2.49
1196 Vitamin Water	\$2.69
1295 Body Armour	\$2.69

Category: FC Fountain Drink

Sub Category: FC Fountain Drink

1093 16oz Fountain	\$1.89
1122 20oz Fountain	\$2.19
1123 Cup - Ice	\$0.39

Category: FC Grab & Go

Sub Category: FC Grab & Go

1124 Apple	\$1.59
1125 Banana	\$1.59
1127 Orange	\$1.59
1128 Open Key	Prompt
1129 Special Salad No Protein	\$8.39
1131 Yogurt	\$2.09
1132 Soup Sm	\$3.39

Category: FC Grab & Go

Sub Category: FC Grab & Go

1133 Soup Lg	\$4.19
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ATTACHMENT F

1160 Special Salad	\$9.99
1194 Double Chocolate Cake	\$2.99
1292 Holiday Bread	\$4.89
1293 NY Cheesecake	\$2.39
1294 Toffee Crunch Brownie	\$1.69
1297 Holiday Pie	\$7.89

Category: FC Grill

Sub Category: FC Grill

1104 ADD Bacon	\$2.69
1134 One Egg	\$1.40
1135 BEYOND BURGER	\$8.29
1136 Curly Fries	\$2.39
1137 French Fries	\$2.39
1138 Classic Burger	\$5.99
1139 Fish Sandwich	\$5.89
1140 BaconChs Burger	\$8.49
1141 Classic w-chz	\$6.09
1142 Grilled Cheese	\$3.69
1143 Tuna Melt	\$5.89
1144 Chix Patty Sandw	\$7.19
1145 Combo w- Reg FF	\$3.89
1146 Add Cheese	\$0.79
1147 Chipotle Chix Sand	\$8.39
1148 Warrior Sandwich	\$4.49
1149 Cal Chipotle Chix Club	\$8.39
1176 Grill Special	Prompt
1184 Breakfast Sandwich	\$4.49
1185 Add Avocado	\$1.40
1201 Loco Moco	\$6.89

Category: FC Hot Beverage

Sub Category: FC Hot Beverage

1150 16 oz Hot Bev	\$1.79
1151 Coffee Refill	\$1.39
1152 12 oz Hot Bev	\$1.59
1169 20oz Hot Bev	\$2.29

Category: FC Plate Lunch

Sub Category: FC Plate Lunch

1055 Fish of the Day	\$9.39
1077 BBQ Chicken	\$9.39
1153 Rice - Side	\$1.19

ATTACHMENT F

1154 Veggies - Side	\$1.99
1155 Mash - side	\$1.19
1163 GR. Turkey Bacon Sand	\$9.39
1166 Hamburger Steak	\$9.79
1167 Extra Plate Lg	\$0.50
1171 Side Mac Salad	\$1.49
1190 Char Siu Pork	\$9.79

Category: FC Salad Entree

Sub Category: FC Salad Entree

1170 Additional Protein	\$1.60
1172 Mini with Protein	\$7.99
1173 Mini without Protein	\$6.39
1174 Additional Topping	\$1.40
1175 Salad No Protein	\$8.39
1180 Regular Sald	\$9.99

Category: FC Snack

Sub Category: FC Snack

1086 Famous Amos Mrs Fields Cookies	\$2.09
1126 Chocolate Brownie	\$2.39
1130 Rice Krispie	\$1.99
1181 Enjoy Snack	\$2.59
1183 Chips	\$1.69
1188 Hummus Snack	\$3.59
1197 Candy Bar Large	\$2.59
1198 Candy Bar Small	\$1.69

Jamba Juice

Category: Jamba Bakery

Sub Category: Jamba Bakery

4211 Apple Cinn Pretz	\$2.99
4212 FOOD ALLERGIES	\$0.00
4213 FB 4 Cheese	\$4.29
4214 FB SWEET SPICY C	\$4.29
4215 BF Wrap Turkey	\$3.99
4216 BF Wrap Spinach	\$3.99

Category: Jamba Bakery

Sub Category: Jamba Bakery

4217 WAFFLE	\$2.99
4219 Chs Tomato Twist	\$2.99
4220 Turkey Sausage Roasted Red Pepper & Gouda	\$4.99
4221 Bacon Roasted Tomato Spinach & Feta	\$4.99

ATTACHMENT F

4222 Mini Oaties	\$1.39
4223 SourParm Pretzel	\$2.99
4225 MiniOaties 3 for	\$3.29
4226 Roasted Tomato Spinach & Feta	\$4.99
4228 Banana Bread	\$2.99
10774 Lemon Poppy Muffin	\$3.29
10843 Bran Muffin w Flax	\$3.29
16000 Turkey Pesto Melt	\$4.89
16001 Petite Ham n Chs Croissant	\$4.89

Category: Jamba Chips-Salty

Sub Category: Jamba Chips-Salty

4001 BOOTY-Chips	\$2.00
10680 Lava Chips	\$5.25

Category: Jamba - Large Juice

Sub Category: Jamba - Large Juice

4155 Purely Carrot 28	\$7.49
4156 Purely OJ 28	\$7.49
4157 Orng Berry Antiox 28	\$7.49
4159 OJ Carrot Twist 28	\$7.49
4160 Tropical Kick 28	\$7.49
4161 Trip Revitzer 28	\$7.49

Category: Jamba - Large Smoothies

Sub Category: Jamba - Large Smoothies

4163 Kale OrgPower 28	\$7.49
4164 Kale Breeze 28	\$6.89
4165 Watermelon Dream 28	\$6.99
4166 PB Choc Love 28	\$6.89
4170 Aloha PineAp 28	\$6.89
4171 Bananaberry 28	\$6.89
4172 CaribbeanPa 28	\$6.89
4173 Choc Mood 28	\$6.89
4174 Orange C Boost 28	\$6.89

Category: Jamba - Large Smoothies

Sub Category: Jamba - Large Smoothies

4175 AcaiSupAntiOx28	\$6.89
4176 Greens n Gin 28	\$6.99
4177 CHO Cover Straw 28	\$6.99
4178 MangoAGoGo 28	\$6.89
4179 OrngDrmMach 28	\$6.89
4180 SB Shortcake 28	\$6.99

ATTACHMENT F

4181 PeachPleasure 28	\$6.89
4182 Peanutbutter 28	\$6.89
4183 Amazing Green 28	\$6.89
4184 Razzmatazz 28	\$6.89
4185 StrawberryDrm 28	\$6.99
4186 StrawberrySurf 28	\$6.89
4187 StrawberryWild 28	\$6.89
4189 ProBerWO Whey28	\$6.89
4190 White Gummy 28	\$6.99
4191 Red Gummy28	\$6.99
4192 Trop Dragon 28	\$6.89
4193 BriteEyed Blu 28	\$6.99
4194 Org Carr Karm 28	\$6.89
4195 Apl & Greens 28	\$6.89
4196 Pine Dream 28	\$6.99
4197 Macha Blast 28	\$6.89
4198 Pink Strburst 28	\$6.99
4199 Fruity Pebble 28	\$6.99
4200 Lime Dream 28	\$6.99
4201 ProBerWO Soy28	\$6.89
4202 Mega Mango 28	\$6.89
4203 Straw Dragon 28	\$6.89
4204 Strawb wHiRI 28	\$6.89
4206 Gotta Guava 28	\$6.89
4207 GROOVY guava 28	\$6.89
4208 PEACH PERFECT 28	\$6.99
4209 5 Fruit 28	\$6.89
4210 Pumpkin Smash 28	\$6.99
4501 Blue Fruity Pebble 28	\$6.99
4502 Blue Gummy 28	\$6.99
4503 Citrus Squeeze 28	\$6.99

Category: Jamba - Large Smoothies

Sub Category: Jamba - Large Smoothies

4504 Nutter Butter 28	\$6.99
4505 Orange A Peel 28	\$6.99
4506 Orchard Oasis 28	\$6.99
4507 Org Berry Blt 28	\$6.99
4510 Pink Gummy 28	\$6.99
4511 PB n Jealous 28	\$6.89
4512 Apples n Charge 28	\$6.99
4513 Raspberry Dream 28	\$6.99

ATTACHMENT F

4514 Skittles 28	\$6.99
4515 Sour Patch 28	\$6.99
4516 Straw Mochi Soy 28	\$6.99
4517 Sunrise Strawberry 28	\$6.99
10254 Watermelon Chia 28	\$6.99
10255 Reeses Pieces 28	\$5.79
10256 Sour Gummy 28	\$6.99
10267 Koko Head 28	\$6.99
10443 Bethany Dream 28	\$6.89
10447 POG Dream 28	\$6.89
10450 Blueberry Dream 28	\$6.89
10500 PB n Banana 28	\$6.89
10502 PB n Granola Crunch 28	\$6.89
10513 Pumpkin Protein 28	\$6.99
10617 Lychee Dream 28	\$6.99
10620 Tropical Lychee 28	\$6.99
10797 Mango Chia Omega 28	\$6.99
10841 Pistachio Power 28	\$6.99
10872 Watermelon Breeze 28	\$6.99
10873 Watermelon Splash 28	\$6.99
15094 Granola Berry Crunch 28	\$6.89
15097 Chocolate Protein 28	\$6.89
107542 Pom Super 28	\$6.89

Category: Jamba - Medium Juice

Sub Category: Jamba - Medium Juice

4083 Purely Carrot 22	\$7.09
4084 Orng Berry Antiox 22	\$7.09
4085 OJ Carrot Twist 22	\$7.09
4086 Tropical Kick 22	\$7.09

Category: Jamba - Medium Juice

Sub Category: Jamba - Medium Juice

4087 Trip Revitzer 22	\$7.09
4158 Purely OJ 22	\$7.09

Category: Jamba - Medium Smoothies

Sub Category: Jamba - Medium Smoothies

4095 Choc Covered SB 22	\$6.39
4097 PINK GUMMY 22	\$6.39
4098 Kale OrgPower 22	\$6.49
4099 Kale Bre22	\$6.29
4100 Watermelon Dream 22	\$6.39

ATTACHMENT F

4101 PB Choc Love 22	\$6.29
4105 Sunrise Straw 22	\$6.39
4107 Aloha PineAp 22	\$6.29
4108 Bananaberry22	\$6.29
4109 CaribbeanPa 22	\$6.29
4110 Choc Mood 22	\$6.29
4111 CitrusSqueeze 22	\$6.39
4112 Orange C Boost 22	\$6.29
4113 AcaiSupAntiOx22	\$6.29
4114 Green n Gin 22	\$6.29
4115 MangoAGoGo 22	\$6.29
4116 Orange A Peel 22	\$6.29
4117 OrngDrmMach 22	\$6.29
4118 OrchardOasis 22	\$6.39
4119 PeachPleasure 22	\$6.29
4120 Peanutbutter 22	\$6.29
4121 Amazing Green 22	\$6.29
4122 Straw Mochi Soy 22	\$6.39
4123 Razzmatazz 22	\$5.99
4124 StrawbrryDrm 22	\$6.39
4125 StrawbrrySurf 22	\$6.29
4126 StrawbrryWild 22	\$6.29
4128 Dragon Juice 22	\$9.99
4129 ProBerWO Whey22	\$6.29
4130 White Gummy 22	\$6.39
4131 Red Gummy 22	\$6.29
4132 Trop Dragon 22	\$6.29
4133 BriteEyed Blu 22	\$6.39

Category: Jamba - Medium Smoothies

Sub Category: Jamba - Medium Smoothies

4134 RASP DREAM 22	\$6.39
4135 BerryUpBeet 22	\$6.59
4136 Org Carr Karm 22	\$6.29
4137 Apl & Greens 22	\$6.29
4138 PINE DREAM 22	\$6.39
4139 Macha Blast 22	\$6.29
4140 Pink Strburst 22	\$6.39
4141 Fruity Pebble 22	\$6.39
4142 ProBerWO Soy22	\$6.29
4143 Mega Mango 22	\$6.29
4144 Straw Dragon 22	\$6.29

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4145 Strawb wHiRI 22	\$6.29
4146 Blue Gummy 22	\$6.39
4147 Gotta Guava 22	\$6.29
4148 Groovy Guava 22	\$6.29
4149 StrawEnergizer22	\$6.39
4150 Peach Perfect 22	\$6.29
4151 PB n Jealous 22	\$6.29
4152 Five Fruit 22	\$6.29
4153 Blue Frty Peb 22	\$6.39
4154 Pumpkin Smash 22	\$6.39
4518 Watermelon Chia 22	\$6.29
10238 5 Fruit 22	\$6.39
10239 Nutter Butter 22	\$6.39
10240 Reeses Pieces 22	\$6.39
10241 SB Shortcake 22	\$6.39
10242 Skittles 22	\$6.39
10243 Sour Gummy 22	\$6.39
10244 Sour Patch 22	\$6.39
10245 Sunrise Strawberry 22	\$6.39
10246 Lime Dream 22	\$6.39
10247 Apples n Charge 22	\$6.39
10266 Koko Head 22	\$6.39
10442 Bethany Dream 22	\$6.29
10446 POG Dream 22	\$6.29
10449 Blueberry Dream 22	\$6.29
10499 PB n Banana 22	\$6.29

Category: Jamba - Medium Smoothies

Sub Category: Jamba - Medium Smoothies

10501 PB n Granola Crunch 22	\$6.29
10512 Pumpkin Protein 22	\$6.39
10616 Lychee Dream 20	\$6.39
10619 Tropical Lychee 20	\$6.39
10796 Mango Chia Omega 22	\$6.39
10840 Pistachio Power 22	\$6.39
10870 Watermelon Breeze 22	\$6.39
10871 Watermelon Splash 22	\$6.39
15093 Granola Berry Crunch 20	\$6.29
15096 Chocolate Protein 20	\$6.29
107541 Pom Super 22	\$6.29

Category: Jamba Oatmeal

Sub Category: Jamba Oatmeal

ATTACHMENT F

4002 Oatmeal 12oz \$3.49

Jamba Oatmeal Toppings	
Almond	\$0.00
Banana	\$0.00
Blueberry	\$0.00
Brown Sugar	\$0.00
Coconut	\$0.00
Honey	\$0.00
Pineapple	\$0.00
Strawberries	\$0.00

4003 Oatmeal 16oz \$3.99

Jamba Oatmeal Toppings	
Almond	\$0.00
Banana	\$0.00
Blueberry	\$0.00
Brown Sugar	\$0.00
Coconut	\$0.00
Honey	\$0.00
Pineapple	\$0.00
Strawberries	\$0.00

Category: Jamba - Small Juice

Sub Category: Jamba - Small Juice

4005 16 Purely Carrot	\$6.49
4006 16 Purely OJ	\$6.49
4008 16 Orng Berry Antiox	\$6.49
4009 16 OJ Carrot Twist	\$6.49

Category: Jamba - Small Juice

Sub Category: Jamba - Small Juice

4011 16 Tropical Kick	\$6.49
4013 16 Trip Revitalizzer	\$6.49
4015 12 Purely Carrot	\$6.49
4301 Matcha Single Shot Soy	\$2.59
4302 Matcha Double Shot Soy	\$2.89
10128 12 OJ Carrot Twist	\$6.09
10129 12 Orng Berry Antiox	\$6.09
10130 12 Purely OJ	\$6.09
10132 12 Triple Revitalizer	\$6.09
10133 12 Tropical Kick	\$6.09
10470 Single Shot Matcha OJ	\$2.59
10471 Double Shot Matcha OJ	\$2.89
10472 Lemonade Ginger Single	\$2.59
10473 Lemonade Ginger Double	\$2.89
107543 Pom Immunity Shot 4oz	\$2.59

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Category: Jamba - Small Smoothies

Sub Category: Jamba - Small Smoothies

4016 Reeses pieces 16	\$5.79
4022 Choc Cover SB 16	\$5.79
4024 Pink Gummy 16	\$5.79
4025 Kale OrgPower 16	\$6.49
4026 Kale Bree16	\$5.69
4027 Watermelon Dream 16	\$5.79
4028 PB Choc Love 16	\$5.69
4036 Aloha PineAp 16	\$5.69
4037 Bananaberry 16	\$5.69
4038 CaribbeanPa 16	\$5.69
4039 Choc Mood 16	\$5.69
4040 CitrusSqueeze 16	\$5.69
4041 Orange C Boost 16	\$5.69
4042 AcaiSup AntiOxl6	\$5.69
4043 Greens n Gin 16	\$5.69
4044 MangoAGoGo 16	\$5.69
4045 OrngDrmMach 16	\$5.69
4046 OrchardOasis 16	\$5.79
4047 PeachPleasure 16	\$5.69
4048 Peanutbutter 16	\$5.69

Category: Jamba - Small Smoothies

Sub Category: Jamba - Small Smoothies

4049 Amazing Green 16	\$5.69
4050 Razzmatazz 16	\$5.69
4051 StrawbrryDrm 16	\$5.69
4052 StrawbrrySurf 16	\$5.69
4053 StrawbrryWild 16	\$5.69
4055 Dragon Juice 12	\$7.09
4056 Dragon Juice 16	\$8.09
4057 ProBerlWO Whey16	\$5.69
4058 White Gummy 16	\$5.79
4059 Red Gummy 16	\$5.79
4060 Trop Dragon 16	\$5.69
4061 BerryUpBeet 16	\$5.69
4062 Org Carr Karm 16	\$5.69
4063 Apple & Greens 16	\$5.69
4064 Macha Blast 16	\$5.69
4066 Blue Gummy 16	\$5.79

ATTACHMENT F

4067 Pink Strburst 16	\$5.79
4068 Fruity Pebble 16	\$5.79
4071 ProBerWO Soy16	\$5.69
4072 Mega Mango 16	\$5.69
4073 Straw Dragon 16	\$5.69
4074 Strawb wHiRI 16	\$5.69
4075 StrawBlueBan 16	\$5.69
4076 Gotta Guava 16	\$5.69
4077 Groovy Guava 16	\$5.69
4078 Peach Perfect 16	\$5.69
4079 PB n Jealous 16	\$5.69
4080 5 Fruit 16	\$5.69
4081 Blue Frty Peb 16	\$5.79
4082 Pumpkin Smash 16	\$5.79
4522 Watermelon Chia 16	\$5.79
4523 Nutter Butter 16	\$5.79
4524 Orange A Peel 16	\$5.69
4526 Pine Dream 16	\$5.79
4527 Raspberry Dream 16	\$5.79
4528 SB Shortcake 16	\$5.79
4529 Skittles 16	\$5.79

Category: Jamba - Small Smoothies

Sub Category: Jamba - Small Smoothies

4530 Sour Gummy 16	\$5.79
4531 Sour Patch 16	\$5.79
4532 Straw Mochi Soy 16	\$5.79
4533 Sunrise Strawberry 16	\$5.79
10119 Apples n Charge 16	\$5.79
10120 Jamba Rasp Dream Smoothie 16	\$5.79
10248 Bright Eyed Blueberry 16	\$5.79
10250 PB n Granola Crunch 16	\$5.69
10251 Straw Energizer 16	\$5.79
10252 Lime Dream 16	\$5.79
10253 Org Berry Blitz 16	\$5.79
10265 Koko Head 16	\$5.79
10441 Bethany Dream 16	\$5.69
10444 POG Dream 16	\$5.69
10448 Blueberry Dream 16	\$5.69
10498 PB n Banana 16	\$5.69
10511 Pumpkin Protein 16	\$5.79
10615 Lychee Dream 16	\$5.79

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10618 Tropical Lychee 16	\$5.79
10750 Kale Orange Power 12	\$6.09
10795 Mango Chia Omega 16	\$5.79
10839 Pistachio Power 16	\$5.79
10868 Watermelon Breeze 16	\$5.79
10869 Watermelon Splash 16	\$5.79
15092 Granola Berry Crunch 16	\$5.69
15095 Chocolate Protein 16	\$5.69
107540 Pom Super 16	\$5.69

Category: Jamba Add-ins

Sub Category: Jamba Add-ins

4230 IQF Banana	\$0.50
4231 IQF Blueberry	\$0.50
4232 Carrot Juice	\$0.50
4233 IQF PINEAPPLE	\$0.50
4234 Almond Butter	\$0.50
4235 Frozen Yogurt	\$0.50
4236 Pineapple Sherbert	\$0.50
4237 Guava Juice	\$0.50

Category: Jamba Add-ins

Sub Category: Jamba Add-ins

4238 Fresh Strawberry	\$0.75
4239 IQF Mango	\$0.50
4240 Orange Sherbert	\$0.50
4241 IQF Peach	\$0.50
4242 Peanut Butter	\$0.75
4243 CHOCO CHIPS	\$0.75
4244 Raspberry Sherbt	\$0.50
4245 Almond Milk	\$0.50
4246 IQF Strawberry	\$0.50
4247 3G Energy	\$0.25
4248 GREEK YOGURT BD	\$0.85
4249 Zinc Boost	\$0.25
4250 SOY PROTEIN	\$0.25
4251 Daily Vitamin	\$0.25
4252 Lemonade	\$0.50
4253 Ginger Scoop	\$0.75
4254 IQF KALE	\$0.85
4255 ADD-EXTRA	\$0.00
4256 Soy Milk	\$0.50
4257 ACAI CON	\$1.00

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4258 Honey50	\$0.75
4259 PUMPKIN SEEDS	\$0.75
4260 Whey Protein Boo	\$0.25
4261 Matcha	\$0.75
4262 GRANOLA	\$0.75
4263 Chia seed	\$0.75
4264 Fresh Banana	\$0.75
4265 Apple Juice	\$0.00
4266 IQF Banana	\$0.00
4267 IQF Blueberry	\$0.00
4268 Choc Base	\$0.00
4269 HONEY	\$0.00
4270 Lemonade	\$0.00
4271 Frozen Yogurt	\$0.00
4272 Ice	\$0.00
4273 GRANOLA	\$0.00
4274 Fresh Strawberry	\$0.00

Category: Jamba Add-ins

Sub Category: Jamba Add-ins

4275 Fresh Banana	\$0.00
4276 GUAVA JUICE	\$0.00
4277 IQF Mango	\$0.00
4279 Orange Juice	\$0.00
4280 Orange Sherbert	\$0.00
4281 Pass-Mang Juice	\$0.00
4282 IQF Peach	\$0.00
4283 Peanut Butter	\$0.00
4284 Pineapple Juice	\$0.00
4285 Pineapple Sherbt	\$0.00
4286 Raspberry Sherbt	\$0.00
4287 Fresh BB	\$0.00
4288 IQF Strawberry	\$0.00
4289 Whey Protein	\$0.00
4290 GREEK YOGURT BD	\$0.00
4292 LIGHT	\$0.00
4293 NO	\$0.00
4294 SUB	\$0.00
4295 Almonds	\$0.00
4296 Soy Milk	\$0.00
4297 2 Cups	\$0.00
4402 Fresh Pineapple	\$0.75

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4403 Fresh Pineapple	\$0.00
4404 Almond Milk	\$0.00
4406 Passion Juice	\$0.50
4409 Brown Sugar	\$0.00
4410 Brown Sugar	\$0.75
4411 Pitaya Juice	\$2.00
4412 Pitaya Juice	\$0.00
4413 Almonds	\$0.75
4414 Apple juice	\$0.50
4415 Carrot Juice	\$0.00
4416 Chia Seed	\$0.00
4417 Choc Base	\$0.50
10229 Jamba Fresh Blueberry	\$0.75
10230 Jamba Fresh Coconut	\$0.75
10231 Jamba Fresh Coconut	\$0.00

Category: Jamba Add-ins

Sub Category: Jamba Add-ins

10474 IQF Kale	\$0.00
10475 Thick	\$0.00
10570 Cinnamon	\$0.25
10621 Peach Juice	\$0.50
10622 Lime Sherbert	\$0.50
10775 Burn It Boost	\$0.75
10798 Extra Chia Hydrated	\$1.00
10842 Extra Pistachio	\$0.75
10848 OJ	\$0.50
10849 Pineapple Juice	\$0.50
10850 Almond Butter	\$0.00
10851 Lime Sherbert	\$0.00
103691 Peach Juice	\$0.00
103692 2% Milk	\$0.00
103693 Food Allergies	\$0.00

Category: Jamba Bowls

Sub Category: Jamba Bowls

4017 E Acai Berry Bwl 16	\$7.79
4018 Hawaii Acai Primo 16	\$9.99
4019 E Chunk Bwl 12	\$5.99
4020 Choco Bowl 16	\$7.79
4023 Acai Bowl 16	\$7.79
4031 Pitaya Bowl 16oz	\$7.79

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4032 BB Greek Bwl 12	\$5.99
4033 Strw GreekBwl 12	\$5.99
4088 E Chunk Bwl 16	\$7.79
4090 E Acai Primo 16	\$7.79
10650 Lychee Mango Bowl	\$7.89
10673 Mango Medley Bowl	\$7.89
10679 Watermelon Hydra Bowl	\$7.89
10837 Nutty Almond Butter Bowl	\$7.79
10838 Peachy Green Goodness Bowl	\$7.79
10929 Pumpkin Crunch MTO Bowl	\$7.89
15091 Protein Berry Bowl 16	\$7.79

Category: Jamba Merchadise

Sub Category: Jamba Merchadise

4300 Merch Open	Prompt
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Category: Jamba Merchadise

Sub Category: Jamba Merchadise

10144 Jamba Tumbler 16oz	\$9.25
10145 Jamba Tumbler 24oz	\$10.75

Category: Jamba Misc

Sub Category: Jamba Misc

4299 Misc Open	\$0.00
4401 Bottled Water	\$1.50

Category: Jamba Shots

Sub Category: Jamba Shots

\$0.00

Category: Jamba Sides

Sub Category: Jamba Sides

4004 WHOLE BANANA	\$1.25
4400 WHOLE ORANGE	\$1.25
10137 Jamba Sherbet 1sc	\$0.95
10138 Jamba Sherbet 2sc	\$1.50
10139 Jamba Fruit Side 1sc	\$0.95
10140 Jamba Fruit Side 2sc	\$1.65
10141 Jamba Granola Side 1sc	\$0.75
10142 Jamba Granola Side 1sc	\$0.75
10143 Jamba Granola Side 2sc	\$1.50

Pizza Hut

Category: PH Beverages

Sub Category: PH Beverages

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5102 Coke Asstd 20oz	\$2.09
6005 Soda 16Oz	\$1.99
6006 Soda 21Oz	\$2.19
6007 Soda 32Oz	\$2.39
6008 Cup Only	\$0.25
6009 20 Oz Soda Bottl	\$1.99

Category: PH Breadsticks

Sub Category: PH Breadsticks

6023 Reg. Breadsticks	\$2.49
6024 Cheese Breadstk	\$3.89

Category: PH Combo

Sub Category: PH Combo

6016 Pizza Combo	\$6.39
PH Combo Upgrade	
Breadsticks Add Cheese	\$1.00
No Upgrade	\$0.00
Upgrade Drink	\$0.30
6017 Pasta Combo	\$7.99
PH Combo Upgrade	
Breadsticks Add Cheese	\$1.00
No Upgrade	\$0.00
Upgrade Drink	\$0.30

Category: PH Daily Specials

Sub Category: PH Daily Specials

6025 Cheese	\$4.29
6026 Supreme	\$4.99
6027 Chicken Supreme	\$4.99
6028 Italian	\$4.29
6029 Pasta Meaty	\$7.99
6030 Pasta Chicken	\$7.99
6031 Spinach Pasta	\$6.99
6038 Meat Lovers	\$4.99
6039 Bacon Cheese	\$4.99
6040 Italian Classic	\$4.99
6041 Italian Trio	\$4.99
6042 Pepporoni Lovers	\$4.99
6043 Any Pizza	\$3.99

Category: PH Extras

Sub Category: PH Extras

6001 Extra Garlic	\$0.50
6002 Extra Sauce Breadstick	\$0.20

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6003 Extra Open	Prompt
6004 Extra Ranch	\$0.50

Category: PH Pizza

Sub Category: PH Pizza

6018 Cheese Pizza	\$4.29
6019 Pepperoni Pizza	\$4.29
6020 Supreme	\$4.99
6021 Vegetarian Pizza	\$4.99
6022 Chicken Pizza	\$4.99

Category: PH Wings

Sub Category: PH Wings

6032 Ws Asian	\$6.79
6033 Ws Garlic Parmesan	\$6.79
6035 Ws Bufhot	\$6.79
6036 Wing Traditional Bone In	\$8.19

PH Wing Sauces

No Wing Sauce	\$0.00
Wing Sauce Burning Hot	\$0.00
Wing Sauce Garlic Parmesan	\$0.00
Wing Sauce Hawaiian Teriyaki	\$0.00
Wing Sauce Honey BBQ	\$0.00
Wing Sauce Mild Buffalo	\$0.00

6037 Wings Bone Out	\$6.79
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PH Wing Sauces

No Wing Sauce	\$0.00
Wing Sauce Burning Hot	\$0.00
Wing Sauce Garlic Parmesan	\$0.00
Wing Sauce Hawaiian Teriyaki	\$0.00
Wing Sauce Honey BBQ	\$0.00
Wing Sauce Mild Buffalo	\$0.00

Starbucks

Category: SB Add Extra

Sub Category: SB Add Extra

2285 Add Syrup	\$0.50
2286 Add Shot	\$0.80
2287 Add Soy Milk	\$0.60
2288 Add Vanilla Bean	\$0.60

Category: SB Add Extra

Sub Category: SB Add Extra

2289 Add Mocha Sauce	\$0.60
2290 Add Java Chips	\$0.50
2291 Add Chai	\$0.60

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2292 Add Macha	\$0.75
2293 Add Protn Powder	\$0.50
2294 Add Banana	\$1.25
2295 Add Extra Coffee	\$0.50
2296 Add Lemonade	\$0.75
2297 Add Strawberry	\$0.60
2298 Add Caramel	\$0.75
2299 Add Apple Juice	\$0.75
2300 Add Thai	\$0.60
2301 Add Fruit	\$0.50
10491 Cup N Lid	\$0.50
10504 Coconut Milk	\$0.60
10505 Almond Milk	\$0.60
10705 Fresh Blue Berries	\$1.50
10784 Puppy Short	\$1.00
10794 Add Cold Foam	\$0.50
10832 Paper Bag	\$0.15

Category: SB Bakery

Sub Category: SB Bakery AM

2028 Oatmeal & Toppings	\$2.95
2104 AM Muffins	\$2.95
2105 AM Bagels	\$2.00
2106 AM Cream Cheese	\$0.50
2107 AM Coffee Cake	\$2.95
2108 AM Croissant	\$2.45
2109 AM Choc Croissant	\$2.75
2110 AM Old Fash Dnut	\$1.95
2111 AM Pound Cake	\$2.95
2112 AM Banana Bread	\$2.95
2113 AM Pumpkin Bread	\$2.95
2114 AM Scone	\$2.95
2115 AM Oat Cake	\$2.95
2124 AM Morning Bun	\$2.75
2125 AM Butter	\$0.25

Category: SB Bakery

Sub Category: SB Bakery AM

2126 AM HolidayCookie	\$2.25
2127 AM Cheese Danish	\$2.75
10160 AM Apple Fritter	\$2.45
10161 SB Cookie Crumble Bar	\$2.95
10345 Almond Croissant	\$3.45

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10407 SB Mich Cherry Oat Bar	\$2.75
10409 Bantam Bagels	\$2.95
10565 Chocolate Hazelnut Croissant	\$3.45
10607 Bantam Bagels 6 for	\$7.95
10942 SB Sugar Plum Cheese Danish	\$3.25
11025 Cranberry Bliss Bar	\$3.25
103410 Pkn Chs Cake Bar	\$3.25
103411 Chocolate Pound Cake	\$2.95
107538 Everything Croissant	\$3.45

Sub Category: SB Bakery PM

2116 PM Mrshmallow Br	\$2.50
2117 PM Brownie	\$2.75
2118 PM Cake Pop	\$2.25
2119 PM Cookie	\$2.25
2120 PM Pet Scone Van	\$1.25
2121 3 Vanilla Scone	\$3.00
2122 PM Cookie Butter Bar	\$2.95
2123 Cake Pop 2 For	\$2.95
10406 Choc Brownie Trifle	\$3.45
10640 Whoopie Pie	\$2.75
103412 Seasonal Cookies	\$2.25
6211119012 CRAN BLISS BOX	\$14.95

Category: SB Coffee-Tea-More

Sub Category: SB Carm Apple Spice

2241 Crm Apl Sp Tall	\$3.45
2242 Crm Apl Sp Grand	\$3.95
2243 Crm Apl Sp Venti	\$4.25

Sub Category: SB Coffee

2211 Short Coffee	\$2.15
2212 Tall Coffee	\$2.25
2213 Grande Coffee	\$2.50
2214 Venti Coffee	\$2.75

Category: SB Coffee-Tea-More

Sub Category: SB Coffee

2246 Blonde Rst. Tall	\$2.45
2247 Blonde Rst. Gran	\$2.65
2248 Blonde Rst. Vent	\$2.95
10580 Grande Coffee n BF Sand Combo	\$5.00

Sub Category: SB Iced Coffee

2215 Iced Coffee 1Tall	\$2.95
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2216 Iced Coffee 2Grande	\$3.25
2217 Iced Coffee 3Venti	\$3.45
2218 Iced Coffee 4Trenta	\$3.75
2253 Cold Brew IC 5Tal	\$3.65
2254 Cold Brew IC 6Gra	\$3.95
2255 Cold Brew IC 7Ven	\$4.25
2256 Cold Brew IC 8Tre	\$4.65
10457 Swt Crm Cold Brew Tall	\$3.95
10458 Swt Crm Cold Brew Grande	\$4.45
10459 Swt Crm Cold Brew Venti	\$4.75
10460 Swt Crm Cold Brew Trenta	\$4.95
10602 CF Cascara Cld Brew Tall	\$3.95
10603 CF Cascara Cld Brew Grande	\$4.45
10604 CF Cascara Cld Brew Venti	\$4.75
10605 CF Cascara Cld Brew Trenta	\$4.95
10820 Salted CF Cold Brew Tall	\$3.95
10822 Salted CF Cold Brew Grande	\$4.45
10823 Salted CF Cold Brew Venti	\$4.75
10824 Salted CF Cold Brew Trenta	\$4.95
10825 Vanilla CF Cold Brew Tall	\$3.95
10826 Vanilla CF Cold Brew Grande	\$4.45
10827 Vanilla CF Cold Brew Venti	\$4.75
10828 Vanilla CF Cold Brew Trenta	\$4.95
10852 Almd Protn Blend Cold Brew	\$6.25
10853 Cacao Protn Blend cold brew	\$6.25

Sub Category: SB Iced Tea

2222 Tall Iced Tea	\$2.45
2223 Grande Iced Tea	\$2.95
2224 Venti Iced Tea	\$3.25
2225 Trenta Iced Tea	\$3.45
10644 NFusion Iced Tea Venti	\$4.25

Category: SB Coffee-Tea-More

Sub Category: SB Iced Tea

10645 NFusion Iced Tea Trenta	\$4.45
10681 Lemonade Apple Juice Tall	\$2.00
10682 Lemonade Apple Juice Grande	\$2.50
10683 Lemonade Apple Juice Venti	\$3.00
10684 Lemonade Apple Juice Trenta	\$3.50
16040 NFusion Iced Tea Tall	\$3.25
16041 NFusion Iced Tea Grande	\$3.75

Sub Category: SB Refills & To-Go

ATTACHMENT F

2230 Coffee Refills	\$0.50
2231 Tea Refills	\$0.50
2232 Coffee ToGo 96oz	\$13.95
10399 Hot Water Travler	\$6.00
10659 Hot Water n Tea Bag Traveler	\$8.95

Sub Category: SB Stm Apple Juice

\$0.00

Sub Category: SB Tea

2219 Tall Tea	\$2.45
2220 Grande Tea	\$2.75
2221 Venti Tea	\$2.95
10315 London Fog Tall	\$3.95
10316 London Fog Grande	\$4.45
10317 London Fog Venti	\$4.95
10761 Citrus Defender Short	\$3.35
10762 Citrus Defender Tall	\$3.45
10763 Citrus Defender Grande	\$3.95
10764 Citrus Defender Venti	\$4.45
10765 Defense Comfort Rev Up T Short	\$2.35
10766 Defense Comfort Rev Up T Tall	\$2.45
10767 Defense Comfort Rev Up T Grande	\$2.75
10768 Defense Comfort Rev Up T Venti	\$2.95

Sub Category: SB Tea Lemonade

2192 SB Straw Lem Grand	\$4.15
2193 SB Straw Lem Venti	\$4.75
2210 SB Peach GTea Trent	\$4.75
2226 TL Tea Lemonade	\$3.25
2227 GR Tea Lemonade	\$3.75
2228 VT Tea Lemonade	\$4.25

Category: SB Coffee-Tea-More

Sub Category: SB Tea Lemonade

2229 TR Tea Lemonade	\$4.75
10191 SB Straw Lem Tall	\$3.95
10192 Sunrise Sunset Tall	\$3.45
10193 Sunrise Sunset Grande	\$3.95
10194 Sunrise Sunset Venti	\$4.45
10195 SB Mango Blk Tea Tall	\$3.45
10196 SB Mango Blk Tea Grande	\$3.95
10197 SB Mango Blk Tea Venti	\$4.45
10198 SB Mango Blk Tea Trenta	\$4.95
10629 Matcha Tea Lemonade Tall	\$3.45

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10630 Matcha Tea Lemonade Grande	\$3.95
10631 Matcha Tea Lemonade Venti	\$4.45
10646 NFusion Tea Lemonade Tall	\$3.45
10647 NFusion Tea Lemonade Grande	\$3.95
10648 NFusion Tea Lemonade Venti	\$4.45
10649 NFusion Tea Lemonade Trenta	\$4.95

Category: SB Espresso Hot-Cold

Sub Category: SB Americano

2069 Americano Short	\$2.65
2070 Americano Tall	\$2.95
2071 Americano Grande	\$3.25
2072 Americano Venti	\$3.45

Sub Category: SB Blonde Esp

10779 Blonde HZ Mocha Coco Mac Tall	\$4.65
10780 Blonde HZ Mocha Coco Mac Grande	\$5.25
10781 Blonde HZ Mocha Coco Mac Venti	\$5.65
10782 Blonde HZ Mocha Coco Mac Venti Iced	\$5.75
10785 Iced Blonde Quad Cafe Americano Tall	\$3.25
10786 Iced Blonde Quad Cafe Americano Grande	\$3.45
10787 Iced Blonde Quad Cafe Americano Venti	\$4.25
107510 Blonde Flat White Tall	\$4.45
107511 Blonde Cafe Latte Tall	\$3.75
107512 Blonde Cafe Latte Grande	\$4.45
107513 Blonde Cafe Latte Venti	\$4.75
107514 Blonde Cappuccino Tall	\$3.75
107515 Blonde Cappuccino Grande	\$4.45
107516 Blonde Cappuccino Venti	\$4.75

Category: SB Espresso Hot-Cold

Sub Category: SB Blonde Esp

107517 Blonde Vanilla Latte Tall	\$4.25
107518 Blonde Vanilla Latte Grande	\$4.95
107519 Blonde Vanilla Latte Venti	\$5.25
107520 Blonde Double Shot Tall	\$3.25
107521 Blonde Double Shot Grande	\$3.75
107522 Blonde Double Shot Venti	\$4.45
107523 Blonde Americano Tall	\$2.95
107524 Blonde Americano Grande	\$3.25
107525 Blonde Americano Venti	\$3.45

Sub Category: SB Cafe Misto

2244 Caffe Misto Gran	\$2.95
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2245 Caffè Misto Vent	\$3.25
10162 SB Café Misto Tall	\$2.75
Sub Category: SB Caffè Latte	
2045 Caf Latte Short	\$3.65
2046 Caf Latte Tall	\$3.75
2047 Caf Latte Grande	\$4.45
2048 Caf Latte Venti	\$4.75
2049 Iced Latte Venti	\$4.95
Sub Category: SB Cappuccino	
2050 Cappuccino Short	\$3.65
2051 Cappuccino Tall	\$3.75
2052 Cappuccino Grande	\$4.45
2053 Cappuccino Venti	\$4.75
10791 Cold Foam Cappuccino Tall	\$4.65
10792 Cold Foam Cappuccino Grande	\$5.45
10793 Cold Foam Cappuccino Venti	\$5.75
Sub Category: SB Caramel Macchiato	
2054 Carm Mach Tall	\$4.65
2055 Carm Mach Grande	\$5.45
2056 Carm Mach Venti	\$5.65
2057 IC Car Mac Tall	\$4.65
2058 IC Car Mac Grand	\$5.45
2059 IC Car Mac Venti	\$5.75
2097 Coco Mocha Macchiato Tall	\$4.75
2098 Coco Mocha Macchiato Grande	\$5.25
2099 Coco Mocha Macchiato Venti	\$5.75
Category: SB Espresso Hot-Cold	
Sub Category: SB Caramel Macchiato	
10275 Latte Macchiato Tall	\$4.65
10276 Latte Macchiato Grande	\$5.45
10277 Latte Macchiato Venti	\$5.65
10278 ICED Latte Macchiato Venti	\$5.75
10279 ICED Carm Mach Venti	\$5.75
10581 Cinn Almond Macc Tall	\$4.75
10582 Cinn Almond Macc Grande	\$5.25
10583 Iced Cinn Almond Macc Venti	\$5.75
10783 Cinn Almond Mac Venti	\$5.65
Sub Category: SB Chai Tea Latte	
2066 Chai Latt Tall	\$4.25
2067 Chai Latt Grande	\$4.75
2068 Chai Latt Venti	\$5.25

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10001 SB Lt Sweeten Chai Tall	\$4.25
10002 SB Lt Sweeten Chai Grande	\$4.75
10003 SB Lt Sweeten Chai Venti	\$5.25
10273 ICED Chai Venti	\$5.25
10274 ICED Lt Sweeten Chai Venti	\$5.25
10685 PKN Spiced Chai Tall	\$4.25
10687 PKN Spiced Chai Grande	\$4.95
10688 PKN Spiced Chai Venti	\$5.25

Sub Category: SB Double Shot

2101 Dbl Shot Tall	\$3.25
2102 Dbl Shot Grande	\$3.75
2103 Dbl Shot Venti	\$4.45

Sub Category: SB Espresso

2073 Espresso Single	\$1.95
2074 Espresso Double	\$2.45
2075 Espresso Triple	\$2.95
2076 Espresso Quad	\$3.25
10926 Maple Pecan Latte Tall	\$4.75
10927 Maple Pecan Latte Grande	\$5.25
10928 Maple Pecan Latte Venti	\$5.75
10991 Maple Pecan Latte Iced	\$5.95

Sub Category: SB Espresso Macch

2077 Esp Macch Double	\$2.65
2078 Esp Macch Triple	\$3.50

Category: SB Espresso Hot-Cold

Sub Category: SB Espresso Macch

10175 SB Esp Macch Single	\$2.05
10176 SB Esp Macch Quad	\$3.95
10829 IC Vanilla Bean Coco Mac Tall	\$4.75
10830 IC Vanilla Bean Coco Mac Grande	\$5.25
10831 IC Vanilla Bean Coco Mac Venti	\$5.95

Sub Category: SB Espresso Seasonal

2100 SB Praline Iced Venti	\$5.95
2206 SB Praline Latte Venti	\$5.75
10146 SB Caramel Brule Latte Tall	\$4.75
10147 SB Caramel Brule Latte Grande	\$5.25
10148 SB Caramel Brule Latte Venti	\$5.75
10152 SB Eggnog Latte Tall	\$4.65
10153 SB Eggnog Latte Grande	\$5.25
10154 SB Eggnog Latte Venti	\$5.65
10155 SB Cinnamon Dulce Latte Tall	\$3.65

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10156 SB Cinnamon Dulce Latte Grande	\$4.35
10157 SB Cinnamon Dulce Latte Venti	\$4.65
10163 SB Gingerbread Latte Tall	\$4.75
10164 SB Gingerbread Latte Grande	\$5.25
10165 SB Gingerbread Latte Venti	\$5.75
10170 SB Praline Grande	\$5.25
10171 Smkd Butterscotch Latte Tall	\$4.65
10172 Smkd Butterscotch Latte Grande	\$5.25
10524 Iced Caramel Brulee Venti	\$5.95
10527 Iced Gingerbread Latte Venti	\$5.95
10561 Cascara Latte Tall	\$4.65
10562 Cascara Latte Grande	\$5.25
10563 Cascara Latte Venti	\$5.75
10721 Praline Latte Tall	\$4.75
10722 Iced Smkd Butterscotch Latte Venti	\$5.95
11029 Juniper Latte Tall	\$4.75
11030 Juniper Latte Grande	\$5.25
11031 Juniper Latte Venti	\$5.75
101745 Smkd Butterscotch Latte Venti	\$5.65

Sub Category: SB Flat White

2088 Flat White TALL	\$4.65
2089 FLAT WHITE grand	\$5.25

Category: SB Espresso Hot-Cold

Sub Category: SB Flat White

2090 FLAT WHITE venti	\$5.65
2091 Iced Flat White Tall	\$4.65
10158 SB Iced Flat White Grande	\$5.45
10159 SB Iced Flat White Venti	\$5.75
10228 FLAT WHITE short	\$4.55
10712 Holiday Flat White Tall	\$4.65
10713 Holiday Flat White Grande	\$5.25
10714 Holiday Flat White Venti	\$5.75
10902 Cordusio short	\$4.55
10903 Cordusio Grande	\$5.25
10904 Cordusio Venti	\$5.75
10905 Cordusio Tall	\$4.75

Sub Category: SB Green Tea Latte

2060 Gr Tea Lat Tall	\$3.95
2061 Gr Tea Lat Grand	\$4.45
2062 Gr Tea Lat Venti	\$4.95
2063 IC GrnT Lat Tall	\$3.95

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2064 IC GrnT Lat Gran \$4.45

2065 IC GrnT Lat Vent \$4.95

Sub Category: SB Pumpkin Spice

2079 Pkn Spice Tall \$4.75

2080 Pkn Spice Grande \$5.25

2081 Pkn Spice Venti \$5.65

2082 Iced Pkn Tall \$4.75

2083 Iced Pkn Grande \$5.25

2084 Iced Pkn Venti \$5.95

Sub Category: SB Thai Latte

2092 Thai Latte Tall \$4.25

10173 Thai Latte Grande \$4.95

10174 Thai Latte Venti \$5.35

10272 Iced Thai Latte Grande \$5.25

Category: SB Frapp-Smoothies

Sub Category: SB Caramel Brule Frapp

2200 SB Caramel Brule Frapp Grande \$5.45

10179 SB Caramel Brule Frapp Tall \$4.95

10180 SB Caramel Brule Frapp Venti \$5.95

Sub Category: SB Caramel Frapp

Category: SB Frapp-Smoothies

Sub Category: SB Caramel Frapp

2160 Carm Frap 1Tall \$4.95

2161 Carm Frap 2Grande \$5.45

2162 Carm Frap 3Venti \$5.95

10280 Hazelnut Frapp 1Tall \$4.75

10281 Hazelnut Frapp 2Grande \$5.25

10283 Hazelnut Frapp 3Venti \$5.75

10799 Ultra Caramel Frapp Tall \$4.95

10800 Ultra Caramel Frapp Grande \$5.45

10801 Ultra Caramel Frapp Venti \$5.95

Sub Category: SB Caramel Salted Frapp

2194 Salted Car Mocha Frp Tall \$4.75

2195 Salted Car Mocha Frp Grand \$5.25

2196 Salted Car Mocha Frp Venti \$5.75

Sub Category: SB Coffee Frapp

2169 Coff Frap Tall \$4.45

2170 Coff Frap Grande \$4.95

2171 Coff Frap Venti \$5.45

2204 Chai Frapp Grand \$4.95

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2205 Chai Frapp Venti	\$5.45
2207 Esprso Frap Ven	\$5.95
10342 Espresso Frapp Tall	\$4.25
10344 Espresso Frapp Grande	\$4.65
10346 Chai Frapp Tall	\$4.25

Sub Category: SB Double Choco Chip Frapp

2183 Db Cho Chp Tall	\$4.95
2184 Db Cho Chp Grand	\$5.45
2185 Db Cho Chp Venti	\$5.95

Sub Category: SB Frapp-Smoothie Seasonal

2197 Pkn Frp Tall	\$4.95
2198 Pkn Frp Grande	\$5.45
2199 Pkn Frp Venti	\$5.95
2201 PepMocaFrp Tall	\$4.95
2202 PepMocaFrp Grand	\$5.45
10181 SB Praline Frapp Tall	\$4.95
10182 SB Praline Frapp Grande	\$5.45
10183 SB Praline Frapp Venti	\$5.95
10187 SB Cherry Mocha Frapp Tall	\$4.95

Category: SB Frapp-Smoothies

Sub Category: SB Frapp-Smoothie Seasonal

10188 SB Cherry Moch Frapp Grande	\$5.45
10189 SB Cherry Mocha Frapp Venti	\$5.95
10190 SB PepMocaFrp Venti	\$5.95
10332 Sltd Caramel Frapp Tall	\$4.95
10333 Sltd Caramel Frapp Grande	\$5.45
10334 Sltd Caramel Frapp Venti	\$5.95
10608 Horchata Frapp Tall	\$4.95
10609 Horchata Frapp Grande	\$5.45
10610 Horchata Frapp Venti	\$5.95
10706 Smkd Butterscotch Frapp Tall	\$4.95
10707 Smkd Butterscotch Frapp Grande	\$5.45
10708 Smkd Butter Scotch Frapp Venti	\$5.95
10715 Gingerbread Frapp Tall	\$4.95
10716 Gingerbread Frapp Grande	\$5.45
10717 Gingerbread Frapp Venti	\$5.95
10718 Crystal Ball Frapp Tall	\$4.95
10719 Crystal Ball Frapp Grande	\$5.45
10720 Crystal Ball Frapp Venti	\$5.95
10931 Witches Brew Tall	\$5.25
10932 Witches Brew Grande	\$5.75

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10933 Witches Brew Vent	\$5.95
Sub Category: SB Green Tea Frapp	
2189 Gr Tea Frp Tall	\$4.95
2190 Gr Tea Frp Grand	\$5.45
2191 Gr Tea Frp Venti	\$5.95
Sub Category: SB Java Chip	
2166 Java Chip Tall	\$4.95
2167 Java Chip Grande	\$5.45
2168 Java Chip Venti	\$5.95
Sub Category: SB Mango Passion	
2188 SB Orange Mango Smoothie	\$4.65
Sub Category: SB Mocha Coconut	
2157 Moch Coco Tall	\$4.65
2158 Moch Coco Grande	\$5.25
2159 Moch Coco Venti	\$5.45
Sub Category: SB Mocha Cookie	
2156 Moch Cookie Grande	\$5.25
Category: SB Frapp-Smoothies	
Sub Category: SB Mocha Cookie	
10177 SB Moch Cookie Tall	\$4.65
10178 SB Moch Cookie Venti	\$5.45
Sub Category: SB Mocha Frapp	
2163 Moch Frap Tall	\$4.95
2164 Moch Frap Grande	\$5.45
2165 Moch Frap Venti	\$5.95
10356 Trip Mocha Frapp Tall	\$4.95
10357 Trip Mocha Frapp Grande	\$5.45
10358 Trip Mocha Frapp Venti	\$5.95
Sub Category: SB Mocha Lite Frapp	
2175 Moc Lt Frp Tall	\$4.95
2176 Moc Lt Frp Grand	\$5.45
10203 SB Moc Lt Frp Venti	\$5.75
Sub Category: SB Strawberry n Creme Frapp	
2180 Strw n Crm Tall	\$4.75
2181 Strw n Crm Grand	\$5.25
2182 Strw n Crm Venti	\$5.75
10322 Blended Strawberry Lemonade Tall	\$4.75
10323 Blended Strawberry Lemonade Grande	\$5.25
10324 Blended Strawberry Lemonade Venti	\$5.75
10802 Serious Straw Frapp Tall	\$4.95
10803 Serious Straw Frapp Grande	\$5.45

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10804 Serious Straw Frapp Venti	\$5.95
Sub Category: SB Strawberry Yog Frapp	
2186 SB Strawberry Smoothie Grande	\$4.65
Sub Category: SB Vanilla Bean Frapp	
2177 Van Bn Frp Tall	\$4.45
2178 Van Bn Frp Grand	\$4.95
2179 Van Bn Frp Venti	\$5.45
10550 Berry Van Bn Frapp Tall	\$4.65
10551 Berry Van Bn Frapp Grande	\$5.25
10553 Berry Van Bn Frapp Venti	\$5.65
Sub Category: SB White Chocolate Frapp	
2172 Wh Cho Frp Tall	\$4.95
2173 Wh Cho Frp Grand	\$5.45
2174 Wh Cho Frp Venti	\$5.95
10751 TSD Wht Mocha Frapp Tall	\$4.95

Category: SB Frapp-Smoothies

Sub Category: SB White Chocolate Frapp

10752 TSD Wht Mocha Frapp Grande	\$5.45
10753 TSD Wht Mocha Frapp Venti	\$5.95

Category: SB GnG Sandwich Cup

Sub Category: SB GnG BFast Sandwiches

2128 Chicken Caprese	\$6.95
2131 Saus Egg Bk Snd	\$3.95
2132 Spnch CF Egg Wrp	\$3.75
2133 RF Trkey Bac Snd	\$4.45
2134 Turky n Basil Pesto	\$6.45
2135 Bac Gouda Artisan	\$4.45
2136 Panini Mozz Rst	\$5.95
2139 Egg Sous Vide	\$4.95
2146 Turkey n Stuffing Panini	\$7.75
2150 GF Canadian Bacon Sand	\$4.95
2151 SlowRstd Ham&Chs	\$4.95
2152 Smkd Shoulder Bacon BF Sand	\$5.95
2153 BACON CROIS SANC	\$4.95
2155 Chix n Artichoke	\$7.45
10564 Ham n Cheese Croissant	\$3.75
10641 BF Steak Wrap	\$4.95
10760 Chkn Sausage Biscuit BKFST Sand	\$4.95
10789 Avocado	\$1.25
11027 Chicken n Dbl Smoked Bacon	\$7.45

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103670 Spicy Chorizo Bfast Sand	\$4.95
Sub Category: SB GnG Bistro Salads Yogurts	
2130 Smkd Turkey Bistro	\$7.95
2140 Protein Bistro	\$5.95
2141 Berry Trio Yogurt	\$3.95
2142 FreshFruit Greek	\$4.45
2143 Fruit Cup	\$3.95
2144 Chicken Wrap	\$7.95
2145 PB N J BISTRO	\$5.95
2147 OMEGA BISTRO	\$6.95
2149 EDAMAME WRAP	\$6.95
2154 Chs n Fruit Bist	\$5.95
10081 SBUX Salad hearty veggie	\$7.95
10082 Chicken n Quinoa Salad	\$7.95

Category: SB GnG Sandwich Cup

Sub Category: SB GnG Bistro Salads Yogurts

10086 PB N J Bistro	\$5.95
10662 Salami n Cheese Bistro	\$7.45
11004 Lemon Crunch Yogurt	\$3.95

Category: SB GnG Snacks Bev

Sub Category: SB GnG Bars n Nuts

3076 KIND BAR	\$2.95
10370 Almonds & Nuts	\$2.25
10451 Urban Trail Mix	\$5.50
10759 Perfect Bar Protein	\$3.50
10808 Madagascar Bars	\$2.25

Sub Category: SB GnG Snacks

2021 Biscotti	\$1.95
2022 Shrt Bd Cook 2pk	\$1.75
2023 Madelenie 3pk	\$2.45
2027 Mints	\$2.50
2029 Bananas	\$1.00
2037 JUSTINS PB CUP	\$2.25
2040 Emmys Cookies	\$3.95
2042 Starbucks Gum	\$2.25
10046 SBUX Choc Madeleines 1.8	\$2.75
10050 SBUX Dark Choc Grahams	\$2.25
10290 Gummy Pandas	\$3.95
10368 Turkey Jerkey	\$3.95
10373 Favorites Chocolates	\$7.95

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10374 Charles Choc Bar	\$5.95
10380 Sour Gummies	\$1.75
10382 Butter Popcorn	\$1.50
10383 Chips	\$1.75
10385 Chocolate Grahams	\$2.25
10386 Chocolate Bites	\$2.50
10389 Goodie Girl Cookies	\$3.95
10408 Bare Coconut Chips	\$2.95
10410 Bare Apple Chips	\$2.95
10426 DK CHOC ESP BEANS	\$2.50
10523 Country Archer Jerky	\$6.95
10560 Fruit Bites	\$2.25
10642 Mojito Mambo Gummies	\$6.50

Category: SB GnG Snacks Bev

Sub Category: SB GnG Snacks

10663 String Cheese	\$1.25
10743 Choc Covered Almonds	\$6.95
10891 Hippeas	\$1.95
10892 Hippie Snack	\$3.95
10893 Peter rabbits organics	\$2.25
10894 Thats it apple blue	\$1.95
10895 Thats it Apple Mango	\$1.95
10897 This Bar Saves Lives	\$2.50
10900 Moon Cheese	\$4.95
10937 SB Snowflake Marshmallows 2	\$1.25
10939 SB Vosges Haut Choc Wild Ophelia	\$10.95
11006 Cherry Lollipop	\$3.95
11007 Sea Salt Caramel Bites	\$10.95
11008 Money on Honey	\$2.95
11026 Bare Chips	\$3.95
15098 Smores	\$2.95
103409 Frapp Cookie Straw	\$0.95
103688 Rip Van Wafels Honey & Oats	\$1.95

5022900530 Tillamoo Cheese	\$0.75
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76211193515 CHOCOLATE BITES ALMONDS	\$2.50
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Sub Category: SB GnG Snacks Bev

2032 Spindrift Sparkling Water Can	\$2.45
2034 Juice Box Apple	\$1.75
2035 Ethos BTL Water	\$2.45
2039 EVOLUTION Drinks	\$4.95
10034 SBUX Chocolate LF milk 8oz	\$1.95

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10384 Organic Milk 8oz	\$1.95
10655 Tevana Iced Teas	\$2.95
10656 Evolution OJ	\$4.25
10938 SB Festive M Choc	\$7.95
10940 SB Cookie Straws	\$1.95

Category: SB Kids Drinks

Sub Category: SB Kids Drinks

2303 Kids Apple Juice	\$1.75
2304 Kids Hot Choco	\$1.95
2305 Kids Steam Milk	\$1.75
2306 Kids Syrup Creme	\$1.75

Category: SB Kids Drinks

Sub Category: SB Kids Drinks

2307 Kids Van Creme	\$1.75
2308 Kids Wh Hot Choc	\$1.75

Category: SB Merchandise

Sub Category: SB Merchandise - UPC

2129 Chix BLT Bistro	\$7.95
2138 Chix n Humm Bist	\$5.95
10004 SBUX anniversary blend 1lb	\$14.95
10017 SBUX Via Refresher very hibiscus 5pk	\$9.95
10018 SBUX Via Italian rst 12pk	\$9.95
10021 SBUX Kcup cafe Verona 12pk	\$13.95
10024 SBUX Mug Hawaii 11023931	\$10.95
10025 SBUX Mug Waikiki 11023930	\$10.95
10026 SBUX Kcup Christmas 12pk	\$13.95
10027 SBUX Mug Hawaii wave 11033500	\$10.95
10028 SBUX Kcup cocoa 12pk	\$13.95
10029 SBUX Cold Tumbler 11018039	\$10.95
10030 SBUX Refresher rasp Pom 12oz	\$2.95
10031 SBUX Refresher blue acai 12oz	\$2.95
10032 SBUX Refresher strw lemonade 12oz	\$2.95
10033 SBUX Vanilla LF Milk 8oz	\$1.95
10036 SBUX Frappuccino mocha 9.5oz	\$2.95
10037 SBUX Tazo iced blktea 13.8oz	\$2.45
10038 SBUX Tazo peach 13.8oz	\$2.45
10040 SBUX Hawaiian water 750ml	\$2.45
10041 SBUX Kind slt cara choc 1.4oz	\$2.95
10042 SBUX Kind pb choc 1.4oz	\$2.95
10043 SBUX Kind almd coco cashew 1.4oz	\$2.95

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10044 SBUX Marshmallow dream bar 2.1oz	\$2.45
10045 SBUX Squirrel almonds 1.5oz	\$2.95
10047 SBUX Squirrel creme brûlée almonds 1.5oz	\$2.95
10048 SBUX Via Xmas 12pk	\$9.95
10049 SBUX Milk Choc Grahams	\$2.25
10051 SBUX Walkers Short Breads	\$1.50
10052 SBUX peppermints 150ct	\$2.50
10053 SBUX caramel brule choc bites 2oz	\$2.50
10054 SBUX salted almonds choc bites 2oz	\$2.50
10055 SBUX Squirrel fruit nut 1.5oz	\$1.95

Category: SB Merchandise

Sub Category: SB Merchandise - UPC

10056 SBUX peppermint gum 18ct	\$2.25
10057 SBUX Pop almond roca 3.5oz	\$2.95
10058 SBUX holiday jelly beans 8oz	\$7.95
10059 SBUX Pop rogue blue 1oz	\$2.95
10060 SBUX Pop jalapeño 1.1oz	\$2.95
10061 SBUX Kcup SBUX caramel	\$13.95
10062 SBUX cold tumbler Hawaii 11036791	\$14.95
10063 SBUX holiday ugly sweater cookies 6ct 1105376	\$8.95
10064 SBUX cold tumbler custom 11045413	\$16.95
10065 SBUX custom sleeve - glasses 11048529	\$6.95
10066 SBUX Layers 11049361	\$6.95
10067 SBUX Dots 11048528	\$6.95
10068 SBUX cold lids 11046562	\$6.95
10069 SBUX custom sleeve - gradient 11049366	\$6.95
10070 SBUX cold tumbler gold 11046535	\$14.95
10071 SBUX custom sleeve - purple 11048604	\$6.95
10072 SBUX doc choc pepp Grahams 3oz 11052765	\$7.95
10073 SBUX Pop oil sea salt 0.7oz	\$2.95
10074 SBUX Fruit Blend 9oz	\$3.95
10075 SBUX Turkey & Stuffing panini	\$7.45
10077 SBUX Bistro Protein	\$5.95
10078 SBUX Chicken Santa Fe Panini	\$6.45
10079 SBUX Chicken blt salad sandwich	\$7.95
10080 SBUX Egg salad	\$6.25
10083 SBUX Turkey havarty	\$6.95
10085 SBUX Artichoke Chicken Panini	\$7.45
10087 SBUX Bistro fruit cheese	\$5.95
10088 SBUX Thai pnut chicken wrap	\$7.95
10089 SBUX Edamame Hummus wrap	\$6.95

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10090 SBUX Teavana pineapple Kona pop	\$11.95
10091 SBUX Teavana youthberry	\$11.95
10092 SBUX Teavana English brkfst	\$9.95
10093 SBUX Teavana tea maker 11031597	\$19.95
10094 SBUX hot tumbler gold 11051802	\$13.95
10095 SBUX hot tumbler red 11051570	\$12.95
10096 SBUX hot tumbler matte blk 11043751	\$24.95
10097 SBUX tumbler copper 11046536	\$22.95

Category: SB Merchandise

Sub Category: SB Merchandise - UPC

10098 SBUX hot tumbler navy 11047952	\$22.95
10099 SBUX hot tublmer gold layers 11047957	\$22.95
10100 SBUX Teavana jade citrus mint	\$11.95
10101 SBUX Almond Biscotti	\$1.75
10271 mug	\$2.33
10288 Harvard Matt Black	\$24.95
10302 12oz Kiss Tumbler	\$19.95
10303 Pink Travler	\$19.95
10304 12oz Starbucks Copper Travler	\$16.95
10305 16oz Bronze Travler	\$19.95
11009 Bando Pencil Pouch	\$13.95
11010 Bando Notebook Set of 2	\$11.95
103687 Rip Van Wafels Dk Choc	\$1.95

6211115962 TUMBLER \$22.95

Sub Category: SB Mugs & Tumblers

2010 2.00 Recycle Cup	\$2.00
2011 14.95 FrappTmblr	\$14.95
2012 19.95 Tumbler	\$19.95
2013 6.95 Mug-Tumblr	\$6.95
2014 16.95 Trvel Mug	\$16.95
2015 Silver Clip Traveler	\$24.95
2016 14.95 Mug-Tmblr	\$14.95
2017 34.95 Tumbler	\$34.95
2018 9.95 Mug-Tumblr	\$9.95
2019 10.95 MugiTumbl	\$10.95
2020 18.95 Mug-Tmblr	\$18.95
10430 8.95 Mug & Tumblers	\$8.95
10651 21.95 mug n tumblers	\$21.95
10690 Coffee Press	\$19.95
10691 26.95 btls n tumblers	\$26.95
10731 7.95 Cups n Tumblers	\$7.95

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10732 11.95 Mugs n Tumblers	\$11.95
10733 15.95 Cups n Tumblers	\$15.95
10734 2.95 Merchandise	\$2.95
10805 41.95 Merchandise	\$41.95
10806 Candied Straw	\$1.75
10807 \$3 Reusable Venti Tumbler Clear	\$3.00

Category: SB Merchandise

Sub Category: SB Mugs & Tumblers

10810 27.95 Merchandise	\$27.95
10816 41.95 Merchandise	\$41.95
10916 SB Beach Towel	\$19.95
11020 Traveler Blue HI	\$24.95
11021 Tumblr Stainless Steel 16 oz	\$28.95
11022 Tumblr HI 16 oz	\$14.95
11023 Swell Tumblr	\$41.95
103402 12.95 Mug & Tumbler	\$12.95
103403 22.95 Mug & Tumbler	\$22.95
104018 3 Pack Straws	\$5.95

6211116135 ORNAMENT \$7.95

76211110796 Tote bag \$12.95

Sub Category: SB Tevana Teas

2009 Tevana Box Tea \$8.95

Sub Category: SB VIA Coffee

2004 VIA ItalRst 12ct	\$9.95
2005 VIA ColmRst 12ct	\$9.95
2006 VIA Pike 12ct	\$9.95
2007 VIA Refresh 5 ct	\$9.95
10020 SBUX Via French roast 12pk	\$9.95
10440 VIA Iced Coffee	\$5.95
10445 Cold Brew Pitcher Packs Lg	\$11.95
10585 VIA French RST 12ct	\$12.95
10586 VIA Veranda 12ct	\$12.95
10638 Cold Brew Single Pack Flavored	\$7.95
10738 Via Christmas Blend	\$11.95
10739 Via Peppermint Mocha	\$6.95

6211101259 VIA PSL \$6.95

76211188512 VIA INSTANT XMAS BLEND \$9.95

Sub Category: SB Whole Bean Coffee

2000 House Blend	\$12.95
2001 Guatemala	\$13.95
2002 Veranda 1lb	\$12.95

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2003 Willow 1lb	\$12.95
10005 SBUX thnxgiving blend 1lb	\$14.95
10006 SBUX Xmas blend 1lb	\$14.95
10007 SBUX Xmas espresso 1lb	\$14.95

Category: SB Merchandise

Sub Category: SB Whole Bean Coffee

10008 SBUX Sumatra 1lb	\$13.95
10009 SBUX Kati Kati 1lb	\$12.95
10010 SBUX French roast 1lb	\$12.95
10011 SBUX Komodo dragon 1lb	\$13.95
10012 SBUX pike place 1lb	\$12.95
10013 SBUX Gold Coast 1lb	\$12.95
10014 SBUX Ethiopia 1lb	\$13.95
10015 SBUX Kenya 1lb	\$13.95
10016 SBUX Verona 1lb	\$12.95
10022 SBUX Xmas decaf 1lb	\$14.95
10023 SBUX Kona 1lb	\$23.95
10311 SBUX K-Cups	\$11.95
10312 SBUX K-Cup Pike	\$11.95
10313 SBUX K-Cups Veranda	\$11.95
10314 SBUX K-Cups Verona	\$11.95
10461 Ethiopia WB	\$13.95
10490 SB Italian RST WB 1Lb	\$12.95
10528 SBUX Thanksgiving Blend 1LB	\$12.95
10587 SB Single Origin WB	\$13.95
10588 SB Espresso RST 1lb	\$12.95
10589 SB Breakfast Blend WB	\$12.95
10689 SB Anniversary Blend 1lb	\$14.95
10737 Xmas Blend 1lb	\$14.95
11012 SBUX Decaf Espresso 1lb	\$13.95
11014 SBUX Yukon 1lb	\$13.95
11015 SBUX DECAF PIKE 1lb	\$13.95
11024 SBUX Holiday Blend 1lb	\$14.95

Category: SB Mocha & Hot Chocolate

Sub Category: SB Hot Chocolate

2270 Hot Choc Short	\$3.35
2271 Hot Choc Tall	\$3.45
2272 Hot Choc Grande	\$3.75
2273 Hot Choc Venti	\$4.25
10350 Snickerdoodle Hot Chocolate Tall	\$3.95
10351 Snickerdoodle Hot Chocolate Grande	\$4.25

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10352 Snickerdoodle Hot Chocolate VentMolten Hot C	\$4.75
10541 Peppermint Hot Choc Tall	\$3.95

Category: SB Mocha & Hot Chocolate

Sub Category: SB Hot Chocolate

10542 Peppermint Hot Choc Grande	\$4.25
10543 Peppermint Hot Choc Venti	\$4.75

Sub Category: SB Mocha

2257 Mocha Short	\$4.15
2258 Mocha Tall	\$4.25
2259 Mocha Grande	\$4.95
2260 Mocha Venti	\$5.45
2264 Ice Mocha Tall	\$4.45
2265 Ice Mocha Grande	\$4.95
2266 Ice Mocha Venti	\$5.75
11028 SB Salted Caramel Mocha Grande	\$5.25

Sub Category: SB Mocha Seasonal

2282 Pep Mocha Tall	\$4.75
2283 Pep Mocha Grand	\$5.25
2284 Pep Mocha Venti	\$5.75
10149 SB Salted Caramel Mocha Tall	\$4.45
10151 SB Salted Caramel Mocha Venti	\$5.65
10338 Molten Choc Latte Tall	\$4.45
10340 Molten Choc Latte Grande	\$5.25
10341 Molten Choc Latte Venti	\$5.65
10526 Iced Pep Mocha Venti	\$5.95
10736 SLTD Caramel Mocha Iced Venti	\$5.95
10769 HZ Mocha Coco Mac Tall	\$4.75
10770 HZ Mocha Coco Mac Grande	\$5.25
10771 HZ Mocha Coco Mac Venti	\$5.75
10772 HZ Mocha Coco Mac Venti Iced	\$5.95

Sub Category: SB Steamed Milk

2274 Steam Milk Tall	\$2.65
2275 Steam Milk Grand	\$2.85
10686 Steamed Milk Venti	\$3.25

Sub Category: SB White Hot Choco

\$0.00

Sub Category: SB White Mocha

2261 Wht Mocha Tall	\$4.65
2262 Wht Mocha Grande	\$5.45
2263 Wht Mocha Venti	\$5.65
2267 IC Wh Moch Tall	\$4.65

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Category: SB Mocha & Hot Chocolate

Sub Category: SB White Mocha

2268 IC Wh Moch Grand	\$5.45
2269 IC Wh Moch Venti	\$5.75
10723 TSD White Mocha Tall	\$4.75
10724 TSD White Mocha Grande	\$5.25
10725 TSD White Mocha Venti	\$5.75
10726 TSD White Mocha Iced Venti	\$5.95

Category: SB Promo

Sub Category: SB Promo

2302 Promo	\$2.00
10670 300 BF Promo	\$3.00
10936 SB Snowflake Marshmallows 15	\$6.95
10941 Cookie Straw	\$1.95

Category: SB Refreshers

Sub Category: SB Refresher Acai

2249 SB Acai Ref Tal	\$3.65
2250 SB Acai Ref Gran	\$4.25
2251 SB Acai Ref Vent	\$4.65
2252 SB Acai Ref Tren	\$4.95
10611 Pink Drink Tall	\$4.25
10612 Pink Drink Grande	\$4.85
10613 Pink Drink Venti	\$5.25
10614 Pink Drink Trenta	\$5.55
10811 Mango Dragon Fruit Ref Tall	\$3.65
10812 Mango Dragon Fruit Ref Grande	\$4.25
10813 Mango Dragon Fruit Ref Venti	\$4.65
10814 Mango Dragon Fruit Ref Trenta	\$4.95
10844 Dragon Drink Tall	\$3.85
10845 Dragon Drink Grande	\$4.35
10846 Dragon Drink Venti	\$4.85
10847 Dragon Drink Trenta	\$5.35

Sub Category: SB Refresher Berry

2237 Bry Refrsh Tall	\$3.45
2238 Bry Refrsh Grand	\$3.95
2239 Bry Refrsh Venti	\$4.45
2240 Bry Refrsh Trent	\$4.95

Sub Category: SB Refresher Hibiscus

Category: SB Refreshers

Sub Category: SB Refresher Hibiscus

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10199 SB Refresher Hibiscus Tall	\$3.65
10200 SB Refresher Hibiscus Grande	\$4.25
10201 SB Refresher Hibiscus Venti	\$4.65
10202 SB Refresher Hibiscus Trenta	\$4.95
10632 Violet Drink Tall	\$4.05
10633 Violet Drink Grande	\$4.55
10634 Violet Drink Venti	\$5.05
10635 Violet Drink Trenta	\$5.55

Sub Category: SB Refresher Lime

2233 Lm Refresh Tall	\$3.45
2234 Lm Refresh Grand	\$3.95
2235 Lm Refresh Venti	\$4.45
2236 Lm Refresh Trent	\$4.95
10625 Ombre Pink Drink Grande	\$4.55
10626 Ombre Pink Drink Venti	\$5.05
10627 Ombre Pink Drink Trenta	\$5.55
10628 Ombre Pink Drink Tall	\$4.05

Stir Fresh

Category: SF Beverages

Sub Category: SF Beverages

5004 Sparkling Ice Kiwi Strawberry	\$1.69
5005 Sparkling Ice Coco-Pine	\$1.69
5006 Sparkling Ice Orange Mango	\$1.69
5015 SF BYO 1.00 Fountain	\$0.94
10135 Common Fountain 20oz	\$2.19

Category: SF Misc

Sub Category: SF Misc

5024 Yogurt	\$2.99
5059 Chicken Long Rice	\$10.29
SF Stir Fry Starch	
Brown Rice	\$0.00
Chow Fun	\$0.00
GF Pasta	\$0.00
No Starch	\$0.00
White Rice	\$0.00
5073 Fresh Fruit Sala	\$4.69
5197 Haupia Tart	\$3.00
5198 Furukake Corn	\$2.29

Category: SF Misc

Sub Category: SF Misc

5199 Chili Frank	\$7.49
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Category: SFresh Bowls

Sub Category: SFresh Bowls

5043 SF Hawaiian Plate \$10.29

SF Stir Fry Starch	
Brown Rice	\$0.00
Chow Fun	\$0.00
GF Pasta	\$0.00
No Starch	\$0.00
White Rice	\$0.00

5049 SF HP Side Poke \$1.99

SF Hawaiian Plate Poke	
Cali Poke	\$0.00
Pipikaula Poke	\$0.00
Shoyu Poke	\$0.00
Spicy Poke	\$0.00
Tofu Poke	\$0.00

5061 SF Shrimp Poke Bowl \$9.69

SF Stir Fry Starch	
Brown Rice	\$0.00
Chow Fun	\$0.00
GF Pasta	\$0.00
No Starch	\$0.00
White Rice	\$0.00

5087 Saimin Bowl \$6.39

5091 Daily Special Prompt

5146 SFresh BEEF \$10.49

SF Stir Fry Sauce	
No Sauce	\$0.00
Spicy Chili Bean	\$0.00
Teriyaki	\$0.00
Yellow Thai Curry	\$0.00
SF Stir Fry Starch	
Brown Rice	\$0.00
Chow Fun	\$0.00
GF Pasta	\$0.00
No Starch	\$0.00
White Rice	\$0.00

Category: SFresh Bowls

Sub Category: SFresh Bowls

5147 SFresh Chicken \$8.59

SF Stir Fry Sauce	
No Sauce	\$0.00
Spicy Chili Bean	\$0.00
Teriyaki	\$0.00
Yellow Thai Curry	\$0.00

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SF Stir Fry Starch	
Brown Rice	\$0.00
Chow Fun	\$0.00
GF Pasta	\$0.00
No Starch	\$0.00
White Rice	\$0.00

5148 SFresh TOFU \$8.39

SF Stir Fry Sauce	
No Sauce	\$0.00
Spicy Chili Bean	\$0.00
Teriyaki	\$0.00
Yellow Thai Curry	\$0.00
SF Stir Fry Starch	
Brown Rice	\$0.00
Chow Fun	\$0.00
GF Pasta	\$0.00
No Starch	\$0.00
White Rice	\$0.00

5149 SFresh Vegie \$7.00

SF Stir Fry Sauce	
No Sauce	\$0.00
Spicy Chili Bean	\$0.00
Teriyaki	\$0.00
Yellow Thai Curry	\$0.00
SF Stir Fry Starch	
Brown Rice	\$0.00
Chow Fun	\$0.00
GF Pasta	\$0.00
No Starch	\$0.00
White Rice	\$0.00

Category: SFresh Poke

Sub Category: SFresh Poke

Category: SFresh Poke

Sub Category: SFresh Poke

5041 Poke Combo \$10.29

SF Poke Flavors	
Cali Poke	\$0.00
Pipikaula Poke	\$0.00
Shoyu Poke	\$0.00
Shrimp Poke	\$0.00
Spicy Poke	\$0.00
Tofu Poke	\$0.00
SF Stir Fry Starch	
Brown Rice	\$0.00
Chow Fun	\$0.00
GF Pasta	\$0.00

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No Starch	\$0.00
White Rice	\$0.00

5052 SF Pipikaula Poke Bowl	\$9.69
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SF Stir Fry Starch	
Brown Rice	\$0.00
Chow Fun	\$0.00
GF Pasta	\$0.00
No Starch	\$0.00
White Rice	\$0.00

5054 Spicy Poke Bowl	\$9.39
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SF Stir Fry Starch	
Brown Rice	\$0.00
Chow Fun	\$0.00
GF Pasta	\$0.00
No Starch	\$0.00
White Rice	\$0.00

5055 SF Shoyu Poke Bowl	\$9.39
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SF Stir Fry Starch	
Brown Rice	\$0.00
Chow Fun	\$0.00
GF Pasta	\$0.00
No Starch	\$0.00
White Rice	\$0.00

5056 SF Tofu Poke	\$9.29
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SF Stir Fry Starch	
Brown Rice	\$0.00
Chow Fun	\$0.00
GF Pasta	\$0.00
No Starch	\$0.00
White Rice	\$0.00

Category: SFresh Poke**Sub Category: SFresh Poke**

5058 Poke Side Order	\$8.39
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5060 SF California Poke Bowl	\$9.29
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SF Stir Fry Starch	
Brown Rice	\$0.00
Chow Fun	\$0.00
GF Pasta	\$0.00
No Starch	\$0.00
White Rice	\$0.00

5061 SF Shrimp Poke Bowl	\$9.69
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SF Stir Fry Starch	
Brown Rice	\$0.00
Chow Fun	\$0.00
GF Pasta	\$0.00
No Starch	\$0.00

ATTACHMENT F

White Rice

\$0.00

Simply To Go

Category: STG Bakery

Sub Category: STG Bakery

3051 Bagels	\$2.29
3052 Scones	\$2.29
3053 Muffins	\$2.29
3054 Glazed Donuts	\$1.49
3055 Cinnamon Roll	\$2.09
3056 Bread Pudding	\$4.99
3057 Andagi	\$0.50
3058 Croissant	\$2.99
3059 Cookie	\$1.99
3060 Cream Cheese	\$0.50
3061 Bac & Chez Roll	\$1.99
3062 Pound Cake	\$2.09
3063 NY Cheese Cake	\$3.99
3064 Banana Bread	\$2.09
3065 Macaroons	\$1.09
3066 Cupcakes	\$2.99
10401 Hot Fudge Molton Choc Cake	\$2.49
10507 Red Velvet Cake	\$2.99
10520 Butter Mochi	\$1.99
10521 Churro	\$1.29
103689 Brownie	\$2.59

Category: STG Bakery

Sub Category: STG Bakery

103697 Danish	\$2.09
103698 Long John	\$2.09
103700 Decorated Donuts	\$1.49

Category: STG Beverages

Sub Category: STG Beverages

3000 Coffee 12oz	\$1.89
3001 Coffee 16oz	\$2.09
3008 CUP N LID	\$0.35
3013 1 Bag Tea	\$1.79
3014 2 Bag Tea	\$2.09
3015 Gold Peak Tea	\$2.39
3027 SM Hot Choc	\$1.79
3028 LG Hot Choc	\$2.09
3029 Mt Dew KickStart	\$2.09

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3031 1.69 Coffee	\$1.69
10421 Bottle Soda	\$1.99
10478 Arizona Tea	\$2.19
10529 Odwalla Juice	\$4.99
10530 Odwalla Protein	\$5.39
10531 TruMoo Protein Milk 14oz	\$2.69
10567 Minuet Maid Sparkiling	\$1.99
10569 Coffee 20oz	\$2.39
10606 Afternoon Special	\$2.49
10660 16oz Iced Coffee	\$2.09
10661 24oz Iced Coffee	\$2.29
10664 Bai	\$3.49
10745 Jarritos Soda	\$2.09
104010 Shaken Tea Grande	\$2.95
104011 Shaken Tea Venti	\$3.25
104012 Add Lemonade	\$0.75
107536 Shaka Tea	\$2.99
107537 Aloe Gloe	\$3.99
1300871930 ARIZONZA ARNOLD PALMER	\$2.19

Category: STG Food

Sub Category: STG Food

3037 Hummus	\$3.69
3040 Fresh Fruit Cup	\$3.89

Category: STG Food

Sub Category: STG Food

3048 Apples-Oranges	\$0.99
3049 Banana	\$1.19
3050 Pretzel Bake	\$5.09
10260 Breakfast Sandwich	\$3.19
10261 Dole Whip 8oz	\$3.99
10285 Cheese Pretzel	\$1.09
10508 20 Global Chef Ticket	\$20.00
10509 29 (With) Global Chef Ticket	\$29.00
103699 Dole Whip 12oz	\$4.99
104601 BF Burrito	\$3.99

Category: STG Snack & Chips

Sub Category: STG Snack & Chips

3067 Kettle Chips	\$2.09
3068 Tiger Milk Bar	\$1.19
3069 Marshmallow Bar	\$1.89

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3070 Snyder's Pretzel	\$2.19
3071 Clif Bar	\$1.99
3072 Kim Chee Bowl	\$1.99
3074 Candy Bar	\$1.59
3075 POP TARTS	\$1.29
3077 GARDETTOS	\$3.39
3078 Gatorade Fuel Bar	\$1.99
3079 Hello Panda	\$1.79
3080 GATORADE PROTEI	\$2.99
3081 Trolli Candies	\$2.39
3082 Diamond Crackers	\$0.69
3083 Quest Bars	\$3.99
3084 Fig Newton	\$3.89
3086 Pro Max Bar	\$2.49
3087 Granola Bar	\$1.19
3088 Chips Ahoy	\$3.39
3089 Chex Mix	\$2.99
3090 Oreo Cookie	\$3.39
3091 NUTRI GRAIN BAR	\$1.59
3092 Shrimp Chips	\$3.49
3093 Cereal Bars	\$1.29
3094 Sm Waffer Sand	\$0.59

Category: STG Snack & Chips

Sub Category: STG Snack & Chips

3095 Lg Waffer Sand	\$1.09
3096 Quinoa Bars	\$1.29
10287 Hostess Cakes	\$2.49
10666 Sweet Street Manifesto Cookie	\$2.19
10667 Manifesto Brownie	\$2.49
10692 Init Bars	\$2.79
10693 Nuttella Snack	\$2.39
10694 Takis 4oz	\$1.99
10703 Fit Crunch Protein Bars	\$3.99
10757 Element Choc Covd Rice Cakes	\$3.19
10758 Kameda Mini Rice Cakes	\$2.79
103686 Nong Shim Gourmet Spicy	\$2.19
104881 Lays Kettle BBQ	\$1.49
104882 Lays Kettle Jalepeno	\$1.49
107530 Simply Asia	\$4.99
107531 GH Veggie Straws	\$2.59
107532 Balance Bars	\$2.69

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107533 BTN Crackers	\$0.99
107534 Aloha Protein Bars	\$4.19
0807710212 HELLO PANDA	\$1.79