

2023-UWMIL-00179-RFB

Internal Contract # P24-004-028

Bread and Bagels Contract

Not Piggybackable

Issuing Agency: This contract is entered by and between The State of Wisconsin on behalf of the Board of Regents of the University of Wisconsin System for the University of Wisconsin-Milwaukee and Contractor	Contractor: Alpha Baking Company 1920 E College Avenue Cudahy, WI 53110 888-232-5742 Account Representative: Rick Nowak, rnowak@alphabaking.com , 262-664-0036
Contract Administrators (Day to Day Operations): Lucy Balkman, (414)251-5820, lucyxu@uwm.edu	Contract Manager: Pam Loignon, (414) 229-5212, loignon@uwm.edu

1. **General Description:** This is a contract to supply and deliver fresh baked bread and bagel products for delivery to UWM on an as needed basis with no minimum order requirements.

This contract will mainly be used by Retail Operations but must be made available to all UWM departments which may include our outlying campus locations in Waukesha and Washington Counties. This contract will be used on an as needed basis and must not be construed as a mandatory contract for UWM.

2. **Types of Orders:** Under this contract, Specific orders, and Contract blanket orders, may be issued to the Contractor. Ordering may also take place with a university-issued Purchasing Card. All orders placed by UWM shall be bound by the terms, conditions, and pricing of the awarded contract whether the department refers to the contract or not.
3. **Contract Length:** The contract will be from July 1, 2023, through June 30, 2024, with four (4) automatic one (1) year renewals unless either party notifies the other in writing within sixty (60) days before the renewal period starts. The final contract expiration date is June 30, 2028.

Terms and conditions of the bid shall remain the same for the initial term of the contract and all renewals. UWM reserves the right to extend the contract on a month-to-month basis upon contract expiration if it is in UWM's best interest.

4. **Pricing and Payment Acceptance:** Contractor accepts charge cards with a 3% additional fee. Contractor accepts purchase orders with payment terms of net 30.

Contract product pricing see Exhibit B.

Additional Contractor Pricing see Exhibit C

5. **Escalation/De-Escalation Clause:** Prices: shall remain firm for the first year of the contract. There will be a maximum one-time price increase allowed during each additional period to occur at least thirty (30) days before the new renewal period. The price change requests must be supported by documented increases in the cost to the contractor which are demonstrated to be industry wide Price change requests must go to and be approved by Pam Loignon, loignon@uwm.edu. UWM understands that there may be situations outside of the contractor's control that may warrant a price increase. UWM will consider and work with the contractor to allow for price increases when this occurs.

Invoices will be paid according to the current price on file at the UWM Purchasing Office at the time of shipment.

6. **Packaging/Product Standards:** Packaging shall be in accordance with the best commercial practices to ensure sanitation, optimal shelf life and prevention of damage to products, and shall identify the product, size, and pack on the outer container (bag, etc.). Items for resale shall be individually packaged in transparent plastic hinged

clam shells, or equivalent, with contents labeled with the product name and ingredients on the top, along with outer packaging identification.

Products should be made, stored, and rotated to best industry standards and practices with full compliance to all applicable federal and state laws to insure quality and freshness of products.”

7. **Product Labeling:** Delivered product shall be properly labeled for ease of identification – **non-retail products** are to include product type (e.g. plain country, white, wheat, etc.) along with a production dating system that includes a clear and consistent method of labeling (i.e. blue = Monday, green = Tuesday, and so on) and **retail products** to include product type, size/weight and ‘expiration, or sell by,’ date’, as applicable. See Exhibit A.
8. **Ordering:** The contractor must have a zero (0) minimum dollar order requirement. UWM understands that this minimum order requirement of zero (0) may cause a financial burden on the vendor and will make every effort to keep very low dollar orders to a minimum. It is also important to note that there are several departments that use this contract and even though an order from a department may be very minimal, there may be several other departments ordering.
9. **Ordering and Delivery Schedule:** Ordering will be placed on an "as needed" basis. Orders may be placed daily, prior to 11:00 A.M Monday – Friday, via phone, email, and or online.

Day Order is Placed	Deadline for Delivery (or earlier)
Monday	Thursday
Tuesday	Thursday
Wednesday	Friday
Thursday	Saturday
Friday	Monday or Tuesday as specified by UWM

Any revisions to this schedule must be upon mutual agreement of both parties.

10. **F.O.B. Destination Freight Prepaid and Allowed:** Contract prices shall include product and transportation to the dock. The seller selects the carrier, is responsible for the risk of transportation, and pays freight. Contract prices must include all packing, freight, insurance, etc.

Fuel surcharges will not be allowed.

Duty charges (FOB=DDP Destination Duty Paid), if applicable (includes but not limited to documentation fees, freight, customs clearance, tax, etc.), must be included in the bid price.

11. **Delivery Requirements:** Delivery is to be made in clean, enclosed, and as necessary, temperature-controlled trucks. Non-compliance may result in refusal of product and replacement at the Contractor’s expense.
 - The contractor shall be responsible for unloading product onto the dock. Tailgate deliveries are unacceptable.
 - Deliveries must be provided on individual bread trays on mobile bread racks to enable products to be moved to the individual user units by UWM staff. The trays and racks will be returned or exchanged at the time of future deliveries. Three (3) mobile racks are always required at each dock (2 dock locations).
 - Occasional emergency deliveries may be required for the same day or next day delivery. UWM understands that emergency deliveries may place an additional burden on the Vendor. UWM will use vendor responsiveness to emergencies and any Contract problems as a key factor in determining whether to renew a Contract in upcoming years. UWM will make every effort to ensure that emergency deliveries remain minimal and do not place an undue burden on the Vendor.
 - Delivery must occur to the following locations, all in Milwaukee, WI 53211, with all deliveries to occur before 6:30AM. All locations have 24 hour receiving capabilities with regular receiving staff available from 6:00AM – 2:30PM. UWM reserves the right to add delivery locations to this Contract. Awarded Supplier must work with Shimpleng Lo, on the requirements, policies, process, and procedures for early delivery entry.

Delivery Location	Address	24 Hour Access Type
Union Dock	2200 East Kenwood Blvd	Entry Card Access

Sandburg Dock	3400 North Maryland Avenue	Secured Drop off Location
Riverview	2340 N. Commerce Street	Security Personnel Access
Cambridge	2323 N Cambridge Avenue	Security Personnel Access

- Packing Slips All packing slips must be signed by UWM personnel after they have verified items delivered. If any discrepancies exist, the driver will be required to co-sign and note discrepancies on the delivery packing slip. The packing slip must be itemized, showing the quantity delivered and the same information as the invoice requirements.

12. Product Substitutions: Product substitutions are not allowed without prior verbal or written approval from UWM. Substitutions must be made at a quality comparable to, or exceeding, the Contract specifications, and are to be provided at the Contract price of the original item ordered except when the substituted item is of a lessor cost. A substituted item of a lessor cost must be charged at the lessor cost.

13. Vendor Fulfillment: All contracted items should be readily available, without compromising freshness and quality, to meet the specified delivery requirements. Product fulfillment of ordered items must be maintained at sufficient inventory levels. "Out of stocks" or "short ships" on orders must not exceed more than 3% of the total product ordered on a rotating six (6) month continuous basis.

In cases where an item ordered cannot be met, UWM requires the Vendor to substitute a similar item that is equal to or better than the original ordered product per the requirements in Section 12.

14. Returns: Contractor shall provide full credit or removal by the Contractor (at the Contractor's expense), for product rendered unusable due to lack of freshness, short date coding, damage upon receipt, faulty product, or packaging, and/or receiving discrepancies such as but not limited to duplicates, over-shipments, and product errors. UWM will notify the Contractor in writing within twenty-four (24) hours of receiving discrepancies. Vendor must provide a credit memorandum immediately upon pick up of goods.

If duplicated or over-shipment items are requested to be removed and are not removed within 30 days of written notification, UWM reserves the right to dispose of them as its own property and shall not be held liable for any cost for the items.

15. Contract Administration: The contractor shall update the contract administrator with any changes to the Account Sales Representative, Direct Supervisor of the Account Sales Representative and of any new or discontinued items within ten (10) business days of any revisions.

16. Sales Representative: Contractor must assign a dedicated account representative to this account. UWM reserves the right to request and obtain an alternate Sales Representative within twenty-one (21) business days upon written notification, if it is in UWM's best interest.

17. Background Check of Personnel: This contract is contingent upon, Contractor supplying workers who have passed a criminal background check that includes a national criminal background check database demonstrating the worker(s) have no convictions or pending criminal charges that are substantially related to the contracted for activities or services, including but not limited to, those that would render the worker unsuitable for regular contact with children. Disqualifying convictions or charges include, but are not limited to, sexual, violent, and drug offenses.

18. UWM Issued Photo ID Requirements: All personnel servicing UWM, including delivery drivers, that will be on UWM premise will need to obtain a UWM issued ID badge within seven (7) business day(s) before services. UWM ID badges are free of charge and can be obtained at:

UWM Panther Card Office
 2200 E. Kenwood Blvd. Room 143
 Milwaukee, WI 53211
 Monday-Friday 8 am – 4:30 pm.
 Questions: Shimpleng Lo, 414-229-6528, shimpleng@uwm.edu; Rick Haskey, 414-229-2231, haskey@uwm.edu.

The personnel of a contractor must provide their employee ID and driver's license to the UWM Panther Card Office staff to get their picture taken and receive their UWM ID badge. The personnel of the contractor will be turned away if they do not have a UWM ID badge at the location they are servicing.

19. Reports to UWM: The contractor must provide upon request on a yearly basis to purchasing agent Pam Loignon at loignon@uwm.edu all items/services purchased against this contract during the designated report period including, but not limited to:

Date of order/release

Item manufacturer's name or abbreviation (if applicable)

Complete item description including catalog, model and/or stock number(s) identical to those stated in proposal

Prices per the Contract

Quantities Ordered

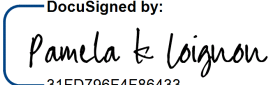
20. Additional Items: Additional products may be added to this Contract at the discretion of UWM. Prices for these products will be at the same rate as like items on the Contract. Instances where the pricing structure may not be clear, i.e. a new flavor of an existing bagel that does not follow the same cost structure, a new size or weight, or a new unique product, the contractor must provide written documentation justifying the cost and obtain written approval from Purchasing Agent Pam Loignon, loignon@uwm.edu. The contractor shall promptly notify UWM of any new or discontinued items.
21. Vendor Agreements/Contracts: UWM will not sign Vendor-supplied agreements/contracts. Agency Purchase Orders along with this document and any amendments to this document, listing all required and necessary items will serve as the only contract document.
22. Insurance: The Contractor shall maintain Standard Insurance levels as required here:<http://uwm.edu/risk-management/insurance/certificates-of-insurance/>. A certificate of insurance must be provided upon award and provided on an annual basis throughout the term of the Contract.

The Contractor shall add: "The Board of Regents of the University of Wisconsin System, its officers, employees, and agents as an 'additional insured' under the commercial general and automobile liability policies." The certificate holder shall be listed as the University of Wisconsin-System Administration or System campus for their respective purchases.

23. Contract Cancellation: UWM reserves the right to cancel any contract in whole or in part without penalty due to non-appropriation of funds or for failure of the contractor to comply with the requirements of the contract such as quality, quantity, delivery, and all other provisions of this solicitation. If the contractor fails to perform, UWM reserves the right to take remedial action (upon written notice), including canceling the original award in whole or in part, for cause and make an award to another bidder. Cause is defined as failure to meet requirements of the bid within the specifications and conditions, or failure to correct deficiencies upon receipt of notice. Failure to maintain performance after notice will be sufficient cause for immediate cancellation of the award
24. Entire contract: This contract is awarded based on the criteria established in the RFB, including attachments and any amendments issued. The UWM Contract, the RFB including any amendments, Supplier's response with attachments including any written communications incorporated into the contract, and the purchase order, constitute the entire contract between the parties. The order of priority in interpreting the contract shall be as listed.

For the State of Wisconsin on behalf of the Board of Regents of the University of Wisconsin System for the University of Wisconsin-Milwaukee

Pamela Loignon
Printed Name

Signature 
31FD796F4F86433...
6/20/2023 | 3:07 PM CDT

For the Contractor

Signature *Richard Nowak*

Printed Name: Richard Nowak

Dated: 6/16/2023

Exhibit A

COLOR CODE CHART

PRODUCED

COLOR

OUT

SATURDAY	YELLOW	THURSDAY
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SUNDAY	GREEN	FRIDAY
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MONDAY	TAN	SATURDAY
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TUESDAY	RED	MONDAY
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WEDNESDAY	WHITE	MONDAY
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THURSDAY	BLUE	TUESDAY
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FRIDAY	ORANGE	THURSDAY
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Items must be sliced unless noted	Unit Size	Weight/ Size if Different	Unit Price
Bread and Specialties			
Plain Country White 5/8" Sliced	24 oz	28172	\$ 3.29
Wheat Berry	1.5#	12209	\$ 3.29
Vienna 1" Sliced	1#	28045	\$ 3.56
7" French RI Hinged	6ct	31072	\$ 3.29
White Kreamo slices	20 oz	11308	\$ 2.49
Wheat Kreamo slices	20 oz	12316	\$ 2.49
Rye Marble Reg Sliced	1.5#	27039	\$ 3.29
24" French Long Bread	12 oz	28010	\$ 3.09
Wheat Deluxe Slices	2#	12325	\$ 4.89
Sourdough 5/8" Sliced	2#	15026	\$ 5.09
Rolls Buns and Pockets			
4" Potato Bun Split Top	12 ct	51093	\$ 4.39
Brat and Sausage Roll 2.5 oz	8 ct	31185	\$ 2.99
Old World Round 6 oz	1 ct	80139	\$ 1.49
4.5 Yellow Kaiser Sliced	12 ct	52190	\$ 4.79
4.5" Hamburger Plain	20 ct	51433	\$ 6.11
4x4 Ciabatta Sliced	12 ct	85017	\$ 14.78
5" Tomato Focaccia Bread	6 ct	62014	\$ 7.29
4.25 Brioche Buns	12 ct	51416	\$ 6.65
Hotdog Plain	12 ct	53029	\$ 2.69
White Wheat Dinner Rolls	24 ct	33119	\$ 6.32
4" Hamburger Wheat	12 ct	51070	\$ 4.16
Brat Bomber Bun	12 ct	31238	\$ 3.47
Poppy Hot Dog	10 ct	53005	\$ 3.50
6" Torpedo Roll	6 ct	31355	\$ 4.98
Bagels			
Plain unsliced	6/4.75oz	61034	\$ 4.29
Everything unsliced	6/4.75oz	61028	\$ 4.94
Blueberry unsliced	6/4.75oz	61004	\$ 5.93
Chocolate Chip unsliced	6/4.75oz	61012	\$ 5.93
CinnRaisin unsliced	6/4.75oz	61018	\$ 5.93
Cheddar Herb unsliced	6/4.75oz	61016	\$ 5.93
4-Grain unsliced	6/4.75oz	61010	\$ 5.24
Sesame unsliced	6/4.75oz	61024	\$ 4.71
Wheat unsliced	6/4.75oz	61026	\$ 4.71

Exhibit C

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Additional products

Product	Description	New Price
11123	1.5# White Pullman Bread Poly	\$2.49
12137	1.5# Wheat Poly	\$2.49
12372	2# Delux Wheat 9 Grain Reg SI	\$6.25
13046	2# Yellow Pull 1" SI	\$4.39
13060	2# Yellow Pull 3/4" SI	\$4.39
13115	2# Solid Brioche Bread	\$10.04
15006	8oz Round Sourdough Plain 2ct	\$2.82
15010	1.5# Sour Stub	\$3.44
27021	1.5# Bav Dark Reg SI	\$3.29
27093	2# Rye Sq Black 5/8 SI	\$5.09
27100	2# Marble Rye 5/8" SI.	\$5.09
28043	3# Panini Bread	\$9.65
28139	12" French 4ct	\$3.99
28409	25" French Bulk 6ct.	\$19.35
31049	Rosen's French Rolls 6 ct	\$3.69
31061	Steak Bun PI Hinged 6 Ct	\$2.09
31087	5" French RI Hinged 6ct.	\$3.04
31106	Bruschatta Baguette 6ct	\$15.95
31417	SteakBun SesSI 24 Ct	\$8.15
33013	Pretzel Round Dinner Rolls 12ct.	\$8.56
33015	Rye Med Dark Poly Bag 12 Ct	\$3.31
33030	Med French Din RI 12 Ct Plain Bag	\$3.00
33054	Tomato Basil Artisan Dinner Rolls 12ct	\$5.53
33057	Vegetable Artisan Dinner Rolls 12ct	\$5.53
33069	Brioche Slider Bun Slab sl 12 ct	\$4.64
33095	Pan RI Solid 24ct.	\$6.32
33098	Pan RI SI 24ct.	\$6.32
33118	Rye Din Bag	\$3.31
33142	Med Oval Bag 12ct.	\$3.31
33194	Medium Sesame Twist Dinner Roll Dz	\$5.67
33229	MultiGrain Round Dinner Rolls Dz.	\$7.02
33237	Old World Round Rolls 12ct.	\$3.00
33238	Small Curved Dinner Croissant 12ct.	\$5.79
33247	Golden Slider Sliced 12ct.	\$3.87
33262	Dark Wheat Dinner Baguette	\$3.78
33265	Young Sour Dinner Baguette	\$3.78
33267	Rosemary Onion Dinner Baguette 1ct	\$5.07
33268	Italian Dinner Baguette	\$2.89
33385	Old World Dinner Baguette 1ct.	\$2.78
34005	B&S Teibels RI 12ct.	\$3.72
34011	B&S 8" Garlic Brd Stick	\$3.93

Product	Description	New Price
34038	B&S Bakers Dz RI	\$3.98
34071	B&S 8" Bread Stick 8ct	\$3.22
34072	B&S 8" Wheat Bread Stick 8ct	\$4.42
42015	P/B Tuscan Round DR 12ct.	\$9.00
42016	P/B Petit Pan Oval DR 12ct.	\$4.18
51100	4"Ham Ses12ct Bag-Rosens 01	\$4.16
51110	4"HamPL 12ct Bag-Rosens	\$3.41
51111	4" Gourmet Hamburger Buns 12ct	\$4.73
51123	4.5 Plain Hamb, SL, 12ct, 3 per Tray	\$4.89
51134	4.5 Gourmet Hamburger Buns 8ct	\$3.77
51195	Plain Slammer Buns 12ct.....SLICED	\$3.56
51408	4" Ham Bun 30ct.	\$5.39
51435	4" Brioche Bun 15ct Pillows	\$7.11
51454	4" Brioche Bun, SL, 24ct	\$14.21
51456	R.B. PI Deep Pan 30 Ct	\$12.76
51465	4" Deep Pan Golden SplitTop 30ct	\$11.23
51475	4.5" Brioche Bun 20ct Pillow	\$11.75
52044	Klassic Corn 8ct Kaiser-Rosens	\$2.89
52047	4.5" Corn Kaiser 12 Clear Bag	\$4.95
52082	Klassic Onion Buns 8ct	\$3.10
53026	HotDog Pop12ct Bag-Rosens	\$3.19
53038	Foot Long Hot Dog 6 Ct Plain Bags	\$3.54
53070	Rosen Jumbo Poppy Hot Dog 8 ct.	\$3.22
53082	Mini Hot Dog 16 Ct Plain Bag	\$3.64
53401	Plain Hotdog Buns 30ct.	\$5.39
61005	Blueberry Bgl SI 6Ct	\$5.93
61008	JalpnoChed Bagel 6ct Solid	\$5.93
61011	4-Grain Bagel SI 6 Ct	\$5.24
61013	ChocChp Bagel SI 6 Ct	\$5.93
61019	CinnRaisin BaglSI 6 Ct	\$5.93
61020	Egg Bagel 6 Ct	\$4.71
61021	Egg Bagel SI 6 Ct	\$4.71
61022	Onion Bagel 6 Ct	\$4.71
61023	Onion Bagel SI 6 Ct	\$4.71
61025	Ses Bagel SI 6 Ct	\$4.71
61027	Wheat Bagel SI 6 Ct	\$4.71
61029	Works Bagel sl 6ct	\$4.94
61031	Garlic Bagel SI 6 Ct	\$4.94
61035	Plain Bagel SI 6 Ct	\$4.29
61036	Poppy Bagel 6 Ct	\$4.71
61037	Poppy Bagel SI 6 CT	\$4.71
62000	4" Tomato Focaccia Brd Sm 12 CT	\$18.02
62001	4" Herb Focaccia Brd 12 CT	\$18.02
62002	5" Focaccia Herb Brd 8 CT	\$15.13
62005	8" Lg Rnd Tom Focaccia 1ct.	\$3.62

Product	Description	New Price
63002	Pita Flat 6" Bread 10 Ct	\$5.00
63004	Pita Pocket Brd 6ct	\$5.00
63005	7" Sq. Pita 10ct.	\$4.30
63604	Pita Flat 6" Bread 120 Ct.	\$55.00
63605	7" Sq. Pita 120 Ct. Case	\$51.32
63606	Pita Pocket Bread 108ct case	\$65.00
64020	2.0 Oz Curved Croissant 12ct	\$9.09
64024	3.0 oz Curved Croissant 8ct	\$9.02
64040	.75oz Mini Curved Croissant 30ct	\$10.91
64067	4oz Curved Croissant Solid 6ct	\$8.71
65000	Newlywed English Muffins 6 Ct.	\$3.13
65003	Ntrl Grain Eng Muff 6ct.	\$3.13
65024	GH English Muffins 12ct.	\$3.41
65600	N/W English Muffins 12/6ct CASE	\$36.89
71033	36ct. Brownie W/Icing & Nuts Pre Cut	\$45.47
71043	1/2 Sheet Brownies No Icing/No Nuts	\$53.78
71055	36ct Brownies W/ Icing No Nuts Pre Cut	\$45.47
71057	36ct Brownies Plain No Ice Pre Cut No Nuts	\$81.51
72008	Lg Asst'd Swt Rolls 12 CT	\$16.09
72017	Petite Asstd Swt RI 12 CT	\$10.42
72024	Asst. Medium Sweet Roll 12 Ct.	\$14.33
74000	Lg. Oatmeal Raisin Cookies 12 CT	\$18.04
74001	Peanut Butter Cookies 12 CT	\$18.04
74002	ChoChip Cookies 12 CT	\$18.04
74003	Sugar Cookies 12 CT	\$18.04
74004	Butter Cookies 3# BOX	\$38.20
74005	Lg Oatmeal Raisin Ckie Wrap 12 CT	\$20.20
74006	Large Peanut Butter Cookies Wrapped 12 Ct	\$20.20
74007	Lg ChoChip Cook Wrap 12 CT	\$20.20
74008	Holiday Sugar Cookies 12 CT	\$18.20
74016	Asst 1oz Cookies 36ct.	\$15.29
74017	Sugar Cookies Wrapped 12 Ct.	\$20.18
74044	Iced Holiday Sugar Cookies 12ct	\$20.53
75003	Lg Banana Nut Muff 6 CT	\$9.96
75004	Lg Ban Nut Muff Wrap 6 CT	\$11.59
75005	Lg Blueb Hill Muff Wrap 6 CT	\$11.59
75006	Lg Blueb Hill Muffins 6 CT	\$9.96
75011	Large Choc Chip Muffins Wrapped 6 CT	\$11.59
75012	Large Choc Chip Muffins 6 CT	\$9.96
75019	Med Blueb Hill Muff Wrapped 12 CT	\$14.04
75020	Med. Blueberry Hill Muffins 12 CT	\$12.62
75023	Med Banana Nut Muffins 12 CT	\$12.62
75024	Med Ban Nut Muff Wrap 12 CT	\$14.04
75067	Med. Corn Muffins 12ct.	\$12.62
75130	Med Choc Chip Muffins 12 Ct.	\$12.62

Product	Description	New Price
75155	Large Double Chocolate Muffin 6ct	\$9.96
75186	Asst Mini Muffins 48ct BB&Ban	\$25.29
76000	Choc Donuts 6 CT	\$7.11
76001	Choc Donuts Wrapped 6 CT	\$8.20
76002	Choc Rings Glazed 6 CT	\$6.47
76003	Choc Long Johns 6 CT	\$8.02
76004	White Long Johns 6 CT	\$8.02
76007	Choc Custard Bismark 6 CT	\$8.20
76009	White Jelly Bismark 6ct	\$8.20
76010	Glazed Ring 6 CT	\$7.11
76011	White Iced Cinnamon Rolls 6ct	\$9.67
76012	Asst'd Donuts Wrapped 12 CT	\$16.93
76013	Asst'd Donuts 12ct.	\$14.78
76014	Sugar Twist Donuts 6ct	\$8.02
76015	Apple Fritter 6 CT	\$9.67
76016	Apple Fritter Wrapped 6 CT	\$10.84
76018	Plain Donuts 6 CT	\$7.11
76019	Plain Donuts Wrapped 6 CT	\$8.20
76020	Glazed Ring Wrapped 6 CT	\$8.20
76021	White Long John Wrapped 6 CT	\$9.11
76024	White Jelly Bismark Wrapped 6 CT	\$9.33
76025	White Iced Cinn Roll Wrapped 6 CT	\$10.84
76026	Choc Long John Wrapped 6 CT	\$9.11
76027	Sugar Twist Wrapped 6 CT	\$9.11
76077	K Assorted Donuts 12ct	\$14.08
76207	Glazed Twists 6ct	\$8.02
76218	White Ring Sprinkle Donut 6ct Seasonal	\$7.11
77010	Med HOLIDAYDecoChocCpcks 12 Ct.	\$18.31
77012	Med HOLIDAYDeco Yell Cpcks 12 Ct.	\$18.29
77014	Lg Yel/Van Cupcakes 4 CT	\$6.61
77015	Lg Yel/Choc. Cupcakes 4 CT	\$6.61
77017	Lg DF/Choc Cupcakes 4 CT	\$6.61
77018	Lg DF/Van. Cupcakes 4 CT	\$6.61
77020	Lg Yel/No Icing Cupcakes 4 CT	\$6.40
77022	Med Yel/Lemon Icing Cupcake 12 Ct.	\$18.31
77023	Lg HOLIDAYDecoChocCupcks 4 ct	\$7.73
77024	Lg HOLIDAY Deco YelCupcks 4ct.	\$7.73
77025	Medium Choc/BC Cupcake 12 Ct.	\$18.29
77028	Medium Yellow BC Cupcake 12 Ct.	\$18.51
78000	Almond Coffee Cakes	\$15.22
78001	Apple Coffee Cakes	\$13.15
78002	Apricot Coffee Cakes	\$13.15
78003	Blueberry Coffee Cakes	\$13.15
78007	Cheese Coffee Cakes	\$13.15
78008	Cherry Coffee Cakes	\$13.15

Product	Description	New Price
78009	Cinn Coffee Cakes	\$13.15
78024	Custard Coffee Cakes	\$13.15
78026	Raspberry Coffee Cake	\$13.15
78029	Coffee Cake Strip	\$13.15
78032	Streusel Coffee Cake	\$13.15
78035	Pecan Coffee Cake	\$13.15
78043	Apple Strudel	\$10.24
80001	1.5# Zucchini Bread w/Walnuts	\$13.07
80002	1.5# Datanut Bread	\$12.33
80003	1.5# Banana Nut Bread	\$12.07
80064	24oz WP Healthy Multigrain3	\$3.20
80071	2# 9 Grain Brd MltgrTop 5/8" Sl	\$5.40
80075	P/B Pouliche Baguette 5ct.	\$14.44
80130	Round Jalapeno Corn Bread 1ct.	\$2.89
80157	P/B Baby Loaf Round 12ct.	\$16.80
80255	Old World Demi Baguette 1ct.	\$2.16
83003	Baking Powder Biscuits 12ct	\$10.24
83035	8" Par Baked Sub 6ct	\$7.07
83087	6" Flour Tortilla 10ct	\$1.23
83089	6.5" Flour Tortilla 10ct	\$1.20
83090	8" Flour Tortilla 12ct	\$2.10
83096	4.5" Bavarian Pretzel Bun 8ct	\$5.60
83137	8" Wheat Tortilla 10ct	\$2.37
83168	Round Lavosh 30ct.	\$56.99
83171	Tortas 12ct	\$15.33
83185	Giant Pretzel Twist 24oz 1ct.	\$8.11
83234	1.5# Cranberry Bread	\$12.49
83275	Pretzel Oval Rolls 12ct	\$6.27
83288	Cheese Folds 4ct	\$7.84
83385	Pretzel Twist Lrg 6ct	\$9.22
83705	Multi-Color Corn Chips Pre-Cut 20 lb. cs.	\$37.58
83706	6" Corn Tortilla 12ct 40/cs	\$30.91
83708	6" Special Yellow Corn Tortilla 120ct 4/cs	\$33.47
85000	Large Sq Ciabatta pl bag 4ct	\$4.17
85002	Solid Ciabatta Loaf 1ct (15"x7")	\$3.80
85005	Small Ciabatta Dinner Loaf	\$2.33
85006	15" Multigrain Ciabatta Solid 1ct	\$3.93
85007	14" Ciabatta Oil and Herb Loaf	\$3.38
85033	24X5 Plain Ciabatta Baguette	\$3.78
85049	4" Sq Ciabatta Sliced 6ct	\$4.30
85055	Large Ciabatta Dinner Loaf	\$4.36
85066	Cheese 4x4 Ciabatta, 12ct	\$18.84
85125	Square Ciabatta Oil & Salt Dinner Rls 12ct.	\$4.62