



Sourcewell Contract #111621-USF Foodservice Distribution, K-12

Current Effective Dates: January 23, 2023 through February 1, 2026	
Potential Final Expiration Date: February 1, 2029	
Contract Administrator	Office of State Procurement Buyer: Julie Robnolt Phone: (501) 371-6070 Email: julie.robholt@arkansas.gov
Mandatory Status	Non-Mandatory
Certified Minority Vendor Status	No
AASIS Outline Agreement Number	4600051827
Vendor Information	
US Foods, Inc.	Paula Bruck (815) 674-1646 Paula.bruck@usfoods.com
Cooperative Information	
Sourcewell and the State of Minnesota https://www.sourcewell-mn.gov/cooperative-purchasing/111621-usf#tab-contract-documents	Jim Benson (218) 541-5224 Jim.benson@sourcewell-mn.gov

CONTRACT OVERVIEW

This is a non-mandatory contract. Sourcewell and the State of Minnesota’s contract for Foodservice Distribution for K-12 has been contracted with US Foods.

PERMISSIVE USERS

All eligible purchasers within the State of Arkansas including State agencies, educational institutions, local public procurement units, and political subdivisions are authorized to utilize the services offered under the terms and conditions of the contract. The primary end users intended for this contract are K-12 entities due to the focus on the child nutrition program objectives.

AGENCY INSTRUCTIONS

Agencies will need to create a Purchase Order in AASIS with the items and quantities that they want to order. Please reference Sourcewell's contract #111621-USF on the PO.

If the end user does not use AASIS for ordering, please follow your agency's standard operating procedure to place orders. Please reference Sourcewell's contract #111621-USF on the PO.

The agency should have a clear order history on the type of tier product they require, the brand name, and the pack size required.

Agencies who have already been ordering from US Foods from the previous contract may continue to send Purchase Orders to their Account Executive.

If an agency needs to set up an account, please contact Paula Bruck using the contact details on page one.

TGS/PCS Portal	
> \$25,000 to < \$50,000	Reported
≥ \$50,000	Reviewed

AASIS INSTRUCTIONS

Contract documents are attached to the Outline Agreement in AASIS.

AWARDED COMMODITIES AND SERVICES

Food Service Distribution for K-12

CONTRACT DOCUMENTS

Contract Details and Agency Instructions
Master Agreement
Price Information