



Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders

Secretary Joseph Wood

Director Edward Armstrong

SP-18-0139 Food Distribution Services and Products

Current Effective Dates: July 1, 2023 through June 30, 2024	
Potential Final Expiration Date: June 30, 2025	
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	4600042540
Vendor Information	
US Foods, Inc.	Lewis Hughen (720) 254-2786 lewis.hughen@usfoods.com
Cooperative Information	
OMNIA Partners	Louanne Shaffer (301) 683-1234 louanne.shaffer@omniapartners.com Contract #42356 https://www.omniapartners.com/publicsector/suppliers/premier-us-foods/contract-documentation#c36148

CONTRACT OVERVIEW

This is a non-mandatory contract. OMNIA Partners and the North Carolina State University contract for Food Distribution Services and Products has one (1) contractor, US Foods, Inc.

Office of State Procurement

501 Woodlane Street, Suite 220 * Little Rock, AR 72201 * 501.324.9316

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.

AGENCY INSTRUCTIONS

Agencies will need to create a Purchase Order in AASIS with the items and quantities that they want to order. Please reference OMNIA Partner’s contract #42356 on the PO.

If the agency does not utilize AASIS for their Purchase Order process, follow the agency’s established standard operating procedure for ordering.

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

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

If an agency needs to set up an account, please contact Lewis Huguen 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 Distribution Services and Products

CONTRACT DOCUMENTS

- Master Agreement
- Participating Addendum
- Contract Information and Agency Instructions