

**TOMS RIVER BOARD OF EDUCATION  
PURCHASING AGENDA – OCTOBER 19, 2022**

**2022/2023 SCHOOL YEAR – ADDENDUM #1**

**B. ZERO VALUE**

<b><u>LOCATION</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AGE</u></b>	<b><u>REASON</u></b>
NORTH DOVER ELEMENTARY	WONDERS TEXTBOOKS, KINDERGARTEN	8 YRS.	NO LONGER USED

GRADE	QUANTITY	TITLE	PUBLISHER	ISBN NUMBER	COPY RIGHT
KINDERGARTEN	5	TE UNIT 1	WONDERS/MCGRAW HILL	978002118602	2014
KINDERGARTEN	5	TE UNIT 2	WONDERS/MCGRAW HILL	978002118603	2014
KINDERGARTEN	5	TE UNIT 3	WONDERS/MCGRAW HILL	9780021186004	2014
KINDERGARTEN	5	TE UNIT 4	WONDERS/MCGRAW HILL	9780021186921	2014
KINDERGARTEN	5	TE UNIT 5	WONDERS/MCGRAW HILL	9780021186938	2014
KINDERGARTEN	5	TE UNIT 6	WONDERS/MCGRAW HILL	9780021186944	2014
KINDERGARTEN	5	TE UNIT 7	WONDERS/MCGRAW HILL	9780021193882	2014
KINDERGARTEN	5	TE UNIT 8	WONDERS/MCGRAW HILL	9780021193899	2014
KINDERGARTEN	5	TE UNIT 9	WONDERS/MCGRAW HILL	9780021193905	2014
KINDERGARTEN	5	TE UNIT 10	WONDERS/MCGRAW HILL	9780021193912	2014

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**2022/2023 SCHOOL YEAR – ADDENDUM #1**

**B. ZERO VALUE (CONTINUED)**

<b><u>LOCATION (CONTINUED)</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AGE</u></b>	<b><u>REASON</u></b>
NORTH DOVER ELEMENTARY	WONDERS TEXTBOOKS, GRADE 1	8 YRS.	NO LONGER USED

GRADE 1	QUANTITY	TITLE	PUBLISHER	ISBN NUMBER	COPY RIGHT
GRADE 1	6	TE UNIT 1	WONDERS/MCGRAW HILL	9780021195435	2014
GRADE 1	6	TE UNIT 2	WONDERS/MCGRAW HILL	9780021195251	2014
GRADE 1	6	TE UNIT 3	WONDERS/MCGRAW HILL	9780021195268	2014
GRADE 1	6	TE UNIT 4	WONDERS/MCGRAW HILL	9780021195277	2014
GRADE 1	6	TE UNIT 5	WONDERS/MCGRAW HILL	9780121195282	2014
GRADE 1	6	TE UNIT 6	WONDERS/MCGRAW HILL	9780021142569	2014
GRADE 1	130	READING/WRITING WORKSHOP (HARDCOVER)	WONDERS/MCGRAW HILL	9780021195855	2014
GRADE 1	130	LIT. ANTHOLOGY (HARDCOVER)	WONDERS/MCGRAW HILL	9780021195114	2014
GRADE 1	120	LIT ANTHOLOGY UNIT 1 (SOFTCOVER) SQUIRREL	WONDERS/MCGRAW HILL	9780021195305	2014
GRADE 1	120	LIT ANTHOLOGY UNIT 2 (SOFTCOVER) GECKO	WONDERS/MCGRAW HILL	9780021142453	2014
GRADE 1	120	LIT ANTHOLOGY UNIT 3 (SOFTCOVER) GIRAFFE	WONDERS/MCGRAW HILL	9780021195312	2014
GRADE 1	120	READING/WRITING WORKSHOP UNIT 1 (SOFTCOVER) SQUIRREL	WONDERS/MCGRAW HILL	9780021196524	2014
GRADE 1	120	READING/WRITING WORKSHOP UNIT 2 (SOFTCOVER) GECKO	WONDERS/MCGRAW HILL	9780021197286	2014
GRADE 1	120	READING/WRITING WORKSHOP UNIT 3 (SOFTCOVER) GIRAFFE	WONDERS/MCGRAW HILL	9780021197293	2014

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**B. ZERO VALUE (CONTINUED)**

**LOCATION (CONTINUED)**

**DESCRIPTION**

**AGE**

**REASON**

NORTH DOVER ELEMENTARY

WONDERS TEXTBOOKS, GRADE 2

8 YRS.

NO LONGER USED

GRADE	QUANTITY	TITLE	PUBLISHER	ISBN NUMBER	COPY RIGHT
GRADE 2	6	TE UNIT 1	WONDERS/MCGRAW HILL	9780021187867	2014
GRADE2	6	TE UNIT 2	WONDERS/MCGRAW HILL	9780021187874	2014
GRADE 2	6	TE UNIT 3	WONDERS/MCGRAW HILL	9780021187881	2014
GRADE 2	6	TE UNIT 4	WONDERS/MCGRAW HILL	9780021187898	2014
GRADE 2	6	TE UNIT 5	WONDERS/MCGRAW HILL	9780021187904	2014
GRADE 2	6	TE UNIT 6	WONDERS/MCGRAW HILL	9780021187911	2014
GRADE 2	135	READING WRITING WORKSHOP	WONDERS/MCGRAW HILL	9780021188666	2014
GRADE 2	135	LITERARY ANTHOLOGY	WONDERS/MCGRAW HILL	9780021187928	2014

**TOMS RIVER BOARD OF EDUCATION  
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**C. AWARD OF BIDS**

**BID: AR-03 CONCESSION SUPPLIES**

SEE ATTACHMENT #1

VENDOR ID 6821 = SOMERSET SYRUP & CONCESSION SUPPLY, INC. (√)

UNIT PRICES TO HOLD FOR THE CONTRACT PERIOD OCTOBER 19, 2022 THROUGH JUNE 30, 2023.  
PURCHASE REQUESTS WILL BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.

(√) AWARD

**E. STUDENT TRANSPORTATION**

**1. AWARD OF BIDS**

**QUOTE CONTRACT – ROUTE T-2338PS TOMS RIVER HIGH SCHOOL NORTH**

BID/QUOTE	ROUTE # / DESTINATION	RT. TYPE/ # STUDENTS	VENDOR	CONTRACT PERIOD	RT \$	VEH. AIDE \$	TOTAL /DIEM	EST. # DAYS	MILEAGE +/-	TOTAL CONTRACT \$	AWARD
QUOTE	T-2338PS - TOMS RIVER HIGH SCHOOL NORTH	(1) PS	A & M TRANSPORTATION	7/1/22-6/30/23 (PRO-RATED FOR RSY)	\$280.00	N/A	\$280.00	174	0.00	\$48,720.00	
			D.A.G. TRANSPORT		\$139.00	N/A	\$139.00	174	0.00	\$24,186.00	
			GARAS TRANS		\$328.00	N/A	\$328.00	174	0.00	\$57,072.00	
			HARTNETT TRANSIT		\$163.90	N/A	\$163.90	174	0.00	\$28,518.60	
			JONAH TRANSPORTATION		\$168.00	N/A	\$168.00	174	0.00	\$29,232.00	
			SCHOOL BOUND TRANSPORTATION		\$170.00	N/A	\$170.00	174	0.00	\$29,580.00	
			ST. GEORGE SCHOOL BUS		\$126.00	N/A	\$126.00	174	0.00	\$21,924.00	
			ST. PAUL TRANSPORTATION		\$116.00	N/A	\$116.00	174	0.00	\$20,184.00	(*)

(\*) AWARD

(8) QUOTES RECEIVED.

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**F. PERMISSION TO ADVERTISE**

**REQUEST PERMISSION TO ADVERTISE FOR THE FOLLOWING COMPETITIVE CONTRACT PROPOSALS. DATE TO BE DETERMINED.**

A. PD-XXRFP PROFESSIONAL DEVELOPMENT SERVICES – AS NEEDED

**G. RESOLUTIONS**

<u>NUMBERS</u>	<u>VENDOR</u>	<u>SCOPE</u>	<u>AMOUNT</u>
P1233	N/A	PERMISSION TO ADVERTISE FOR COMPETITIVE CONTRACT PROPOSALS PROFESSIONAL DEVELOPMENT SERVICES – AS NEEDED PD-XXRFP	N/A

COPIES OF RESOLUTIONS ARE KEPT ON FILE IN THE BOARD SECRETARY'S OFFICE.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
<b>100</b> CANDY CARRY TRAY <span style="float: right;">Group: 2</span>							
CANDY CARRYING TRAY <span style="float: right;">CANDY</span>							
CANDY CARRY TRAY WITH OVER-THE-HEAD CARRY STRAP 14" X 20" CONTRACTOR MUST PROVIDE ONE (1) TRAY AT NO ADDITIONAL CHARGE							
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 EA	0.00	0.00	<input checked="" type="checkbox"/>
<b>35</b> GUMMIE BEARS ALBANESE <span style="float: right;">Group: 2</span>							
GUMMIE BEARS ALBANESE 3.5 OZ <span style="float: right;">CANDY</span>							
BOX/12							
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	10.20	10.20	<input checked="" type="checkbox"/>
<b>31</b> M & M PEANUT <span style="float: right;">Group: 2</span>							
M & M PEANUTS KING SIZE 3.27 OZ <span style="float: right;">CANDY</span>							
CTN/24							
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CTN	44.79	44.79	<input checked="" type="checkbox"/>
<b>32</b> M & M PLAIN <span style="float: right;">Group: 2</span>							
M & M PLAIN KING SIZE 3.27 OZ <span style="float: right;">CANDY</span>							
CTN/24							
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CTN	44.79	44.79	<input checked="" type="checkbox"/>
<b>20</b> MINTS - MENTOS FRUIT FLAVORED <span style="float: right;">Group: 2</span>							
MINTS - MENTOS FRUIT FLAVORED <span style="float: right;">CANDY</span>							
MENTOS FRUIT FLAVORED MINTS							
BOX/15							
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	16.00	16.00	<input checked="" type="checkbox"/>
<b>21</b> MINTS - MENTOS MINT FLAVORED <span style="float: right;">Group: 2</span>							
MINTS - MENTOS MINT FLAVORED <span style="float: right;">CANDY</span>							
MENTOS FRUIT MINT FLAVORED MINTS							
BOX/15							
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	16.00	16.00	<input checked="" type="checkbox"/>

46 NESTLE BUNCHA CRUNCH 3.2 OZ CTN/48 NESTLE CRUNCH Group: 2  
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CTN	14.41	14.41 <input checked="" type="checkbox"/>	CASE/12

22 GOLD MEDAL MEGA POP ALL-IN-ONE POPCORN KIT BOX/24 - 8 OZ PKG. POPCORN ALL-IN-ONE KIT Group: 2  
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	34.64	34.64 <input checked="" type="checkbox"/>	

24 POPCORN SCOOP BOX .8 - 1 OZ. BOX/500 POPCORN SCOOP BOX .8 - 1 OZ. Group: 2  
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	106.14	106.14 <input checked="" type="checkbox"/>	

23 POPCORN SCOOP BOX 1.75 - 2.00 OZ. BOX/500 POPCORN SCOOP BOX 1.75 - 2.00 OZ. Group: 2  
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	74.14	74.14 <input checked="" type="checkbox"/>	

76 RAISINETTES 3.5 OZ. BOX CASE/60 BOXES RAISINETTES Group: 2  
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CS	55.95	55.95 <input checked="" type="checkbox"/>	

18 REESES MINI PEANUT BUTTER CUPS 2.8 OZ CTN/24 REESES MINI PEANUT BUTTER CUPS Group: 2  
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CTN	43.89	43.89 <input checked="" type="checkbox"/>	

19 SKITTLES KING SIZE 3.35 OZ BOX/24 SKITTLES Group: 2  
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	44.79	44.79 <input checked="" type="checkbox"/>	

130 SNICKERS 3.7 OZ CTN/24 SNICKERS Group: 2  
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CTN	45.33	45.33 <input checked="" type="checkbox"/>	

34 SOUR PATCH KIDS 3.5 OZ. BOX/60 SOUR PATCH KIDS Group: 2  
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	14.01	14.01 <input checked="" type="checkbox"/>	

33 SWEDISH FISH RED 3.1 OZ BOX/12 SWEDISH FISH RED Group: 2  
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	12.98	12.98 <input checked="" type="checkbox"/>	

50 TWIX 3.35 OZ CTN/24 TWIX Group: 2  
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CTN	45.48	45.48 <input checked="" type="checkbox"/>	

51A TWIZZLERS STRAWBERRY 5 OZ. PKG CTN/60 PKGS TWIZZLERS STRAWBERRY Group: 2  
CANDY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CTN	75.07	75.07 <input checked="" type="checkbox"/>	

72 LENDERS FROZEN BAGELS 2 OZ.  
CS/12 PKGS/6 FOR A TOTAL OF 72 BAGELS

BAGELS FROZEN - LENDERS

Group: 1  
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CS	29.52	29.52	<input checked="" type="checkbox"/>

12 BUTTER PC  
BOX/90

BUTTER

Group: 1  
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	46.08	46.08	<input checked="" type="checkbox"/>

7 EL NACHO GRANDE CHEESE SAUCE 3.5 OZ.  
CS/48

CHEESE SAUCE

Group: 1  
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CS	43.13	43.13	<input checked="" type="checkbox"/>

5 BREADED CHICKEN TENDERS, WHOLE MUSCLE  
MUST BE OVENABLE. APPROX 2 OZ. TENDERS  
MUST COME WITH INDIVIDUAL RETAIL BOXES.  
10 LBS, APPROX 2 OZ EACH, 70-90 CT

CHICKEN TENDERS BREADED

Group: 1  
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CS	49.00	49.00	<input checked="" type="checkbox"/>

70 COFFEE CUP LIDS 10 OZ  
WHAT TYPE?  
WHAT IS QUANTITY IN CASE?

COFFEE CUP LIDS

Group: 1  
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CS	44.85	44.85	<input checked="" type="checkbox"/>

71 COFFEE CUP - PAPER - 10 OZ  
FOR USE WITH ITEM # 70  
WHAT IS QTY IN CASE?

COFFEE CUPS - PAPER

Group: 1  
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CS	76.70	76.70	<input checked="" type="checkbox"/>

Item ID	Description	Category	Group				
15	BBQ SAUCE PC & DIP CUP BOX/100 MUST BE NATIONALLY RECOGNIZED NAME BRAND STATE BRAND OFFERED:	CONDIMENT - BBQ SAUCE	1 GENERAL				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	18.62	18.62	<input checked="" type="checkbox"/>
14	HONEY MUSTARD PC DIP CUP BOX/100 MUST BE NATIONALLY RECOGNIZED NAME BRAND STATE BRAND OFFERED:	CONDIMENT - HONEY MUSTARD	1 GENERAL				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	26.90	26.90	<input checked="" type="checkbox"/>
56	KETCHUP - HEINZ PC'S CS/1000 6002398	CONDIMENT - KETCHUP	1 GENERAL				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CS	37.81	37.81	<input checked="" type="checkbox"/>
59	MAYONAISE - HELLMAN'S PC BOX/210	CONDIMENT - MAYONAISE	1 GENERAL				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	42.15	42.15	<input checked="" type="checkbox"/>
57	MUSTARD - GULDEN'S (BROWN) PC'S CS/500 9000076	CONDIMENT - MUSTARD	1 GENERAL				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CS	32.24	32.24	<input checked="" type="checkbox"/>
58	MUSTARD - HEINZ (YELLOW) PC'S CS/500 2008860	CONDIMENT - MUSTARD	1 GENERAL				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CS	26.07	26.07	<input checked="" type="checkbox"/>

**82** RELISH - HEINZ PORTION PACKS  
CS 200/9 GRAMS  
9009218 CONDIMENT - RELISH **Group: 1**  
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CS	19.72	19.72 <input checked="" type="checkbox"/>	

**3** FAMOUS AMOS CHOCOLATE CHIP COOKIES  
3 OZ  
BOX/60 COOKIES - CHOCOLATE CHIP **Group: 1**  
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	40.50	40.50 <input checked="" type="checkbox"/>	

**11** CREAM CHEESE PC  
BOX/100 CREAM CHESSE **Group: 1**  
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	37.69	37.69 <input checked="" type="checkbox"/>	

**13** COFFEE MATE CREAMER  
NON-REFRIGERATED  
BOX/360 CREAMER **Group: 1**  
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	27.85	27.85 <input checked="" type="checkbox"/>	

**42** DORITOS COOL RANCH  
1 OZ  
BOX/64 DORITOS COOL RANCH **Group: 1**  
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	44.15	44.15 <input checked="" type="checkbox"/>	

**40** DORITOS NACHO CHEESE  
1 OZ  
BOX/64  
2315067 DORITOS NACHO CHEESE **Group: 1**  
GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	41.00	41.00 <input checked="" type="checkbox"/>	

Item ID	Description	Item Name	Group				
41	DORITOS NACHO CHEESE 1 OZ BOX/64	DORITOS NACHO CHEESE	1 GENERAL				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	44.15	44.15	<input checked="" type="checkbox"/>
10	SWISS MISS HOT CHOCOLATE BOX/50 0.73 OZ ENVELOPES	HOT CHOCOLATE	1 GENERAL				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	64.88	64.88	<input checked="" type="checkbox"/>
54	SABRETT HOT DOGS: ALL BEEF # 736 6/1 5 LB. CASE	HOT DOGS SABRETT	1 GENERAL				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CS	22.94	22.94	<input checked="" type="checkbox"/>
2	JOEY'S CHOCOLATE CHIP MUFFINS BOX/12	MUFFIN - CHOCOLATE CHIP	1 GENERAL				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	11.80	11.80	<input checked="" type="checkbox"/>
6A	NACHO CHIP WARMER - SERVER PRODUCTS MODEL CS-04450 - STAINLESS STEEL/TEMPERED GLASS - 23 68"H X 14W X 12.81D 120V, 60HZ, 42W, 4 AMP CONTR MUST PROVIDE ONE (1) WARMER @ N/C	NACHO CHIP WARMER	1 GENERAL				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 EA	0.00	0.00	<input checked="" type="checkbox"/>
6	NACHO CHIPS - GOLD MEDAL 3 OZ. PORTION PACK CS/48 9983347	NACHO CHIPS	1 GENERAL				
Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CS	58.80	58.80	<input checked="" type="checkbox"/>

**110** GRANOLA BAR - NATURE VALLEY OATS & HONEY CASE/28 **NATURE VALLEY GRANOLA BAR O&H** **Group: 1**  
**GENERAL**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CS	16.88	16.88	<input checked="" type="checkbox"/>

**115** NUTRIGRAIN BAR APPLE CINNAMON - KELLOGGS CTN = 6 BOXES/16 2683902 **NUTRIGRAIN BAR APPLE CINNAMON** **Group: 1**  
**GENERAL**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CTN	34.86	34.86	<input checked="" type="checkbox"/>

**115A** NUTRIGRAIN BAR BLUEBERRY - KELLOGGS CTN = 3 BOXES/16 9067141 **NUTRIGRAIN BAR BLUEBERRY** **Group: 1**  
**GENERAL**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CS	34.86	34.86	<input checked="" type="checkbox"/>

**4** PIZZA PRE-MADE PERSONAL 7" WITH RETAIL BOXES - CS/36 **PIZZA - 5-7"** **Group: 1**  
**GENERAL**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CS	91.36	91.36	<input checked="" type="checkbox"/> VILLA PRIME

**45** SMARTFOODS WHITE CHEDDAR POPCORN 1 OZ CS/64 5605332 **POPCORN WHITE CHEDDAR** **Group: 1**  
**GENERAL**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CS	53.62	53.62	<input checked="" type="checkbox"/>

**25** LAY'S REGULAR POTATO CHIPS CASE 64/1 OZ. **POTATO CHIPS REGULAR** **Group: 1**  
**GENERAL**

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CS	39.82	39.82	<input checked="" type="checkbox"/>

1 J & J PRETZEL - SOFT PRETZEL BOX/50 PRETZEL J & J Group: 1 GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	69.19	69.19 <input checked="" type="checkbox"/>	

65 SAUSAGE PATTY - PORK - FROZEN 2 OZ. CS/10 LBS 1150044 SAUSAGE PATTY PORK FROZEN Group: 1 GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CS	55.40	55.40 <input checked="" type="checkbox"/>	

66 SCRAMBLED EGG PATTY FROZEN 3 OZ. CS/84 SCRAMBLED EGG PATTY FROZEN Group: 1 GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 CS	68.33	68.33 <input checked="" type="checkbox"/>	

74 TABLECOVER - PLASTIC - WHITE ROLL 40 X 300 PRIME SOURCE # 76000075 TABLECOVER - PLASTIC Group: 1 GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 EA	23.07	23.07 <input checked="" type="checkbox"/>	

68 LIPTON TEA BAGS - DECAFINATED BOX/50 TEA BAGS - DECAF Group: 1 GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	49.59	49.59 <input checked="" type="checkbox"/>	

69 LIPTON TEA BAGS - REGULAR BOX/50 TEA BAGS - REGULAR Group: 1 GENERAL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
SOMERSET SYRUP & CONCESSION	6821	6X9903206100XX811X	62C	1 BOX	52.11	52.11 <input checked="" type="checkbox"/>	