ASU-B-23-033 Campus Dining Question. Answer

1.Can you provide any sales history for Beebe, Searcy and Heber Springs?

Account	Org	Program	Date1 1/17/23 10:22:46	Туре	Docucment	Description	Fund	Date2 1/17/23 11:59:59	YTD	Amount
567003	850004	3200	PM 9/27/22 11:46:35	CHS1	F0000478	Great Western rebate-Beebe	310050	• •	YTD	286.28
567001	850001	3200	AM 9/27/22 11:46:36	CHS1	F0000175	Housing Food Services	310050	8/8/22 11:59:59 PM	YTD	70,500.00
567001	850001	3200	AM 9/27/22 12:10:36	CHS1	F0000175	Housing Food Services	310050	8/8/22 11:59:59 PM	YTD	(1,500.00)
567001	850001	3200	PM	CHS1	F0000178	Housing Food Services	310050	8/8/22 11:59:59 PM 8/11/22 11:59:59	YTD	4,500.00
567001	850001	3200	9/27/22 1:55:36 PM 10/11/22 10:27:07	CHS1	F0000189	Housing Food Services	310050	PM	YTD	(3,000.00)
567001	850001	3200	AM 10/11/22 11:15:07	CHS1	F0000177	Housing Food Services	310050	8/8/22 11:59:59 PM 8/16/22 11:59:59	YTD	162,500.00
567001	850001	3200	AM	CHS1	F0000197	Housing Food Services	310050	PM 11/1/22 11:59:59	YTD	(1,500.00)
567001	850001	3200	11/2/22 9:04:41 AM 11/10/22 4:15:10	CHS1	F0000309	Housing Food Services	310050	PM 8/17/22 11:59:59	YTD	2,051.26
567001	850001	3200	PM 11/10/22 4:31:38	CHS1	F0000200	Housing Food Services	310050	PM 8/18/22 11:59:59	YTD	10,500.00
567001	850001	3200	PM 11/10/22 4:52:40	CHS1	F0000203	Housing Food Services	310050	PM 9/29/22 11:59:59	YTD	1,500.00
567001	850001	3200	PM 11/10/22 4:52:40	CHS1	F0000220	Housing Food Services	310050	PM 9/29/22 11:59:59		(6,000.00)
567001	850001	3200	PM 11/10/22 4:55:41	CHS1	F0000220	Housing Food Services	310050	PM 9/29/22 11:59:59		4,500.00
567001	850001	3200	PM 11/10/22 4:55:41	CHS1		Housing Food Services	310050	PM 9/29/22 11:59:59		(10,500.00)
567001	850001	3200	PM 11/10/22 5:00:12	CHS1		Housing Food Services	310050	PM 9/29/22 11:59:59	YTD	15,000.00
567001	850001	3200	PM 11/16/22 11:31:37	CHS1		Housing Food Services	310050	PM 10/10/22 11:59:59	YTD	3,358.96
567001	850001	3200	AM 11/16/22 12:27:05	CHS1		Housing Food Services	310050	PM 10/12/22 11:59:59		1,500.00
567001	850001	3200	PM	CHS1	F0000264	Housing Food Services	310050	PM	YTD	3,000.00

ASU-B-23-033 Campus Dining Question. Answer

			12/6/22 10:54:09					12/6/22 11:59:59		
567001	850001	3200	12, 0, 22 10.54.05 AM	CHS1	F0000384	Housing Food Services	310050	PM	YTD	187,525.00
			12/7/22 10:16:52			0		12/7/22 11:59:59		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
567001	850001	3200	PM	CHS1	F0000387	Housing Food Services	310050	PM	YTD	42,000.00
567001	850001	3200	1/4/23 10:20:34 PM	CHS1	F0000449	Housing Food Services	310050	1/4/23 11:59:59 PM	YTD	(6,000.00)
			1/26/23 10:25:10					1/26/23 11:59:59		
567001	850001	3200	PM	CHS1	F0000502	Housing Food Services	310050	PM	YTD	1,500.00
	250004		0/0/00 0 40 07 444	004			24225	12/7/22 11:59:59		(0.000.00)
567001	850001	3200	2/3/23 9:18:07 AM	CHS1	F0000390	Housing Food Services	310050	PM	YTD	(3,000.00)
567001	850001	3200	2/3/23 9:18:07 AM	CHS1	F0000390	Housing Food Services	310050	12/7/22 11:59:59 PM	YTD	1,500.00
307001	830001	3200	2/3/23 9.10.07 AIVI	СПЗІ	F0000330	nousing rood services	310030	12/15/22 11:59:59	טוו	1,300.00
567001	850001	3200	2/3/23 9:58:48 AM	CHS1	F0000411	Housing Food Services	310050	PM	YTD	9,000.00
			_, _,					12/16/22 11:59:59		2,000.00
567001	850001	3200	2/3/23 10:00:06 AM	CHS1	F0000416	Housing Food Services	310050	PM	YTD	1,500.00
								12/19/22 11:59:59		
567001	850001	3200	2/3/23 10:01:37 AM	CHS1	F0000419	Housing Food Services	310050	PM	YTD	(1,525.00)
567001	850001	3200	2/7/23 2:15:07 PM	CHS1	F0000454	Housing Food Services	310050	1/6/23 11:59:59 PM	YTD	3,000.00
567001	850001	3200	2/7/23 2:18:07 PM	CHS1	F0000457	Housing Food Services	310050	1/9/23 11:59:59 PM	YTD	(4,500.00)
567001	850001	3200	2/7/23 2:18:07 PM	CHS1	F0000457	Housing Food Services	310050	1/9/23 11:59:59 PM	YTD	6,000.00
			. /- /					1/12/23 11:59:59		(, =====)
567001	850001	3200	2/7/23 2:25:37 PM	CHS1	F0000469	Housing Food Services	310050	PM	YTD	(1,500.00)
567001	850001	3200	2/7/23 2:28:38 PM	CHS1	F0000486	Housing Food Services	310050	1/23/23 11:59:59 PM	YTD	(6,000.00)
307001	830001	3200	2/1/23 2.20.30 PIVI	СПЗІ	F0000 4 60	nousing rood services	310030	1/25/23 11:59:59	טוו	(0,000.00)
567001	850001	3200	2/7/23 2:31:38 PM	CHS1	F0000497	Housing Food Services	310050	PM	YTD	(1,500.00)
567001	850001	3200	2/7/23 3:00:08 PM	CHS1	F0000446	Housing Food Services	310050	1/3/23 11:59:59 PM	YTD	(7,500.00)
567001	850001	3200	2/7/23 3:00:08 PM	CHS1	F0000446	Housing Food Services	310050	1/3/23 11:59:59 PM	YTD	3,000.00
			2/10/23 10:31:12			0		2/10/23 11:59:59		.,
567001	850001	3200	PM	CHS1	F0000545	Housing Food Services	310050	PM	YTD	(1,500.00)
567001	850001	3200	3/1/23 10:18:01 PM	CHS1	F0000587	Housing Food Services	310050	3/1/23 11:59:59 PM	YTD	(1,500.00)
								11/1/22 11:59:59		
567002	850002	3200	11/2/22 9:04:42 AM	CHS1	F0000309	Individual Meal Card	310050	PM	YTD	165.00
								11/2/22 11:59:59		
567002	850002	3200	11/2/22 9:04:48 AM	CHS1	F0000313	Individual Meal Card	310050	PM	YTD	55.00
567002	850002	3200	11/10/22 4:52:40	CHS1	E0000330	Individual Meal Card	210050	9/29/22 11:59:59	YTD	(EE 00)
56/002	850002	3200	PM	CH21	F0000220	muividuai ivieai Card	310050	PM	טוץ	(55.00)

ASU-B-23-033 Campus Dining Question. Answer

			11/10/22 4:52:40					9/29/22 11:59:59		
567002	850002	3200	PM	CHS1	F0000220	Individual Meal Card	310050		YTD	220.00
			11/10/22 4:55:42					9/29/22 11:59:59		
567002	850002	3200	PM	CHS1	F0000221	Individual Meal Card	310050		YTD	1,045.00
F.67002	050003	2200	11/10/22 5:00:12	CUGA	50000000	La de Calanda Maradon ad	240050	9/29/22 11:59:59	VTD	220.00
567002	850002	3200		CHS1	F0000222	Individual Meal Card	310050		YTD	330.00
567002	850002	3200	11/10/22 5:15:11	CUC1	F0000223	Individual Meal Card	310050	9/29/22 11:59:59	YTD	110.00
36/002	850002	3200	11/16/22 10:40:36	CUSI	FUUUU223	individual ivieal Card	310050	10/5/22 11:59:59	טוז	110.00
567002	850002	3200	11/10/22 10.40.30 AM	CHS1	F0000252	Individual Meal Card	310050	· ·	YTD	330.00
307002	030002	3200	11/16/22 11:31:37	CHSI	10000232	marviadar ivicar cara	310030	10/10/22 11:59:59	110	330.00
567002	850002	3200	AM	CHS1	F0000256	Individual Meal Card	310050	• •	YTD	110.00
30730=	33333	0_00	11/16/22 11:40:37	00_	. 0000_00		0_000	10/11/22 11:59:59		
567002	850002	3200	AM	CHS1	F0000259	Individual Meal Card	310050	• •	YTD	110.00
			11/16/22 2:18:18					10/28/22 11:59:59		
567002	850002	3200	PM	CHS1	F0000303	Individual Meal Card	310050	PM	YTD	55.00
			11/16/22 2:34:36					11/16/22 11:59:59		
567002	850002	3200	PM	CHS1	F0000343	Individual Meal Card	310050	PM	YTD	55.50
			11/28/22 3:27:13					11/22/22 11:59:59		
567002	850002	3200	PM	CHS1	F0000357	Individual Meal Card	310050	PM	YTD	55.00
			11/28/22 3:27:17					11/22/22 11:59:59		
567002	850002	3200	PM	CHS1	F0000358	Individual Meal Card	310050	PM	YTD	55.00
F.67002	050003	2200	11/30/22 9:49:40	CUGA	50000067	La de Calanda Maradon ad	240050	11/29/22 11:59:59	VTD	55.00
567002	850002	3200	AM	CHS1	F0000367	Individual Meal Card	310050	PM	YTD	55.00
567002	850002	3200	12/6/22 10:54:09 AM	CHS1	F0000384	Individual Meal Card	310050	12/6/22 11:59:59 PM	YTD	55.00
367002	850002	3200	12/8/22 10:16:38	СПЗІ	F0000364	iliulviuuai ivieai Caru	310030	12/8/22 11:59:59	טוז	55.00
567002	850002	3200	12/6/22 10.10.38 PM	CHS1	F0000393	Individual Meal Card	310050	· ·	YTD	55.00
307002	030002	3200	1/19/23 10:23:24	CHIST	. 0000333	marriadar ivicar cara	310030	1/19/23 11:59:59	110	33.00
567002	850002	3200	PM	CHS1	F0000484	Individual Meal Card	310050		YTD	55.00
			1/24/23 10:22:10					1/24/23 11:59:59		
567002	850002	3200	PM	CHS1	F0000492	Individual Meal Card	310050	PM	YTD	55.00
			1/26/23 10:25:11					1/26/23 11:59:59		
567002	850002	3200	PM	CHS1	F0000502	Individual Meal Card	310050	PM	YTD	165.00
567002	850002	3200	2/7/23 2:18:08 PM	CHS1	F0000457	Individual Meal Card	310050	1/9/23 11:59:59 PM	YTD	275.00
								1/10/23 11:59:59		
567002	850002	3200	2/7/23 2:22:38 PM	CHS1	F0000460	Individual Meal Card	310050	PM	YTD	110.00

								1/12/23 11:59:59		
567002	850002	3200	2/7/23 2:25:37 PM	CHS1	F0000469	Individual Meal Card	310050	PM	YTD	110.00
								1/18/23 11:59:59		
567002	850002	3200	2/7/23 2:27:06 PM	CHS1	F0000480	Individual Meal Card	310050	PM	YTD	220.00
567002	850002	3200	2/9/23 10:33:58 PM	CHS1	F0000540	Individual Meal Card	310050	2/9/23 11:59:59 PM	YTD	110.00
			2/14/23 10:18:20					2/14/23 11:59:59		
567002	850002	3200	PM	CHS1	F0000552	Individual Meal Card	310050	PM	YTD	55.00
			2/21/23 10:19:07					2/21/23 11:59:59		
567002	850002	3200	PM	CHS1	F0000566	Individual Meal Card	310050	PM	YTD	55.00
			2/27/23 10:17:04					2/27/23 11:59:59		
567002	850002	3200	PM	CHS1	F0000581	Individual Meal Card	310050	PM	YTD	110.00
			2/28/23 10:20:17					2/28/23 11:59:59		
567002	850002	3200	PM	CHS1	F0000584	Individual Meal Card	310050	PM	YTD	55.00
			10/11/22 11:15:09					8/16/22 11:59:59		
567002	850002	3200	AM	CHS1	F0000197	Searcy Individual Meal Card	310050	PM	YTD	55.00
										481,432.00

Row Labels	Sum of Amount
Great Western rebate-Beebe	286.28
Housing Food Services	476,910.22
Individual Meal Card	4,180.50
Searcy Individual Meal Card	55.00
Grand Total	481,432.00

2. Are the meal plan prices on page 12, section 7 per semester or for the full academic year (22-23)?

The 17-week Residential Meal Plan is per semester; meal expire at the end of the semester. The 10 meal Commuter Block Plan is per sale; meals do not expire.

3. What type of financial model are you currently operating under? For example, are you currently a P&L or a management fee?

Currently, the college pays our food service vendor each month a contracted rate per active residential meal plan (board count).

4. Can you provide a copy of the current contract with Great Western Dining?

No, ASU Beebe will not provide a current contract with Great Western Dining prior to submittal of the Request for Proposal.