JEFFERSON COUNTY BOARD OF EDUCATION EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID:	7119
APPROVAL DATE:	July 25, 2015
ITEM(S) QUOTED:	LUNCHROOM COMMODITIES-SUPPLEMENT #2 School and Warehouse Delivery
DATE BIDS RECEIVED:	July 06, 2015
CONTRACT PERIOD:	From July 27, 2015 through December 31, 2015
RENEWAL(S):	No renewal option.
COMMENTS:	Awarded to Sysco Louisville.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms

JTM Provisions Co., Inc.

Sysco Louisville

			rry. Carbonated. Packed approx. (24) 8.3-oz. cans per ca in the VENDOR RESPONSE ITEM NOTES field: Specify	
	b. of cans per case. 1 - 24.0000 Count C	-		
VEND	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	Louisville		Switch #3129	14.0900*
	VENDOR REFERENCE NUMBER:	6972760		
	RESPONSE ITEM PAYMENT TERMS:	S4WK		
	RESPONSE ITEM NOTES: 24/8oz			•
		-	<u>. Carbonated. Packed approx. (24) 8.3-oz. cans per case.</u> n the VENDOR RESPONSE ITEM NOTES field: Specify	sizo
	b. of cans per case. 1 - 24.0000 Count C			<u>312</u> 0
	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	Louisville		Switch #3174	14.0900*
-,	VENDOR REFERENCE NUMBER:	6972618		
	RESPONSE ITEM PAYMENT TERMS:	S4WK		
	RESPONSE ITEM NOTES: 24/8oz			
per case. Ap		respond to the	V Watermelon. Carbonated. Packed approx. (24) 8.3-oz. c following in the VENDOR RESPONSE ITEM NOTES fiel page Estimated Quantity, 276	
			• • • • • • • • • • • • • • • • • • •	
	OR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u> 14.0900*
Sysco		6072820	Switch #3167	14.0900
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	6972820 S4WK		
		04000		
	RESPONSE ITEM NOTES: 24/8oz			
Reduced sug ACCORDAN Product: Kell	ar and whole grain rich. No artifical swee CE WITH USDA WHOLE GRAIN RICH R	eteners. Must r EQUIREMEN the following i	und fruit-flavored cereal made with whole grain ingredient meet 1 oz. grain equivalent. 96 bowls per case. SHALL I TS FOR NSLP AND SBP; SP30-2012 MEMO. Approve in the VENDOR RESPONSE ITEM NOTES field: Specify ated Quantity - 2 223 (4445150-2010739)	<u>3E I</u> N ⊵d
	OR NAME			
	Louisville		ITEM MANUFACTURER & PART NUMBER Kellogg #3800078788	<u>UNIT PRICE (\$)</u> 26.8500*
0,300	VENDOR REFERENCE NUMBER:	2093431		20.0000
	RESPONSE ITEM PAYMENT TERMS:	S4WK		
	RESPONSE ITEM NOTES: 96/1oz			
corn flour and good source ACCORDAN Product: Kell	d whole grain oat flour making whole grain of fiber and 12 vitamins and minerals. Mu CE WITH USDA WHOLE GRAIN RICH R	ns the primary ust meet 1 oz. EQUIREMEN the following	Cereal Bowl. Whole Grain Rich with sum of whole grain your ingredient. 11 grams whole grains per serving. Low fat a grain equivalent. 96 bowls per case. SHALL BE IN TS FOR NSLP AND SBP; SP30-2012 MEMO. Approved in the VENDOR RESPONSE ITEM NOTES field: Specify ed Quantity - 1,229	<u>nd</u> a d
VEND	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	Louisville		Kellogg #3800011541	26.8500*
	VENDOR REFERENCE NUMBER:	2907317		
	RESPONSE ITEM PAYMENT TERMS:	S4WK		

ITEM NO. 6 - Cereal, pouch, pack. Froot Loops Reduced Sugar Whole Grain, 1 oz. pouch. Round fruit-flavored cereal made with whole grain ingredients (corn, wheat and oat flour) and reduced sugar. Whole Grain Rich. No artificial sweeteners. Must provide 3 grams dietary fiber per serving and a good source of 8 vitamins and minerals. Must meet 1 oz. grain equivalent. 96 pouches per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Approved Product: Kellogg's Fruit Loops Reduced Sugar #38000-11467. Please respond to the following in the VENODR RESPONSE ITEM NOTES field: Specify size of pack and no. packs per case. 1 - 96.0000 Count Case, Estimated Quantity - 459

<u>VENDOR NAME</u> Sysco Louisville	ITEM MANUFACTURER & PART NUMBER Kellogg #3800011467	<u>UNIT PRICE (\$)</u> 26.8500*
VENDOR REFERENCE NUMBER: 3129330 RESPONSE ITEM PAYMENT TERMS: S4W	0	
RESPONSE ITEM NOTES: 1/96ct		
ITEM NO. 7 - Condiment, Bulk, Dressing, Balsamic Vinaigrette	e, reduced fat, Packed (4) 1-gallon containers per case. Appro	ved
Product: Ken's #KE0955. Please respond to the following in the	· · · · · · · · ·	<u></u> u
container and no. of containers per case. 4 - 1.0000 Gallon Con	ntainers, Estimated Quantity - 2	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	Kens #KE0955	40.4100*
VENDOR REFERENCE NUMBER: 787232	8	
RESPONSE ITEM PAYMENT TERMS: S4W	ΥK	
RESPONSE ITEM NOTES: 4/1gal		
ITEM NO. 8 - Condiment, Bulk, Dressing, French, reduced fat. Ken's #809, Marzetti's #80089, Sysco Classic and Ventura #108		
ITEM NOTES field: Specify size of container and no. of container		
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	Marzetti #80089	28.9300*
VENDOR REFERENCE NUMBER: 5528609	9	
RESPONSE ITEM PAYMENT TERMS: S4W	-	
RESPONSE ITEM NOTES: 4/1gal		
ITEM NO. 9 - Condiment, Bulk, Dressing, Italian, reduced fat.		- 16 .
Marzetti's #80087 and Sysco Classic. Please respond to the fo size of container and no. of containers per case. 4 - 1.0000 Gall	-	<u>лг</u> у
-		
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u> 21.8200*
	Marzetti #80087	21.0200
VENDOR REFERENCE NUMBER: 5449012 RESPONSE ITEM PAYMENT TERMS: S4W	_	
RESPONSE ITEM NOTES: 4/1gal		
ITEM NO. 10 - Cracker, animal shaped, Whole Grain, individua	al packages. Minimum 1 oz., 150 per case. SHALL BE IN	
ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREM		

Product: Keebler Animal Crackers #30100-20150. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 150.0000 Count Case, Estimated Quantity - 419 (4445260-2010745)

)) Louisville		ITEM MANUFACTURER & PART NUMBER Kellogg #3010020150	<u>UNIT PRICE (\$)</u> 25.9000*
-	VENDOR REFERENCE NUMBER:	5640214		
	RESPONSE ITEM PAYMENT TERMS:	S4WK		
	RESPONSE ITEM NOTES: 150/1oz			
serving Whol of Commerce Breakfast Pro Approx. 45 p RESPONSE	le Grain Rich bread equivalent. In addition e Shield shall be stamped on the box. Pro- ogram (SBP) Whole Grain Rich Regulation ortions per case. Approved Product: Ame	species mus duct shall mee s as stated in rican Pride #7	g, pre-cooked. CN Label, 2 oz. meat/meat alternate and 1.0 t be stamped on box or label and the United States Depart at USDA National School Lunch Program (NSLP) and Sch 7CFR Parts 210 and 220. USDA MEMO: SP30-2012. 78132. Please respond to the following in the VENDOR of portions per case. 1 - 45.0000 Count Case, Estimated	tment
VEND	DOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
Sysco) Louisville		American Pride #53267	24.4200*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	3225100 S4WK		
		04000		
	RESPONSE ITEM NOTES: 1/10lb			
wheat. Wide product shall manufacturin #6000-58034	e variations of wheat utilized for this flour ar be free of rancid, bitter, musty or other uni- ng practices and all applicable FDA regulation	e not permitte desirable flave ons. Packed he following in	ine ground whole wheat flour milled from 100% hard white ed. Moisture 14% maximum. Protein 12% minimum. The ors or odors. Should be produced in accordance with good in 50-lb. bags. Approved Product: General Mills/Gold Me n the VENDOR RESPONSE ITEM NOTES field: Specify s	edal
VEND	DOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
Sysco	Louisville		General Mills #58034000	14.1700*
	VENDOR REFERENCE NUMBER:	4767602		
	RESPONSE ITEM PAYMENT TERMS:	S4WK		
	RESPONSE ITEM NOTES: 1/50lb			
Private Labe		ase respond	Samples required. Approved Products: Allen #23213001 a to the following in the VENDOR RESPONSE ITEM NOTES nt Case, Estimated Quantity - 624	
VEND	DOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco) Louisville		Sager Creek #23213001	21.9200*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4090783 S4WK		
		04000		
	RESPONSE ITEM NOTES: 6/#10			
			ilage bags per case; 30-lb. case. SHALL BE IN ACCORDA ND SBP; SP30-2012 MEMO. Approved Product: J.T.M.	<u>INC</u> E
#5950. Plea			E ITEM NOTES field: Specify no. oz. per container and no	<u>). o</u> f
#5950. Plea servings per	ase respond to the following in the VENDO		E ITEM NOTES field: Specify no. oz. per container and no	<u>o. o</u> f <u>UNIT PRICE (\$</u>)
<u>#5950. Plea</u> servings per <u>VEND</u>	ase respond to the following in the VENDO case. 1 - 6.0000 Count Case, Estimated		E ITEM NOTES field: Specify no. oz. per container and no	
<u>#5950. Plea</u> servings per <u>VEND</u>	ase respond to the following in the VENDO case. <u>1 - 6.0000 Count Case, Estimatec</u> DOR NAME		E ITEM NOTES field: Specify no. oz. per container and no 31 ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>

RESPONSE ITEM NOTES:	6/5lb		
JTM Provisions Co., Inc.		JTM PROVISIONS CO., INC. #5950	32.9500
VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT		20 DAVS	
RESPONSE ITEM NOTES:		S; MINIMUM 1 PALLET = 70 CASES. 80 SERVINGS PE G BY WEIGHT WILL PROVIDE A 1 WGR SERVING FO LUNCH PROGRAM.	
Thailand only. SAMPLE REQUIRED. Pleas	e respond to the followi	0 cans per case. Samples required. Product of Hawaii on ng in the VENDOR RESPONSE ITEM NOTES field: Sp	
no. of cans per case. 1 - 6.0000 Count Case	, Estimated Quantity - 6	1	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville		Mitsui #311574865C	42.9400*
VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT			
RESPONSE ITEM NOTES:	6/#10		
		proved Product: Packer Label. Please respond to the for g. 1 - 50.0000 Pound Bag, Estimated Quantity - 820	ollowing
	ieid. Specify size of bag		
<u>VENDOR NAME</u> Sysco Louisville		ITEM MANUFACTURER & PART NUMBER Domino #403434	<u>UNIT PRICE (\$)</u> 27.5200*
VENDOR REFERENCE NUMB	BER: 4782694		21.0200
RESPONSE ITEM PAYMENT			
RESPONSE ITEM NOTES:	1/50lb		_
packages per case. Approved Products: Ma	irkon #11095, Private La SPONSE ITEM NOTES	bli, cauliflower and carrots. Grade A, first quality. (6) 4-ll abel First Quality and Sysco Imperial #152004291. Plea field: Specify size of package and no. of packages per o	ase
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville		Superior #152004291	27.6500*
VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT			
RESPONSE ITEM NOTES:	6/4lb		_

VENDOR NAME

TOTAL (\$) AWARDED TOTAL (\$)

TO	ΤΑΙ	BIDS
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<u>VENDOR NAME</u> JTM Provisions Co., Inc.	<u>TOTAL (\$)</u> 7,611.45	AWARDED TOTAL (\$)
Sysco Louisville	305,922.96	305,922.96
		305,922.96