

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7153

APPROVAL DATE: November 23, 2015

ITEM(S) QUOTED: LUNCHROOM COMMODITIES Manufacturers Only -
Warehouse Delivery

DATE BIDS RECEIVED: October 05, 2015

CONTRACT PERIOD: From January 01, 2016 through June 30, 2016

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
CH Guenther & Son/Pioneer Flour Mills	Line 1 is 144/2.0 ounce	2%10 Net 30 days
Country Pure Foods		
General Mills Food Service	Must purchase in appropriate price bracket	2% 15 if in GMI bank by the 15th day; Net 35 days in GMI bank
good source solutions dba tools for schools	yes-- we comply with all regulations regarding non discrimination. We are not a minority owned company. tracy kompaniez 1601 hilts dr #4 los angeles, ca 90024 760-448-8248 tkompaniez@toolsforschools.com 21 days for delivery	n/30
Gordon Food Service	2 days ARO	net 30 days
Gregory Packaging, Inc	Line 7-9 Number of units per case: 70 (seventy) Suncup Juice is pasteurized and packed to exceed federal requirements for frozen juice from concentrate. We use NO added flavoring, coloring or additives in our 100% PURE full strength fruit juice products.	1%/10, Net 20 Days
J&J Snack Foods Corp.	Yes we comply with Fed regs re: Non-Discrimination No not minority owned Order: CHB, 5090 Central Hwy, Ste 7, Pennsauken, NJ 08109, Tricia Weist, Cust Service 856-532-6787, tweist@jjsnack.com Delivery - 10 business days after receipt of purchase order	Payment Terms: Net 30 days
Leonard Brush & Chemical Co.	1.a. Yes; 1.b. No; 1450 Mellwood Ave., Louisville, KY 40206 502-585-2381; 3. 30 days HACCP Certificate N/A Certification and Assurances N/A Grain Requirement N/A	Net 30 days
M & B Products, Inc.	1. a) YES b) NO 2. M & B Products, Inc. Andrea McClellan 8601 Harney Road Temple Terrace, Fl. 33637 Phone: 813-988-2211 ext. 241 3. 10 Business Days	Net 30 Days
McCain		
Simplot		2% 10 net 15 days from invoice date
Southwest Jefferson Inc.	REQUIRED VENDOR INFORMATION 1(A) YES (B) NO 2 SOUTHWEST JEFFERSON INC 6215 INNES TRACE LOUISVILLE, KY 40222 502/426-4986 3 AS SPECIFIED ON PURCHASE ORDER	1% 20, NET 30
Sysco Louisville		
Tyson Prepared Foods, Inc		Net 14 Days
Wallace Packaging, LLC	7 days ARO	net 30

ITEM NO. 1 - Biscuit, easy split, wholegrain, round proportioned, thaw and serve. Must contain a minimum of 51% or greater whole grain flour and/or meal along with enriched meal and/or flour. Should be light to medium in color. Weight to be a minimum of approx. 2.0 oz. per biscuit. To meet at least 2 grain equivalents for USDA Child Nutrition Programs. To contain NO TRANS FATS and sodium to be less than 460 mg. per biscuit. Packed approx. 120 - 144 per case. Approved Products: Conestoga #3043 and Pillsbury #100-94562-32271-4. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Please respond to the following in the VENDOR RESPONSE ITEMS NOTES field: Specify weight of biscuit and number of biscuits per case. 1 - 144.0000 Count Case. Estimated Quantity - 1,500 (4445600-2012003)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
CH Guenther & Son/Pioneer Flour Mills	C. H. Guenther & Son, Inc. #	20.0016*
VENDOR REFERENCE NUMBER: 3043 RESPONSE ITEM PAYMENT TERMS: 2%10 Net 30 days RESPONSE ITEM NOTES: Line 1 is 144/2.0 ounce		
General Mills Food Service	Pillsbury #132271	23.3600
VENDOR REFERENCE NUMBER: 132271 RESPONSE ITEM PAYMENT TERMS: 2% 15 if in GMI bank by the 15th day RESPONSE ITEM NOTES: If purchasing in full truckload price would be \$22.66 - We used quantity on solicitation		
Sysco Louisville	General Mills #10994562322714	23.6000
VENDOR REFERENCE NUMBER: 2173393 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 120/2oz		

ITEM NO. 2 - Chicken, nuggets, white meat, whole grain breading, pre-cooked. CN Label. 5 nuggets to meet the 2 oz. meat/meat alternate and one grain equivalent for USDA Child Nutrition Programs. Each nugget to weigh a minimum 0.64 oz. each. Dried egg and TVP acceptable to reduce fat. No MSG. NO TRANS FAT. Approx. 150 servings per case. Approved Product: Tyson #70364-0928. Case wt. 30 pounds. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of nugget and no. of servings per case. 1 - 104.0000 Count Case. Estimated Quantity - 10 (4445600-1729054)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: NO BID		
Tyson Prepared Foods, Inc	Tyson #070364-0928	52.6600*
VENDOR REFERENCE NUMBER: 070364-0928 RESPONSE ITEM PAYMENT TERMS: Terms & Conditions: Billback with proof of deliver RESPONSE ITEM NOTES: Alternative item 070362-0928 See pricing letter		

ITEM NO. 3 - Chicken, patty, whole grain breading, hot and spicy, fully cooked. Minimum wt. of patty to be 3.0 oz. May contain dried whole egg or TVP to help reduce fat. Must meet minimum of 2 oz. meat/meat alternate and a 1.0 oz. grain equivalent in accordance with USDA Child Nutrition Programs. Packed approx. 150 patties per case. Approved Product: Tyson #70314-0928. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Case wt. 30 pounds. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of patty and no. of servings per case. 1 - 104.0000 Count Case. Estimated Quantity - 10 (4445600-2010428)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid	0.0100

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: No Bid
RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: NO BID

Tyson Prepared Foods, Inc Tyson #070314-0928 53.9800*

VENDOR REFERENCE NUMBER: 070314-0928
RESPONSE ITEM PAYMENT TERMS: Terms & Conditions: Billback with proof of deliver

ITEM NO. 4 - Chicken patty, white meat, whole grain breading and pre-cooked. No cereals, fat scraps, organs, extenders, artificial color or artificial flavor. Dried whole egg or TVP acceptable to help reduce fat. NO TRANS FAT. No MSG. Weight of chicken patty to be a minimum of 3.1 oz. each. Each patty must meet 2 oz. meat/meat alternate and 1.0 grain equivalent. Approx. 150 servings per case. Approved Product: Tyson #70304-0928. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of patty and no. of patties per case. 1 - 104,0000 Count Case. Estimated Quantity - 10 (4445600-1729055)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bid		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: NO BID		

Tyson Prepared Foods, Inc Tyson #070304-0928 54.3100*

VENDOR REFERENCE NUMBER: 070304-0928
RESPONSE ITEM PAYMENT TERMS: Terms & Conditions: Billback with proof of deliver
RESPONSE ITEM NOTES: 070302-0928 is and alternative item see pricing letter for price

ITEM NO. 5 - Corndog, chicken, whole grain breading, 4 oz. each, CN Label. Low fat, reduced sodium. Primary ingredient of batter must be from a whole wheat flour and whole grain corn. Must meet a minimum of 2 oz. meat/meat alternate and 2.0 grain equivalents. No more than 8 grams of fat per corndog. NO TRANS FAT. Packed (72) 4-oz. corndogs per case. Approved Products: Foster Farms #95150 and GFS/Foster Farms #96080. NOTE: PRICING TO BE BASED PER CORN DOG. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of corndogs per case and weight of corndog. 1 - 72,0000 Count Case. Estimated Quantity - 2,500 (4445600-1729059)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ FOSTER FARMS #96080	25.2400*
VENDOR REFERENCE NUMBER: 620220 SK		
RESPONSE ITEM NOTES: GFS Pack 72-4 OZ		

Sysco Louisville	Foster Farms #95150	28.5000
VENDOR REFERENCE NUMBER: 1604289		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 74/4.0		

good source solutions dba tools for schools	TFS	30.2400
VENDOR REFERENCE NUMBER: 242200		
RESPONSE ITEM PAYMENT TERMS: n/30		
RESPONSE ITEM NOTES: 21 days for delivery. 60/cs per pallet. these only have 390 gms of sodium!!		

Note: * indicates a pending award.

ITEM NO. 6 - Dough, cinnamon roll, whole grain, frozen. Minimum wt. to be 2.5 oz. per cinnamon dough round. Must contain a minimum of 51% or greater whole grain flour and provide a minimum of 2 bread/grain equivalents. To contain NO TRANS FATS. Documentation of whole grain flour content must be provided. Packed approx. 120-180 dough pieces per case. Approved Product: ReditBake #01610. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of rolls per case. 1 - 180.0000 Count Case. Estimated Quantity - 3,000 (4445450-1729020)

ITEM AWARD NOTES: Reject Sysco Louisville - sample size and taste not comparable to approved product.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	Rich's #13940	22.7500
VENDOR REFERENCE NUMBER: 2972879		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 140/2.6oz		

J&J Snack Foods Corp.	Country Home Bakers div of J&J Snack Foods Corp. #01610	32.5800*
VENDOR REFERENCE NUMBER: 01610		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Whole Grain Cinnamon Roll - packed 180/case - 2.5oz each. Each serving provides 2 servings bread/grain.		

Gordon Food Service	Readi-Bake/ CNTRY HM BKRS #01610	42.5300
VENDOR REFERENCE NUMBER: 432208 SK		
RESPONSE ITEM NOTES: GFS Pack 180-2.5 OZ		

ITEM NO. 7 - LOT CODE: - 7-9 - Juice, Apple, 100% apple juice, unsweetened, 4 oz., frozen or chilled upon delivery, GABLE CARTON ONLY. NO MORE THAN 72 CASES PER PALLET. May contain flavorings, colorings or additives that comply with 21 CFR 101.30(3). Packed approx. 70 units per case. Approved Products: Ardmore Farms #42298, Cal Tex Citrus Juice/Ultra Fresh #02403, M&B #2840 and Suncup #030301. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of units per case, 1 - 70.0000 Count Case. Estimated Quantity - 34,000 (4445350-1733931)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bid		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: NO BID		

M & B Products, Inc.	M & B Products, Inc.	5.6300*
VENDOR REFERENCE NUMBER: 2840		
RESPONSE ITEM NOTES: 70 units per case		

Gregory Packaging, Inc	Gregory Packaging	5.8700
VENDOR REFERENCE NUMBER: 030301		
RESPONSE ITEM PAYMENT TERMS: 1%/10, Net 20		
RESPONSE ITEM NOTES: 70/4 ounce cartons per case		

Country Pure Foods	Country Pure Foods/Ardmore Farms #42298	6.4860
VENDOR REFERENCE NUMBER: 42298		

Gordon Food Service	Suncup/ GREGORY #030301	11.7500
VENDOR REFERENCE NUMBER: 207990 SK		
RESPONSE ITEM NOTES: GFS Pack 70-4 FL OZ		

Note: * indicates a pending award.

ITEM NO. 8 - LOT CODE: - 7-9 - Juice, Grape, 100% grape juice, unsweetened, 4 oz., frozen or chilled upon delivery, GABLE CARTON ONLY. NO MORE THAN 72 CASES PER PALLET. May contain flavorings, colorings or additives that comply with 21 CFR 101.30(3). Packed approx. 70 units per case. Approved Products: Ardmore Farms #42301, Cal Tex Citrus Juice/Ultra Fresh #02404, M&B #2640 and Suncup #030501. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of units per case. 1 - 70.0000 Count Case. Estimated Quantity - 23,000 (4445350-1733932)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: NO BID		
M & B Products, Inc.	M & B Products, Inc.	6.7800*
VENDOR REFERENCE NUMBER: 2640 RESPONSE ITEM NOTES: 70 units per case.		
Gregory Packaging, Inc	Gregory Packaging	7.0700
VENDOR REFERENCE NUMBER: 030501 RESPONSE ITEM PAYMENT TERMS: 1%/10, Net 20 days RESPONSE ITEM NOTES: 70/4 ounce cartons per case		
Country Pure Foods	Country Pure Foods/Ardmore Farms #42301	7.4080
VENDOR REFERENCE NUMBER: 42301		
Gordon Food Service	Suncup/ GREGORY #030501	15.0100
VENDOR REFERENCE NUMBER: 403040 SK RESPONSE ITEM NOTES: GFS Pack 70-4 FL OZ		

ITEM NO. 9 - LOT CODE: - 7-9 - Juice, Orange, 100% orange juice, unsweetened, 4 oz., frozen or chilled upon delivery, GABLE CARTON ONLY. NO MORE THAN 72 CASES PER PALLET. May contain flavorings, colorings or additives that comply with 21 CFR 101.30(3). Packed approx. 70 units per case. Approved Products: Ardmore Farms #42297, Cal Tex Citrus Juice/Ultra Fresh #02401, M&B #2070 and Suncup #030100. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of units per case. 1 - 70.0000 Count Case. Estimated Quantity - 30,000 (4445350-1733933)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: NO BID		
M & B Products, Inc.	M & B Products, Inc.	6.6800*
VENDOR REFERENCE NUMBER: 2070 RESPONSE ITEM NOTES: 70 units per case.		
Gregory Packaging, Inc	Gregory Packaging	7.2000
VENDOR REFERENCE NUMBER: 030100 RESPONSE ITEM PAYMENT TERMS: 1%/10, Net 20 days RESPONSE ITEM NOTES: 70/4 ounce cartons per case		
Country Pure Foods	Country Pure Foods/Ardmore Farms #42297	7.8850
VENDOR REFERENCE NUMBER: 42297		
Gordon Food Service	Suncup/ GREGORY #030100	14.6900
VENDOR REFERENCE NUMBER: 207980 SK RESPONSE ITEM NOTES: GFS Pack 70-4 FL OZ		

Note: * indicates a pending award.

ITEM NO. 10 - Napkin with fork, and milk straw, individually wrapped. 10" x 10" white napkin with polypropylene medium weight fork with 6" milk straw. FDA approved. Product of USA. Packed approx. 1000 kits per case. Approved Product: Wallace #8065. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of napkin and no. of kits per case. 1 - 1000.0000 Count Case. Estimated Quantity - 750 (4800292-1721651)

ITEM AWARD NOTES: Reject Southwest Jefferson, Inc. - Distributor not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid	0.0100

VENDOR REFERENCE NUMBER: No Bid

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: NO BID

Southwest Jefferson Inc.	DISPOSABLES ##9004112	13.9000
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VENDOR REFERENCE NUMBER: 191.55510

RESPONSE ITEM NOTES: (1000/CS)

Wallace Packaging, LLC	Wallace Packaging, LLC #8605	15.3200*
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VENDOR REFERENCE NUMBER: 8605

Leonard Brush & Chemical Co.	Safety Zone #CKPPMW131-5	19.8800
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VENDOR REFERENCE NUMBER: SZ-CKPPMW131-5

RESPONSE ITEM PAYMENT TERMS: net 30

RESPONSE ITEM NOTES: 500 kits per case 10x10 napkin

Gordon Food Service	D&W FP/ DISP #P513MSKIT	24.0800
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VENDOR REFERENCE NUMBER: 958564 NS

RESPONSE ITEM NOTES: GFS Pack 500 CT GFS CASES 1500 TOTAL PRICE =\$36,120.00

ITEM NO. 11 - Napkin with fork, spoon and milk straw, individually wrapped. 10" x 10" white napkin with polypropylene medium weight white fork and spoon with 6" straw. FDA approved. Product of the USA. Packed approx. 1,000 kits per case. Approved Product: Wallace Packaging #8616. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of napkin and no. of kits per case. 1 - 1000.0000 Count Case. Estimated Quantity - 15,000 (4800292-1731033)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid	0.0100

VENDOR REFERENCE NUMBER: No Bid

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: NO BID

Wallace Packaging, LLC	Wallace Packaging, LLC #8616	15.3200*
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VENDOR REFERENCE NUMBER: 8616

Gordon Food Service	KE/ LIMSON TR #305021	23.7400
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VENDOR REFERENCE NUMBER: 603503 SK

RESPONSE ITEM NOTES: GFS Pack 500 CT 12X13 NAPKIN GFS CASES 30000 TOTAL PRICE =\$712,200.00

Southwest Jefferson Inc.	DISPOSABLES ##9000046	27.9200
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VENDOR REFERENCE NUMBER: 001.NNNCS

RESPONSE ITEM NOTES: (500/CASE)(\$13.96/CASE/500) (CURRENT ITEM BEING PURCHASED IS PACKED 500 PER CASE. THE CULTRY OF THE CURRENT SUPPLIER IS MANUFACTURED IN CHINA, SHIPPED TO THE US IN BULK CASE. THE PACKETTE IS THEN ASSEMBLED IN THIS COUNTRY. IT'S STILL NOT A US PRODUCT).

Leonard Brush & Chemical Co.	Safety Zone #CKPPMW130	32.1200
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: SZ-CKPPMW130

RESPONSE ITEM PAYMENT TERMS: net 30

RESPONSE ITEM NOTES: 250 kits per case 8x10 white napkin 5.25" straw

ITEM NO. 12 - Oil, vegetable, refined, bleached, deodorized soybean oil without additives. ZERO TRANS FAT. It shall have neutral aroma and bland flavor with no objectionable aroma or flavor. Maximum age at receipt: 30 days from date of manufacture for bulk. Packaged in 200-gallon tote with 2" NPT ball valve for emptying. Must be 200 gallon due to production and rack space. Approved Product: Bunge Imperial #67369. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of tote. 1 - 200.0000 Gallon Container, Estimated Quantity - 50 (4445050-1729412)

ITEM AWARD NOTES: There were no bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid	0.0100

VENDOR REFERENCE NUMBER: No Bid

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: NO BID

ITEM NO. 13 - Potatoes, formed cylindrical shapes, Approx. 7/8" diameter and 1 1/4" in length. Oven ready. No sulfites. NO TRANS FAT. Approved Products: Cavendish Golden Nuggets #4101, Lamb Weston #H30, McCain #01F00215 and Simplot Tater Gems #10071179004189. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case and no. of lbs. per bag. 1 - 30.0000 Pound Case, Estimated Quantity - 7,500 (4445915-1729032)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
McCain	McCain Foods	16.2800*

VENDOR REFERENCE NUMBER: OIF00215A

RESPONSE ITEM PAYMENT TERMS: 2% 10/NET 15

RESPONSE ITEM NOTES: 6 bags per case 5lbs. per bag

Simplot	Simplot	16.8800
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VENDOR REFERENCE NUMBER: 0004189

RESPONSE ITEM PAYMENT TERMS: 2% net 10 15 days from invoice date

RESPONSE ITEM NOTES: USDA Rebate \$5.53 per case 6/5lb bags per case

Sysco Louisville	Simplot #10071179004189	20.9800
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VENDOR REFERENCE NUMBER: 5246846

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 6/#5

Gordon Food Service	GFS/ LAMB #GF50	27.4600
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VENDOR REFERENCE NUMBER: 324167 SK

RESPONSE ITEM NOTES: GFS Pack 6-5 LB

ITEM NO. 14 - Potatoes, French fries, crinkle cut, Russet Burbank, long fancy, 3/8" to 1/2" thin cut, oven ready. NO TRANS FAT. No sulfites. Approved Product: McCain #OIF00055A. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case and no. of lbs. per bag. 1 - 30.0000 Pound Case, Estimated Quantity - 7,500 (4445915-1729028)

ITEM AWARD NOTES: Reject Simplot - 24# case not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid	0.0100

VENDOR REFERENCE NUMBER: No Bid

RESPONSE ITEM PAYMENT TERMS: S4WK

Note: * indicates a pending award.

RESPONSE ITEM NOTES: NO BID

Simplot	Simplot	15.8300
VENDOR REFERENCE NUMBER: 000525		
RESPONSE ITEM PAYMENT TERMS: 2% 10 net 15 days from date of invoice		
RESPONSE ITEM NOTES: USDA Rebate \$4.42 per case 6/4lb bags per case		
McCain	McCain Foods	16.2800*
VENDOR REFERENCE NUMBER: OIF00055A		
RESPONSE ITEM PAYMENT TERMS: 2%10/NET 15		
RESPONSE ITEM NOTES: 6 bags per case 5lbs. per bag		

Note: * indicates a pending award.

TOTAL BIDS - 7-9

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
M & B Products, Inc.	547,760.00	547,760.00
Sysco Louisville	870.00	
Gregory Packaging, Inc	578,190.00	
Country Pure Foods	627,458.00	
Gordon Food Service	1,185,430.00	
		<u>\$547,760.00</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
CH Guenther & Son/Pioneer Flour Mills	30,002.40	30,002.40
Country Pure Foods	627,458.00	
General Mills Food Service	35,040.00	
good source solutions dba tools for schools	75,600.00	
Gordon Food Service	1,956,230.00	63,100.00
Gregory Packaging, Inc	578,190.00	
J&J Snack Foods Corp.	97,740.00	97,740.00
Leonard Brush & Chemical Co.	496,710.00	
M & B Products, Inc.	547,760.00	547,760.00
McCain	244,200.00	244,200.00
Simplot	245,325.00	
Southwest Jefferson Inc.	429,225.00	
Sysco Louisville	333,353.30	
Tyson Prepared Foods, Inc	1,609.50	1,609.50
Wallace Packaging, LLC	241,290.00	241,290.00
		1,225,701.90

Note: * indicates a pending award.