

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7155

APPROVAL DATE: November 23, 2015

ITEM(S) QUOTED: LUNCHROOM COMMODITIES Warehouse Delivery

DATE BIDS RECEIVED: October 06, 2015

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

RENEWAL(S): No renewal option.

COMMENTS: An * indicates award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
AdvancePierre Foods		
All American Poly		
Baumann Paper Company	Two to Five Business days from receipt of purchase Order max	net 30 from receipt of merchandise
Clem's Refrigerated Foods	1. A:Yes B:No 2. Clem's Refrigerated Foods 181 Virginia Ave Lexington, KY 40508 3. 7 days	Net 30
good source solutions dba tools for schools	we do comply all regulations regarding non discrimination. We are not a minority owned company. tracy kompaniez 1601 hiltz ave #4 los angeles, ca 90024. 760-448-8248 tkompaniez@toolsforschools.com 21 days for delivery	n/30
Gordon Food Service	2 Days ARO	30 Days Net
Integrated Food Service		Net 30 days
Interboro Packaging Corporation	Samples were mailed out to you with FedEx Ground	0% net 30
J&J Snack Foods Corp.	Yes complying with Fed regs re: Non-Discrimination No not minority owned JJSF, 6000 Central Hwy, Pennsauken, NJ 08109, Maryanne Slattery 856-532-6630, mslattery@jjsnack.com	Net 30 days.
JSB Industries, Inc.		Net 30 days
Karlsburger Foods, inc.	20 working days	Net 30 No Minimum Orders
Leonard Brush & Chemical Co.	1.a. Yes; 1.b. No; 2. 1450 Mellwood Ave., Louisville, KY 40206 502-585-2381; 3. 14-21 Days Blue Gloves: All gloves packed 100/box, 10 boxes/case.	Net 30 days.
MiDAS Foods International	Attached electronically	Net 30
National Food Group	All items submitted are 4.5oz, 1/2 Cup Fruit Servings, Shelf Stable & Smart Snack. Samples submitted on 9/29. See Attachment for Required Vendor Information	Net 30 Days
notables		Net 30
Pilgrim's Pride Corporation - School Food Service		
Rodelle Inc.	Vendor Information 1. A Yes B Yes 10% Minority owned 2. Rodelle Inc. 3461 Precision Dr. Fort Collins, CO 80528 info@rodelleinc.com (for po's, always monitored) 970-482-8845 1-800-898-5457 3. Delivery 15 working days	Net 30 days
Southwest Jefferson Inc.	REQUIRED VENDOR INFORMATION 1 (A) YES (B) NO 2 SOUTHWEST JEFFERSON INC 6215 INNES TRACE LOUISVILLE, KY 40222 502/426-4986 14 DAYS ARO	1% 20, NET 30
Sysco Louisville		
Tasty Brands, LLC	1. Yes we comply 1. Not a minority owned business. 2. Tasty Brands 6800 Jericho Turnpike, Suite 101 West Syosset NY 11791 Phone(516)938-4588 Fax orders to(516)935-1825 or Email to cs@tastybrandsk12.com 3. Lead time is 2 weeks	1% 10 ; Net 20 days

Tova Industries, LLC	1a. Yes, we do. 1b. No, we aren't. 2. Tova Industries, LLC 2902/2904 Blankenbaker Rd Louisville, KY 40299 (502)267-7333 x116 Shannon Thomas. Remit to: Tova Industries, LLC P.O. Box 24410 Louisville, KY 40224	2% 20 days, Net 30 Days
Tronex Company Inc	All prices are FOB destination and they are fixed for the 12 months of the contract. Individual Tronex cases cannot be split	Net 30 Days
US Foods		PAYMENT TERMS ARE NET 30 DAYS

ITEM NO. 1 - Applesauce, unsweetened, regular texture. Net wt. 104-oz. Packed (6) No.10 cans per case. Approved Products: GFS/Cherry Central #271497, Lucky Leaf/Knouse #31825. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 10 (4445458-1728878)

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

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

RESPONSE ITEM NOTES: No Bid

Gordon Food Service	GFS/ CHERRY CENT	23.4600*
---------------------	------------------	----------

VENDOR REFERENCE NUMBER: 271497 SK
RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ

ITEM NO. 2 - Applesauce, unsweetened. Packed in approx. 4-oz. clear plastic cup with pull top lid. Approx. (72) cups per case. Approved Product: Motts #10002292. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of cups and no. of cups per case. 1 - 72.0000 Count Case, Estimated Quantity - 1,000 (4445458-2013170)

ITEM AWARD NOTES: Reject Good Source Solutions dba Tools For Schools - minimum order not acceptable. Reject National Food Group - taste profile not satisfactory to current product. Awarded to Sysco Louisville based on price per serving @ \$.2512/serving.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DR PEPPER SNAPPLE GROUP #10002292	18.0900*

VENDOR REFERENCE NUMBER: 5544523
RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 72/3.9oz

US Foods	MOTTS/DPS BEVERAGE #10002292	18.6915
----------	------------------------------	---------

VENDOR REFERENCE NUMBER: 2073666
RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 72/4 OZ

good source solutions dba tools for schools	Cherry Central	19.3800
---	----------------	---------

VENDOR REFERENCE NUMBER: 41760-09116
RESPONSE ITEM PAYMENT TERMS: n/30

RESPONSE ITEM NOTES: 96/4.5 oz per pallet. 1400 cs per truckload any flavor combination

National Food Group	National Food Group	24.0000
---------------------	---------------------	---------

VENDOR REFERENCE NUMBER: A87120
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 1 pallet minimum (56 cases) 3 week lead time. 96/4.5 cups. 1/2 Cup Fruit Serving. Smart Snack.Shelf Stable 1 1/2 Years.

Gordon Food Service	ROSES / DOT FDS #10002292	24.4500
---------------------	---------------------------	---------

VENDOR REFERENCE NUMBER: 888630 SK
RESPONSE ITEM NOTES: GFS Pack 72-4 OZ

ITEM NO. 3 - Apron, bib style, white cotton. Approx. 34" long and 36" wide. Approved Product: Calico #10A17. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of apron. 1 - 12.0000 Count Purchase, Estimated Quantity - 25 (4800010-1706337)

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

VENDOR REFERENCE NUMBER: No Bid

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: No Bid

Gordon Food Service	KE/ CHEF REVIVAL #600BAW	3.7300*
---------------------	--------------------------	---------

VENDOR REFERENCE NUMBER: 549533 SK
RESPONSE ITEM NOTES: GFS Pack 1 CT/ 34"X34" GFS Cases = 300 GFS TOTAL = \$1,119.00

ITEM NO. 4 - Bag, lunch, brown or white paper, flat bottom. JCPS logo, name and slogan printed on each bag or stock design (print) on each bag to be approved by JCPS School & Community Nutrition Services. Minimum size 11 1/2" x 6". Approx. 2,000 per bundle. Approved Product: Duro #6B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per bundle and color of bag. 1 - 2000.0000 Count Bundle, Estimated Quantity - 1,000 (4800850-1706243)

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

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

RESPONSE ITEM NOTES: No Bid

Southwest Jefferson Inc.	DURO #6B	47.7000*
--------------------------	----------	----------

VENDOR REFERENCE NUMBER: 601.800001
RESPONSE ITEM NOTES: (2000/BUNDLE)(COLOR: BROWN)

ITEM NO. 5 - Bag, trash compactor, 35" x 50", 4 mil. LLDPE. 50 bags/roll, 1 roll per case. Must provide certificate of biodegradability. MUST PASS STRENGTH TEST. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per roll and no. of rolls per case. Approved Products: AAP #3550-4AAP and Calico #9550322. 1 - 1.0000 Count Case, Estimated Quantity - 100 (2000007-2000683)

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

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

RESPONSE ITEM NOTES: No Bid

Interboro Packaging Corporation	INT #3550-Super Ex-Ex-Hvy	17.3400*
---------------------------------	---------------------------	----------

VENDOR REFERENCE NUMBER: As per sample #5
RESPONSE ITEM PAYMENT TERMS: 0% net 30

RESPONSE ITEM NOTES: 50 bags per case/roll Manufacture Aluf/IBS

ITEM NO. 6 - Banana, puree. Made with bananas ripened to full flavor. Must be applicable for baking. Packed (1) 5-gal. bag in the box, 41.7 lbs. of product. Approved Product: Chiquita Banana Puree #1100. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 5.0000 Gallon Bag, Estimated Quantity - 1,100 (4445050-1730463)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	DOT FDS #1100	45.1500*

VENDOR REFERENCE NUMBER: 972642 NS
RESPONSE ITEM NOTES: GFS Pack 5 GAL- BIB

Sysco Louisville	DOT FOODS #23004	46.8500
------------------	------------------	---------

VENDOR REFERENCE NUMBER: 2185056
RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 1/5gal

Note: * indicates a pending award.

ITEM NO. 7 - Base, vegetable beef. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulation of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion) hydrolyzed protein and roasted beef. NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Products: Nestlé/Stouffers #23004, Nestlé/Stouffers #748262300 and Stouffers #23004. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4.0000 Count Case, Estimated Quantity - 250 (4445500-2011734)

ITEM AWARD NOTES: Reject Karlsburger Foods, Inc. - sample not satisfactory, different flavor profile than current product.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Karlsburger Foods, inc.	Karlsburger Foods, Inc. #30101	46.2000
VENDOR REFERENCE NUMBER: 30101 RESPONSE ITEM PAYMENT TERMS: Net 30 No minimum orders		
RESPONSE ITEM NOTES: Xtra-Fine Beef Base 12/1 lb. Containers/Case. 1 case Makes 12 gallons or 960 8 oz. Servings		
Sysco Louisville	NESTLE USA DRY #33204	81.0700*
VENDOR REFERENCE NUMBER: 9967456 RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 4/5lb		
Gordon Food Service	STOUF/ NESTLE #7482623004	86.6300
VENDOR REFERENCE NUMBER: 177900 SK RESPONSE ITEM NOTES: GFS Pack 4-5 LB YIELD = 1 LB = 640 FL OZ (5 GAL)		

ITEM NO. 8 - Base, vegetable beef, reduced sodium. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulations of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolyzed protein and roasted beef. NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Products: Nestlé/Minors #332041 and Nestlé/Minors #74826332041. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4.0000 Count Case, Estimated Quantity - 250 (4445500-1728887)

ITEM AWARD NOTES: Reject Karlsburger Foods, Inc. - sodium content in sample submitted not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Karlsburger Foods, inc.	Karlsburger Foods, Inc. #25401	67.2000
VENDOR REFERENCE NUMBER: 25401 RESPONSE ITEM PAYMENT TERMS: Net 30 No minimum order		
RESPONSE ITEM NOTES: Absolutely Reduced Sodium Beef Base 12/1 lb. Containers/Case. 1 case Makes 12 gallons or 960 8 oz. Servings		
Sysco Louisville	NESTLE USA DRY #24004	150.5900*
VENDOR REFERENCE NUMBER: 5814389 RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 4/5lb		
US Foods	NESTLE USA INC #74826332041	153.7979
VENDOR REFERENCE NUMBER: 2116630 RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 4/5 LB		
Gordon Food Service	MINORS/ NESTLE #11003345	168.7600
VENDOR REFERENCE NUMBER: 901420 NS		

Note: * indicates a pending award.

ITEM NO. 9 - Base, vegetable chicken. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulation of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion) hydrolyzed protein. NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Products: Nestlé/Stouffers #24004, Nestlé/Stouffers #7482624004 and Stouffers #748262404. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4.0000 Count Case, Estimated Quantity - 250 (4445500-2011735)

ITEM AWARD NOTES: Reject Karlsburger Foods, Inc. - flavor profile not satisfactory or comparable to current product.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Karlsburger Foods, inc.	Karlsburger Foods, Inc. #25101	43.2000
VENDOR REFERENCE NUMBER: 25101 RESPONSE ITEM PAYMENT TERMS: Net 30 No Minimum Order		
RESPONSE ITEM NOTES: Xtra-Fine Chicken Base 12/1 lb. Containers/Case. 1 case Makes 12 gallons or 960 8 oz. Servings		
Sysco Louisville	NESTLE USA DRY #46204	74.3900*
VENDOR REFERENCE NUMBER: 9969171 RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 4/5lb		
US Foods	NESTLE USA INC #74826240049	75.9681
VENDOR REFERENCE NUMBER: 5381959 RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 4/5 LB		
Gordon Food Service	STOUF/ NESTLE #7482624004	76.6100
VENDOR REFERENCE NUMBER: 177910 SK RESPONSE ITEM NOTES: GFS Pack 4-5 LB YIELD = 16 OZ = 640 FL OZ (5 GAL)		

ITEM NO. 10 - Base, vegetable chicken, reduced sodium. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulations of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), cooked chicken and hydrolyzed protein. NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Products: Nestlé/Minors #462045 and Nestlé/Minors #74826462045. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4.0000 Count Case, Estimated Quantity - 250 (4445500-1728888)

ITEM AWARD NOTES: Reject Karlsburger Foods, Inc. - sodium content not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Karlsburger Foods, inc.	Karlsburger Foods, Inc. #24401	59.4000
VENDOR REFERENCE NUMBER: 24401 RESPONSE ITEM PAYMENT TERMS: Net 30 No Minimum Orders		
RESPONSE ITEM NOTES: Absolutely Reduced Sodium Chicken Base 12/1 lb. Containers/Case. 1 case Makes 12 gallons or 960 8 oz. Servings		
Sysco Louisville	DOT FOODS #7482646204	139.4500*
VENDOR REFERENCE NUMBER: 5814371 RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 4/5lb		

VENDOR REFERENCE NUMBER: 9116625
RESPONSE ITEM PAYMENT TERMS: NET 30
RESPONSE ITEM NOTES: 4/5 LB

Gordon Food Service MINORS/ NESTLE #11003077 156.3500
VENDOR REFERENCE NUMBER: 901473 NS
RESPONSE ITEM NOTES: GFS Pack 4-5 LB YIELD = 1 LB 768 FL OZ (6 GALLONS)

ITEM NO. 11 - Bean, green, canned. U.S. Grade Fancy, low sodium. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Products: Monarch #170232, Seneca #032237. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 2.400 (4445915-1725498)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SAGER CREEK VEGETABLE COMPANY #1227001	20.8300*
VENDOR REFERENCE NUMBER: 3589033		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 6/#10		

US Foods MONARCH #170232 21.4681
VENDOR REFERENCE NUMBER: 1330158
RESPONSE ITEM PAYMENT TERMS: NET 30
RESPONSE ITEM NOTES: 6 #10 CAN

Gordon Food Service PL/ LAKESIDE #2051 21.8900
VENDOR REFERENCE NUMBER: 221990 SK
RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ

ITEM NO. 12 - Bean, vegetarian in tomato sauce, low sodium. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Product: Allens #44208001. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 1.500 (4445915-1728978)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SAGER CREEK VEGETABLE COMPANY #44208001	19.6800*
VENDOR REFERENCE NUMBER: 3103565		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 6/#10		

Gordon Food Service Allen/ SAGER CREEK #3470044208 25.5300
VENDOR REFERENCE NUMBER: 678891 SK
RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ

ITEM NO. 13 - Bean, pinto. Fancy, Grade B. Packed (6) No. 10 cans per case. Approved Products: Casa Solana #35213179, and Monarch #173113. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 1.500 (4445915-1728979)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ FURMANO #925842	18.9800*
VENDOR REFERENCE NUMBER: 261475 SK		
RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ		

Note: * indicates a pending award.

US Foods	MONARCH/ EL PASADO #173113	19.5000
VENDOR REFERENCE NUMBER:	6332332	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	6 #10 CAN	
Sysco Louisville	SAGER CREEK VEGETABLE COMPANY #78213179	23.2400
VENDOR REFERENCE NUMBER:	5975123	
RESPONSE ITEM PAYMENT TERMS:	S4WK	
RESPONSE ITEM NOTES:	6/#10	

ITEM NO. 14 - Beef, ground, 85% lean, IMPS 136, delivered frozen. Ground beef shall consist of chopped frozen beef without seasoning. Product must be produced from current raw material, no bench trimmings, steak trim, or re-ground product to be used as raw material. Finished product shall not contain more than 15 percent fat, and shall not contain added water, phosphates, binders or extenders. No partially defatted tissue or advanced meat recovery product. Delivered cases must be labeled All Beef, Pure Beef or 100% Beef and must list fat percentage. No open bags, opaque or colored bags. Should be delivered in 20-lb. bags with 2 bags per case. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag and no. of bags per case. 1 - 40.0000 Pound Case, Estimated Quantity - 200 (4445840-2013171)

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

Clem's Refrigerated Foods	Clems Refrigerated Foods #	48.0000*
VENDOR REFERENCE NUMBER:	9995	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	-Ground whole muscle beef fores. Shipped in 20lb cases, produced in Lexington, KY under USDA inspection. Available to be shipped fresh with ample notice or frozen if desired. 1. A:Yes B:No 2. Clem's Refrigerated Foods 181 Virginia Ave Lexington, KY 40508 3. 7 days	

ITEM NO. 15 - Blueberry, whole, frozen, IQF. Must be free of stem pieces. Grade B. Approx. 30 lbs. per case. Approved Product: GFS/Peterson Farms #15445. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify lbs. per case. 1 - 30.0000 Pound Case, Estimated Quantity - 100 (4445458-1731736)

ITEM AWARD NOTES: Reject Gordon Food Service and Sysco Louisville - substitute not acceptable. There were no other bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ DOLE #9390111987	45.1700
VENDOR REFERENCE NUMBER:	119873 SK	
RESPONSE ITEM NOTES:	GFS Pack 30 LB	

Sysco Louisville	PETERSON FARMS INC #1346279	51.4800
VENDOR REFERENCE NUMBER:	1346279	
RESPONSE ITEM PAYMENT TERMS:	S4WK	
RESPONSE ITEM NOTES:	1/30#	

Note: * indicates a pending award.

ITEM NO. 16 - Breakfast Kit, Cinnamon Toast Crunch Cereal Bar breakfast. Kit shall include Cinnamon Toast Crunch Cereal Bar, Lightly Salted Sunflower Seeds and 100% Orange Tangerine Juice. Kit to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving in accordance with USDA Child Nutrition Programs. 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: SP30-2012. To be individually wrapped. Packed 48 kits per case. Approved Product: Notables MFG #38101. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 300 (4445130-2013052)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
notables	notables #38101	33.6000*
VENDOR REFERENCE NUMBER: 38101 RESPONSE ITEM PAYMENT TERMS: net 30 RESPONSE ITEM NOTES: 48/case		
Sysco Louisville	NOTABLES #38101	39.5000
VENDOR REFERENCE NUMBER: TBT RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 48 units per case/ 100 case minimum		

ITEM NO. 17 - Breakfast Kit, Golden Grahams Cereal Bar Breakfast. Kit shall include Golden Grahams Cereal Bar, Honey Roasted Sunflower Seeds, 100% Apple Juice. Kit to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving in accordance with USDA Child Nutrition Programs. 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: SP30-2012. To be individually wrapped. Packed 48 kits per case. Approved Product: Notables MFG #38102. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 300 (4445150-2013053)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
notables	notables #38102	33.6000*
VENDOR REFERENCE NUMBER: 38102 RESPONSE ITEM PAYMENT TERMS: net 30 RESPONSE ITEM NOTES: 48/case		
Sysco Louisville	NOTABLES #38102	39.5000
VENDOR REFERENCE NUMBER: TBT RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 48 units per case/ 100 case minimum		

ITEM NO. 18 - Breakfast Kit, Honey Nut Cheerios Cereal Breakfast. Kit shall include Honey Nut Cheerios Cereal Bowl, Spoon, MJM Apple Cinnamon Bear Grahams and 100% Apple Juice. Kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. 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: SP30-2012. To be individually wrapped. Packed 48 kits per case. Approved Product: Notables MFG #38098. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 300 (4445150-2013051)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
notables	notables #38098	33.6000*
VENDOR REFERENCE NUMBER: 38098 RESPONSE ITEM PAYMENT TERMS: net 30 RESPONSE ITEM NOTES: 48/case		
Sysco Louisville	NOTABLES #38098	39.5000
VENDOR REFERENCE NUMBER: TBT RESPONSE ITEM PAYMENT TERMS: S4WK		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 48 units per case/ 100 case minimum

ITEM NO. 19 - Breakfast Kit, Lucky Charms Cereal. Kit shall include Lucky Charms Cereal Bowl, Spoon, MJM Cinnamon Grahams, and 100% Apple Juice. Kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. 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: SP30-2012. To be individually wrapped. Packed 48 kits per case. Approved Product: Notables MFG #38100. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 300 (4445150-2013050)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
notables	notables #38100	33.6000*
VENDOR REFERENCE NUMBER: 38100		
RESPONSE ITEM PAYMENT TERMS: net 30		
RESPONSE ITEM NOTES: 48/case		

Sysco Louisville	NOTABLES #38100	39.5000
VENDOR REFERENCE NUMBER: TBT		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 48 units per case/ 100 case minimum		

ITEM NO. 20 - Breakfast Kit, Reduced Sugar Trix Cereal. Kit shall include Reduced Sugar Trix Cereal Bowl, Spoon, MJM Strawberry Waffle Grahams and 100% Orange Tangerine Juice. Kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. 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: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Product: Notables MFG #38097. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 300 (4445150-2013048)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
notables	notables #38097	33.6000*
VENDOR REFERENCE NUMBER: 38097		
RESPONSE ITEM PAYMENT TERMS: net 30		
RESPONSE ITEM NOTES: 48/case		

Sysco Louisville	NOTABLES #38097	39.5000
VENDOR REFERENCE NUMBER: TBT		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 48 units per case/ 100 case minimum		

ITEM NO. 21 - Cereal, bowl pack. Froot Loops Reduced Sugar. Round fruit-flavored cereal made with whole grain ingredients. Reduced sugar and whole grain rich. No artificial sweeteners. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed 96 bowls per case. Approved Product: Kellogg's #38000-78788. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. of packs per case. 1 - 96.0000 Count Case, Estimated Quantity - 1,100 (4445150-2010739)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800078788	22.5900*
VENDOR REFERENCE NUMBER: 2093431		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 96/1oz		

US Foods	KELLOGG'S #78788	23.8085
----------	------------------	---------

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 7612559
RESPONSE ITEM PAYMENT TERMS: NET 30
RESPONSE ITEM NOTES: 96/1 OZ

Gordon Food Service KELLOGG #38000-78788 23.9400
VENDOR REFERENCE NUMBER: 283620 SK
RESPONSE ITEM NOTES: GFS Pack 96-1 OZ

ITEM NO. 22 - 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. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed 96 pouches per case. Approved Product: Kellogg's Fruit Loops Reduced Sugar #38000-11467. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pouch and no. pouches per case. 1 - 96.0000 Count Case. Estimated Quantity - 225 (4445150-2013172)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
US Foods	KELLOGG'S #11467	22.4149*
VENDOR REFERENCE NUMBER: 8835043		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 96/1 OZ		

Gordon Food Service KELLOGG #38000-11467 23.9400
VENDOR REFERENCE NUMBER: 673042 SK
RESPONSE ITEM NOTES: GFS Pack 96-1 OZ

Sysco Louisville KELLOGG FOOD AWAY FROM HOME #3800011467 26.6800
VENDOR REFERENCE NUMBER: 3129330
RESPONSE ITEM PAYMENT TERMS: S4WK
RESPONSE ITEM NOTES: 96/1oz

ITEM NO. 23 - Cheese, pasteurized, American, low fat, shredded. No more than 2 grams of fat per .5-oz shredded. Approx. (4) 5-lb. bags per case. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 4.0000 Count Case. Estimated Quantity - 10 (4445300-2013173)

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

Gordon Food Service KE/ GR LAKE CH #49437 59.0100*
VENDOR REFERENCE NUMBER: 494372 SK
RESPONSE ITEM NOTES: GFS Pack 4-5 LB

ITEM NO. 24 - Cheese, pasteurized, American, low fat, sliced. No more than 2 grams of fat per .5-oz. slice. Approx. (4) 5-lb. loaves per case. Approved Product: Schreiber #16283. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of loaf and no. of loaves per case. 1 - 4.0000 Count Case. Estimated Quantity - 2,500 (4445300-1728897)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SCHREIBER #19524	59.3400*
VENDOR REFERENCE NUMBER: 2724732		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 6/5# - Schreiber 16283 has been discontinued and replaced # 19524

US Foods	SCHREIBER #STK02416	71.3404
VENDOR REFERENCE NUMBER: TBD		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 6/5 LB~ PLEASE NOTE THE LARGER PACK SIZE		

Gordon Food Service	SCHL CH/SCHREIBER #2416	84.0200
VENDOR REFERENCE NUMBER: 724570 SK		
RESPONSE ITEM NOTES: GFS Pack 6-5 LB GFS Cases = 1666.67 GFS Total = \$140,033.40		

ITEM NO. 25 - Chicken, fully cooked, diced, frozen, IQF. Cannot contain skin, wing meat, neck meat, giblets or kidneys. 1/2 inch cube; 60% white, 40% dark. Must be packed in (8) 5-lb. bags per case. SAMPLE REQUIRED. Approved Product: Tyson #3481-928. Please respond to following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 8 - 5.0000 Pound Bags, Estimated Quantity - 1,000 (4445840-2012700)

ITEM AWARD NOTES: Awarded to Clem's Refrigerated Foods based on price per pound @ \$2.25/lb.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TYSON FOODS POULTRY #22830-0928	28.1300
VENDOR REFERENCE NUMBER: 2157315		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 2/5lb- tyson #3481-928 has been discontinued and replaced with # 22830-0928		

US Foods	TYSON FOODS INC. #022830-0928	28.7234
VENDOR REFERENCE NUMBER: 8698243		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 8/5 LB		

Pilgrim's Pride Corporation - School Food Service	Pilgrim's Pride #1230	83.9700
VENDOR REFERENCE NUMBER: 1230		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Gold Kist Diced Chicken 30# case Serving size - 2.72 oz Servings per Case 176 2M/MA Commercial Price		

Clem's Refrigerated Foods	Tyson	90.0000*
VENDOR REFERENCE NUMBER: 022830-0928		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Shipped 2/5lb cs - Bid price based on shipment of 40lb of product. This is Tyson's replacement code for current approved code of #3481-928 1. A:Yes B:No 2. Clem's Refrigerated Foods 181 Virginia Ave Lexington, KY 40508 3. 7 days		

Gordon Food Service	TYSON #003481-0928	177.9400
VENDOR REFERENCE NUMBER: 150200 SK		
RESPONSE ITEM NOTES: GFS Pack 1-40 LB		

ITEM NO. 26 - Chicken, grilled, breast strips, fully cooked. Packed approx. 10 lbs. per case. Approved Product: Tyson #38354-928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 10.0000 Pound Case, Estimated Quantity - 1,000 (4445600-2012792)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Clem's Refrigerated Foods	Tyson	32.2400*
VENDOR REFERENCE NUMBER: 38354		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 1. A:Yes B:No 2. Clem's Refrigerated Foods 181 Virginia Ave Lexington, KY 40508 3. 7 days

US Foods	TYSON FOODS INC. #038354-0928	32.2800
VENDOR REFERENCE NUMBER: 9769936		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 10 LB		

Sysco Louisville	TYSON FOODS POULTRY #038354-0928	32.2900
VENDOR REFERENCE NUMBER: 8438315		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 2/5lb		

Gordon Food Service	TYSON #038354-0928	32.4600
VENDOR REFERENCE NUMBER: 157175 NS		
RESPONSE ITEM NOTES: GFS Pack 10 LB(2-5 LB)		

ITEM NO. 27 - Chicken, grilled, fajita-flavored strips. Packed approx. 10 lbs. per case. Approved Product: Brakebush #5245. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of case. 1 - 10.0000 Pound Case, Estimated Quantity - 750 (4445840-2010869)

ITEM AWARD NOTES: Reject US Foods - did not submit sample.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
US Foods	PERDUE #7325	29.6809
VENDOR REFERENCE NUMBER: 7250772		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 10 LB~ THIS IS A LOWER COST ALTERNATE TO THE SPEC PRODUCT BRAKEBUSH		

Clem's Refrigerated Foods	Brakebush	32.2500*
VENDOR REFERENCE NUMBER: 5245		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 1. A:Yes B:No 2. Clem's Refrigerated Foods 181 Virginia Ave Lexington, KY 40508 3. 7 days		

Sysco Louisville	BRAKEBUSH BROS INC #5245	32.2900
VENDOR REFERENCE NUMBER: 3196938		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 1/10lb		

Gordon Food Service	BRKBUSH #5245	37.7700
VENDOR REFERENCE NUMBER: 236121 SK		
RESPONSE ITEM NOTES: GFS Pack 2-5 LB		

Pilgrim's Pride Corporation - School Food Service	Pilgrim's Pride Corporation #1325	83.9700
VENDOR REFERENCE NUMBER: 1325		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Gold Kist Chicken Fajita Strips 30# case Servings per case 195 Serving Size 2.451 oz 2M/MA White and Dark Meat chicken		

Note: * indicates a pending award.

ITEM NO. 28 - Chili powder with spices. Approx. 25-lb. container. Approved Products: Durkee #40050, McCormick #930319, and Tova #54625. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify type of packaging and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 80 (4445500-1729422)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tova Industries, LLC	Tova #54625	67.9000*
VENDOR REFERENCE NUMBER: 54625 RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 Days RESPONSE ITEM NOTES: As spec'd		
Rodelle Inc.	Rodelle Inc. #17055	73.9000
VENDOR REFERENCE NUMBER: 17055 RESPONSE ITEM PAYMENT TERMS: Net 30 days RESPONSE ITEM NOTES: Rodelle, 1/25 lb. #17055 Bag in Box, case size 14x14x6 Sample submitted with documentation		
Gordon Food Service	DURKEE/ ACH FD #40050	114.5900
VENDOR REFERENCE NUMBER: 934252 NS RESPONSE ITEM NOTES: GFS Pack 25 LB - BIB		
Sysco Louisville	MCCORMICK&CO INC #930319	117.2600
VENDOR REFERENCE NUMBER: 5793110 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 1/25lb		

ITEM NO. 29 - Chip, chocolate , semi-sweet, imitation. 25-lb. case, 4,000 chips per case. Approved Products: Diamond Crystal #58052 and Hershey #61125. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of lbs. per case and no. of chips per case. 1 - 25.0000 Pound Case, Estimated Quantity - 1 (4445050-1729438)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DIAMOND CRYSTAL SALES LLC #58052	52.9900*
VENDOR REFERENCE NUMBER: 6039259 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 1/25lb		
Gordon Food Service	HERSHEY #61125	57.9400
VENDOR REFERENCE NUMBER: 242115 SK RESPONSE ITEM NOTES: GFS Pack 25 LB CHIPS = 25,000/CS (1000/#)		

ITEM NO. 30 - Cracker, animal shaped, Whole Grain, individual packages, minimum 1 oz. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed 150 packages per case. Approved 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 - 400 (4445260-2010745)

ITEM AWARD NOTES: Reject Clem's Refrigerated Foods - did not submit sample.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Clem's Refrigerated Foods	Bakecrafters	15.1000
VENDOR REFERENCE NUMBER: 594 RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: WG Sugar Cookies Case size bid - 100/.9oz packs 1. A:Yes B:No 2. Clem's Refrigerated Foods 181 Virginia Ave Lexington, KY 40508 3. 7 days		

Note: * indicates a pending award.

Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #301002150	23.4000*
VENDOR REFERENCE NUMBER: 5640214		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 150/1oz		
J&J Snack Foods Corp.	J&J Snack Foods Corp.	23.5000
VENDOR REFERENCE NUMBER: 039085		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Pack Size: 200/1.0oz servings per case. Each serving provides 1 bread/grain.		
Gordon Food Service	KEEB/ KELLOGG #30100-20150	24.8500
VENDOR REFERENCE NUMBER: 682840 SK		
RESPONSE ITEM NOTES: GFS Pack 150-1 OZ		
US Foods	KELLOGG'S #3010020150	24.9362
VENDOR REFERENCE NUMBER: 2093276		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 150/1 OZ		

ITEM NO. 31 - Corn, whole kernel, golden, frozen. (1) 30-lb. case. Approved Products: KE/Lakeside #283730 and Terragreen. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 30.0000 Pound Case, Estimated Quantity - 3,500 (4445915-1725499)

ITEM AWARD NOTES: Awarded to Gordon Food Service based on price per pound @ \$.6963/lb.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
US Foods	MONARCH/GOLDEN BAY FOODS LLC #670117	15.1383
VENDOR REFERENCE NUMBER: 4328233		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 20 LB		
good source solutions dba tools for schools	Paris/Fine Line	16.5900
VENDOR REFERENCE NUMBER: 97120		
RESPONSE ITEM PAYMENT TERMS: n/30		
RESPONSE ITEM NOTES: 98 cases/pallet grade A 20lb bulk. 21 days for delivery		
Gordon Food Service	KE/ BONDUELLE	20.8900*
VENDOR REFERENCE NUMBER: 283730 SK		
RESPONSE ITEM NOTES: GFS Pack 1-30 LB		
Sysco Louisville	LAKESIDE FOODS #3533494	26.1100
VENDOR REFERENCE NUMBER: 3533494		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 1/30#		

ITEM NO. 32 - Cumin, ground. Approx. 25-lb. container. Approved Products: ACH FDS #40008, Baltimore Spice/Culinary Choice #252, Durkee, GFS/Tone's, McCormick, Sauer's, Sofo, Sysco Imperial and Tova #49930. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 100 (4445500-1729424)

ITEM AWARD NOTES: Awarded to Tova Industries, LLC due to their 2% - 20 day discount.

Note: * indicates a pending award.

ITEM AWARD NOTES:

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rodelle Inc.	Rodelle Inc. #17112	71.8700
VENDOR REFERENCE NUMBER: 17112 RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Rodelle Inc, 1/25 lb #17112 Bag in Box, Case size 14x14x6 Sample Submitted with documentation		
Tova Industries, LLC	Tova #49930	72.5000*
VENDOR REFERENCE NUMBER: 49930 RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 Days		
RESPONSE ITEM NOTES: As spec'd		
Gordon Food Service	ACH FD #40008	88.9400
VENDOR REFERENCE NUMBER: 928173 NS RESPONSE ITEM NOTES: GFS Pack 1-25 LB - BIB		
Sysco Louisville	MCCORMICK&CO INC #930489	156.1400
VENDOR REFERENCE NUMBER: 4136594 RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 1/25lb		

ITEM NO. 33 - Cups, baking, BC wax, 2" x 1 1/4" x 4 1/2", flare angle target, 18 degrees \pm one degree. Designed for bakery products. Approx. 10,000 per case. Approved Product: Paterson by Dawn Foods #42004120000. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container and no. of containers per case. 1 - 10000.0000 Count Case, Estimated Quantity - 150 (4800170-2012800)

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 #No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: No Bid		

ITEM NO. 34 - Dish, clear plastic insert, 5 oz. capacity. Packed approx. 2,500 dishes per case. Approved Product: ParPak #21828. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of dishes per case. 1 - 2500.0000 Count Case, Estimated Quantity - 2,500 (4800225-1721682)

ITEM AWARD NOTES: Awarded to Southwest Jefferson due to their 1% -20 day discount.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
US Foods	PARPAK #21828	20.9800
VENDOR REFERENCE NUMBER: 4580718 RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 2500 EA		
Sysco Louisville	Atrium Packaging- Par Pak #21828	21.0200
VENDOR REFERENCE NUMBER: 6131530 RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 2500 ct		
Southwest Jefferson Inc.	PAR PAK #21828	21.0300*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 144.01050
RESPONSE ITEM NOTES: (2500/CASE)

Gordon Food Service	PAR-PAK #21828	21.6700
VENDOR REFERENCE NUMBER: 684792 SK		
RESPONSE ITEM NOTES: GFS Pack 2500 CT		

ITEM NO. 35 - Dressing, mayonnaise, heavy duty. 30 lb. bulk pack case. PACKAGING: HARD PLASTIC ONLY - NO GLASS/NO BAGS. Approved Products: KE/Cargill #68904, Monarch #253093, Royal #814 and Ventura #71337. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and type of packaging. 1 - 30.0000 Pound Case, Estimated Quantity - 1 (4445400-1729441)

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

Gordon Food Service	KE/ CARGILL #100087456	25.1600*
VENDOR REFERENCE NUMBER: 129361 SK		
RESPONSE ITEM NOTES: GFS Pack 1-4 GAL/32 LB PLASTIC BKT GFS Cases = 0.95 GFS TOTAL = \$23.89		

ITEM NO. 36 - Dressing, mayonnaise, lite, 30 lb. bulk pack case. PACKAGING: HARD PLASTIC ONLY-NO GLASS/NO BAGS. Approved Products: Ventura Chef's Pride #77199 and Ventura Chef's Pride #16685. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and type of packaging. 1 - 30.0000 Pound Case, Estimated Quantity - 3,000 (4445400-2012699)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	VENTURA FOODS LLC #16685	33.0500*
VENDOR REFERENCE NUMBER: 1004773		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 1/#30		

ITEM NO. 37 - Dressing mix, Ranch flavor. Dry mix packed in approx. 20-lb. bulk bag in box. Mixing ingredients to include mayonnaise and milk. Approved Product: Hidden Valley Ranch Dressing Mix #7110005200. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of case and type of packaging. 1 - 20.0000 Pound Box, Estimated Quantity - 250 (4445250-1728908)

ITEM AWARD NOTES: Reject US Foods - pack size not acceptable. Reject Rodelle, Inc. - product clumps up and has a pasty taste. Reject Midas Foods International - did not submit sample.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
US Foods	HIDDEN VALLEY #21004	21.6809
VENDOR REFERENCE NUMBER: 5635602		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 18/3.2 OZ		

Rodelle Inc.	Rodelle Inc. #17512	52.5800
VENDOR REFERENCE NUMBER: 17512		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Rodelle 1/25 lb. #17512 Bag in Box, Case size 14x14x6 Per Bid Coordinator sample not submitted since Jefferson County PS is currently purchasing, Did send in Nutritional documentation with other samples and have attached here.		

MIDAS Foods International	MIDAS Foods International #AS319030	57.1000
---------------------------	-------------------------------------	---------

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: AS319030

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Pricing is delivered with 2,000lb. total minimum order

Sysco Louisville Clorox Company #711005200 109.2600*

VENDOR REFERENCE NUMBER: 8650343

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 1/20gal

Gordon Food Service HIDDEN VAL/ CLOROX #05200 137.8500

VENDOR REFERENCE NUMBER: 942499 NS

RESPONSE ITEM NOTES: GFS Pack 1-20 LB/ BIB

ITEM NO. 38 - Eggs, frozen, whole, pasterized. 30-lb. pail. Designed for bakery products. Approved Product: Dawn Foods #00235317. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 30.0000 Pound Pail, Estimated Quantity - 450 (4445840-2012796)

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 #No Bid	0.0100
------------------	----------------	--------

VENDOR REFERENCE NUMBER: No Bid

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: No Bid

ITEM NO. 39 - Film wrap, stretch, 18" x 1,500', 80 gauge for wrapping large loads. 4 rolls per case. Approved Products: INSPLS #18-80 and Western Plastics #80. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of ft. per roll and no. of rolls per case. 1 - 4.0000 Count Case, Estimated Quantity - 50 (4800850-1730309)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
--------------------	--	------------------------

Sysco Louisville	No Bid #No Bid	0.0100
------------------	----------------	--------

VENDOR REFERENCE NUMBER: No Bid

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: No Bid

Baumann Paper Company Western Plastics #PSF03 45.8800*

VENDOR REFERENCE NUMBER: 295-104

RESPONSE ITEM PAYMENT TERMS: Stock item net thirty from receipt of product

RESPONSE ITEM NOTES: Stock Item Western Plastics Pallet Tite High Performance Stretch Wrap 18"x1500 ft 80 guage four roll case ships next day to Louisville

Southwest Jefferson Inc. WESTERN PLASTICS ##80 (PSF03) 47.8000

VENDOR REFERENCE NUMBER: 285.34440

RESPONSE ITEM NOTES: (4RL/CASE)(1500 FT/RL) (USING ON PRESENT BID)

Interboro Packaging Corporation Western Plastics #HCB0801801500 52.9800

VENDOR REFERENCE NUMBER: As per sample #39

RESPONSE ITEM PAYMENT TERMS: 0% net 30

RESPONSE ITEM NOTES: Manufacture Western Plastics 4 Rolls per case 18"X1500' feet

Note: * indicates a pending award.

ITEM NO. 40 - Flavoring, vanilla, liquid, imitation. Approx. (4) 1-gallon containers per case. PACKAGING: PLASTIC ONLY - NO GLASS. Approved Products: Diamond Crystal #58218 and McCormick #930619. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Gallon Case, Estimated Quantity - 100 (4445425-1728999)

ITEM AWARD NOTES: Reject Gordon Food Service - not lowest price with 1 gallon case.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	KE/ FLAVORCHEM #93.447	8.5800
VENDOR REFERENCE NUMBER: 110744 SK RESPONSE ITEM NOTES: GFS Pack 1-1 GAL GFS Cases = 400 GFS TOTAL = \$3,432.00		
Rodelle Inc.	Rodelle #22928	13.7200*
VENDOR REFERENCE NUMBER: 22928 RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: Rodelle 4/128 oz. Case Plastic Gallon Container 128oz 4 pack Gallon Case 13x13x13 measurements Sample size of Vanilla Flavoring sent with documentation		
Sysco Louisville	MCCORMICK&CO INC #58218	70.3100
VENDOR REFERENCE NUMBER: 5046503 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 4/1gal		

ITEM NO. 41 - Flour, all purpose, 25-lb. bag. Must be high quality. Product shall be free of rancid, bitter, musty and other undesirable flavors and free of all types of foreign materials. Approved Products: Con Agra/Hilltop Hearth #223767 and GFS/Baystate #33450. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify number of lbs. per bag. 1 - 25.0000 Pound Bag, Estimated Quantity - 2,500 (4445050-2010864)

ITEM AWARD NOTES: Awarded to Gordon Food Service as low quoting vendor per 25 lb. bag.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #5212500	6.2500
VENDOR REFERENCE NUMBER: 8379251 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 1/25#		
US Foods	HILLTP/MON #223767	7.5957
VENDOR REFERENCE NUMBER: 4341632 RESPONSE ITEM PAYMENT TERMS: NET 30 RESPONSE ITEM NOTES: 25 LB		
Gordon Food Service	GFS/ BAY ST #334500	12.0100*
VENDOR REFERENCE NUMBER: 227528 SK RESPONSE ITEM NOTES: GFS Pack 2-25 LB GFS Cases = 1250 GFS Total = \$15,012.50		

ITEM NO. 42 - Flour, stone-ground white whole wheat. Must be a fine ground whole wheat flour milled from 100% hard white wheat. Wide variations of wheat utilized for this flour are not permitted. Moisture 14% maximum. Protein 12% minimum. The product shall be free of rancid, bitter, musty or other undesirable flavors or odors. Should be produced in accordance with good manufacturing practices and all applicable FDA regulations. Packed in 50-lb. bags. Approved Product: General Mills/Gold Medal #6000-58034. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag. 1 - 50.0000 Pound Bag, Estimated Quantity - 100 (4445050-2002824)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GEN. MILLS #16000-58034	12.8600*
VENDOR REFERENCE NUMBER: 974044 NS		

Note: * indicates a pending award.

Sysco Louisville	GENERAL MILLS #58034	14.0200
VENDOR REFERENCE NUMBER:	4767602	
RESPONSE ITEM PAYMENT TERMS:	S4WK	
RESPONSE ITEM NOTES:	1/50#	

ITEM NO. 43 - Foil sheet, gold, for hot and cold sandwiches. Approx. 2,500 per case. Approved Products: Bag Craft #823 and Brown Paper #5C13G. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per case. 1 - 2500.0000 Sheet Case, Estimated Quantity - 250 (4800850-1723998)

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

Southwest Jefferson Inc.	BROWN #5C13G	51.7500*
VENDOR REFERENCE NUMBER:	228.40000	
RESPONSE ITEM NOTES:	(2500 SHEETS/CASE)	

Baumann Paper Company	Brown Paper Goods #5C13G	54.7900
VENDOR REFERENCE NUMBER:	BPG-5C13G	
RESPONSE ITEM PAYMENT TERMS:	net 30 from receipt of goods	
RESPONSE ITEM NOTES:	special non stock 10 day turnaround	

ITEM NO. 44 - Gloves, vinyl, blue, non-powdered. Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GVP9-LG-1-BL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 100 (7000100-2010709)

ITEM AWARD NOTES: Reject Interboro Packaging Corporation - clear glove sample not acceptable. Reject Tronex Company, Inc. - did not submit sample. Reject Southwest Jefferson, Inc. - 2 micron not acceptable.

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

Interboro Packaging Corporation	Med Pride/Elara #Lrg-VPFG	21.4000
VENDOR REFERENCE NUMBER:	As per sample #44	
RESPONSE ITEM PAYMENT TERMS:	0% net 30	
RESPONSE ITEM NOTES:	We bid natural Manufacture Latex Sales 100 gloves per box, 10 boxes per case	

Tronex Company Inc	Tronex	21.5000
VENDOR REFERENCE NUMBER:	8650-30	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTES:	Case count: 100 gloves x 10 boxes. 1,000 gloves per case. Individual cases cannot be split	

Southwest Jefferson Inc.	TRADEX #VLG5201B	22.2500
VENDOR REFERENCE NUMBER:	238.31043	

Note: * indicates a pending award.

RESPONSE ITEM NOTES: (10 BX/100 = 1000/CS)(BLUE)

Baumann Paper Company	Safety Zone #GVP9-Large-1-Blue	22.4800*
VENDOR REFERENCE NUMBER: GVP9-Large-1-Blue		
RESPONSE ITEM PAYMENT TERMS: net 30		
RESPONSE ITEM NOTES: Within five business days of purchase order receipt after bid award notification		

Leonard Brush & Chemical Co.	Safety Zone #GVP9-LG-1-BL	23.9900
VENDOR REFERENCE NUMBER: SAFGVP9-LG-1-BL		

ITEM NO. 45 - Gloves, vinyl, blue, non-powdered. Medium. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GVP9-MD-1-BL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 100 (7000100-2010710)

ITEM AWARD NOTES: Reject Interboro Packaging Corporation - clear glove sample not acceptable. Reject Tronex Company, Inc. - did not submit sample. Reject Southwest Jefferson, Inc. - 2 micron not acceptable.

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

Interboro Packaging Corporation	Med Pride/Elara #Med-VPFG	21.4000
VENDOR REFERENCE NUMBER: As per sample #45		
RESPONSE ITEM PAYMENT TERMS: 0% net 30		
RESPONSE ITEM NOTES: We bid natural Manufacture Latex Sales 100 gloves per box, 10 boxes per case		

Tronex Company Inc	Tronex	21.5000
VENDOR REFERENCE NUMBER: 8650-20		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Case count: 100 gloves x 10 boxes. 1,000 gloves per case. Individual cases cannot be split		

Southwest Jefferson Inc.	TRADEX #VMD5201B	22.2500
VENDOR REFERENCE NUMBER: 238.31042		
RESPONSE ITEM NOTES: (10 BX/100 = 1000/CS)(BLUE)		

Baumann Paper Company	Safety Zone #GVP9-Medium-1-Blue	22.4800*
VENDOR REFERENCE NUMBER: GVP9-Medium-1-Blue		
RESPONSE ITEM PAYMENT TERMS: net 30		
RESPONSE ITEM NOTES: within five business days after bid notification		

Leonard Brush & Chemical Co.	Safety Zone #GVP9-MD-1-BL	23.9900
VENDOR REFERENCE NUMBER: SAFGVP9-MD-1-BL		

ITEM NO. 46 - Gloves, vinyl, blue, non-powdered. X-Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box. Approved Product: Safety Zone #GVP9-XL-1-BL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 100 (7000100-2011254)

ITEM AWARD NOTES: Reject Interboro Packaging Corporation - clear glove sample not acceptable. Reject Tronex Company, Inc. - did not submit sample. Reject Southwest Jefferson, Inc. - 2 micron not acceptable.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid		
Interboro Packaging Corporation	Med Pride/Elara #XL-VPFG	21.4000
VENDOR REFERENCE NUMBER: As per sample #46 RESPONSE ITEM PAYMENT TERMS: 0% net 30 RESPONSE ITEM NOTES: We bid natural Manufacture Latex Sales 100 gloves per box, 10 boxes per case		
Tronex Company Inc	Tronex	21.5000
VENDOR REFERENCE NUMBER: 8650-35 RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: Case count: 100 gloves x 10 boxes. 1,000 gloves per case. Individual cases cannot be split		
Southwest Jefferson Inc.	TRADEX #VXL5201B	22.2500
VENDOR REFERENCE NUMBER: 238.31044 RESPONSE ITEM NOTES: (10BX/100 = 1000/CASE)(BLUE)		
Baumann Paper Company	Safety Zone #GVP9-X-Large-1-Blue	22.4800*
VENDOR REFERENCE NUMBER: GVP9-X-Large-1-Blue RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods RESPONSE ITEM NOTES: within five business days after original bid award notice		
Leonard Brush & Chemical Co.	Safety Zone #GVP9-XL-1-BL	23.9900
VENDOR REFERENCE NUMBER: SAFGVP9-XL-1-BL		

ITEM NO. 47 - Gloves, vinyl, blue, pre-powdered. Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box. Approved Products: Food Handler #102FHBL and Safety Zone #GLVD-1-LG. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 100 (7000100-1730406)

ITEM AWARD NOTES: Reject Interboro Packaging Corporation - clear glove sample not acceptable. Reject Southwest Jefferson, Inc. - 2 micron not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid		
Interboro Packaging Corporation	Med Pride/Elara #Lrg-VPFG	18.8000
VENDOR REFERENCE NUMBER: As per sample #47 RESPONSE ITEM PAYMENT TERMS: 0% net 30 RESPONSE ITEM NOTES: We bid natural Manufacture Latex Sales 100 gloves per box, 10 boxes per case		
Southwest Jefferson Inc.	TRADEX #VLG5101B	21.3900
VENDOR REFERENCE NUMBER: 238.31048 RESPONSE ITEM NOTES: (10 BX/100 = 1000/CS) (BLUE)		
Baumann Paper Company	Safety Zone #GVDL-Large-1Blue	21.4800*
VENDOR REFERENCE NUMBER: GVDL-Large-1Blue		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods

RESPONSE ITEM NOTES: within five business days of original bid notification

Tronex Company Inc	Tronex	22.9000
VENDOR REFERENCE NUMBER:	8448-30	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTES:	Case count: 100 gloves x 10 boxes. 1,000 gloves per case. Individual cases cannot be split	
Leonard Brush & Chemical Co.	Safety Zone #GVDL-LG-1	22.9600
VENDOR REFERENCE NUMBER:	SAFGVDL-LG-1	

ITEM NO. 48 - Gloves, vinyl, blue, pre-powdered. Medium. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box. Approved Products: Food Handler #102FHBL and Safety Zone #GVDL-1-MD-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 100 (7000100-1730405)

ITEM AWARD NOTES: Reject Interboro Packaging Corporation - clear glove sample not acceptable. Reject Southwest Jefferson, Inc. - 2 micron not acceptable.

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

Interboro Packaging Corporation	Med Pride/Elara #Med-VPFG	18.8000
VENDOR REFERENCE NUMBER:	As per sample #48	
RESPONSE ITEM PAYMENT TERMS:	0% net 30	
RESPONSE ITEM NOTES:	We bid natural Manufacture Latex Sales 100 gloves per box, 10 boxes per case	
Southwest Jefferson Inc.	TRADEX #VMD5101B	21.3900
VENDOR REFERENCE NUMBER:	238.31047	
RESPONSE ITEM NOTES:	(10 BX/100 = 1000/CS)(BLUE)	

Baumann Paper Company	safety Zone #GVDL-Medium-1Blue	21.4800*
VENDOR REFERENCE NUMBER:	GVDL-Medium-1Blue	
RESPONSE ITEM PAYMENT TERMS:	net 30 from receipt of goods	
RESPONSE ITEM NOTES:	within five business days of original bid award notification	

Tronex Company Inc	Tronex	22.9000
VENDOR REFERENCE NUMBER:	8448-20	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTES:	Case count: 100 gloves x 10 boxes. 1,000 gloves per case. Individual cases cannot be split	
Leonard Brush & Chemical Co.	Safety Zone #GVDL-MD-1	22.9600
VENDOR REFERENCE NUMBER:	SAFGVDL-MD-1	

ITEM NO. 49 - Gloves, vinyl, blue, pre-powdered. Small. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box. Approved Products: Food Handler #102FHBL and Safety Zone #GVDL-1-SM-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 50 (7000100-1729154)

Note: * indicates a pending award.

ITEM AWARD NOTES: Reject Interboro Packaging Corporation - clear glove sample not acceptable. Reject Southwest Jefferson, Inc. - 2 micron not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid		
Interboro Packaging Corporation	Med Pride/Elara #Sm-VPFG	18.8000
VENDOR REFERENCE NUMBER: As per sample #49 RESPONSE ITEM PAYMENT TERMS: 0% net 30 RESPONSE ITEM NOTES: We bid natural Manufacture Latex Sales 100 gloves per box, 10 boxes per case		
Southwest Jefferson Inc.	TRADEX #VSM5101B	21.3900
VENDOR REFERENCE NUMBER: 238.31046 RESPONSE ITEM NOTES: (10 BX/100 = 1000/CS)(BLUE)		
Baumann Paper Company	safety zone #GVDL-small-1Blue	21.4800*
VENDOR REFERENCE NUMBER: GVDL-small-1Blue RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods RESPONSE ITEM NOTES: within five business days of original bid award notification		
Tronex Company Inc	Tronex	22.9000
VENDOR REFERENCE NUMBER: 8448-10 RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: Case count: 100 gloves x 10 boxes. 1,000 gloves per case. Individual cases cannot be split		
Leonard Brush & Chemical Co.	Safety Zone #GVDL-SM-1	22.9600
VENDOR REFERENCE NUMBER: SAFGVDL-SM-1		

ITEM NO. 50 - Gloves, vinyl, blue, pre-powdered. X-Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box. Approved Products: Food Handler #102FHBL, Safety Zone #GVDL-1-XL-1 and Safety Zone #GVDL-1-ZL-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 150 (7000100-1730407)

ITEM AWARD NOTES: Reject Interboro Packaging Corporation - clear glove sample not acceptable. Reject Southwest Jefferson, Inc. - 2 micron not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid		
Interboro Packaging Corporation	Med Pride/Elara #XL-VPFG	18.8000
VENDOR REFERENCE NUMBER: As per sample #50 RESPONSE ITEM PAYMENT TERMS: 0% net 30 RESPONSE ITEM NOTES: We bid natural Manufacture Latex Sales 100 gloves per box, 10 boxes per case		
Southwest Jefferson Inc.	TRADEX #VXL5101B	21.3900
VENDOR REFERENCE NUMBER: 238.31049 RESPONSE ITEM NOTES: (10 BX/100 = 1000/CS)(BLUE)		
Baumann Paper Company	safety zone #GVDL-X-Large-1Blue	21.4800*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: GVDL-X-Large-1Blue
RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods

RESPONSE ITEM NOTES: within five business days of original bid award notification letter

Tronex Company Inc Tronex 22.9000

VENDOR REFERENCE NUMBER: 8448-35

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Case count: 100 gloves x 10 boxes. 1,000 gloves per case. Individual cases cannot be split

Leonard Brush & Chemical Co. Safety Zone #GVDL-XL-1 22.9600

VENDOR REFERENCE NUMBER: SAFGVDL-XL-1

ITEM NO. 51 - Gluten, vital wheat, light tan color. To contain a minimum of 75% protein extracted from quality wheat flour. Must be applicable for a variety of baking applications. Packed (1) 50-lb. bag per case. Approved Products: Gem Of The West Vital Wheat Gluten by Manildra Milling Corporation and Tova #81157. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of lbs. per case. 1 - 50.0000 Pound Case. Estimated Quantity - 125 (4445050-2009289)

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

VENDOR REFERENCE NUMBER: No Bid

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: No Bid

Tova Industries, LLC Tova #81157 86.0000*

VENDOR REFERENCE NUMBER: 81157

RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 Days

RESPONSE ITEM NOTES: As spec'd

ITEM NO. 52 - Ham, turkey, fully cooked. Diced in 1/4" pieces. Must be packed in (1) 10-lb. bag per case. Approved Product: Perdue #65018. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of bag and no. of bags per case. 1 - 10.0000 Pound Bag. Estimated Quantity - 500 (4445600-2001725)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	PERDUE #65018	28.6500*

VENDOR REFERENCE NUMBER: 132756 SK

RESPONSE ITEM NOTES: GFS Pack 2-10 LB GFS Cases = 250 GFS TOTAL = \$7,162.50

US Foods PERDUE #65018 29.2553

VENDOR REFERENCE NUMBER: 5341037

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 4/5 LB

Sysco Louisville PERDUE FARMS INC #65018 36.1500

VENDOR REFERENCE NUMBER: 2230795

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 4/5lb

ITEM NO. 53 - Juice, lemon, (12) 32-oz. containers. Ingredients to include: Water, lemon oil and soda benzoate. Shelf stable, not frozen. PACKAGING: NO GLASS. Approved Products: Clement Papas/Thirster #130819, GFS/Chry Cent #9390131122/9370, Packer Label and Rema #40321MG. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of container. 1 - 12.0000 Count Case. Estimated Quantity - 75 (4445425-1728988)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ CHERRY CENT #9390131122/9370	21.5800*

VENDOR REFERENCE NUMBER: 311227 SK
RESPONSE ITEM NOTES: GFS Pack 12-32 FL OZ

Sysco Louisville	CLEMENT PAPPAS #10734730290802	25.3800
------------------	--------------------------------	---------

VENDOR REFERENCE NUMBER: 0475394
RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 12/32oz

ITEM NO. 54 - Juice, pineapple, canned. Pack Size: (12) 46-oz. cans or plastic bottles. NO GLASS/NO BAGS. Product of Hawaii or Thailand ONLY. The grade of pineapple juice shall meet the identity and quality requirements of U.S. grade A, unsweetened, single strength pineapple juice or pineapple juice from concentrate. Approved Products: Dole #808 and Harvest Valley/Cherry Central #9390110067. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 12.0000 Count Case, Estimated Quantity - 300 (4445350-1731276)

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

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

RESPONSE ITEM NOTES: No Bid

Gordon Food Service	HRV VAL/ CHERRY CENT #9390110067	21.7100*
---------------------	----------------------------------	----------

VENDOR REFERENCE NUMBER: 100676 SK
RESPONSE ITEM NOTES: GFS Pack 12-46 FL OZ

US Foods	DOLE PACKAGED FOODS #0808	21.8085
----------	---------------------------	---------

VENDOR REFERENCE NUMBER: 2006625
RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 12/46 OZ

ITEM NO. 55 - Ketchup, tomato, low sodium. Packed (6) No. 10 cans per case. Sodium to be no more than 50 mg. per 1 TBSP serving. Approved Product: Red Gold #REDYL99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 1,000 (4445250-2011922)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	RED GOLD #REDYL9906	20.5500*

VENDOR REFERENCE NUMBER: 0263933
RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 6/#10

US Foods	RED GOLD INC #REDYL99	21.9574
----------	-----------------------	---------

VENDOR REFERENCE NUMBER: 3905593
RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 6 #10 CAN

Gordon Food Service	RED GOLD #REDYL99	24.5900
---------------------	-------------------	---------

VENDOR REFERENCE NUMBER: 200621 SK
RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ

Note: * indicates a pending award.

ITEM NO. 56 - Liner, garbage can, extra heavy duty, high impact resistant, min. 16 microns, 55 gallon. Black, flat pack, 43" x 48". Fortune #BG434816BK. Approx. 200 liners per case. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of liners per case. 1 - 200.0000 Count Case, Estimated Quantity - 3,000 (2000007-1722449)

ITEM AWARD NOTES: Awarded to Southwest Jefferson, Inc. as low quoting vendor based on 200 per case @ \$15.69/case.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: No Bid		
All American Poly	all american poly #4348BLAAP	13.4600
VENDOR REFERENCE NUMBER: BLAAP4348 RESPONSE ITEM PAYMENT TERMS: 100/cs		
Southwest Jefferson Inc.	FORTUNE #BG4348BK	15.6900*
VENDOR REFERENCE NUMBER: 601.80005 RESPONSE ITEM NOTES: (200/CASE)(ITEMS BEING USED ON PRESENT BID)		
Interboro Packaging Corporation	INT #4348-Hvy	15.8200
VENDOR REFERENCE NUMBER: As per sample #56 RESPONSE ITEM PAYMENT TERMS: 0% net 30		
RESPONSE ITEM NOTES: 200 bags per case Manufacturer Aluf/IBS		
Baumann Paper Company	Heritage Bag #Z8648VK	20.5700
VENDOR REFERENCE NUMBER: Z8648VK RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of goods		
RESPONSE ITEM NOTES: Heritage Bag 43x48 black 16 micron flat pack canliner , stocked with bid award letter and available for next day business day shipments to JCPS		
Gordon Food Service	ARRAY/ BERRY PL #965282	24.6900
VENDOR REFERENCE NUMBER: 203320 SK RESPONSE ITEM NOTES: GFS Pack 8-25 CT		

ITEM NO. 57 - Liner, sheet pan, 16" x 24". Approx. 1,000 per case. Approved Products: Brown Paper Goods #162-1, Packer Label and Sysco Classic #PL-25-SY. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of liners per case. 1 - 1000.0000 Count Case, Estimated Quantity - 1,500 (4800850-1706370)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	BROWN #162-1	31.3000*
VENDOR REFERENCE NUMBER: 290.35001 RESPONSE ITEM NOTES: (1000/CS)(ITEM BEING USED ON PRESENT BID)		
Sysco Louisville	BROWN PAPER GOODS CO #162-1	31.6600
VENDOR REFERENCE NUMBER: 6066153 RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 1000/16x24		
Baumann Paper Company	Brown Paper Goods #162-1	32.1900
VENDOR REFERENCE NUMBER: 348-102 RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of goods		
RESPONSE ITEM NOTES: stock item available for next day shipments to JCPS		
Gordon Food Service	PL/ BROWN PPR #162-1	32.9100

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 498297 SK
RESPONSE ITEM NOTES: GFS Pack 1000 CT

US Foods	BROWN PAPER #901636	41.5638
----------	---------------------	---------

VENDOR REFERENCE NUMBER: 730069
RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 1000 EA

ITEM NO. 58 - Margarine, 1-lb. solids. Ingredients to include palm oil, salt, non-fat dry milk, soy, vegetable mono and diglycerides and other ingredients. NO TRANS FAT. Approved Product: Gold 'N Sweet by Ventura #16840. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of margarine solids per case. 1 - 30.0000 Pound Case. Estimated Quantity - 1,500 (4445300-2010865)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ VENTURA #20849GFS	24.9700*

VENDOR REFERENCE NUMBER: 557482 SK
RESPONSE ITEM NOTES: GFS Pack 30-1 LB

Sysco Louisville	VENTURA FOODS LLC #16840	27.9500
------------------	--------------------------	---------

VENDOR REFERENCE NUMBER: 5972314
RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 30/1#

ITEM NO. 59 - Margarine. 50-lb. cube in poly-lined box. No tropical oils, peanut oil, lard and NO TRANS FAT. Samples required. Approved Product: Ventura GNS #16945. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cube. 1 - 50.0000 Pound Cube. Estimated Quantity - 75 (4445300-1729603)

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

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

RESPONSE ITEM NOTES: No Bid

Gordon Food Service	VENTURA #16945	36.3300*
---------------------	----------------	----------

VENDOR REFERENCE NUMBER: NEW
RESPONSE ITEM NOTES: GFS Pack 1-50 LB

ITEM NO. 60 - Milk, 1% percent white. Shelf stable, 8 oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Minimum 13 month shelf life. Approved Products: Borden 1% #29913, Diversified Foods/Hershey's #754868001003 and Gossner #9913. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case. Estimated Quantity - 500 (4445050-2010867)

ITEM AWARD NOTES: Reject US Foods - did not submit sample.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
US Foods	DIVERSIFIED FOODS INC #7992	9.2021

VENDOR REFERENCE NUMBER: TBD
RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 27/8 OZ

Sysco Louisville	DIVERSIFIED FOODS INC #754868000259	10.3600*
------------------	-------------------------------------	----------

VENDOR REFERENCE NUMBER: 1443666
RESPONSE ITEM PAYMENT TERMS: S4WK

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 1% & FF Choc # for Diversified Foods were placed with the wrong item. 1% milk # is 754686000259 -27/8oz

good source solutions dba tools for schools gossner 11.6000

VENDOR REFERENCE NUMBER: 9913

RESPONSE ITEM PAYMENT TERMS: n/30

RESPONSE ITEM NOTES: 21 days for delivery 120 cs per pallet

ITEM NO. 61 - Milk, evaporated, with added vitamin D. Packed in approx. (6) No. 10 cans per case. Approved Products: Carnation Evaporated Milk #01071, Glenview Farm #224413 and Private Label First Quality. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 1 (4445050-2001159)

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

VENDOR REFERENCE NUMBER: No Bid

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: No Bid

Gordon Food Service CARN/ NESTLE #01071 61.7900*

VENDOR REFERENCE NUMBER: 433629 SK

RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ

ITEM NO. 62 - Milk, fat free with chocolate. Shelf stable, 8 oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Minimum 13 month shelf life. Approved Products: Moo-Mates #950010, Gossner #950010 and Diversified Foods/Hershey's #754868000259. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case, Estimated Quantity - 500 (4445050-2010868)

ITEM AWARD NOTES: Reject US Foods - did not submit sample.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
US Foods	DIVERSIFIED FOODS INC #07866	10.0532

VENDOR REFERENCE NUMBER: TBD

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 27/8 OZ

Sysco Louisville DIVERSIFIED FOODS INC #754868001003 10.3600*

VENDOR REFERENCE NUMBER: TBD

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 1% & FF Choc # for Diversified Foods were placed with the wrong item. FF Choc # is 754868001003 -27/8oz

good source solutions dba tools for schools moo mates/gossner 12.4500

VENDOR REFERENCE NUMBER: 9500

RESPONSE ITEM PAYMENT TERMS: n/30

RESPONSE ITEM NOTES: 21 days for delivery 120 cs per pallet

ITEM NO. 63 - Milk, non-fat dry, spray processed, bulk, non-fortified. Shall be U.S. extra grade, except that the moisture content shall not exceed 4.5 percent. To be utilized in high heat for baking. No bags larger than 25 lbs. Approved Products: Private Label First Quality and Tova #80265. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per bag. 1 - 25.0000 Pound Bag, Estimated Quantity - 1,000 (4445050-1728990)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MAPLE ISLAND INC #4231528	43.0000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 4231528
RESPONSE ITEM PAYMENT TERMS: S4WK
RESPONSE ITEM NOTES: 1/25LB

Tova Industries, LLC Tova #80265 71.2000

VENDOR REFERENCE NUMBER: 80265
RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 Days
RESPONSE ITEM NOTES: As spec'd

Gordon Food Service RAMSEN #140 72.3100

VENDOR REFERENCE NUMBER: 321871 SK
RESPONSE ITEM NOTES: GFS Pack 1-25 LB

ITEM NO. 64 - Milk, whole. Shelf stable. 8 oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Minimum 13 month shelf life. **SAMPLE REQUIRED.** Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of boxes per case. 1 - 27.0000 Count Case, Estimated Quantity - 50 (4445300-2012794)

ITEM AWARD NOTES: Reject Good Source Solutions dba Tools for Schools - minimum order not acceptable. There were no other bids received on this item.

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

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

good source solutions dba tools for schools gossner 13.9500

VENDOR REFERENCE NUMBER: 226909
RESPONSE ITEM PAYMENT TERMS: n/30

RESPONSE ITEM NOTES: 27/8 oz 120 cs per pallet. MUST Ship with moo mates or 1% 1050cs minimum

ITEM NO. 65 - Mix, brownie, bulk pack, 50 lbs. per package. Approved Products: Continental Mills #744-2118, Gilster Mary Lee #65138 and Gold Medal #10314. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of lbs. per package. 1 - 50.0000 Pound Pack, Estimated Quantity - 25 (4445050-1731057)

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

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

Gordon Food Service DOT FDS #744-2118 47.8900*

VENDOR REFERENCE NUMBER: 943885 NS
RESPONSE ITEM NOTES: GFS Pack 1-50 LB

ITEM NO. 66 - Mix, cake, yellow, bulk pack, 50 lbs. per package. Must provide documentation of bread/grains which is a requirement under current grains/bread instruction programs #FCS783 or list the enriched flour content in grams per portion. Approved Products: Continental Mills #744-1170, Gilster Mary Lee #40101 and Gold Medal #10134. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of lbs. per package. 1 - 50.0000 Pound Pack, Estimated Quantity - 25 (4445050-2002410)

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

VENDOR REFERENCE NUMBER: No Bid

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: No Bid

Gordon Food Service	CONTINENTAL #744-1170	35.3500*
VENDOR REFERENCE NUMBER: 943773 NS		
RESPONSE ITEM NOTES: GFS Pack 1-50 LB		

ITEM NO. 67 - Napkin, paper, 7 1/4" x 13 1/2", folded to 3 1/2" x 6 3/4". Approx. 10,000 per case. Approved Products: Cascade #52569, Encore #102, Georgia-Pacific #332-01, Kimberly Clark #98170, Network #400N5 and Wisconsin #3051. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of napkins per case. 1 - 10000.0000 Count Case, Estimated Quantity - 100 (4800292-1714886)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	CASCADES ##52569	28.4000*
VENDOR REFERENCE NUMBER: 279.23304		
RESPONSE ITEM NOTES: (10,000/CASE)		

Sysco Louisville	GEORGIA PACIFIC #33201	34.3800
VENDOR REFERENCE NUMBER: 4056560		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 40/250CT		

Baumann Paper Company	Georgia Pacific #332-01	34.9500
VENDOR REFERENCE NUMBER: 226-103		
RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods		
RESPONSE ITEM NOTES: stock item available next day to JCPS		

ITEM NO. 68 - Oats, rolled, bulk pack, 50-lb. bag. Must be applicable for baking. Approved Products: Gilster Mary Lee #64196, Sysco Classic and Tova #80735. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 50.0000 Pound Bag, Estimated Quantity - 50 (4445150-1729604)

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

Tova Industries, LLC	Tova #80735	26.8000*
VENDOR REFERENCE NUMBER: 80735		
RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 Days		
RESPONSE ITEM NOTES: As spec'd		

Gordon Food Service	GILSTER #64196	28.2100
VENDOR REFERENCE NUMBER: 286070 SK		
RESPONSE ITEM NOTES: GFS Pack 1-50 LB		

ITEM NO. 69 - Onion, dehydrated, chopped. Approx. 30-lb. container. Approved Products: Durkee, GFS/Basic American, Private Label First Quality and Tova #58105. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 30.0000 Pound Container, Estimated Quantity - 400 (4445500-1729521)

ITEM AWARD NOTES: Awarded to Tova Industries, LLC as low quoting vendor per 30-lb case.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
--------------------	--	------------------------

Note: * indicates a pending award.

Sysco Louisville	No Bid #No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid		
Gordon Food Service	OLAM #1003609	50.8900
VENDOR REFERENCE NUMBER: 263036 SK RESPONSE ITEM NOTES: GFS Pack 1-15 LB GFS Cases = 800 GFS TOTAL = \$40,712.00		
Tova Industries, LLC	Tova #58105	58.5000*
VENDOR REFERENCE NUMBER: 58105 RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 Days RESPONSE ITEM NOTES: As spec'd		
Rodelle Inc.	Rodelle #17215	58.5500
VENDOR REFERENCE NUMBER: 17215 RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: Rodelle 1/25 lbs. Price is for this pack size. Bag in Box, Case size 14x14x9 Samples size sent with documentation		
<p>ITEM NO. 70 - Oranges, mandarin, cups. In Light Syrup or 100% juice. Packed in approx. 4-oz. clear plastic cup with pull-top lid. Approx. (72) cups per case. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 72.0000 Count Case. Estimated Quantity - 750 (4445458-2013174)</p> <p>ITEM AWARD NOTES: Reject Good Source Solutions dba Tools for Schools - taste profile not satisfactory.</p>		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOLE PACKAGED FOODS #100-38900-04208-7	16.6700*
VENDOR REFERENCE NUMBER: 6704076 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 36/4oz		
US Foods	DOLE PACKAGED FOODS #04208	16.9900
VENDOR REFERENCE NUMBER: 9324963 RESPONSE ITEM PAYMENT TERMS: NET 30 RESPONSE ITEM NOTES: 36/4 OZ		
Gordon Food Service	DOLE #04208	18.7800
VENDOR REFERENCE NUMBER: 878920 SK RESPONSE ITEM NOTES: GFS Pack 36-4 OZ GFS Cases = 1500 GFS TOTAL = \$28,170.00		
good source solutions dba tools for schools	TFS	30.4800
VENDOR REFERENCE NUMBER: 18133 RESPONSE ITEM PAYMENT TERMS: n/30 RESPONSE ITEM NOTES: 72/4.5 oz per cups--70 cs per pallet 1680 cs per truck. can mix and match with pineapple cups. these cups meet the 1/2 c fruit regulation		
National Food Group	National Food Group	35.5000
VENDOR REFERENCE NUMBER: 605376 RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 1 pallet (80 case) minimum per order. 3 week lead time. 72/4.5oz cups. 1/2 Cup Fruit Serving. Smart Snack. Shelf Stable 1 year.		

Note: * indicates a pending award.

ITEM NO. 71 - Paste, tomato. Minimum 24% soluble solids. Packed (6) No. 10 cans per case. Sodium to be no more than 20 mg. per 2 TBSP serving. Approved Products: Red Gold #RPKUA99 and Sysco #OTTUA99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 500 (4445724-1728977)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	RED GOLD #RPKUA9906	29.7700*
VENDOR REFERENCE NUMBER: 4434106 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 6/#10		
US Foods	RED GOLD INC #RPKUA99	33.5638
VENDOR REFERENCE NUMBER: 3010097 RESPONSE ITEM PAYMENT TERMS: NET 30 RESPONSE ITEM NOTES: 6 #10 CAN		
Gordon Food Service	REDPK/ RED GOLD #RPKUA99	33.5900
VENDOR REFERENCE NUMBER: 221851 SK RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ		

ITEM NO. 72 - Peaches, cling, sliced, light syrup. West Coast Pack. Packed (6) No. 10 cans per case. Approved Products: GFS/Seneca, Monarch/Seneca and Sysco Classic/Pacific Coast #734730425245. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 250 (4445458-1725501)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PACIFIC COAST PRODUCERS	39.9800*
VENDOR REFERENCE NUMBER: 2182063 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 6/#10		
Gordon Food Service	GFS/ SENECA	42.4200
VENDOR REFERENCE NUMBER: 224448 SK RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ		
good source solutions dba tools for schools	del monte-- in extra light syrup	42.5500
VENDOR REFERENCE NUMBER: 52351 RESPONSE ITEM PAYMENT TERMS: n/30 RESPONSE ITEM NOTES: n/21. must ship as truckload with diced pears. or 952 cs of sliced peaches		

ITEM NO. 73 - Peachers, diced, cups. In Light Syrup or 100% juice. Packed in approx. 4-oz. clear plastic cup with pull-top lid. Approx. (72) cups per case. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cups and no. of cups per case. 1 - 72.0000 Count Case, Estimated Quantity - 750 (4445458-2013175)

ITEM AWARD NOTES: Reject Good Source Solutions dba Tools for Schools - taste profile not satisfactory.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOLE PACKAGED FOODS #100-38900-03073-2	17.6300*
VENDOR REFERENCE NUMBER: 4714671 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 36/4oz		

US Foods	DOLE PACKAGED FOODS #03073	17.9900
VENDOR REFERENCE NUMBER: 9301912 RESPONSE ITEM PAYMENT TERMS: NET 30 RESPONSE ITEM NOTES: 36/4 OZ		
Gordon Food Service	DOLE #03073	18.7800
VENDOR REFERENCE NUMBER: 131970 SK RESPONSE ITEM NOTES: GFS Pack 36-4 OZ GFS Cases = 1500 GFS TOTAL = \$28,170.00		
good source solutions dba tools for schools	PCP-domestic--in Juice	22.9500
VENDOR REFERENCE NUMBER: 55160 RESPONSE ITEM PAYMENT TERMS: n/30 RESPONSE ITEM NOTES: 48/4 oz per case. 91cs per pallet. 2184 per truck. 21 days lead time		
National Food Group	National Food Group	36.0000
VENDOR REFERENCE NUMBER: 87260 RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 1 pallet (80 cases) minimum per order. 4 week lead time. 72/4.5oz cups. 1/2 Cup Fruit Serving. Smart Snack. Shelf Stable 9 months.		
ITEM NO. 74 - Pears, diced, cups. In Light Syrup or 100% juice. Packed in approx. 4-oz. clear plastic cup with pull-top lid. Approx. (72) cups per case. Please respond to the following in the VENDOR REESPONSE ITEM NOTES field: Specify size of cups and no. of cups per case. 1 - 72.0000 Count Case. Estimated Quantity - 750 (4445458-2013176)		
ITEM AWARD NOTES: Reject Good Source Solutions dba Tools for Schools - taste profile not satisfactory. Awarded to National Food Group as low quoting vendor per serving @ \$.4201/serving.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOLE PACKAGED FOODS #100-38900-03019-0	17.6300
VENDOR REFERENCE NUMBER: 2537934 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 36/4oz		
US Foods	DOLE PACKAGED FOODS #03019	17.9900
VENDOR REFERENCE NUMBER: 5444237 RESPONSE ITEM PAYMENT TERMS: NET 30 RESPONSE ITEM NOTES: 36/4 OZ		
Gordon Food Service	DOLE #03019	18.7800
VENDOR REFERENCE NUMBER: 275260 SK RESPONSE ITEM NOTES: GFS Pack 36-4 OZ GFS Cases = 1500 GFS TOTAL = \$28,170.00		
good source solutions dba tools for schools	PCP diced pears in juice	22.9500
VENDOR REFERENCE NUMBER: 55177 RESPONSE ITEM PAYMENT TERMS: n/30 RESPONSE ITEM NOTES: 2184 cs per truck any combo w/diced peach cups		
National Food Group	National Food Group	30.2500*
VENDOR REFERENCE NUMBER: 87250 RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 1 pallet minimum (80 cases) per order. 4 week lead time. 72/4.5oz cups. 1/2 Cup Fruit Serving. 9 months Shelf Stable Smart Snack.		

Note: * indicates a pending award.

ITEM NO. 75 - Pears, diced, Bartlett, Grade A. Packed in light syrup. Packed (6) No. 10 cans per case. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 250 (4445458-1720743)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PACIFIC COAST PRODUCERS	41.1300*
VENDOR REFERENCE NUMBER: 2182208 RESPONSE ITEM PAYMENT TERMS: S4WK <hr/> RESPONSE ITEM NOTES: 6/#10		
good source solutions dba tools for schools	Del Monte in extra light syrup	42.5000
VENDOR REFERENCE NUMBER: 52356 RESPONSE ITEM PAYMENT TERMS: n/30 <hr/> RESPONSE ITEM NOTES: 952 cs per truck with sliced peaches		
Gordon Food Service	GFS/ SENECA #007957233380	47.5900
VENDOR REFERENCE NUMBER: 290203 SK RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ		

ITEM NO. 76 - Pineapple, crushed, in own juice. Approx. (6) No. 10 cans per case. Product of Hawaii or Thailand ONLY. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 30 (4445458-2013181)

ITEM AWARD NOTES: Reject Gordon Food Service - did not submit sample.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ LIMSON #114530	35.0400
VENDOR REFERENCE NUMBER: 272078 SK RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ		
Sysco Louisville	DOLE #765	36.5600*
VENDOR REFERENCE NUMBER: 4092490 RESPONSE ITEM PAYMENT TERMS: S4WK <hr/> RESPONSE ITEM NOTES: 6/#10		

ITEM NO. 77 - Pineapple, tidbits, in own juice. Product of Hawaii or Thailand ONLY. Grade A. Packed (6) No. 10 cans per case. Approved Product: Rykoff Sexton #180704. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 250 (4445458-1733930)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
good source solutions dba tools for schools	royal/duchess	33.9500*
VENDOR REFERENCE NUMBER: 11148 RESPONSE ITEM PAYMENT TERMS: n/30 <hr/> RESPONSE ITEM NOTES: n/30 952 cs--31.75 250 cs--33.95		
Sysco Louisville	MITSUI FOODS INC #312074865C	39.4500
VENDOR REFERENCE NUMBER: 4087409 RESPONSE ITEM PAYMENT TERMS: S4WK <hr/> RESPONSE ITEM NOTES: 6/#10		
Gordon Food Service	GFS/ LIMSON #114521	39.4800
VENDOR REFERENCE NUMBER: 612464 SK RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ		

Note: * indicates a pending award.

ITEM NO. 78 - Pineapple, tidbits, cups. In Light Syrup or 100% juice. Packed in approx. 4-oz. clear plastic cup with pull-top lid. Approx. (72) cups per case. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cups and no. of cups per case. 1 - 72.0000 Count Case, Estimated Quantity - 750 (4445458-2013177)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOLE PACKAGED FOODS #100-38900-00419-1	13.6900*
VENDOR REFERENCE NUMBER: 4714598 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 36/4oz		
US Foods	DOLE PACKAGED FOODS #00419	13.9787
VENDOR REFERENCE NUMBER: 2301919 RESPONSE ITEM PAYMENT TERMS: NET 30 RESPONSE ITEM NOTES: 36/4 OZ		
Gordon Food Service	DOLE #00419	18.7800
VENDOR REFERENCE NUMBER: 216300 SK RESPONSE ITEM NOTES: GFS Pack 36-4 OZ GFS Cases = 1500 GFS TOTAL = \$28,170.00		
good source solutions dba tools for schools	TFS	30.4800
VENDOR REFERENCE NUMBER: 18140 RESPONSE ITEM PAYMENT TERMS: N/30 RESPONSE ITEM NOTES: can mix and match with mandarin cups.72/4.5 oz 1680 cs per truck 70/pallet		
National Food Group	National Food Group	38.0000
VENDOR REFERENCE NUMBER: 605377 RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 1 pallet (80 case) minimum. 3 week lead time. 72/4.5oz cups. 1/2 Cup Fruit Serving. 1 Year Shelf Stable. Smart Snack.		

ITEM NO. 79 - Pork, Sausage patty, fully cooked. min. weight 1.2 oz. patty. Must meet 1.0 oz. meat/meat alternate for Child Nutrition Programs. Approx. 250 patties per case. Approved Products: Advance Pierre #3750 and Pork Picnic #A632/100193. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of sausage patty and no. of patties per case. 1 - 250.0000 Count Case, Estimated Quantity - 400 (4445840-2012315)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
AdvancePierre Foods	AdvancePierre	12.4700*
VENDOR REFERENCE NUMBER: 3750 RESPONSE ITEM PAYMENT TERMS: Net 15 days RESPONSE ITEM NOTES: \$12.47 per CASE \$12.47 x 400 = \$4,988.00		
Clem's Refrigerated Foods	Advance Pierre	49.9500
VENDOR REFERENCE NUMBER: 3850 RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: 3750 is commodity code only - 3850 is commercial equivalent 1. A:Yes B:No 2. Clem's Refrigerated Foods 181 Virginia Ave Lexington, KY 40508 3. 7 days		
Sysco Louisville	ADVANCEPIERRE FOODS	50.7100
VENDOR REFERENCE NUMBER: 1796291 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 250/1.2oz		

Note: * indicates a pending award.

US Foods	ADVANCEPIERRE FOODS #3850	51.7872
VENDOR REFERENCE NUMBER:	285239	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	250/1.2 OZ	
Gordon Food Service	ADVANCE PIERRE #3850	52.4300
VENDOR REFERENCE NUMBER:	NEW	
RESPONSE ITEM NOTES:	GFS Pack 250-1.2 OZ	

ITEM NO. 80 - Potato, instant, pearls. No machine mixing required to prepare product. Approx. (12) 28-oz. packages per case. Approved Products: Basic American Potato Pearls Nature's Own Mashed Potatoes and Basic American #10169. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 12.0000 Count Case, Estimated Quantity - 2,500 (4445915-2013178)

ITEM AWARD NOTES: Reject US Foods - did not submit sample.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BASIC AMERICAN #10169	42.1900*
VENDOR REFERENCE NUMBER:	5870837	
RESPONSE ITEM PAYMENT TERMS:	S4WK	
RESPONSE ITEM NOTES:	10/29.3oz	

US Foods	BASIC AMERICAN FOODS #76468	43.5684
VENDOR REFERENCE NUMBER:	4122750	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	12/28 OZ	

Gordon Food Service	POT PRLS/ B. AMER #10169	43.8100
VENDOR REFERENCE NUMBER:	193610 SK	
RESPONSE ITEM NOTES:	GFS Pack 10-29.3 OZ GFS Cases = 2866.9 GFS TOTAL = \$125,598.67	

ITEM NO. 81 - Potato, sweet, cut, fancy, 30-40 ct. Packed (6) No. 10 cans per case. Approved Products: Bruce Foods #04441, Moody Dunbar/Harvest Value #176238 and Private Label First Quality. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 10 (4445915-1730812)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ M.DUNBAR #796325	29.4300*
VENDOR REFERENCE NUMBER:	118605 SK	
RESPONSE ITEM NOTES:	GFS Pack 6-10 CAN SZ/ 300CT AV	

Sysco Louisville	Sage Creek #8213510	29.6100
VENDOR REFERENCE NUMBER:	4114625	
RESPONSE ITEM PAYMENT TERMS:	S4WK	
RESPONSE ITEM NOTES:	6/#10	

ITEM NO. 82 - Powder, baking, double acting. Approx. (6) 5-lb. bags per case. NO GLASS. Approved Products: Calumet/Kraft #84581, Fleischmann's #02712-0, Private Label First Quality, Sysco Classic #58002 and Tova. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 6.0000 Count Case, Estimated Quantity - 10 (4445050-1728982)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DIAMOND CRYSTAL SALES LLC #58002	49.1700*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 5517701
RESPONSE ITEM PAYMENT TERMS: S4WK
RESPONSE ITEM NOTES: 6/5LB

Gordon Food Service	CALUMT/ KRAFT #4300084581	55.0000
VENDOR REFERENCE NUMBER: 433718 SK		
RESPONSE ITEM NOTES: GFS Pack 6-5 LB		

ITEM NO. 83 - Pumpkin, solid pack, no sugar or salt added. Packed (6) No. 10 cans per case. Approved Products: GFS/Seneca #6164, Private Label First Quality, Seneca/Monarch #173527 and Sysco Imperial. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 50 (4445915-1729600)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ SENECA #6164	37.1400*
VENDOR REFERENCE NUMBER: 186244 SK		
RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ		

Sysco Louisville	Seneca Foods #4111498	41.5000
VENDOR REFERENCE NUMBER: 4111498		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 6/#10		

ITEM NO. 84 - Relish, sweet pickle. Packed (4) 1-gallon containers per case. NO GLASS CONTAINERS. Approved Products: Bay Valley/Harvest Value #260310, Private Label Second Quality and West Creek/Kaiser #313896. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Gallon Case, Estimated Quantity - 100 (4445665-1728952)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	Bay Valley #12803610181	24.6900*
VENDOR REFERENCE NUMBER: 4041125		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 4/1gal		

Gordon Food Service	GFS/ GIELOW #PP99752	29.6600
VENDOR REFERENCE NUMBER: 517186 SK		
RESPONSE ITEM NOTES: GFS Pack 4-1 GAL		

ITEM NO. 85 - Salsa, mild. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 2 TBSP serving. Approved Product: Red Gold #REDSC99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container and no. of containers per case. 1 - 6.0000 Count Case, Estimated Quantity - 1,000 (4445725-1730968)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	RED GOLD #REDSC99	25.5400*
VENDOR REFERENCE NUMBER: 452841 SK		
RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ		

US Foods	RED GOLD INC #REDSC99	26.3617
VENDOR REFERENCE NUMBER: 53207		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 6 #10 CAN		

Sysco Louisville	RED GOLD #REDSC9906	27.1100
------------------	---------------------	---------

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 9953068
RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 6/108oz

ITEM NO. 86 - Salt, iodized, 25-lb. bag. Approved Products: Morton/Monarch #201877 and Packer Label. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag. 1 - 25.0000 Pound Bag, Estimated Quantity - 1,250 (4445500-1728994)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CARGILL SALT #100012377	4.2300*
VENDOR REFERENCE NUMBER: 4540373 RESPONSE ITEM PAYMENT TERMS: S4WK <hr/> RESPONSE ITEM NOTES: 1/25#		
Gordon Food Service	CARGILL #100012516	4.6700
VENDOR REFERENCE NUMBER: 108286 SK RESPONSE ITEM NOTES: GFS Pack 1-25 LB		
US Foods	MORTON SALT INC #201877	5.0532
VENDOR REFERENCE NUMBER: 6329924 RESPONSE ITEM PAYMENT TERMS: NET 30 <hr/> RESPONSE ITEM NOTES: 25 LB		

ITEM NO. 87 - Sandwich, PB & J, frozen, individually wrapped, minimum of 2.3 oz. Shall contain a mixture of peanut butter and grape jelly on whole grain bread, with crust of bread removed. Sandwich shall meet a minimum of 1 oz. meat/meat alternate and 1 grain equivalent. PRODUCT SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 72 sandwiches per case. Approved Products: PBJamwich by Pierre #92123 and Smucker's #5150006964. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case. 1 - 72.0000 Count Case, Estimated Quantity - 30,000 (4445840-2000537)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
AdvancePierre Foods	AdvancePierre Foods	23.5800*
VENDOR REFERENCE NUMBER: 92123 RESPONSE ITEM PAYMENT TERMS: Net 15 days <hr/> RESPONSE ITEM NOTES: \$23.58 per Case \$23.58 x 30,000 = \$707,400.00		
Sysco Louisville	ADVANCEPIERRE FOODS #92123	29.1700
VENDOR REFERENCE NUMBER: 1916832 RESPONSE ITEM PAYMENT TERMS: S4WK <hr/> RESPONSE ITEM NOTES: 72/2.8		
US Foods	ADVANCE PIERRE #92123	31.7872
VENDOR REFERENCE NUMBER: 378885 RESPONSE ITEM PAYMENT TERMS: NET 30 <hr/> RESPONSE ITEM NOTES: 72/2.8 OZ		
Gordon Food Service	ADVANCE PIERRE #92123	42.1500
VENDOR REFERENCE NUMBER: NEW RESPONSE ITEM NOTES: GFS Pack 72 CT		
JSB Industries, Inc.	JSB Industries, Inc. dba/ MuffinTown dba/ SunWise #12228	44.7100
VENDOR REFERENCE NUMBER: 87		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: 96ct-2.8oz. IW sandwiches Gross Case Price \$58.00 Commodity Allowance of 13.29
Net Case Price \$44.71 peanut free alternative to PB&J

ITEM NO. 88 - Sandwich, PB & J, whole grain, frozen, individually wrapped. Minimum of 5.3 oz. Shall contain a mixture of peanut butter and grape jelly on whole grain bread, with crust of bread removed. Sandwich shall meet a minimum of 2 oz. meat/meat alternate and 2 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed Approx. 36-72 sandwiches per case. Approved Products: PBJamwich by Pierre #A1004 and Smucker's #51500021027. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and pounds of DF/case. 1 - 72.0000 Count Case, Estimated Quantity - 50,000 (4445600-2013049)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
AdvancePierre Foods	AdvancePierre Foods	29.5700*
VENDOR REFERENCE NUMBER: A1004		
RESPONSE ITEM PAYMENT TERMS: Net 15 days		
RESPONSE ITEM NOTES: \$29.57 per Case \$29.57 x 50,000 = \$1,478,500.00		
Sysco Louisville	ADVANCEPIERRE FOODS #A1004	30.7300
VENDOR REFERENCE NUMBER: 6335162		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 36/5.6oz		
Gordon Food Service	UNCRUST/ SMUCKER #5150021027	62.9200
VENDOR REFERENCE NUMBER: 516761 SK		
RESPONSE ITEM NOTES: GFS Pack 72-5.3 OZ		
US Foods	SMUCKERS #21027	65.6170
VENDOR REFERENCE NUMBER: 7924339		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 72/5.3 OZ		

ITEM NO. 89 - Sandwich, submarine on whole grain ciabatta roll, individually wrapped, frozen. Sliced turkey salami, turkey bologna, american cheese, 4.25 oz. portion to provide a minimum of 2 whole grain equivalents and 2 meat/meat alternate servings in accordance with USDA Child Nutrition Programs. 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 : SP30-2012. To be individually wrapped and thaw to serve. Packed approx. 72 sandwiches per case. Approved Product: Hot Off the Grill #1400006. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of sandwich and no. of sandwiches per case. 1 - 72.0000 Count Case, Estimated Quantity - 1,250 (4445600-2012692)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Integrated Food Service	Integrated Food Service #140006	56.4800*
VENDOR REFERENCE NUMBER: 140006		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Submarine Sandwich on WG Ciabatta Roll-72 ct/ 4.25 oz 2 EG, 2 M/MA		
Sysco Louisville	INTEGRATED FOOD #140006	58.8300
VENDOR REFERENCE NUMBER: 2537781		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 72/4.25		

Note: * indicates a pending award.

ITEM NO. 90 - Sandwich, Turkey Ham & American Cheese WG Wrap, individually wrapped 3.50 oz. portion to provide a minimum of 1 grain equivalent and 2 oz. meat/meat alternate servings for the USDA Child Nutrition Programs. PRODUCT SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FO NSLP AND SBP; SP30-2012 MEMO. Packed approx. 80 sandwiches per case. Approved Product: Tasty Brands #70006. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case. 1 - 80.0000 Count Case, Estimated Quantity - 500 (4445600-2013047)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid		
Tasty Brands, LLC	Tasty Brands	60.8500*
VENDOR REFERENCE NUMBER: 70006 RESPONSE ITEM PAYMENT TERMS: 1 % 10 : Net 20 RESPONSE ITEM NOTES: 80 sandwiches per case		
Gordon Food Service	TASTY BR #70006	75.5300
VENDOR REFERENCE NUMBER: 511922 NS RESPONSE ITEM NOTES: GFS Pack 80-3.5 OZ		

ITEM NO. 91 - Sandwich, Turkey, Turkey Ham & Two Cheese Wedge on WG Bread, individually wrapped 4.50 oz. portion to provide a minimum of 2 grain equivalents and 2 oz. meat/meat alternate servings for the USDA Child Nutrition Programs. PRODUCT SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBPL SP30-2012 MEMO. Packed approx. 72 sandwiches per case. Approved Product: Tasty Brands #70013. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case. 1 - 72.0000 Count Case, Estimated Quantity - 500 (4445600-2013046)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid		
Tasty Brands, LLC	Tasty Brands	56.0500*
VENDOR REFERENCE NUMBER: 70013 RESPONSE ITEM PAYMENT TERMS: 1 % 10 : Net 20 RESPONSE ITEM NOTES: 72 sandwiches per case		
Gordon Food Service	TASTY BR #70013	69.8600
VENDOR REFERENCE NUMBER: 502142 SK RESPONSE ITEM NOTES: GFS Pack 72-4.45 OZ		

ITEM NO. 92 - Sandwich, Turkey, Turkey Pepperoni & Mozzarella Cheese, WG sub roll, individually wrapped 4.65 oz. portion to provide a minimum of 2 grain equivalents and 2 oz. meat/meat alternate servings for the USDA Child Nutrition Programs. PRODUCT SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBPL SP30-2012 MEMO. Packed approx. 72 sandwiches per case. Approved Product: Tasty Brands #70015. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case. 1 - 72.0000 Count Case, Estimated Quantity - 300 (4445600-2013045)

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

Note: * indicates a pending award.

RESPONSE ITEM NOTES: No Bid

Tasty Brands, LLC	Tasty Brands	62.5600*
VENDOR REFERENCE NUMBER:	70015	
RESPONSE ITEM PAYMENT TERMS:	1 % 10; Net 20	
RESPONSE ITEM NOTES:	72 sandwiches per case.	
Integrated Food Service	Integrated Food Service #140004	64.7000
VENDOR REFERENCE NUMBER:	140004	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Italian Submarine Sandwich- 72 ct/ 5.35 oz 2 .25 EG, 2 M/MA	
Gordon Food Service	TASTY BR #70015	81.8500
VENDOR REFERENCE NUMBER:	518266 NS	
RESPONSE ITEM NOTES:	GFS Pack 72 CT	

ITEM NO. 93 - Sauce, cheese, cheddar flavor, low sodium. Designed for cook-chill products. Must be a cook-up type cheese product requiring one-step addition of water with no other separate agitation other than agitation of the kettle. Approx. 21.71-lb. package. Approved Product: Midas #AS381S30. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container, no. of containers per case and yield of product in pounds. 1 - 21.7100 Pound Pack, Estimated Quantity - 500 (4445725-2012797)

ITEM AWARD NOTES: Reject Rodelle, Inc. - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
VENDOR REFERENCE NUMBER:	No Bid	
RESPONSE ITEM PAYMENT TERMS:	S4WK	
RESPONSE ITEM NOTES:	No Bid	
Rodelle Inc.	Rodelle #31099	64.5500
VENDOR REFERENCE NUMBER:	31099	
RESPONSE ITEM PAYMENT TERMS:	net 30 days	
RESPONSE ITEM NOTES:	Rodelle 1/25 lbs. Bag Bag size 17x4x34 Full size sample sent with documentations Yield is 142 pounds of Cheese Sauce Mix	
MiDAS Foods International	MiDAS Foods International #AS381S30	87.1500*
VENDOR REFERENCE NUMBER:	AS381S30	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	Pricing assumes 2,000lb. minimum order mixed among products.	

ITEM NO. 94 - Sauce, cheese, cheddar flavor. Designed for cook-chill products. Must be a cook-up type cheese product requiring one-step addition of water with no other separate agitation other than agitation of the kettle. Approx. 22-lb. package. Approved Product: Midas #AS381C30. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container, no. of containers per case and yield of product in pounds. 1 - 22.0000 Pound Pack, Estimated Quantity - 1 (4445725-1731056)

ITEM AWARD NOTES: Reject Rodelle, Inc. - substitute not acceptable. No other bids were received on this item.

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

Note: * indicates a pending award.

RESPONSE ITEM NOTES: No Bid

Rodelle Inc.	Rodelle #31099	64.5500
VENDOR REFERENCE NUMBER: 31099		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Rodelle 1/25 lbs. Bag Bag size 17x4x34 Full size sample sent with documentations Yield is 142 pounds of Cheese Sauce Mix		

ITEM NO. 95 - Sauce, cranberry, jellied, free of stems, leaf pieces and oxidized color. Packed (6) No. 10 cans per case. Approved Products: Clement/Monarch #16153 and Private Label First Quality. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 85 (4445458-1729601)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CLEMENT PAPPAS #0100610SYSIMP	38.9100*
VENDOR REFERENCE NUMBER: 5729967		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 6/10#		

Gordon Food Service	GFS/ CLEMENT P #0100610GFS	40.2000
VENDOR REFERENCE NUMBER: 164740 SK		
RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ		

ITEM NO. 96 - Sauce, spaghetti, meatless, low sodium, ready-to-use tomato based product. In addition to tomato products, may also contain olive and/or soybean oils and spices. Sodium to be no more than 200 mg. per 1/2 cup serving. Packed (6) No. 10 cans per case. Approved Product: RedPack #RPKMA9E. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 500 (4445725-2002412)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	RED GOLD #RPKMA9E06	23.9000*
VENDOR REFERENCE NUMBER: 6220533		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 6/#10		

Gordon Food Service	PL/ RED GOLD #RPKMA9E	24.9800
VENDOR REFERENCE NUMBER: 744520 SK		
RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ		

US Foods	RED GOLD INC #RPKMA9E	25.4362
VENDOR REFERENCE NUMBER: 4721015		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 6 #10 CAN		

ITEM NO. 97 - Sauce, sweet & sour, designed for cook-chill products. Must be a cook-up type mix which reconstitutes to a sweet and tangy flavored sauce requiring one-step addition of water with no other separate agitation other than agitation of the kettle. Approx. 41.05-lb. bag. Approved Product: Midas #AS311C30. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container, no. of containers per case and yield of product in pounds. 1 - 41.0500 Pound Bag, Estimated Quantity - 1 (4445458-2012220)

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

Note: * indicates a pending award.

RESPONSE ITEM NOTES: No Bid

MiDAS Foods International	MiDAS Foods International #AS311C30	62.9000*
VENDOR REFERENCE NUMBER: AS311C30		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Pricing as part of 2,000lb. total delivery.		

Rodelle Inc.	Rodelle #30959	74.0000
VENDOR REFERENCE NUMBER: 30959		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Rodelle Sweet & Sour Sauce Mix 1/50 lbs Bag size 17x4x34 Full Size Sample sent with Documentation Yield is 123 pounds of finished sauce		

ITEM NO. 98 - Sauce, sweet & sour, low sodium, designed for cook-chill products. Must be a cook-up type mix which reconstitutes to a sweet and tangy flavored sauce requiring one-step addition of water with no other separate agitation other than agitation of the kettle. Approx. 41.05-lb bag. Approved Product: Midas #AS311S30. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container, no. of containers per case and yield of product in pounds. 1 - 41.0500 Pound Bag, Estimated Quantity - 500 (4445458-2012798)

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

Rodelle Inc.	Rodelle #30959	74.0000*
VENDOR REFERENCE NUMBER: 30959		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Rodelle Sweet & Sour Sauce Mix 1/50 lbs Bag size 17x4x34 Full Size Sample sent with Documentation Yield is 123 pounds of finished sauce		

ITEM NO. 99 - Sauce, tomato, low sodium. Grade A. Net weight 106 oz. Sodium to be no more than 150 mg. per 1/4 cup serving. Packed (6) No. 10 cans per case. Approved Product: Red Gold Vine Ripe #VINHA99. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 1,500 (4445840-1730998)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	RED GOLD #VINHA9906	15.6100*
VENDOR REFERENCE NUMBER: 0072569		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 6/#10		

US Foods	RED GOLD INC #VINHA99	17.3011
VENDOR REFERENCE NUMBER: 2819324		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 6 #10 CAN		

Gordon Food Service	Red Gold #VINHA99	17.5300
VENDOR REFERENCE NUMBER: NEW		
RESPONSE ITEM NOTES: GFS PACK 6-10 CAN SZ		

Note: * indicates a pending award.

ITEM NO. 100 - Sauce, Worcestershire, minimum 20% solids, 60 days wood ripened. Packed (4) 1-gallon containers per case. PACKAGING: PLASTIC ONLY - NO GLASS. Approved Products: Diamond Crystal, Private Label First Quality and Tova #83050. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container and no. of containers per case. 1 - 4.0000 Gallon Case, Estimated Quantity - 100 (4445725-1729443)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tova Industries, LLC	Tova #83050	18.8000*
VENDOR REFERENCE NUMBER: 83050 RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 Days RESPONSE ITEM NOTES: As approved		
Rodelle Inc.	Rodelle #91518	18.9000
VENDOR REFERENCE NUMBER: 91518 RESPONSE ITEM PAYMENT TERMS: Net 30 days RESPONSE ITEM NOTES: Rodelle 4/ 128 oz pack size Plastic Gallon Containers 4 128oz gallons per case, case size 13x13x13		
Sysco Louisville	DIAMOND CRYSTAL SALES LLC #58333	22.6900
VENDOR REFERENCE NUMBER: 5556535 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 4/1 gal		
Gordon Food Service	FRNCHS/ FRENCH'S #4150005308	28.0900
VENDOR REFERENCE NUMBER: 109843 SK RESPONSE ITEM NOTES: GFS Pack 4-1 GAL		

ITEM NO. 101 - Shortening, vegetable. Solid. 50-lb. case in poly-lined box. May contain sunflower, soybean and cottonseed oil. Must be suitable for baking. MUST CONTAIN NO TRANS FAT. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 50.0000 Pound Case, Estimated Quantity - 1 (4445050-1729001)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid		
Gordon Food Service	CARGILL #100087574	30.2400*
VENDOR REFERENCE NUMBER: 159999 SK RESPONSE ITEM NOTES: GFS Pack 1-50 LB		

ITEM NO. 102 - Soda, baking. Approx. (12) 2-lb. packages per case. Approved Products: Hospitality/Gilster Mary Lee #35780 and Sysco Classic #16457. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 12.0000 Count Case, Estimated Quantity - 75 (4445050-1730724)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	ARRO CORP #16457	13.2800*
VENDOR REFERENCE NUMBER: 4950598 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 12/24OZ		
Gordon Food Service	HOSP/ GILSTER #35780	14.7900
VENDOR REFERENCE NUMBER: 303818 SK RESPONSE ITEM NOTES: GFS Pack 12-2 LB		

Note: * indicates a pending award.

ITEM NO. 103 - Soup, tomato, condensed. Packed (12) 50-oz. cans per case. Approved Products: Campbells Tomato Soup and Heinz #414400. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 12.0000 Count Case, Estimated Quantity - 300 (4445750-1732345)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	CAMPBELL #5100000016	26.2400*
VENDOR REFERENCE NUMBER: 101427 SK RESPONSE ITEM NOTES: GFS Pack 12-50 OZ		
US Foods	CAMPBELL FOODSERVICE CO #16	28.0000
VENDOR REFERENCE NUMBER: 9001934 RESPONSE ITEM PAYMENT TERMS: NET 30 RESPONSE ITEM NOTES: 12/50 OZ		
Sysco Louisville	CAMPBELL #16	31.3800
VENDOR REFERENCE NUMBER: 4040390 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 12/50OZ		

ITEM NO. 104 - Spray, pan food release, WITH THE FLAVOR OF REAL BUTTER. Must be appropriate for preventing foods from sticking to grills, pots, sheet pans, etc., and must also be appropriate for spraying on top of rolls, muffins, bread and pastries. Aerosol spray. Packed six (6) cans per case. Approved Products: Breakthrough/Ventura #10636, Butter Buds Food Ingredients #56217, Cumberland Packaging Buttermist #56240 and Parway/Tryson Buttery Delite #13120. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case, Estimated Quantity - 2,500 (4445050-1728992)

ITEM AWARD NOTES: Reject Gordon Food Service - substitute not acceptable. Awarded to US Foods based on price per ounce @ \$.1875/oz.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	Par way Tryson #13120	17.5500
VENDOR REFERENCE NUMBER: 6116941 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 6/14oz		
Gordon Food Service	GFS/ PAR-WAY #17228	18.3300
VENDOR REFERENCE NUMBER: 758370 SK RESPONSE ITEM NOTES: GFS Pack 6-16.5 OZ		
US Foods	BUTTER BUDS FOOD INGREDIENTS #56217	19.1263*
VENDOR REFERENCE NUMBER: 8927493 RESPONSE ITEM PAYMENT TERMS: NET 30 RESPONSE ITEM NOTES: 6/17 OZ		

ITEM NO. 105 - Starch, modified food. Must be applicable for use in refrigerated and frozen products such as entrees, pie fillings, sauces and gravies. Must have set-up point of 160 degrees F. Approx. 50-lb. bags. Approved Product: Ingredion/National #465. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag. 1 - 50.0000 Pound Bag, Estimated Quantity - 350 (4445050-1731059)

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

Note: * indicates a pending award.

RESPONSE ITEM NOTES: No Bid

Tova Industries, LLC	Ingredion-National Starch #465	76.0000*
VENDOR REFERENCE NUMBER: 81170		
RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 Days		
RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 106 - Sugar, brown, light, cane. 25-lb. bag. Approved Products: Domino/Monarch #229745, GFS/Indiana #GFS025BROWN and Packer Label. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag. 1 - 25.0000 Pound Bag, Estimated Quantity - 300 (4445050-1728883)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ INDIANA #GFS025BROWN	16.6500*
VENDOR REFERENCE NUMBER: 108626 SK		
RESPONSE ITEM NOTES: GFS Pack 1-25 LB		

Sysco Louisville	DOMINO FOODS INC #404347	18.9300
VENDOR REFERENCE NUMBER: 1854694		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 1/25#		

US Foods	HILLTP/MON #229745	19.2979
VENDOR REFERENCE NUMBER: 6395552		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 25 LB		

ITEM NO. 107 - Sugar, granulated. Extra fine, white. 50-lb. bag. Approved Product: Packer Label. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 50.0000 Pound Bag, Estimated Quantity - 400 (4445050-1728885)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOMINO FOODS INC #403434	25.9500*
VENDOR REFERENCE NUMBER: 4782694		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 1/50#		

Gordon Food Service	GFS/ DOMINO #404632	27.8700
VENDOR REFERENCE NUMBER: 431525 SK		
RESPONSE ITEM NOTES: GFS Pack 1-50 LB		

ITEM NO. 108 - Tomato, diced, canned in own juice. Must be free of stems and cores. Sodium to be no more than 210 mg. per 1/2 cup serving. Packed (6) No. 10 cans per case. Approved Products: GFS/Red Gold #GFSBQ99, Monarch/Red Gold #172800, Private Label First Quality and Red Pack #81201. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 750 (4445725-1728976)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ RED GOLD #GFSBQ99	18.2800*
VENDOR REFERENCE NUMBER: 246131 SK		
RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ		

US Foods	MONARCH/RED GOLD #172800	18.3830
VENDOR REFERENCE NUMBER: 5329230		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Note: * indicates a pending award.

Sysco Louisville	RED GOLD #SYIBY99	19.5600
VENDOR REFERENCE NUMBER:	5096466	
RESPONSE ITEM PAYMENT TERMS:	S4WK	
RESPONSE ITEM NOTES:	6/#10	

ITEM NO. 109 - Tray, school lunch. 5-Compartment. Disposable. 100% biodegradable. May be recyclable and compostable. May be white or wheat in color. Minimum dimensions 10.375" x 8.375". Must be suitable for serving both hot and cold foods. Tray to be made from biodegradable polystyrene and certified as biodegradable. Must document certification of biodegradability. FDA approved. Product of USA. MUST BE PACKED IN CORRUGATED CARDBOARD BOXES, approx. 500 trays per case. Approved Product: Darnel #DU2014501A. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of tray and no. of trays per case. 1 - 500.0000 Count Case, Estimated Quantity - 20,000 (4800450-2010430)

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

Southwest Jefferson Inc.	DARNEL #DU2014501A	31.9400*
VENDOR REFERENCE NUMBER:	383.11315	
RESPONSE ITEM NOTES:	(DU2014502A/BEIGE COLOR/PRESENTLY USING)	

Baumann Paper Company	Genpack #HF105	46.8700
VENDOR REFERENCE NUMBER:	GEN-HF-105	
RESPONSE ITEM PAYMENT TERMS:	net 30 from receipt of goods	
RESPONSE ITEM NOTES:	Not a foam tray , harvest fiber meets and exceeds specifications for an environmentally friendly school lunch tray	

ITEM NO. 110 - Tuna, water-packed, chunk-light meat only, minimum brine. The U.S. Department of Commerce Shield shall be stamped on the case. Tuna must be dolphin safe. U.S. Grade A. Packed approx. (6) 43-oz. pouches per case. Approved Product: Chicken of the Sea #0390. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pouch and no. of pouches per case. 1 - 6.0000 Count Case, Estimated Quantity - 200 (4445600-1728998)

ITEM AWARD NOTES: Reject Gordon Food Service - sample and taste profile not satisfactory to current product.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	KE/ LIMSON #115027	49.5300
VENDOR REFERENCE NUMBER:	893611 SK	
RESPONSE ITEM NOTES:	GFS Pack 6-43 OZ	

Sysco Louisville	CHICKEN OF THE SEA INTERNL #390	60.0900*
VENDOR REFERENCE NUMBER:	1231240	
RESPONSE ITEM PAYMENT TERMS:	S4WK	
RESPONSE ITEM NOTES:	6/43oz pouch	

US Foods	CHICKEN OF THE SEA INTL #10048000003901	61.3723
VENDOR REFERENCE NUMBER:	2249795	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	6/43 OZ	

ITEM NO. 111 - Turkey Breast, oven roasted slicing log, 4.26" diameter. Packed (3) 10-lb rolls per case. Approved Product: Jennie-O #8131-30. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of lbs. per roll and no. of rolls per case. 1 - 30.0000 Pound Case, Estimated Quantity - 1,250 (4445600-2012701)

ITEM AWARD NOTES: Reject Good Source Solutions dba Tools for Schools - did not meet tasted profile.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
good source solutions dba tools for schools	Deli Star	99.4900
VENDOR REFERENCE NUMBER: 20304 RESPONSE ITEM PAYMENT TERMS: n/30		
RESPONSE ITEM NOTES: 6000lb minimum-- for fresh product-- shelf life 180 days on fresh this is packed 4/10lb per case 20,000lbs for frozen product		
Sysco Louisville	JENNIE O TURKEY STORE #8131-30	102.0000*
VENDOR REFERENCE NUMBER: 5307036 RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 3/10#		
US Foods	JENNIE-O #813130	102.9474
VENDOR REFERENCE NUMBER: 4621983 RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 3/10 LB		
Gordon Food Service	Jennie-O #813130	104.6800
VENDOR REFERENCE NUMBER: NEW RESPONSE ITEM NOTES: GFS PACK 3-10 LB		

ITEM NO. 112 - Vegetable, mixed, frozen. Vegetables to include a mixture of carrots, sweet peas, green beans, corn and lima beans. Packed (12) 2.5-lb. containers per case. Approved Products: GFS/Lakeside #119393, Lakeside/Monarch #672420 and Sysco Classic #1263623. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of container and no. of containers per case. 1 - 12.0000 Count Case, Estimated Quantity - 250 (4445915-1734633)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ LAKESIDE #119393	25.6100*
VENDOR REFERENCE NUMBER: 119393 SK RESPONSE ITEM NOTES: GFS Pack 12-2.5 LB		
US Foods	MONARCH/GOLDEN BAY FOODS LLC #670208	25.7021
VENDOR REFERENCE NUMBER: 2328276 RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 12/2.5 LB		
good source solutions dba tools for schools	Restaurants Pride	25.8900
VENDOR REFERENCE NUMBER: 27365 RESPONSE ITEM PAYMENT TERMS: n/30		
RESPONSE ITEM NOTES: 60 cs per pallet. 21 days for delivery		
Sysco Louisville	LAKESIDE FOODS #1263623	29.5200
VENDOR REFERENCE NUMBER: 1263623 RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 12/2.5 lb		

Note: * indicates a pending award.

ITEM NO. 113 - Vinegar, distilled, white, min. 40 grain, 4% acidity. Packed (6) 1-gallon containers per case. Approved Products: Kariout #2019214 and Packer Label. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Gallon Case, Estimated Quantity - 350 (4445250-1729000)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KARI OUT CO	5.5100*
VENDOR REFERENCE NUMBER: 2019214		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 4/1gal		

Gordon Food Service	GFS/ WOEBER #792005	9.6700
VENDOR REFERENCE NUMBER: 629640 SK		
RESPONSE ITEM NOTES: GFS Pack 4-1 GAL GFS Cases = 525 GFS Total = \$5,076.75		

ITEM NO. 114 - Weiner, all beef, water added, frozen. Shall provide 2 oz. minimum cooked yield based on USDA, FSQS Standard as published in Code of Federal Regulations; Title 9, part 319(a). Packed approx. 80 wieners per case. Approved Products: Farmland #810967, GSF/Kent #265039, SFG/Fisher #85450 and Tyson #074338-928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of wieners per case. 1 - 80.0000 Count Case, Estimated Quantity - 4,500 (4445600-2013179)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ KENT QUAL #265039	23.3400*
VENDOR REFERENCE NUMBER: 265039 SK		
RESPONSE ITEM NOTES: GFS Pack 2-5 LB/ 80-2 OZ		

Clem's Refrigerated Foods	Tyson/Sara Lee	24.6000
VENDOR REFERENCE NUMBER: 16787		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Product bid is a replacement for Tyson which has been discontinued (company merger) 1. A:Yes B:No 2. Clem's Refrigerated Foods 181 Virginia Ave Lexington, KY 40508 3. 7 days		

Sysco Louisville	SFG #85450	26.9800
VENDOR REFERENCE NUMBER: 7338538		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 2/5lb		

ITEM NO. 115 - Wiener, all beef, chili cheese dog, frozen, individually wrapped. Shall provide 2 oz. minimum cooked yield based on USDA, FSQS Standard as published in Code of Federal Regulations; Title9, Part 319(a). Packed approx. 72 wieners per case. Approved Products: Integrated Foodservice #952000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of wieners per case. 1 - 72.0000 Count Case, Estimated Quantity - 200 (4445600-2013180)

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

Gordon Food Service	INTEGRATED FS #952000	59.4000*
VENDOR REFERENCE NUMBER: 902635 NS		
RESPONSE ITEM NOTES: GFS Pack 72-4.5 OZ		

Note: * indicates a pending award.

ITEM NO. 116 - Yeast, instant, active, dry, in granular form, vacuum packed. Packed approx. (20) 1-lb. packages per case.
Approved Products: Fleischman's #2139 and La Saffre #15909. Please respond to the following in the VENDOR RESPONSE
ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 20.0000 Count Case, Estimated Quantity - 300
(4445500-1728886)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FLEISCHMANN'S YEAST	48.2900*
VENDOR REFERENCE NUMBER: 4637864		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 20/1#		
Gordon Food Service	Fleischmns/ DOT FDS #2139	49.9600
VENDOR REFERENCE NUMBER: 194122 SK		
RESPONSE ITEM NOTES: GFS Pack 20-1 LB		

Note: * indicates a pending award.

TOTAL BIDS -

VENDOR NAME

TOTAL (\$)

AWARDED TOTAL (\$)

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
AdvancePierre Foods	2,190,888.00	2,190,888.00
All American Poly	40,380.00	
Baumann Paper Company	1,082,217.50	17,630.00
Clem's Refrigerated Foods	292,747.50	156,027.50
good source solutions dba tools for schools	330,897.50	8,487.50
Gordon Food Service	6,524,314.78	425,894.19
Integrated Food Service	90,010.00	70,600.00
Interboro Packaging Corporation	65,783.00	1,734.00
J&J Snack Foods Corp.	9,400.00	
JSB Industries, Inc.	1,341,300.00	
Karlsburger Foods, inc.	54,000.00	
Leonard Brush & Chemical Co.	16,381.00	
MiDAS Foods International	57,912.90	43,637.90
National Food Group	128,812.50	22,687.50
notables	50,400.00	50,400.00
Pilgrim's Pride Corporation - School Food Service	146,947.50	
Rodelle Inc.	122,339.55	38,372.00
Southwest Jefferson Inc.	866,493.50	848,872.50
Sysco Louisville	4,294,156.74	983,920.84
Tasty Brands, LLC	77,218.00	77,218.00
Tova Industries, LLC	147,852.00	76,652.00
Tronex Company Inc	15,610.00	
US Foods	5,465,896.76	52,859.10
		5,065,881.03

Note: * indicates a pending award.