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

Response Terms	Response Payment Terms
Two to Five Dupingen dave from requirt of	not 20 from reasont of manufacture
purchase Order max	net 30 from receipt of merchandise
181 Virginia Ave Lexington, KY 40508 3. 7 days	Net 30
we do comply all regulations regarding non discrimination. We are not a minority owned company. tracy kompaniez 1601 hilts ave #4 los angeles, ca 90024. 760-448-8248 tkompaniez@toolsforschools.com 21 days for delivery	n/30
2 Days ARO	30 Days Net
	Net 30 days
Samples were mailed out to you with FedEx Ground	0% net 30
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.
	Net 30 days
20 working days	Net 30 No Minimum Orders
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.
Attached electronically	Net 30
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
	Net 30
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 monitiored) 970-482-8845 1-800-898-5457 3. Delivery 15 working days	Net 30 days
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
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
	Two to Five Business days from receipt of purchase Order max 1. A:Yes B:No 2. Clem's Refrigerated Foods 181 Virginia Ave Lexington, KY 40508 3. 7 days we do comply all regulations regarding non discrimination. We are not a minority owned company. tracy kompaniez 1601 hilts ave #4 los angeles, ca 90024. 760-448-8248 tkompaniez@toolsforschools.com 21 days for delivery 2 Days ARO Samples were mailed out to you with FedEx Ground 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@jisnack.com 20 working days 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. Attached electronically 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 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 monitiored) 970-482-8845 1-800-898-5457 3. Delivery 15 working days 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. Yes we comply 1. Not a minority owned business. 2. Tasty Brands 6800 Jericho Turnpike, Suite 101 West Syosset NY 11791 Phone(516)935-1825 or Email to cs@tastybrandsk12.com 3. Lead time is 2

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

	· · ·	or cans per case. 1 -	6.0000 Count Case, Estimated Quantity - 10 (4445458-1728	
	<u>OOR NAME</u> D Louisville		ITEM MANUFACTURER & PART NUMBER No Bid #No Bid	<u>UNIT PRICE (\$)</u> 0.0100
Cyco		MBER: No Bid		0.0100
	RESPONSE ITEM PAYMEN			
	RESPONSE ITEM NOTES:	No Bid		
Gord	on Food Service		GFS/ CHERRY CENT	23.4600*
	VENDOR REFERENCE NU RESPONSE ITEM NOTES:	-		
Approved Pi	oduct: Motts #10002292. Ple	ease respond to the fo	4-oz. clear plastic cup with pull top lid. Approx. (72) cups per ollowing in the VENDOR RESPONSE ITEM NOTES field: Sp e, Estimated Quantity - 1,000 (4445458-2013170)	
ITEM	National		s dba Tools For Schools - minimum order not acceptable. Re rofile not satisfactory to current product. Awarded to Sysco L	
VEN	DOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysc	Louisville		DR PEPPER SNAPPLE GROUP #10002292	18.0900*
	VENDOR REFERENCE NU RESPONSE ITEM PAYMEN			
	RESPONSE ITEM NOTES:	72/3.9oz		
US F	pods		MOTTS/DPS BEVERAGE #10002292	18.6915
	VENDOR REFERENCE NU		-	
	RESPONSE ITEM NOTES:	72/4 OZ		
good	source solutions dba tools for	schools	Cherry Central	19.3800
	VENDOR REFERENCE NU			
	RESPONSE ITEM PAYMEN	NT TERMS: n/30)	
	RESPONSE ITEM NOTES:	96/4.5 oz per pa	Illet. 1400 cs per truckload any flavor combination	
Natio	nal Food Group		National Food Group	24.0000
	VENDOR REFERENCE NU RESPONSE ITEM PAYMEN		0 30 Days	
	RESPONSE ITEM NOTES:		n (56 cases) 3 week lead time. 96/4.5 cups. 1/2 Cup Fruit Sen nelf Stable 1 1/2 Years.	rving.
Gord	on Food Service		ROSES / DOT FDS #10002292	24.4500
	VENDOR REFERENCE NU RESPONSE ITEM NOTES:			
respond to t		RESPONSE ITEM NO	and 36" wide. Approved Product: Calico #10A17. Please TES field: Specify size of apron. 1 - 12.0000 Count Purchas	<u>se,</u>
	DOR NAME	-	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	Louisville		No Bid #No Bid	0.0100

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 stor (print) on each bag to be approved by JCPS School & Community Nutrition Services. Minimum size 11 1/2" x 6". Appr per bundle. Approved Product: Duro #6B. Please respond to the following in the VENDOR RESPONSE ITEM NOTE Specify no. of bags per bundle and color of bag. 1 - 2000.0000 Count Bundle, Estimated Quantity - 1,000 (4800850-17	<u>ox. 2,00</u> 0 <u>ES field</u> :
VENDOR NAME ITEM MANUFACTURER & PART NUMBER	<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)	
field: Specify no. of bags per roll and no. of rolls per case. Approved Products: AAP #3550-4AAP and Calico #955032 1.0000 Count Case, Estimated Quantity - 100 (2000007-2000683)	<u>22. 1</u> -
VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville No Bid #No Bid VENDOR REFERENCE NUMBER: No Bid	<u>UNIT PRICE (\$)</u> 0.0100
Sysco Louisville No Bid #No Bid	
Sysco Louisville No Bid #No Bid VENDOR REFERENCE NUMBER: No Bid	
Sysco Louisville No Bid #No Bid VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK	
Sysco Louisville No Bid #No Bid VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid	0.0100
Sysco Louisville No Bid #No Bid VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid Interboro Packaging Corporation INT #3550-Super Ex-Ex-Hvy VENDOR REFERENCE NUMBER: As per sample #5	0.0100
Sysco Louisville No Bid #No Bid VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid Interboro Packaging Corporation INT #3550-Super Ex-Ex-Hvy 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	0.0100
Sysco Louisville No Bid #No Bid VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid Interboro Packaging Corporation INT #3550-Super Ex-Ex-Hvy VENDOR REFERENCE NUMBER: As per sample #5 RESPONSE ITEM PAYMENT TERMS: 0% net 30	0.0100 17.3400*
Sysco Louisville No Bid #No Bid VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid Interboro Packaging Corporation INT #3550-Super Ex-Ex-Hvy 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- the box, 41.7 lbs. of product. Approved Product: Chiquita Banana Puree #1100. Please respond to the following in th VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 5.0000 Gallon Bag, Ex	0.0100 17.3400*
Sysco Louisville No Bid VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid Interboro Packaging Corporation INT #3550-Super Ex-Ex-Hvy 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- the box, 41.7 lbs. of product. Approved Product: Chiquita Banana Puree #1100. Please respond to the following in th VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 5.0000 Gallon Bag. E: Quantity - 1,100 (4445050-1730463) ITEM MANUFACTURER & PART NUMBER DOT FDS #1100	0.0100 17.3400* gal. bag in je stimated
Sysco Louisville No Bid #No Bid VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid Interboro Packaging Corporation INT #3550-Super Ex-Ex-Hvy 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- the box, 41.7 lbs. of product. Approved Product: Chiquita Banana Puree #1100. Please respond to the following in th VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 5.0000 Gallon Bag. E: Quantity - 1,100 (4445050-1730463) ITEM MANUFACTURER & PART NUMBER	0.0100
Sysco Louisville No Bid #No Bid VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid Interboro Packaging Corporation INT #3550-Super Ex-Ex-Hvy 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- the box, 41.7 lbs. of product. Approved Product: Chiquita Banana Puree #1100. Please respond to the following in th VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 5.0000 Gallon Bag. E: Quantity - 1,100 (4445050-1730463) ITEM MANUFACTURER & PART NUMBER DOT FDS #1100 VENDOR REFERENCE NUMBER: 972642 NS Product NS	0.0100
Sysco Louisville No Bid #No Bid VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid Interboro Packaging Corporation INT #3550-Super Ex-Ex-Hvy 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 ITEM NO. 6 Banana, puree. Made with bananas ripened to full flavor. Must be applicable for baking. Packed (1) 5- the box, 41.7 lbs. of product. Approved Product: Chiguita Banana Puree #1100. Please respond to the following in th VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 5.0000 Gallon Bag. E: Quantity - 1,100 (4445050-1730463) UTEM MANUFACTURER & PART NUMBER Gordon Food Service DOT FDS #1100 VENDOR REFERENCE NUMBER: 972642 NS RESPONSE ITEM NOTES: GFS Pack 5 GAL- BIB	0.0100

the regulation and onion) hy	n of both Federal and State departments of /drolyzed protein and roasted beef. NO A	of public health	de and prepared under sanitary conditions in accordance . Ingredients to include: Sauteed vegetables (celery, car NO ARTIFICIAL FLAVORS, COLORS OR Products: Nestlé/Stouffers #23004, Nestlé/Stouffers	
#748262300	and Stouffers #23004. Please respond	to the following	g in the VENDOR RESPONSE ITEM NOTES field: Specif	
	<u>ners per case, size of container and actua</u> 0 (4445500-2011734)	I yield per pou	nd of product in ounces. 1 - 4.0000 Count Case, Estimate	<u>e</u> d
•	, ,	anda Ina ina	male not extinfactory, different flower profile then ourrent	
	AWARD NOTES: Reject Karlsburger F product.	oous, inc sai	mple not satisfactory, different flavor profile than current	
<u>VEND</u>	OR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
Karlsb	ourger Foods, inc.		Karlsburger Foods, Inc. #30101	46.2000
	VENDOR REFERENCE NUMBER:	30101		
	RESPONSE ITEM PAYMENT TERMS:	Net 30 No	o minimum orders	
	RESPONSE ITEM NOTES: Xtra-Fi Serving		12/1 lb. Containers/Case. 1 case Makes 12 gallons or 960	8 oz.
Sysco	Louisville		NESTLE USA DRY #33204	81.0700*
	VENDOR REFERENCE NUMBER:	9967456		
	RESPONSE ITEM PAYMENT TERMS:	S4WK		
	RESPONSE ITEM NOTES: 4/5lb			
Gordo	n Food Service		STOUF/ NESTLE #7482623004	86.6300
Cordo	VENDOR REFERENCE NUMBER:	177900 SK		00.0000
			ELD = 1 LB = 640 FL OZ (5 GAL)	
Nestlé/Minors containers pe	s #74826332041. Please respond to the	following in the	<u>ise. Approved Products: Nestlé/Minors #332041 and</u> <u>e VENDOR RESPONSE ITEM NOTES field: Specify no.</u> product in ounces. 1 - 4.0000 Count Case, Estimated	of
•	· · ·	oods, Inc so	dium content in sample submitted not acceptable.	
VEND	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Karlsb	ourger Foods, inc.		Karlsburger Foods, Inc. #25401	67.2000
	VENDOR REFERENCE NUMBER:	25401		
	RESPONSE ITEM PAYMENT TERMS:	Net 30 No	o minimum order	
		tely Reduced S or 960 8 oz. S	Sodium Beef Base 12/1 lb. Containers/Case. 1 case Make servings	s 12
Sysco	Louisville		NESTLE USA DRY #24004	150.5900*
-	VENDOR REFERENCE NUMBER:	5814389		
	RESPONSE ITEM PAYMENT TERMS:	S4WK		
	RESPONSE ITEM NOTES: 4/5lb			
US Fo	oods		NESTLE USA INC #74826332041	153.7979
	VENDOR REFERENCE NUMBER:	2116630		
	RESPONSE ITEM PAYMENT TERMS:	NET 30		
	RESPONSE ITEM NOTES: 4/5 LB			
Carda	n Food Service			168.7600
Goldo		001400 NO	MINORS/ NESTLE #11003345	100.7000
	VENDOR REFERENCE NUMBER:	901420 NS		

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. **ITEM MANUFACTURER & PART NUMBER** VENDOR NAME **UNIT PRICE (\$)** 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 **NET 30** RESPONSE ITEM PAYMENT TERMS: **RESPONSE ITEM NOTES:** 4/5 LB Gordon Food Service STOUE/ 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. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Karlsburger Foods, Inc. #24401 Karlsburger Foods, inc. 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

 Sysco Louisville
 DOT FOODS #7482646204
 139.4500*

 VENDOR REFERENCE NUMBER:
 5814371

 RESPONSE ITEM PAYMENT TERMS:
 S4WK

 RESPONSE ITEM NOTES:
 4/5lb

gallons or 960 8 oz. Servings

US Foods		NESTLE USA INC #74826462045	142.4149
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	9116625 NET 30		
RESPONSE ITEM NOTES: 4/5 LB			
Gordon Food Service		MINORS/ NESTLE #11003077	156.3500
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pac	901473 NS ck 4-5 LB YIE	LD = 1 LB 768 FL OZ (6 GALLONS)	
150 mg. per 1/2 cup serving. Approved Products:	Monarch #17	m. Packed (6) No. 10 cans per case. Sodium to be no more 0232, Seneca #032237. Please respond to the following nd no. of cans per case. 1 - 6.0000 Count Case, Estimate of the case. 1 - 6.0000 Count Case.	in
<u>intity - 2,400 (4445915-1725498</u>)			
<u>VENDOR NAME</u> Sysco Louisville		ITEM MANUFACTURER & PART NUMBER SAGER CREEK VEGETABLE COMPANY #1227001	<u>UNIT PRICE (\$)</u> 20.8300*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	3589033 S4WK		
RESPONSE ITEM NOTES: 6/#10			
US Foods		MONARCH #170232	21.4681
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	1330158 NET 30		
RESPONSE ITEM NOTES: 6 #10 C/	۹N		
M NO. 12 - Bean, vegetarian in tomato sauce, low mg. per 1/2 cup serving. Approved Product: Allens	s #44208001.	ked (6) No. 10 cans per case. Sodium to be no more than	
00 (4445915-1728978)			
<u>VENDOR NAME</u> Sysco Louisville		ITEM MANUFACTURER & PART NUMBER SAGER CREEK VEGETABLE COMPANY #44208001	<u>UNIT PRICE (\$)</u> 19.6800*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	3103565 S4WK		
RESPONSE ITEM NOTES: 6/#10			
Gordon Food Service		Allen/ SAGER CREEK #3470044208	25.5300
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pac	678891 SK ck 6-10 CAN	SZ	
	g in the VEND	ns per case. Approved Products: Casa Solana #3521317 OR RESPONSE ITEM NOTES field: Specify size of can / - 1,500 (4445915-1728979)	9,
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Gordon Food Service	261175 01	GFS/ FURMANO #925842	18.9800*
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pac	261475 SK ck 6-10 CAN	SZ	

US Fo	pods		MONARCH/ EL PASADO #173113	19.5000
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	6332332 NET 30		
	RESPONSE ITEM NOTES: 6 #10 0	CAN		
Sysco) Louisville		SAGER CREEK VEGETABLE COMPANY #78213179	23.2400
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	5975123 S4WK		
	RESPONSE ITEM NOTES: 6/#10			
seasoning. F as raw mater binders or ex Pure Beef or with 2 bags p	Product must be produced from current ra- rial. Finished product shall not contain mo- tenders. No partially defatted tissue or a 100% Beef and must list fat percentage.	aw material, no ore than 15 per dvanced meat No open bags i in the VENDO	n. Ground beef shall consist of chopped frozen beef without bench trimmings, steak trim, or re-ground product to be us cent fat, and shall not contain added water, phosphates, recovery product. Delivered cases must be labeled All Be a, opaque or colored bags. Should be delivered in 20-lb. ba R RESPONSE ITEM NOTES field: Specify no. of lbs. per Quantity - 200 (4445840-2013171)	<u>se</u> d <u>e</u> f, ags
VEND	OOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$</u>
Sysco	Louisville		No Bid #No Bid	0.0100
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	No Bid S4WK		
	RESPONSE ITEM NOTES: No Bid			
Clem's	s Refrigerated Foods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	9995 Net 30	Clems Refrigerated Foods #	48.0000*
	under desired	USDA inspectio	e beef fores. Shipped in 20lb cases, produced in Lexingto on. Available to be shipped fresh with ample notice or froze No 2. Clem's Refrigerated Foods 181 Virginia Ave Lexing	en if
Product: GF	S/Peterson Farms #15445. NO SUBSTI Specify lbs. per case. 1 - 30.0000 Pour	TUTE. Please nd Case, Estim	· · · · · · · · · · · · · · · · · · ·	
ITEM	AWARD NOTES: Reject Gordon Food bids received on this		ysco Louisville - substitute not acceptable. There were no	other
	DOR NAME on Food Service		ITEM MANUFACTURER & PART NUMBER GFS/ DOLE #9390111987	<u>UNIT PRICE (\$</u> 45.1700
	VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS P	119873 SK ack 30 LB		
Sysco	Louisville		PETERSON FARMS INC #1346279	51.4800
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	1346279 S4WK		
	RESPONSE ITEM NOTES: 1/30#			

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 Lu 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 Co Case, Estimated Quantity - 300 (4445130-2013052)	<u>unc</u> h
VENDOR NAME ITEM MANUFACTURER & PART NUMBER	<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 accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and Sch Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To individually wrapped. Packed 48 kits per case. Approved Product: Notables MFG #38102. Please respond to the following i VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 300 (4445150-2013053)	<u>ioo</u> l <u>o b</u> e
VENDOR NAME ITEM MANUFACTURER & PART NUMBER	<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 indlude Honey Nut Cheerios Cereal Bowl, Sport 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 Sch Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. T be individually wrapped. Packed 48 kits per case. Approved Product: Notables MFG #38098. Please respond to the followin the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 30 (4445150-2013051)	iool _o ng in
VENDOR NAME ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
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	

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)

VENDOR NAME notables		ITEM MANUFACTURER & PART NUMBER notables #38100	<u>UNIT PRICE (\$)</u> 33.6000*
	38100 net 30		33.0000
RESPONSE ITEM NOTES: 48/case			
Sysco Louisville		NOTABLES #38100	39.5000
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	TBT S4WK		
RESPONSE ITEM NOTES: 48 units	per case/ 100	case minimum	
•	ne Juice. Kit t uct shall meet s as stated in Approved Pro	to provide 2 oz. grain equivalent and 1 fruit serving in USDA National School Lunch Program (NSLP) and Schoo 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To b oduct: Notables MFG #38097. Please respond to the	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
notables VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	38097 net 30	notables #38097	33.6000*
RESPONSE ITEM NOTES: 48/case			
Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	TBT S4WK	NOTABLES #38097	39.5000
RESPONSE ITEM NOTES: 48 units	per case/ 100	case minimum	
Reduced sugar and whole grain rich. No artificial sweet WITH USDA WHOLE GRAIN RICH REQUIREMENTS F	eners. Must FOR NSLP At spond to the f	ound fruit-flavored cereal made with whole grain ingredients meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE ND SBP; SP30-2012 MEMO. Packed 96 bowls per case. following in the VENDOR RESPONSE ITEM NOTES field: ase, Estimated Quantity - 1,100 (4445150-2010739)	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville		KELLOGG FOOD AWAY FROM HOME #3800078788	22.5900*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	2093431 S4WK		
RESPONSE ITEM NOTES: 96/1oz			
US Foods		KELLOGG'S #78788	23.8085

VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TER	7612559 MS: NET 30		
	/1 OZ		
Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GF	283620 SK S Pack 96-1 OZ	KELLOGG #38000-78788	23.9400
ith whole grain ingredients (corn, wheat and oat ovide 3 grams dietary fiber per serving and a go HALL BE IN ACCORDANCE WITH USDA WHO acked 96 pouches per case. Approved Product:	flour) and reduced od source of 8 vita LE GRAIN RICH F Kellogg's Fruit Lo ES field: Specify s	Whole Grain, 1 oz. pouch. Round fruit-flavored cereal made sugar. Whole Grain Rich. No artificial sweeteners. Must amins and minerals. must meet 1 oz. grain equivalent. REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO pops Reduced Sugar #38000-11467. Please respond to the size of pouch and no. pouches per case. 1 - 96.0000 Count	<u>)</u> .
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
US Foods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TER	8835043 MS: NET 30	KELLOGG'S #11467	22.4149*
RESPONSE ITEM NOTES: 96	/1 OZ		
Gordon Food Service		KELLOGG #38000-11467	23.9400
VENDOR REFERENCE NUMBER:	673042 SK S Pack 96-1 OZ		
Sysco Louisville		KELLOGG FOOD AWAY FROM HOME #3800011467	26.6800
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TER RESPONSE ITEM NOTES: 96	3129330 MS: S4WK /1oz		
	ing in the VENDOR	No more than 2 grams of fat per .5-oz shredded. Approx. (R RESPONSE ITEM NOTES field: Specify size of bag and 10 (4445300-2013173) ITEM MANUFACTURER & PART NUMBER No Bid #No Bid	4) <u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TER	No Bid MS: S4WK		
RESPONSE ITEM NOTES: No	Bid		
Gordon Food Service VENDOR REFERENCE NUMBER:	494372 SK	KE/ GR LAKE CH #49437	59.0100*
	low fat, sliced. No 16283. Please res	more than 2 grams of fat per .5-oz. slice. Approx. (4) 5-lb. spond to the following in the VENDOR RESPONSE ITEM 0000 Count Case, Estimated Quantity - 2,500	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville VENDOR REFERENCE NUMBER:	2724732	SCHREIBER #19524	59.3400*
ote: * indicates a pending award.	PAG	E 12	

RESPONSE ITEM PAYMENT TERMS:	S4WK		
RESPONSE ITEM NOTES: 6/5# - S	chreiber 16283	has been discontinued and replaced # 19524	
US Foods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	TBD NET 30	SCHREIBER #STK02416	71.3404
RESPONSE ITEM NOTES: 6/5 LB~	PLEASE NOT	E THE LARGER PACK SIZE	
Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pa	724570 SK ck 6-5 LB GFS	SCHL CH/SCHREIBER #2416 Cases = 1666.67 GFS Total = \$140,033.40	84.0200
e; 60% white, 40% dark. Must be packed in (8) 5-lb	<u>. bags per case</u> OR RESPONS - 1,000 (444584		
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>NIT PRICE (\$)</u>
Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	2157315 S4WK	TYSON FOODS POULTRY #22830-0928	28.1300
RESPONSE ITEM NOTES: 2/5ib- ty	rson #3481-928	has been discontinued and replaced with # 22830-0928	
US Foods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	8698243 NET 30	TYSON FOODS INC. #022830-0928	28.7234
RESPONSE ITEM NOTES: 8/5 LB			
Pilgrim's Pride Corporation - School Food Servic VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	ce 1230 Net 30 Day	Pilgrim's Pride #1230 /s	83.9700
	st Diced Chicke Commercial P	n 30# case Serving size - 2.72 oz Servings per Case 176 rice	
Clem's Refrigerated Foods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	022830-0928 Net 30	Tyson	90.0000*
replacer	ment code for c	price based on shipment of 40lb of product. This is Tyson's current approved code of #3481-928 1. A:Yes B:No 2. Clem's 31 Virginia Ave Lexington, KY 40508 3. 7 days	3
Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pa	150200 SK ick 1-40 LB	TYSON #003481-0928	177.9400
	ENDOR RESP	approx. 10 lbs. per case. Approved Product: Tyson ONSE ITEM NOTES field: Specify no. of lbs. per case. 1 -	
VENDOR NAME Clem's Refrigerated Foods VENDOR REFERENCE NUMBER:	38354	ITEM MANUFACTURER & PART NUMBER UN Tyson	<u>NIT PRICE (\$)</u> 32.2400*
e: * indicates a pending award.	PAGE		

	RESPONSE ITEM PAYMENT	TERMS:	Net 30		
	RESPONSE ITEM NOTES:	1. A:Yes 7 days	B:No 2. Cler	n's Refrigerated Foods 181 Virginia Ave Lexington, KY 4050)8 3.
US Fo	ods VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT		9769936 NET 30	TYSON FOODS INC. #038354-0928	32.2800
	RESPONSE ITEM NOTES:	10 LB			
Sysco	Louisville VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT		8438315 S4WK	TYSON FOODS POULTRY #038354-0928	32.2900
	RESPONSE ITEM NOTES:	2/5lb			
Gordor	n Food Service VENDOR REFERENCE NUMB RESPONSE ITEM NOTES:		157175 NS ck 10 LB(2-5 L	TYSON #038354-0928 .B)	32.4600
respor ted Qu		OR RESPO	ONSE ITEM N	x. 10 lbs. per case. Approved Product: Brakebush #5245. IOTES field: Specify size of case. 1 - 10.0000 Pound Case, ample.	
<u>VEND(</u> US Fo	<u>OR NAME</u> ods VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT		7250772 NET 30	ITEM MANUFACTURER & PART NUMBER U PERDUE #7325	<u>NIT PRICE (\$</u> 29.6809
	RESPONSE ITEM NOTES:	10 LB~ 1 BRAKEE		WER COST ALTERNATE TO THE SPEC PRODUCT	
Clem's	Refrigerated Foods VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT		5245 Net 30	Brakebush	32.2500
	RESPONSE ITEM NOTES:	1. A:Yes 7 days	B:No 2. Cler	n's Refrigerated Foods 181 Virginia Ave Lexington, KY 4050)8 3.
Sysco	Louisville VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT	TERMS:	3196938 S4WK	BRAKEBUSH BROS INC #5245	32.2900
	RESPONSE ITEM NOTES:	1/10lb			
Gordor	n Food Service VENDOR REFERENCE NUMB RESPONSE ITEM NOTES:		236121 SK ck 2-5 LB	BRKBUSH #5245	37.7700
Pilgrim	's Pride Corporation - School Fo VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT	ER:	e 1325 Net 30 Da	Pilgrim's Pride Corporation #1325	83.9700
	RESPONSE ITEM NOTES:			ta Strips 30# case Servings per case 195 Serving Size 2.451 k Meat chicken	oz

and Tova #54	· · · · · ·	ner. Approved Products: Durkee #40050, McCormick #930319 OR RESPONSE ITEM NOTES field: Specify type of packaging Quantity - 80 (4445500-1729422)	
VEND	OR NAME ndustries, LLC	ITEM MANUFACTURER & PART NUMBER Tova #54625	<u>UNIT PRICE (\$)</u> 67.9000*
	VENDOR REFERENCE NUMBER: 54625 RESPONSE ITEM PAYMENT TERMS: 2% 2	0 days, Net 30 Days	
	RESPONSE ITEM NOTES: As spec'd		
Rodell	le Inc.	Rodelle Inc. #17055	73.9000
	VENDOR REFERENCE NUMBER: 17055		
	RESPONSE ITEM PAYMENT TERMS: Net 3	0 days	
	RESPONSE ITEM NOTES: Rodelle, 1/25 lb. adocumentation	#17055 Bag in Box, case size 14x14x6 Sample submitted with	
Gordo	n 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: S4W	К	
	RESPONSE ITEM NOTES: 1/25lb		
Crystal #5805 no. of lbs. per VEND	52 and Hershey #61125. Please respond to the fol	case, 4,000 chips per case. Approved Products: Diamond lowing in the VENDOR RESPONSE ITEM NOTES field: Speci d Case, Estimated Quantity - 1 (4445050-1729438) ITEM MANUFACTURER & PART NUMBER DIAMOND CRYSTAL SALES LLC #58052	<u>fy</u> <u>UNIT PRICE (\$)</u> 52.9900*
0,300	VENDOR REFERENCE NUMBER: 6039259		52.5500
	RESPONSE ITEM PAYMENT TERMS: S4W		
	RESPONSE ITEM NOTES: 1/25lb		
Gordo	n Food Service	HERSHEY #61125	57.9400
	VENDOR REFERENCE NUMBER: 242115		
	RESPONSE ITEM NOTES: GFS Pack 25 LB	5 CHIPS = 25,000/CS (1000/#)	
USDA WHOL Approved Pro	E GRAIN RICH REQUIREMENTS FOR NSLP AND oduct: Keebler Animal Crackers #30100-20150. PI	al packages, minimum 1 oz. SHALL BE IN ACCORDANCE WIT D SBP; SP30-2012 MEMO. Packed 150 packages per case. ease respond to the following in the VENDOR RESPONSE ITE case. 1 - 150.0000 Count Case, Estimated Quantity - 400	
(4445260-20 ²		Lase. 1 - 150.0000 Count Case, Estimated Quantity - 40	
ITEM	AWARD NOTES: Reject Clem's Refrigerated For	ods - did not submit sample.	
VEND	OR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Clem's	s Refrigerated Foods	Bakecrafters	15.1000
	VENDOR REFERENCE NUMBER:594RESPONSE ITEM PAYMENT TERMS:Net 3	30	
		es Case size bid - 100/.9oz packs 1. A:Yes B:No 2. Clem's ds 181 Virginia Ave Lexington, KY 40508 3. 7 days	

Sysco	o Louisville		KELLOGG FOOD AWAY FROM HOME #301002150	23.4000
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	5640214 S4WK		
	RESPONSE ITEM NOTES: 150/1oz	:		
J&J S	Snack Foods Corp.		J&J Snack Foods Corp.	23.5000
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	039085 Net 30 da	ys	
	RESPONSE ITEM NOTES: Pack Si	ze: 200/1.0oz	servings per case. Each serving provides 1 bread/grain.	
Gordo	on Food Service		KEEB/ KELLOGG #30100-20150	24.8500
	VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pa	682840 SK ick 150-1 OZ		
US Fo	oods		KELLOGG'S #3010020150	24.9362
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	2093276 NET 30		
	RESPONSE ITEM NOTES: 150/1 C	Z		
e respo Estima		ONSE ITEM N	Approved Products: KE/Lakeside #283730 and Terragree IOTES field: Specify no. of lbs. per case. 1 - 30.0000 Pou ased on price per pound @ \$.6963/lb.	
<u>e respo</u> Estima ITEM	ond to the following in the VENDOR RESP ated Quantity - 3,500 (4445915-1725499) AWARD NOTES: Awarded to Gordon F	ONSE ITEM N	IOTES field: Specify no. of lbs. per case. 1 - 30.0000 Pou	
<u>e respo</u> Estima ITEM <u>VEND</u>	ond to the following in the VENDOR RESP ated Quantity - 3,500 (4445915-1725499) AWARD NOTES: Awarded to Gordon F	ONSE ITEM N	IOTES field: Specify no. of lbs. per case. 1 - 30.0000 Pou ased on price per pound @ \$.6963/lb. ITEM MANUFACTURER & PART NUMBER	<u>un</u> d <u>UNIT PRICE (</u> \$
<u>e respo</u> Estima ITEM <u>VEND</u>	ond to the following in the VENDOR RESP ated Quantity - 3,500 (4445915-1725499) AWARD NOTES: Awarded to Gordon F	ONSE ITEM N	IOTES field: Specify no. of lbs. per case. 1 - 30.0000 Pou ased on price per pound @ \$.6963/lb. ITEM MANUFACTURER & PART NUMBER MONARCH/GOLDEN BAY FOODS LLC	<u>un</u> d <u>UNIT PRICE (</u> \$
<u>e respo</u> Estima ITEM <u>VEND</u>	ond to the following in the VENDOR RESP ated Quantity - 3,500 (4445915-1725499) AWARD NOTES: Awarded to Gordon F OOR NAME oods VENDOR REFERENCE NUMBER:	ONSE ITEM N ood Service b 4328233	IOTES field: Specify no. of lbs. per case. 1 - 30.0000 Pou ased on price per pound @ \$.6963/lb. ITEM MANUFACTURER & PART NUMBER MONARCH/GOLDEN BAY FOODS LLC	<u>un</u> d <u>UNIT PRICE (</u> \$
<u>e respo</u> Estima ITEM <u>VENE</u> US Fo	AWARD NOTES: Awarded to Gordon F AWARD NOTES: Awarded to Gordon F DOR NAME oods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	ONSE ITEM N ood Service b 4328233	IOTES field: Specify no. of lbs. per case. 1 - 30.0000 Pou ased on price per pound @ \$.6963/lb. ITEM MANUFACTURER & PART NUMBER MONARCH/GOLDEN BAY FOODS LLC	<u>un</u> d <u>UNIT PRICE (</u> \$
<u>e respo</u> Estima ITEM <u>VENE</u> US Fo	ond to the following in the VENDOR RESP ated Quantity - 3,500 (4445915-1725499) AWARD NOTES: Awarded to Gordon F OOR NAME oods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 20 LB source solutions dba tools for schools VENDOR REFERENCE NUMBER:	ONSE ITEM N ood Service b 4328233 NET 30 97120	IOTES field: Specify no. of lbs. per case. 1 - 30.0000 Pou ased on price per pound @ \$.6963/lb. ITEM MANUFACTURER & PART NUMBER MONARCH/GOLDEN BAY FOODS LLC #670117	<u>In</u> d <u>UNIT PRICE (</u> \$ 15.1383
Estima ITEM <u>VEND</u> US Fo	ond to the following in the VENDOR RESP ated Quantity - 3,500 (4445915-1725499) AWARD NOTES: Awarded to Gordon F OOR NAME oods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 20 LB source solutions dba tools for schools	ONSE ITEM N food Service b 4328233 NET 30	IOTES field: Specify no. of lbs. per case. 1 - 30.0000 Pou ased on price per pound @ \$.6963/lb. ITEM MANUFACTURER & PART NUMBER MONARCH/GOLDEN BAY FOODS LLC #670117	<u>In</u> d <u>UNIT PRICE (</u> \$ 15.1383
<u>e respo</u> Estima ITEM <u>VENE</u> US Fo	ond to the following in the VENDOR RESP ated Quantity - 3,500 (4445915-1725499) AWARD NOTES: Awarded to Gordon F OOR NAME oods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 20 LB source solutions dba tools for schools VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 20 LB	ONSE ITEM N food Service b 4328233 NET 30 97120 n/30	IOTES field: Specify no. of lbs. per case. 1 - 30.0000 Pou ased on price per pound @ \$.6963/lb. ITEM MANUFACTURER & PART NUMBER MONARCH/GOLDEN BAY FOODS LLC #670117	<u>In</u> d <u>UNIT PRICE (</u> \$ 15.1383
e respo Estima ITEM <u>VENE</u> US Fo good	ond to the following in the VENDOR RESP ated Quantity - 3,500 (4445915-1725499) AWARD NOTES: Awarded to Gordon F OOR NAME oods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 20 LB source solutions dba tools for schools VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 20 LB	ONSE ITEM N food Service b 4328233 NET 30 97120 n/30	IOTES field: Specify no. of lbs. per case. 1 - 30.0000 Por ased on price per pound @ \$.6963/lb. ITEM MANUFACTURER & PART NUMBER MONARCH/GOLDEN BAY FOODS LLC #670117	<u>In</u> d <u>UNIT PRICE (</u> \$ 15.1383
e respo Estima ITEM <u>VENE</u> US Fo good	ond to the following in the VENDOR RESP ated Quantity - 3,500 (4445915-1725499) AWARD NOTES: Awarded to Gordon F OOR NAME oods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 20 LB source solutions dba tools for schools VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 98 case on Food Service VENDOR REFERENCE NUMBER:	ONSE ITEM N ood Service b 4328233 NET 30 97120 n/30 s/pallet grade 283730 SK	A 20lb bulk. 21 days for delivery	<u>In</u> d UNIT PRICE (\$ 15.1383 16.5900
e respo Estima ITEM <u>VENE</u> US Fo good	ond to the following in the VENDOR RESP ated Quantity - 3,500 (4445915-1725499) AWARD NOTES: Awarded to Gordon F OOR NAME oods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 20 LB source solutions dba tools for schools VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 98 case on Food Service VENDOR REFERENCE NUMBER:	ONSE ITEM N ood Service b 4328233 NET 30 97120 n/30 s/pallet grade	A 20lb bulk. 21 days for delivery	<u>In</u> d UNIT PRICE (\$ 15.1383 16.5900
e respo Estima ITEM <u>VENE</u> US Fo good Gordo	ond to the following in the VENDOR RESP ated Quantity - 3,500 (4445915-1725499) AWARD NOTES: Awarded to Gordon F OOR NAME oods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 20 LB source solutions dba tools for schools VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 98 case on Food Service VENDOR REFERENCE NUMBER:	ONSE ITEM N ood Service b 4328233 NET 30 97120 n/30 s/pallet grade 283730 SK	A 20lb bulk. 21 days for delivery	<u>In</u> d UNIT PRICE (\$ 15.1383 16.5900
e respo Estima ITEM <u>VENE</u> US Fo good Gordo	ond to the following in the VENDOR RESP ated Quantity - 3,500 (4445915-1725499) AWARD NOTES: Awarded to Gordon F OOR NAME oods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 20 LB source solutions dba tools for schools VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 98 case on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 98 case on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pa	ONSE ITEM N ood Service b 4328233 NET 30 97120 n/30 s/pallet grade 283730 SK	IOTES field: Specify no. of lbs. per case. 1 - 30.0000 Por ased on price per pound @ \$.6963/lb. ITEM MANUFACTURER & PART NUMBER MONARCH/GOLDEN BAY FOODS LLC #670117 Paris/Fine Line A 20lb bulk. 21 days for delivery KE/ BONDUELLE	<u>In</u> d UNIT PRICE (\$ 15.1383 16.5900 20.8900

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.

Rodelle	-		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (
		17110	Rodelle Inc. #17112	71.870
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	17112 Net 30 da		
			·	
	RESPONSE ITEM NOTES: Rodelle docume		17112 Bag in Box, Case size 14x14x6 Sample Submitted	with
Tova Ir	ndustries, LLC		Tova #49930	72.5000
	VENDOR REFERENCE NUMBER:	49930		
	RESPONSE ITEM PAYMENT TERMS:	2% 20 da	ys, Net 30 Days	
	RESPONSE ITEM NOTES: As spec	'd		
Gordor	n Food Service		ACH FD #40008	88.9400
	VENDOR REFERENCE NUMBER:	928173 NS		
	RESPONSE ITEM NOTES: GFS Pa	ck 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			
IIEM A	WARD NOTES: There were no bids re	ceived on this	s item.	
VEND	DR NAME	eceived on this	ITEM MANUFACTURER & PART NUMBER	
VEND	<u>DR NAME</u> Louisville			
VEND	DR NAME	No Bid	ITEM MANUFACTURER & PART NUMBER	
VEND	DR NAME Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:		ITEM MANUFACTURER & PART NUMBER	•
VEND	<u>DR NAME</u> Louisville VENDOR REFERENCE NUMBER:	No Bid	ITEM MANUFACTURER & PART NUMBER	•
VENDO Sysco 10.34 3. Plea 000 Co	DR NAME Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid - Dish, clear plastic insert, 5 oz. capacit ase respond to the following in the VEND ount Case, Estimated Quantity - 2,500 (48)	No Bid S4WK <u>y. Packed ap</u> OR RESPON	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid prox. 2,500 dishes per case. Approved Product: ParPak SE ITEM NOTES field: Specify no. of dishes per case. 1 - 82)	<u>UNIT PRICE (</u> \$ 0.0100
VENDO Sysco NO. 34 3. Plea 000 Cc ITEM A	DR NAME Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid - Dish, clear plastic insert, 5 oz. capacit ase respond to the following in the VEND bunt Case, Estimated Quantity - 2,500 (48) WARD NOTES: Awarded to Southwes	No Bid S4WK <u>y. Packed ap</u> OR RESPON	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid prox. 2,500 dishes per case. Approved Product: ParPak SE ITEM NOTES field: Specify no. of dishes per case. 1 - 82) ue to their 1% -20 day discount.	0.0100
VENDO Sysco NO. 34 3. Plea 000 Cc ITEM A VENDO	DR NAME Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid - Dish, clear plastic insert, 5 oz. capacit ase respond to the following in the VEND ount Case, Estimated Quantity - 2,500 (48 WARD NOTES: Awarded to Southwest DR NAME	No Bid S4WK <u>y. Packed ap</u> OR RESPON	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid prox. 2,500 dishes per case. Approved Product: ParPak SE ITEM NOTES field: Specify no. of dishes per case. 1 - 82) ie to their 1% -20 day discount. ITEM MANUFACTURER & PART NUMBER	0.0100
VENDO Sysco NO. 34 3. Plea 000 Cc ITEM A VENDO	DR NAME Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid - Dish, clear plastic insert, 5 oz. capacit ase respond to the following in the VEND bunt Case, Estimated Quantity - 2,500 (48) WARD NOTES: Awarded to Southwes DR NAME ods	No Bid S4WK <u>y. Packed ap</u> <u>OR RESPONS</u> 00225-17216 at Jefferson du	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid prox. 2,500 dishes per case. Approved Product: ParPak SE ITEM NOTES field: Specify no. of dishes per case. 1 - 82) ue to their 1% -20 day discount.	0.0100
VENDO Sysco IO. 34 3. Plea 000 Cc ITEM A VENDO	DR NAME Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid - Dish, clear plastic insert, 5 oz. capacit ase respond to the following in the VEND ount Case, Estimated Quantity - 2,500 (48 WARD NOTES: Awarded to Southwest DR NAME	No Bid S4WK <u>y. Packed ap</u> OR RESPON	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid prox. 2,500 dishes per case. Approved Product: ParPak SE ITEM NOTES field: Specify no. of dishes per case. 1 - 82) ie to their 1% -20 day discount. ITEM MANUFACTURER & PART NUMBER	0.0100
VENDO Sysco IO. 34 3. Plea 000 Cc ITEM A VENDO	DR NAME Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid - Dish, clear plastic insert, 5 oz. capacit ase respond to the following in the VEND ount Case, Estimated Quantity - 2,500 (48) WARD NOTES: Awarded to Southwes DR NAME ods VENDOR REFERENCE NUMBER:	No Bid S4WK <u>y. Packed ap</u> OR RESPONS 00225-17216 at Jefferson du 4580718 NET 30	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid prox. 2,500 dishes per case. Approved Product: ParPak SE ITEM NOTES field: Specify no. of dishes per case. 1 - 82) ie to their 1% -20 day discount. ITEM MANUFACTURER & PART NUMBER	0.0100
VENDO Sysco NO. 34 3. Plea 000 Co ITEM A VENDO US Foo	DR NAME Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid - Dish, clear plastic insert, 5 oz. capacit ase respond to the following in the VEND unt Case, Estimated Quantity - 2,500 (48) WARD NOTES: Awarded to Southwes DR NAME ods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 2500 EA	No Bid S4WK <u>y. Packed ap</u> OR RESPONS 00225-17216 at Jefferson du 4580718 NET 30	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid prox. 2,500 dishes per case. Approved Product: ParPak SE ITEM NOTES field: Specify no. of dishes per case. 1 - 82) ue to their 1% -20 day discount. ITEM MANUFACTURER & PART NUMBER PARPAK #21828	0.0100 <u>UNIT PRICE (</u> 20.9800
VENDO Sysco NO. 34 3. Plea 000 Co ITEM A VENDO US Foo	DR NAME Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid - Dish, clear plastic insert, 5 oz. capacit ase respond to the following in the VEND unt Case, Estimated Quantity - 2,500 (48) WARD NOTES: Awarded to Southwes DR NAME ods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	No Bid S4WK <u>y. Packed ap</u> <u>DR RESPONS</u> 00225-17216 to Jefferson du 4580718 NET 30	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid prox. 2,500 dishes per case. Approved Product: ParPak SE ITEM NOTES field: Specify no. of dishes per case. 1 - 82) ie to their 1% -20 day discount. ITEM MANUFACTURER & PART NUMBER	0.0100 <u>UNIT PRICE (</u> 20.9800
VENDO Sysco Sysco <u>10.34</u> <u>3. Plea</u> 000 Co ITEM A <u>VENDO</u> US Foo	DR NAME Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid - Dish, clear plastic insert, 5 oz. capacit ase respond to the following in the VENDO unt Case, Estimated Quantity - 2,500 (48) WARD NOTES: Awarded to Southwest DR NAME Dods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 2500 EA Louisville	No Bid S4WK <u>y. Packed ap</u> OR RESPONS 00225-17216 at Jefferson du 4580718 NET 30	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid prox. 2,500 dishes per case. Approved Product: ParPak SE ITEM NOTES field: Specify no. of dishes per case. 1 - 82) ue to their 1% -20 day discount. ITEM MANUFACTURER & PART NUMBER PARPAK #21828	0.0100 <u>UNIT PRICE (</u> 20.9800
VENDO Sysco JO. 34 3. Plea 000 Co ITEM A VENDO US Foo	DR NAME Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid - Dish, clear plastic insert, 5 oz. capacit ase respond to the following in the VENDo unt Case, Estimated Quantity - 2,500 (48) WARD NOTES: Awarded to Southwest DR NAME ods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 2500 EA Louisville VENDOR REFERENCE NUMBER:	No Bid S4WK <u>y. Packed ap</u> <u>DR RESPONS</u> 00225-17216 at Jefferson du 4580718 NET 30 A 6131530	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid prox. 2,500 dishes per case. Approved Product: ParPak SE ITEM NOTES field: Specify no. of dishes per case. 1 - 82) ue to their 1% -20 day discount. ITEM MANUFACTURER & PART NUMBER PARPAK #21828	0.0100

VENDOR REFERENCE NUMBER: 144.01050 RESPONSE ITEM NOTES: (2500/CASE)	
Gordon Food Service PAR-PAK #21828 VENDOR REFERENCE NUMBER: 684792 SK RESPONSE ITEM NOTES: GFS Pack 2500 CT	21.6700
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)	
VENDOR NAME ITEM MANUFACTURER & PART NUMBER	<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 VENDOR REFERENCE NUMBER: 129361 SK	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 = \$2	3.89
ITEM NO. 36 - Dressing, mayonnaise, lite, 30 lb. bulk pack case. PACKAGING: HARD PLASTIC ONLY-NO GLASS/NO BAG 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, Estimat Quantity - 3,000 (4445400-2012699)	
VENDOR NAME ITEM MANUFACTURER & PART NUMBER	<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 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 ha pasty taste. Reject Midas Foods International - did not submit sample. <u>VENDOR NAME</u> ITEM MANUFACTURER & PART NUMBER	s a <u>UNIT PRICE (</u> \$)
US Foods HIDDEN VALLEY #21004	21.6809
VENDOR REFERENCE NUMBER:5635602RESPONSE ITEM PAYMENT TERMS:NET 30	
RESPONSE ITEM NOTES: 18/3.2 OZ	
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 sa not submitted since Jefferson County PS is currently purchasing, Did send in Nutritional documentation with other samples and have attached here.	mple
MiDAS Foods International #AS319030	57.1000

	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	AS319030 Net 30		
	RESPONSE ITEM NOTES: Pricing	is delivered wi	th 2,000lb. total minimum order	-
Sysco	o Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	8650343 S4WK	Clorox Company #711005200	109.2600
	RESPONSE ITEM NOTES: 1/20ga	I		
Gord	on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pa	942499 NS ack 1-20 LB/ E	HIDDEN VAL/ CLOROX #05200	137.8500
35317. kaging		he following in Id Pail, Estimat	, ,	
VEN	DOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$</u>
Sysco	o Louisville VENDOR REFERENCE NUMBER:	No Bid	No Bid #No Bid	0.0100
	RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid	S4WK		-
<u>_S #18</u> fy no. (RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid 9 - Film wrap, stretch, 18" x 1,500', 80 ga 3-80 and Western Plastics #80. Please re of ft. per roll and no. of rolls per case. 1 - 4	S4WK auge for wrapp spond to the fo	ing large loads. 4 rolls per case. Approved Products: Illowing in the VENDOR RESPONSE ITEM NOTES field: Case, Estimated Quantity - 50 (4800850-1730309)	
<u>S #18.</u> f <u>y no. c</u> <u>VEN[</u>	RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid 9 - Film wrap, stretch, 18" x 1,500', 80 ga 3-80 and Western Plastics #80. Please re of ft. per roll and no. of rolls per case. 1 - 4 DOR NAME	S4WK auge for wrapp spond to the fo	Dilowing in the VENDOR RESPONSE ITEM NOTES field: Case, Estimated Quantity - 50 (4800850-1730309) ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (</u> \$
<u>S #18</u> y no. o <u>VEN</u> [RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid 9 - Film wrap, stretch, 18" x 1,500', 80 ga 3-80 and Western Plastics #80. Please re of ft. per roll and no. of rolls per case. 1 - 4	S4WK auge for wrapp spond to the fo 4.0000 Count (No Bid	bllowing in the VENDOR RESPONSE ITEM NOTES field: Case, Estimated Quantity - 50 (4800850-1730309)	<u>UNIT PRICE (</u> \$
<u>S #18.</u> f <u>y no. c</u> <u>VEN[</u>	RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid 9 - Film wrap, stretch, 18" x 1,500', 80 ga 3-80 and Western Plastics #80. Please re of ft. per roll and no. of rolls per case. 1 - 4 OOR NAME 0 Louisville VENDOR REFERENCE NUMBER:	S4WK auge for wrapp spond to the fo 4.0000 Count (No Bid S4WK	Dilowing in the VENDOR RESPONSE ITEM NOTES field: Case, Estimated Quantity - 50 (4800850-1730309) ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (</u> \$
<u>S #18</u> <u>fy no. c</u> <u>VENI</u> Sysco	RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid 9 - Film wrap, stretch, 18" x 1,500', 80 ga 1-80 and Western Plastics #80. Please re of ft. per roll and no. of rolls per case. 1 - 4 OOR NAME 0 o Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid mann Paper Company VENDOR REFERENCE NUMBER:	S4WK auge for wrapp spond to the fo 4.0000 Count C No Bid S4WK 295-104	Ollowing in the VENDOR RESPONSE ITEM NOTES field: Case, Estimated Quantity - 50 (4800850-1730309) ITEM MANUFACTURER & PART NUMBER No Bid #No Bid Western Plastics #PSF03	- <u>UNIT PRICE (\$</u> 0.0100 - 45.8800
<u>S #18</u> <u>fy no. c</u> <u>VENI</u> Sysco	RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid 9 - Film wrap, stretch, 18" x 1,500', 80 ga 1-80 and Western Plastics #80. Please re of ft. per roll and no. of rolls per case. 1 - 4 OOR NAME 0 o Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: No Bid mann Paper Company VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: No Bid	S4WK auge for wrapp spond to the for 4.0000 Count C No Bid S4WK 295-104 Stock iter	Dilowing in the VENDOR RESPONSE ITEM NOTES field: Case, Estimated Quantity - 50 (4800850-1730309) ITEM MANUFACTURER & PART NUMBER No Bid #No Bid Western Plastics #PSF03 n net thirty from receipt of product	<u>UNIT PRICE (\$</u> 0.0100 - - 45.8800 ⁻
<u>S #18</u> <u>fy no. c</u> <u>VENI</u> Sysco	RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid 9 - Film wrap, stretch, 18" x 1,500', 80 ga 9 - Film wrap, stretch, 18" x 1,500', 80 ga 9 - Film wrap, stretch, 18" x 1,500', 80 ga 1:80 and Western Plastics #80. Please re of ft. per roll and no. of rolls per case. 1 - 4 OOR NAME OOR NAME o Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: No Bid nann Paper Company VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS:	S4WK auge for wrapp spond to the for 4.0000 Count O No Bid S4WK 295-104 Stock iter tem Western P	Ollowing in the VENDOR RESPONSE ITEM NOTES field: Case, Estimated Quantity - 50 (4800850-1730309) ITEM MANUFACTURER & PART NUMBER No Bid #No Bid Western Plastics #PSF03	<u>UNIT PRICE (\$</u> 0.0100 - - 45.8800 ⁻
<u>S #18</u> <u>fy no. c</u> <u>VENI</u> Sysco Baum	RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid 9 - Film wrap, stretch, 18" x 1,500', 80 ga 9 - Bilm wrap, stretch, 18" x 1,500', 80 ga 9 - Film wrap, stretch, 18" x 1,500', 80 ga 9 - Film wrap, stretch, 18" x 1,500', 80 ga 9 - Film wrap, stretch, 18" x 1,500', 80 ga 9 - Film wrap, stretch, 18" x 1,500', 80 ga 9 - Bilm wrap, stretch, 18" x 1,500', 80 ga 9 - Bilm wrap, stretch, 18" x 1,500', 80 ga 9 - Bilm wrap, stretch, 18" x 1,500', 80 ga 9 - Bilm wrap, stretch, 18" x 1,500', 80 ga 9 - Bilm wrap, stretch, 18" x 1,500', 80 ga 9 - Bilm wrap, stretch, 18" x 1,500', 80 ga 9 - Bilm wrap, stretch, 18" x 1,500', 80 ga 9 - Bilm wrap, stretch, 18" x 1,500', 80 ga 9 - Bilm wrap, stretch, 18" x 1,500', 80 ga 9 - Bilm wrap, stretch, 18" x 1,500', 80 ga 9 - Bilm wrap, stretch, 18" x 1,500', 80 ga 9 - Bilm wrap, stretch, 18" x 1,500', 80 ga 9 - Bilm wrap, stretch, 18" x 1,500', 80 ga 9 - Bilm wrap, stretch, 18" x 1,500', 80 ga 9 - Bilm wrap, stretch, 18" x 1,500', 80 ga 9 - Bilm wrap, stretch, 18" x 1,500', 80 ga 9 - Bilm wrap, stretch, 18" x 1,500', 80 ga 9 - Bilm wrap, stretch, 18" x 1,500', 80 ga 9 -	S4WK auge for wrapp spond to the for 4.0000 Count (No Bid S4WK 295-104 Stock iter tem Western P four roll case s 285.34440	Dilowing in the VENDOR RESPONSE ITEM NOTES field: Case, Estimated Quantity - 50 (4800850-1730309) ITEM MANUFACTURER & PART NUMBER No Bid #No Bid Western Plastics #PSF03 n net thirty from receipt of product Plastics Pallet Tite High Performance Stretch Wrap 18"x15	<u>UNIT PRICE (\$</u> 0.0100 - 45.8800

NO GLASS.	Approved Products: Diamond Crystal #5	58218 and McC	on containers per case. PACKAGING: PLASTIC ONLY - ormick #930619. Please respond to the following in the	
	ESPONSE ITEM NOTES field: Specify siz Quantity - 100 (4445425-1728999)	ze of container	and no. of containers per case. 1 - 4.0000 Gallon Case,	
	AWARD NOTES: Reject Gordon Food	Service - not lo	west price with 1 gallon case.	
	DOR NAME Ion Food Service		ITEM MANUFACTURER & PART NUMBER KE/ FLAVORCHEM #93,447	<u>UNIT PRICE (\$)</u> 8.5800
Colu	VENDOR REFERENCE NUMBER:	110744 SK		0.0000
			FS Cases = 400 GFS TOTAL = \$3,432.00	
Rode	elle Inc.		Rodelle #22928	13.7200*
	VENDOR REFERENCE NUMBER:	22928		
	RESPONSE ITEM PAYMENT TERMS:	Net 30 Da	ys	
			e Plastic Gallon Container 128oz 4 pack Gallon Case 13x e size of Vanilla Flavoring sent with documentation	(13x13
Sysc	o Louisville		MCCORMICK&CO INC #58218	70.3100
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	5046503 S4WK		
	RESPONSE ITEM NOTES: 4/1gal			
undesirable GFS/Baysta per bag. 1 -	flavors and free of all types of foreign mate	erials. Approve ng in the VEND - 2,500 (444505		<u>bs</u> .
	DOR NAME o Louisville		ITEM MANUFACTURER & PART NUMBER GENERAL MILLS #5212500	<u>UNIT PRICE (\$)</u> 6.2500
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	8379251 S4WK		
	RESPONSE ITEM NOTES: 1/25#			
US F	Foods		HILLTP/MON #223767	7.5957
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4341632 NET 30		
	RESPONSE ITEM NOTES: 25 LB			
Gord	Ion Food Service		GFS/ BAY ST #334500	12.0100*
	VENDOR REFERENCE NUMBER:	227528 SK		
	RESPONSE ITEM NOTES: GFS Pa	ack 2-25 LB GI	FS Cases = 1250 GFS Total = \$15,012.50	
wheat. Wide product shal manufacturin	e variations of wheat utilized for this flour a Il be free of rancid, bitter, musty or other un ng practices and all applicable FDA regula	are not permitte ndesirable flavo ations. Packed i	ne ground whole wheat flour milled from 100% hard white d. Moisture 14% maximum. Protein 12% minimum. The rs or odors. Should be produced in accordance with good in 50-lb. bags. Approved Product: General Mills/Gold Me	d edal
	 NO SUBSTITUTE. Please respond to - 50.0000 Pound Bag, Estimated Quantity 	•	the VENDOR RESPONSE ITEM NOTES field: Specify speci	<u>SIZ</u> e
VEN	DOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
Gord	lon Food Service		GEN. MILLS #16000-58034	12.8600*
	VENDOR REFERENCE NUMBER:	974044 NS		

RESPONSE ITE	M NOTES: G	FS Pack 1-50 LB		
Sysco Louisville			GENERAL MILLS #58034	14.0200
	RENCE NUMBER: M PAYMENT TER			
RESPONSE ITE	M NOTES: 1/	/50#		
	e respond to the fo	ollowing in the VEND	ox. 2,500 per case. Approved Products: Bag Craft #823 a DOR RESPONSE ITEM NOTES field: Specify no. of sheet 0850-1723998)	
VENDOR NAME			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (§
Sysco Louisville			No Bid #No Bid	0.0100
-	RENCE NUMBER: M PAYMENT TER			
RESPONSE ITE	M NOTES: N	o Bid		
Southwest Jefferson Inc	·		BROWN #5C13G	51.7500
		: 228.40000		
RESPONSE ITE	M NOTES: (2	2500 SHEETS/CASE	Ξ)	
Baumann Paper Compa	iny		Brown Paper Goods #5C13G	54.7900
VENDOR REFER		: BPG-5C13G	i	
RESPONSE ITE	M PAYMENT TEP	RMS: net 30 fro	m receipt of goods	
			· · · ·	
	blue, non-powder		USDA accepted for food service use. Wall mount racks m	<u>nu</u> șt
NO. 44 - Gloves, vinyl, ailable at no charge. 100 e respond to the following ase. 1 - 1000.0000 Count	blue, non-powder gloves per box, p in the VENDOR t Case, Estimated	ed. Large. Must be backed 10 boxes per RESPONSE ITEM N Quantity - 100 (700	USDA accepted for food service use. Wall mount racks m case. Approved Product: Safety Zone #GVP9-LG-1-BL. NOTES field: Specify no. of gloves per box and no. of box 0100-2010709)	
NO. 44 - Gloves, vinyl, ailable at no charge. 100 e respond to the following	blue, non-powder gloves per box, p g in the VENDOR t Case, Estimated Reject Interboro Company, Inc.	ed. Large. Must be backed 10 boxes per RESPONSE ITEM N Quantity - 100 (700 o Packaging Corpora	USDA accepted for food service use. Wall mount racks m case. Approved Product: Safety Zone #GVP9-LG-1-BL. NOTES field: Specify no. of gloves per box and no. of box	
NO. 44 - Gloves, vinyl, ailable at no charge. 100 e respond to the following se. 1 - 1000.0000 Count	blue, non-powder gloves per box, p g in the VENDOR t Case, Estimated Reject Interbord	ed. Large. Must be backed 10 boxes per RESPONSE ITEM N Quantity - 100 (700 o Packaging Corpora	USDA accepted for food service use. Wall mount racks m case. Approved Product: Safety Zone #GVP9-LG-1-BL. NOTES field: Specify no. of gloves per box and no. of box 0100-2010709) ation - clear glove sample not acceptable. Reject Tronex	
NO. 44 - Gloves, vinyl, ilable at no charge. 100 respond to the following se. 1 - 1000.0000 Count ITEM AWARD NOTES:	blue, non-powder gloves per box, p g in the VENDOR t Case, Estimated Reject Interboro Company, Inc.	ed. Large. Must be backed 10 boxes per RESPONSE ITEM N Quantity - 100 (700 o Packaging Corpora	USDA accepted for food service use. Wall mount racks m case. Approved Product: Safety Zone #GVP9-LG-1-BL. NOTES field: Specify no. of gloves per box and no. of box 0100-2010709) ation - clear glove sample not acceptable. Reject Tronex uple. Reject Southwest Jefferson, Inc 2 micron not	<u>e</u> s <u>UNIT PRICE (</u> \$
NO. 44 - Gloves, vinyl, ilable at no charge. 100 respond to the following se. 1 - 1000.0000 Count ITEM AWARD NOTES: <u>VENDOR NAME</u> Sysco Louisville VENDOR REFER	blue, non-powder gloves per box, p in the VENDOR Case, Estimated Reject Interbord Company, Inc. acceptable.	red. Large. Must be packed 10 boxes per RESPONSE ITEM N Quantity - 100 (700 o Packaging Corpora - did not submit sam	USDA accepted for food service use. Wall mount racks m case. Approved Product: Safety Zone #GVP9-LG-1-BL. NOTES field: Specify no. of gloves per box and no. of box 0100-2010709) ation - clear glove sample not acceptable. Reject Tronex nple. Reject Southwest Jefferson, Inc 2 micron not ITEM MANUFACTURER & PART NUMBER	<u>e</u> s <u>UNIT PRICE (</u> \$
NO. 44 - Gloves, vinyl, ilable at no charge. 100 respond to the following se. 1 - 1000.0000 Count ITEM AWARD NOTES: <u>VENDOR NAME</u> Sysco Louisville VENDOR REFER	blue, non-powder gloves per box, p g in the VENDOR t Case, Estimated Reject Interboro Company, Inc. acceptable.	red. Large. Must be packed 10 boxes per RESPONSE ITEM N Quantity - 100 (700 o Packaging Corpora - did not submit sam	USDA accepted for food service use. Wall mount racks m case. Approved Product: Safety Zone #GVP9-LG-1-BL. NOTES field: Specify no. of gloves per box and no. of box 0100-2010709) ation - clear glove sample not acceptable. Reject Tronex nple. Reject Southwest Jefferson, Inc 2 micron not ITEM MANUFACTURER & PART NUMBER	<u>e</u> s <u>UNIT PRICE (</u> \$
NO. 44 - Gloves, vinyl, ilable at no charge. 100 respond to the following se. 1 - 1000.0000 Count ITEM AWARD NOTES: <u>VENDOR NAME</u> Sysco Louisville VENDOR REFER	blue, non-powder gloves per box, p g in the VENDOR t Case, Estimated Reject Interboro Company, Inc. acceptable.	red. Large. Must be packed 10 boxes per RESPONSE ITEM N Quantity - 100 (700 o Packaging Corpora - did not submit sam	USDA accepted for food service use. Wall mount racks m case. Approved Product: Safety Zone #GVP9-LG-1-BL. NOTES field: Specify no. of gloves per box and no. of box 0100-2010709) ation - clear glove sample not acceptable. Reject Tronex nple. Reject Southwest Jefferson, Inc 2 micron not ITEM MANUFACTURER & PART NUMBER	<u>e</u> s <u>UNIT PRICE (</u> \$
NO. 44 - Gloves, vinyl, ailable at no charge. 100 e respond to the following ise. 1 - 1000.0000 Count ITEM AWARD NOTES: <u>VENDOR NAME</u> Sysco Louisville VENDOR REFER RESPONSE ITE	blue, non-powder gloves per box, p in the VENDOR Case, Estimated Reject Interbord Company, Inc. acceptable. RENCE NUMBER: M PAYMENT TEF	ed. Large. Must be backed 10 boxes per RESPONSE ITEM N Quantity - 100 (700 o Packaging Corpora - did not submit sam : No Bid RMS: S4WK	USDA accepted for food service use. Wall mount racks m case. Approved Product: Safety Zone #GVP9-LG-1-BL. NOTES field: Specify no. of gloves per box and no. of box 0100-2010709) ation - clear glove sample not acceptable. Reject Tronex nple. Reject Southwest Jefferson, Inc 2 micron not ITEM MANUFACTURER & PART NUMBER	<u>e</u> s <u>UNIT PRICE (</u> 0.0100
NO. 44 - Gloves, vinyl, ailable at no charge. 100 e respond to the following use. 1 - 1000.0000 Count ITEM AWARD NOTES: VENDOR NAME Sysco Louisville VENDOR REFEE RESPONSE ITE RESPONSE ITE Interboro Packaging Con VENDOR REFEE	blue, non-powder gloves per box, p in the VENDOR Case, Estimated Reject Interbord Company, Inc. acceptable. RENCE NUMBER: M PAYMENT TEF	ed. Large. Must be packed 10 boxes per RESPONSE ITEM N Quantity - 100 (700 o Packaging Corpora - did not submit sam : No Bid RMS: S4WK o Bid : As per samp	USDA accepted for food service use. Wall mount racks m case. Approved Product: Safety Zone #GVP9-LG-1-BL. NOTES field: Specify no. of gloves per box and no. of box 0100-2010709) ation - clear glove sample not acceptable. Reject Tronex pple. Reject Southwest Jefferson, Inc 2 micron not ITEM MANUFACTURER & PART NUMBER No Bid #No Bid Med Pride/Elara #Lrg-VPFG ple #44	<u>e</u> s <u>UNIT PRICE (</u> 0.0100
NO. 44 - Gloves, vinyl, illable at no charge. 100 e respond to the following se. 1 - 1000.0000 Count ITEM AWARD NOTES: VENDOR NAME Sysco Louisville VENDOR REFEF RESPONSE ITE RESPONSE ITE Interboro Packaging Con VENDOR REFEF	blue, non-powder gloves per box, p g in the VENDOR t Case, Estimated Reject Interbord Company, Inc. acceptable. RENCE NUMBER M PAYMENT TER M NOTES: N rporation RENCE NUMBER	ed. Large. Must be vacked 10 boxes per RESPONSE ITEM N Quantity - 100 (700 o Packaging Corpora - did not submit sam : No Bid RMS: S4WK o Bid : As per samp RMS: 0% net 30	USDA accepted for food service use. Wall mount racks m case. Approved Product: Safety Zone #GVP9-LG-1-BL. NOTES field: Specify no. of gloves per box and no. of box 0100-2010709) ation - clear glove sample not acceptable. Reject Tronex pple. Reject Southwest Jefferson, Inc 2 micron not ITEM MANUFACTURER & PART NUMBER No Bid #No Bid Med Pride/Elara #Lrg-VPFG ple #44	<u>e</u> s <u>UNIT PRICE (</u> 0.0100 21.4000
NO. 44 - Gloves, vinyl, ailable at no charge. 100 e respond to the following ase. 1 - 1000.0000 Count ITEM AWARD NOTES: VENDOR NAME Sysco Louisville VENDOR REFER RESPONSE ITE Interboro Packaging Con VENDOR REFER RESPONSE ITE	blue, non-powder gloves per box, p g in the VENDOR t Case, Estimated Reject Interbord Company, Inc. acceptable. RENCE NUMBER M PAYMENT TER M NOTES: N rporation RENCE NUMBER	ed. Large. Must be vacked 10 boxes per RESPONSE ITEM N Quantity - 100 (700 o Packaging Corpora - did not submit sam : No Bid RMS: S4WK o Bid : As per samp RMS: 0% net 30	USDA accepted for food service use. Wall mount racks m case. Approved Product: Safety Zone #GVP9-LG-1-BL. NOTES field: Specify no. of gloves per box and no. of box 0100-2010709) ation - clear glove sample not acceptable. Reject Tronex uple. Reject Southwest Jefferson, Inc 2 micron not ITEM MANUFACTURER & PART NUMBER No Bid #No Bid Med Pride/Elara #Lrg-VPFG ble #44	<u>e</u> s <u>UNIT PRICE (\$</u> 0.0100 21.4000
NO. 44 - Gloves, vinyl, ailable at no charge. 100 e respond to the following ase. 1 - 1000.0000 Count ITEM AWARD NOTES: VENDOR NAME Sysco Louisville VENDOR REFEF RESPONSE ITE RESPONSE ITE RESPONSE ITE RESPONSE ITE RESPONSE ITE RESPONSE ITE RESPONSE ITE RESPONSE ITE RESPONSE ITE	blue, non-powder gloves per box, p g in the VENDOR t Case, Estimated Reject Interbord Company, Inc. acceptable. RENCE NUMBER M PAYMENT TER M NOTES: N rporation RENCE NUMBER	ed. Large. Must be vacked 10 boxes per RESPONSE ITEM N Quantity - 100 (700 o Packaging Corpora - did not submit sam : No Bid RMS: S4WK o Bid : As per samp RMS: 0% net 30 /e bid natural Manu : 8650-30	USDA accepted for food service use. Wall mount racks m case. Approved Product: Safety Zone #GVP9-LG-1-BL, NOTES field: Specify no. of gloves per box and no. of box 0100-2010709) ation - clear glove sample not acceptable. Reject Tronex uple. Reject Southwest Jefferson, Inc 2 micron not ITEM MANUFACTURER & PART NUMBER No Bid #No Bid Med Pride/Elara #Lrg-VPFG ble #44 D facture Latex Sales 100 gloves per box, 10 boxes per cas Tronex	<u>e</u> s <u>UNIT PRICE (\$</u> 0.0100 21.4000
NO. 44 - Gloves, vinyl, ailable at no charge. 100 e respond to the following ise. 1 - 1000.0000 Count ITEM AWARD NOTES: VENDOR NAME Sysco Louisville VENDOR REFEF RESPONSE ITE RESPONSE ITE RESPONSE ITE RESPONSE ITE RESPONSE ITE RESPONSE ITE RESPONSE ITE RESPONSE ITE RESPONSE ITE	blue, non-powder gloves per box, p a in the VENDOR t Case, Estimated Reject Interbord Company, Inc acceptable. RENCE NUMBER: M PAYMENT TEF M NOTES: W RENCE NUMBER: M NOTES: W RENCE NUMBER: M NOTES: W	ed. Large. Must be packed 10 boxes per RESPONSE ITEM N Quantity - 100 (700 o Packaging Corpora - did not submit sam : No Bid RMS: S4WK o Bid : As per samp RMS: 0% net 30 /e bid natural Manu : 8650-30 RMS: Net 30 Da	USDA accepted for food service use. Wall mount racks m case. Approved Product: Safety Zone #GVP9-LG-1-BL, NOTES field: Specify no. of gloves per box and no. of box 0100-2010709) ation - clear glove sample not acceptable. Reject Tronex uple. Reject Southwest Jefferson, Inc 2 micron not ITEM MANUFACTURER & PART NUMBER No Bid #No Bid Med Pride/Elara #Lrg-VPFG ble #44 D facture Latex Sales 100 gloves per box, 10 boxes per cas Tronex	<u>e</u> s <u>UNIT PRICE (</u> \$ 0.0100 21.4000 se 21.5000
NO. 44 - Gloves, vinyl, ailable at no charge. 100 e respond to the following se. 1 - 1000.0000 Count ITEM AWARD NOTES: VENDOR NAME Sysco Louisville VENDOR REFER RESPONSE ITE Interboro Packaging Con VENDOR REFER RESPONSE ITE RESPONSE ITE RESPONSE ITE Tronex Company Inc VENDOR REFER RESPONSE ITE	blue, non-powder gloves per box, p in the VENDOR Case, Estimated Reject Interbord Company, Inc acceptable. RENCE NUMBER: M PAYMENT TEF M NOTES: Nor RENCE NUMBER: M PAYMENT TEF M NOTES: W RENCE NUMBER: M PAYMENT TEF	ed. Large. Must be vacked 10 boxes per <u>RESPONSE ITEM N</u> Quantity - 100 (700 o Packaging Corpora - did not submit sam : No Bid RMS: S4WK o Bid : As per samp RMS: 0% net 30 /e bid natural Manu : 8650-30 RMS: Net 30 Da ase count: 100 glove	USDA accepted for food service use. Wall mount racks m case. Approved Product: Safety Zone #GVP9-LG-1-BL, NOTES field: Specify no. of gloves per box and no. of box 0100-2010709) ation - clear glove sample not acceptable. Reject Tronex pple. Reject Southwest Jefferson, Inc 2 micron not ITEM MANUFACTURER & PART NUMBER No Bid #No Bid Med Pride/Elara #Lrg-VPFG ple #44 D facture Latex Sales 100 gloves per box, 10 boxes per cas Tronex	<u>e</u> s <u>UNIT PRICE (</u> \$ 0.0100 21.4000 se 21.5000

	RESPONSE ITEM NOTES: (10 BX/100 = 1000/CS)(BLUE)	
Baum	nann 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	
Leon	ard Brush & Chemical Co. Safety Zone #GVP9-LG-1-BL	23.9900
	VENDOR REFERENCE NUMBER: SAFGVP9-LG-1-BL	
<u>st be ava</u> VP9-MD-	5 - Gloves, vinyl, blue, non-powdered. Medium. Must be USDA accepted for food service use. Wall mount racks ilable at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone 1-BL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per 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.	
VEN	DOR NAME ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$</u>
Sysc	b Louisville No Bid #No Bid	0.0100
	VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK	
	RESPONSE ITEM NOTES: No Bid	
Intert	poro 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	9
Trone	ex 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 car split	nnot be
South	nwest Jefferson Inc. TRADEX #VMD5201B	22.2500
	VENDOR REFERENCE NUMBER: 238.31042	
	RESPONSE ITEM NOTES: (10 BX/100 = 1000/CS)(BLUE)	
Baum	nann 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	
	ard Brush & Chemical Co. Safety Zone #GVP9-MD-1-BL	23.9900
Leon		

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.

		UNIT PRICE (\$
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: RESPONSE ITEM PAYMENT TERMS:	As per sample #46 0% net 30	
RESPONSE ITEM NOTES: We bid	I natural Manufacture Latex Sales 100 gloves per box, 10 boxes per case	
Tronex Company Inc	Tronex	21.5000
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	8650-35 Net 30 Days	
RESPONSE ITEM NOTES: Case of split	count: 100 gloves x 10 boxes. 1,000 gloves per case. Individual cases cann	ot be
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:		
RESPONSE ITEM NOTES: within t	five business days after original bid award notice	
Leonard Brush & Chemical Co.	Safety Zone #GVP9-XL-1-BL	23.9900
		23.9900
Leonard Brush & Chemical Co. VENDOR REFERENCE NUMBER: NO. 47 - Gloves, vinyl, blue, pre-powdered. L ilable at no charge. 100 gloves per box. Appro respond to the following in the VENDOR RESI se. 1 - 1000.0000 Count Case, Estimated Quar	Safety Zone #GVP9-XL-1-BL SAFGVP9-XL-1-BL arge. Must be USDA accepted for food service use. Wall mount racks mus oved Products: Food Handler #102FHBL and Safety Zone #GLVD-1-LG. PONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes ntity - 100 (7000100-1730406) ckaging Corporation - clear glove sample not acceptable. Reject Southwest	t
Leonard Brush & Chemical Co. VENDOR REFERENCE NUMBER: NO. 47 - Gloves, vinyl, blue, pre-powdered. L ilable at no charge. 100 gloves per box. Appro- respond to the following in the VENDOR RESI se. 1 - 1000.0000 Count Case, Estimated Quar ITEM AWARD NOTES: Reject Interboro Pac Jefferson, Inc 2 mi VENDOR NAME	Safety Zone #GVP9-XL-1-BL SAFGVP9-XL-1-BL arge. Must be USDA accepted for food service use. Wall mount racks mus by devel Products: Food Handler #102FHBL and Safety Zone #GLVD-1-LG. PONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes ntity - 100 (7000100-1730406) ckaging Corporation - clear glove sample not acceptable. Reject Southwest icron not acceptable. ITEM MANUFACTURER & PART NUMBER	t <u>UNIT PRICE (</u> :
Leonard Brush & Chemical Co. VENDOR REFERENCE NUMBER: NO. 47 - Gloves, vinyl, blue, pre-powdered. L ilable at no charge. 100 gloves per box. Approx respond to the following in the VENDOR RESI se. 1 - 1000.0000 Count Case, Estimated Quar ITEM AWARD NOTES: Reject Interboro Pac Jefferson, Inc 2 mi VENDOR NAME Sysco Louisville	Safety Zone #GVP9-XL-1-BL SAFGVP9-XL-1-BL arge. Must be USDA accepted for food service use. Wall mount racks mus by de Products: Food Handler #102FHBL and Safety Zone #GLVD-1-LG. PONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes ntity - 100 (7000100-1730406) ckaging Corporation - clear glove sample not acceptable. Reject Southwest icron not acceptable. <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid	t <u>UNIT PRICE (</u> :
Leonard Brush & Chemical Co. VENDOR REFERENCE NUMBER: NO. 47 - Gloves, vinyl, blue, pre-powdered. L ilable at no charge. 100 gloves per box. Approx respond to the following in the VENDOR RESI se. 1 - 1000.0000 Count Case, Estimated Quar ITEM AWARD NOTES: Reject Interboro Pac Jefferson, Inc 2 mi VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER:	Safety Zone #GVP9-XL-1-BL SAFGVP9-XL-1-BL arge. Must be USDA accepted for food service use. Wall mount racks mus oved Products: Food Handler #102FHBL and Safety Zone #GLVD-1-LG. PONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes ntity - 100 (7000100-1730406) ckaging Corporation - clear glove sample not acceptable. Reject Southwest icron not acceptable. ITEM MANUFACTURER & PART NUMBER No Bid #No Bid	t <u>UNIT PRICE (</u> :
Leonard Brush & Chemical Co. VENDOR REFERENCE NUMBER: NO. 47 - Gloves, vinyl, blue, pre-powdered. L ilable at no charge. 100 gloves per box. Approx respond to the following in the VENDOR RESI se. 1 - 1000.0000 Count Case, Estimated Quar ITEM AWARD NOTES: Reject Interboro Pac Jefferson, Inc 2 mi VENDOR NAME Sysco Louisville	Safety Zone #GVP9-XL-1-BL SAFGVP9-XL-1-BL arge. Must be USDA accepted for food service use. Wall mount racks mus oved Products: Food Handler #102FHBL and Safety Zone #GLVD-1-LG. PONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes ntity - 100 (7000100-1730406) ckaging Corporation - clear glove sample not acceptable. Reject Southwest icron not acceptable. <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid No Bid S4WK	t <u>UNIT PRICE (</u> ;
Leonard Brush & Chemical Co. VENDOR REFERENCE NUMBER: NO. 47 - Gloves, vinyl, blue, pre-powdered. L ilable at no charge. 100 gloves per box. Appro- respond to the following in the VENDOR RESI- se. 1 - 1000.0000 Count Case, Estimated Quar ITEM AWARD NOTES: Reject Interboro Pac Jefferson, Inc 2 mi VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	Safety Zone #GVP9-XL-1-BL SAFGVP9-XL-1-BL arge. Must be USDA accepted for food service use. Wall mount racks mus oved Products: Food Handler #102FHBL and Safety Zone #GLVD-1-LG. PONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes ntity - 100 (7000100-1730406) ckaging Corporation - clear glove sample not acceptable. Reject Southwest icron not acceptable. <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid No Bid S4WK	t <u>UNIT PRICE (</u> 0.0100
Leonard Brush & Chemical Co. VENDOR REFERENCE NUMBER: NO. 47 - Gloves, vinyl, blue, pre-powdered. L ilable at no charge. 100 gloves per box. Appro- respond to the following in the VENDOR RESI- se. 1 - 1000.0000 Count Case, Estimated Quar ITEM AWARD NOTES: Reject Interboro Pac Jefferson, Inc 2 mi VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid	Safety Zone #GVP9-XL-1-BL SAFGVP9-XL-1-BL arge. Must be USDA accepted for food service use. Wall mount racks mus oved Products: Food Handler #102FHBL and Safety Zone #GLVD-1-LG. PONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes ntity - 100 (7000100-1730406) ckaging Corporation - clear glove sample not acceptable. Reject Southwest icron not acceptable. ITEM MANUFACTURER & PART NUMBER No Bid #No Bid No Bid S4WK	t <u>UNIT PRICE (</u> 0.0100
Leonard Brush & Chemical Co. VENDOR REFERENCE NUMBER: NO. 47 - Gloves, vinyl, blue, pre-powdered. L ilable at no charge. 100 gloves per box. Appro- respond to the following in the VENDOR RESI- ge. 1 - 1000.0000 Count Case, Estimated Quar ITEM AWARD NOTES: Reject Interboro Pac- Jefferson, Inc 2 min VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid Interboro Packaging Corporation	Safety Zone #GVP9-XL-1-BL SAFGVP9-XL-1-BL arge. Must be USDA accepted for food service use. Wall mount racks mus by devel Products: Food Handler #102FHBL and Safety Zone #GLVD-1-LG. PONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes ntity - 100 (7000100-1730406) ckaging Corporation - clear glove sample not acceptable. Reject Southwest icron not acceptable. <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid No Bid S4WK Med Pride/Elara #Lrg-VPFG As per sample #47	t <u>UNIT PRICE (</u> \$ 0.0100
Leonard Brush & Chemical Co. VENDOR REFERENCE NUMBER: NO. 47 - Gloves, vinyl, blue, pre-powdered. L ilable at no charge. 100 gloves per box. Appro- respond to the following in the VENDOR RESI- se. 1 - 1000.0000 Count Case, Estimated Quar ITEM AWARD NOTES: Reject Interboro Pac- UENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid Interboro Packaging Corporation VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	Safety Zone #GVP9-XL-1-BL SAFGVP9-XL-1-BL arge. Must be USDA accepted for food service use. Wall mount racks mus by devel Products: Food Handler #102FHBL and Safety Zone #GLVD-1-LG. PONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes ntity - 100 (7000100-1730406) ckaging Corporation - clear glove sample not acceptable. Reject Southwest icron not acceptable. <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid No Bid S4WK Med Pride/Elara #Lrg-VPFG As per sample #47	t <u>UNIT PRICE (</u> 0.0100
Leonard Brush & Chemical Co. VENDOR REFERENCE NUMBER: NO. 47 - Gloves, vinyl, blue, pre-powdered. L ilable at no charge. 100 gloves per box. Appro- respond to the following in the VENDOR RESI- se. 1 - 1000.0000 Count Case, Estimated Quar ITEM AWARD NOTES: Reject Interboro Pac- UENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid Interboro Packaging Corporation VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	Safety Zone #GVP9-XL-1-BL SAFGVP9-XL-1-BL arge. Must be USDA accepted for food service use. Wall mount racks mus oved Products: Food Handler #102FHBL and Safety Zone #GLVD-1-LG. PONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes ntity - 100 (7000100-1730406) ckaging Corporation - clear glove sample not acceptable. Reject Southwest icron not acceptable. ITEM MANUFACTURER & PART NUMBER No Bid #No Bid No Bid S4WK Med Pride/Elara #Lrg-VPFG As per sample #47 0% net 30	t <u>UNIT PRICE (</u> 0.0100 18.8000
Leonard Brush & Chemical Co. VENDOR REFERENCE NUMBER: NO. 47 - Gloves, vinyl, blue, pre-powdered. L ilable at no charge. 100 gloves per box. Appro- respond to the following in the VENDOR RESI- se. 1 - 1000.0000 Count Case, Estimated Quar ITEM AWARD NOTES: Reject Interboro Pac Jefferson, Inc 2 min VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid Interboro Packaging Corporation VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: We bid	Safety Zone #GVP9-XL-1-BL SAFGVP9-XL-1-BL sarge. Must be USDA accepted for food service use. Wall mount racks mus oved Products: Food Handler #102FHBL and Safety Zone #GLVD-1-LG. PONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes ntity - 100 (7000100-1730406) ckaging Corporation - clear glove sample not acceptable. Reject Southwest icron not acceptable. <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid No Bid S4WK Med Pride/Elara #Lrg-VPFG As per sample #47 0% net 30 A natural Manufacture Latex Sales 100 gloves per box, 10 boxes per case	t <u>UNIT PRICE (</u> 0.0100 18.8000
Leonard Brush & Chemical Co. VENDOR REFERENCE NUMBER: <u>IO. 47</u> - Gloves, vinyl, blue, pre-powdered. L ilable at no charge. 100 gloves per box. Appro- respond to the following in the VENDOR RESI- ge. 1 - 1000.0000 Count Case, Estimated Quar ITEM AWARD NOTES: Reject Interboro Pac Jefferson, Inc 2 mi <u>VENDOR NAME</u> Sysco Louisville <u>VENDOR REFERENCE NUMBER:</u> RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid Interboro Packaging Corporation <u>VENDOR REFERENCE NUMBER:</u> RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: We bic	Safety Zone #GVP9-XL-1-BL SAFGVP9-XL-1-BL arge. Must be USDA accepted for food service use. Wall mount racks mus oved Products: Food Handler #102FHBL and Safety Zone #GLVD-1-LG. PONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes ntity - 100 (7000100-1730406) ekaging Corporation - clear glove sample not acceptable. Reject Southwest icron not acceptable. <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid No Bid S4WK Med Pride/Elara #Lrg-VPFG As per sample #47 0% net 30 d natural Manufacture Latex Sales 100 gloves per box, 10 boxes per case TRADEX #VLG5101B	t <u>UNIT PRICE (S</u> 0.0100 18.8000
Leonard Brush & Chemical Co. VENDOR REFERENCE NUMBER: <u>IO. 47</u> - Gloves, vinyl, blue, pre-powdered. L ilable at no charge. 100 gloves per box. Appro- respond to the following in the VENDOR RESI- ge. 1 - 1000.0000 Count Case, Estimated Quar ITEM AWARD NOTES: Reject Interboro Pac Jefferson, Inc 2 mi <u>VENDOR NAME</u> Sysco Louisville <u>VENDOR REFERENCE NUMBER:</u> RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid Interboro Packaging Corporation <u>VENDOR REFERENCE NUMBER:</u> RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: We bic	Safety Zone #GVP9-XL-1-BL SAFGVP9-XL-1-BL arge. Must be USDA accepted for food service use. Wall mount racks mus oved Products: Food Handler #102FHBL and Safety Zone #GLVD-1-LG. PONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes ntity - 100 (7000100-1730406) ekaging Corporation - clear glove sample not acceptable. Reject Southwest icron not acceptable. <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid No Bid S4WK Med Pride/Elara #Lrg-VPFG As per sample #47 0% net 30 d natural Manufacture Latex Sales 100 gloves per box, 10 boxes per case TRADEX #VLG5101B 238.31048	

RES	PONSE ITEM PAYMENT TE	RMS: net 30 from receipt of goods	
RES	PONSE ITEM NOTES:	vithin five business days of original bid notification	
Tronex Corr	pany Inc	Tronex	22.9000
RES	PONSE ITEM PAYMENT TE		
RES		Case count: 100 gloves x 10 boxes. 1,000 gloves per case. Individual cases can split	not be
Leonard Bru	sh & Chemical Co.	Safety Zone #GVDL-LG-1	22.9600
VEN		R: SAFGVDL-LG-1	
		red. Medium. Must be USDA accepted for food service use. Wall mount racks	
		box. Approved Products: Food Handler #102FHBL and Safety Zone or in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per bo	×
		t Case, Estimated Quantity - 100 (7000100-1730405)	*
ITEM AWAF	D NOTES: Reject Interbo	ro Packaging Corporation - clear glove sample not acceptable. Reject Southwes - 2 micron not acceptable.	t
VENDOR N		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Sysco Louis	ville	No Bid #No Bid	0.0100
	DOR REFERENCE NUMBE		
RES	PONSE ITEM NOTES:	No Bid	
Interboro Pa	ckaging Corporation	Med Pride/Elara #Med-VPFG	18.8000
VEN	DOR REFERENCE NUMBE	R: As per sample #48	
RES	PONSE ITEM PAYMENT TE	RMS: 0% net 30	
RES	PONSE ITEM NOTES:	We bid natural Manufacture Latex Sales 100 gloves per box, 10 boxes per case	
Southwest J	efferson Inc.	TRADEX #VMD5101B	21.3900
	DOR REFERENCE NUMBE		
RES	PONSE ITEM NOTES:	10 BX/100 = 1000/CS)(BLUE)	
Baumann P	aper Company	safety Zone #GVDL-Medium-1Blue	21.4800
VEN	DOR REFERENCE NUMBE	R: GVDL-Medium-1Blue	
RES	PONSE ITEM PAYMENT TE	RMS: net 30 from receipt of goods	
RES	PONSE ITEM NOTES:	vithin five business days of original bid award notification	
Tronex Corr	pany Inc	Tronex	22.9000
VEN	DOR REFERENCE NUMBE	R: 8448-20	
RES	PONSE ITEM PAYMENT TE	RMS: Net 30 Days	
RES		Case count: 100 gloves x 10 boxes. 1,000 gloves per case. Individual cases can split	not be
	ach & Chamical Ca	Safety Zone #GVDL-MD-1	22.9600
Leonard Bru	sn & Chemical Co.		

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)

0	OR NAME			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE
Sysco	Louisville			No Bid #No Bid	0.01
	VENDOR REFERENCE NUMB		No Bid		
	RESPONSE ITEM PAYMENT	TERMS:	S4WK		_
	RESPONSE ITEM NOTES:	No Bid			
Interbo	oro Packaging Corporation			Med Pride/Elara #Sm-VPFG	18.800
	VENDOR REFERENCE NUMB	BER:	As per samp	le #49	
	RESPONSE ITEM PAYMENT	TERMS:	0% net 30)	_
	RESPONSE ITEM NOTES:	We bid	natural Manu	facture Latex Sales 100 gloves per box, 10 boxes per ca	ise
South	west Jefferson Inc.			TRADEX #VSM5101B	21.390
	VENDOR REFERENCE NUMB	BER:	238.31046		
	RESPONSE ITEM NOTES:	(10 BX/	100 = 1000/C	S)(BLUE)	
Bauma	ann Paper Company			safety zone #GVDL-small-1Blue	21.480
	VENDOR REFERENCE NUMB	BER:	GVDL-small-	1Blue	
	RESPONSE ITEM PAYMENT	TERMS:	net 30 fro	m receipt of goods	_
	RESPONSE ITEM NOTES:	within fi	ve business d	ays of original bid award notification	
Trone	x Company Inc			Tronex	22.900
	VENDOR REFERENCE NUMB	BER:	8448-10		
	RESPONSE ITEM PAYMENT	TERMS:	Net 30 Da	ays	_
	RESPONSE ITEM NOTES:	Case co	ount: 100 alove	es x 10 boxes. 1,000 gloves per case. Individual cases c	annat ha
		split	give give give	es x to boxes. 1,000 gibbes per case. Individual cases c	
Leona	rd Brush & Chemical Co.			Safety Zone #GVDL-SM-1	22.960
Leona	rd Brush & Chemical Co. VENDOR REFERENCE NUMB	split	SAFGVDL-S	Safety Zone #GVDL-SM-1	
NO. 50 le avail afety Zo les per	VENDOR REFERENCE NUMB - Gloves, vinyl, blue, pre-pow- able at no charge. 100 gloves p one #GVDL-1-ZL-1. Please res box and no. of boxes per case. AWARD NOTES: Reject Inter	split BER: dered. X- per box. A spond to th 1 - 1000. boro Pack	SAFGVDL-S Large. Must b pproved Prod the following in 0000 Count C caging Corpora	Safety Zone #GVDL-SM-1 SM-1 <u>e USDA accepted for food service use. Wall mount racks</u> <u>ucts: Food Handler #102FHBL, Safety Zone #GVDL-1-X</u> <u>the VENDOR RESPONSE ITEM NOTES field: Specify r</u> <u>ase, Estimated Quantity - 150 (7000100-173040</u> 7) ation - clear glove sample not acceptable. Reject Southw	22.960 s (<u>L-</u> 1 <u>no</u> .
NO. 50 e avail afety Zo es per ITEM /	VENDOR REFERENCE NUMB - Gloves, vinyl, blue, pre-pow- able at no charge. 100 gloves p one #GVDL-1-ZL-1. Please res box and no. of boxes per case. AWARD NOTES: Reject Inter	split BER: dered. X- per box. A spond to th 1 - 1000. boro Pack	SAFGVDL-S Large. Must b approved Produce the following in 0000 Count C	Safety Zone #GVDL-SM-1 SM-1 <u>e USDA accepted for food service use. Wall mount racks</u> <u>ucts: Food Handler #102FHBL, Safety Zone #GVDL-1-X</u> <u>the VENDOR RESPONSE ITEM NOTES field: Specify r</u> <u>ase, Estimated Quantity - 150 (7000100-173040</u> 7) ation - clear glove sample not acceptable. Reject Southw	22.960 s (<u>L-</u> 1 <u>no</u> .
<u>NO. 50</u> e avail afety Zc es per ITEM / <u>VEND</u>	VENDOR REFERENCE NUMB - Gloves, vinyl, blue, pre-pow- lable at no charge. 100 gloves p one #GVDL-1-ZL-1. Please res box and no. of boxes per case. AWARD NOTES: Reject Inter Jefferson, Ir	split BER: dered. X- per box. A spond to th 1 - 1000. boro Pack	SAFGVDL-S Large. Must b pproved Prod the following in 0000 Count C caging Corpora	Safety Zone #GVDL-SM-1 SM-1 <u>e USDA accepted for food service use. Wall mount racks</u> <u>ucts: Food Handler #102FHBL, Safety Zone #GVDL-1-X</u> <u>the VENDOR RESPONSE ITEM NOTES field: Specify r</u> <u>ase, Estimated Quantity - 150 (7000100-173040</u> 7) ation - clear glove sample not acceptable. Reject Southw table.	22.960 s (L-1 no. vest <u>UNIT PRICE</u>
<u>NO. 50</u> e avail afety Zc es per ITEM / <u>VEND</u>	VENDOR REFERENCE NUMB - Gloves, vinyl, blue, pre-pow able at no charge. 100 gloves p one #GVDL-1-ZL-1. Please res box and no. of boxes per case. AWARD NOTES: Reject Inter Jefferson, In OR NAME	split BER: dered. X- per box. A spond to th 1 - 1000. boro Pack nc 2 mic	SAFGVDL-S Large. Must b pproved Prod the following in 0000 Count C caging Corpora	Safety Zone #GVDL-SM-1 M-1 <u>e USDA accepted for food service use.</u> Wall mount racks <u>ucts: Food Handler #102FHBL, Safety Zone #GVDL-1-X</u> the VENDOR RESPONSE ITEM NOTES field: Specify r ase, Estimated Quantity - 150 (7000100-1730407) ation - clear glove sample not acceptable. Reject Southw table. <u>ITEM MANUFACTURER & PART NUMBER</u>	22.960 s <u>(L-</u> 1 <u>no</u> . /est
<u>NO. 50</u> e avail afety Zc es per ITEM / VEND	VENDOR REFERENCE NUMB - Gloves, vinyl, blue, pre-powe able at no charge. 100 gloves p one #GVDL-1-ZL-1. Please ress box and no. of boxes per case. AWARD NOTES: Reject Inter Jefferson, In OR NAME Louisville	split BER: dered. X- per box. A spond to th 1 - 1000. boro Pack nc 2 mic BER:	SAFGVDL-S Large. Must b pproved Prod the following in 0000 Count C aging Corpora fron not accep	Safety Zone #GVDL-SM-1 M-1 <u>e USDA accepted for food service use.</u> Wall mount racks <u>ucts: Food Handler #102FHBL, Safety Zone #GVDL-1-X</u> the VENDOR RESPONSE ITEM NOTES field: Specify r ase, Estimated Quantity - 150 (7000100-1730407) ation - clear glove sample not acceptable. Reject Southw table. <u>ITEM MANUFACTURER & PART NUMBER</u>	22.960 s (L-1 no. vest <u>UNIT PRICE</u>
<u>IO. 50</u> <u>e avail</u> fety Zc es per ITEM / VEND	VENDOR REFERENCE NUMB - Gloves, vinyl, blue, pre-pow able at no charge. 100 gloves p one #GVDL-1-ZL-1. Please res box and no. of boxes per case. AWARD NOTES: Reject Inter Jefferson, In OR NAME Louisville VENDOR REFERENCE NUMB	split BER: dered. X- per box. A spond to th 1 - 1000. boro Pack nc 2 mic BER:	SAFGVDL-S Large. Must b Approved Prod the following in 0000 Count C aging Corpora fron not accep	Safety Zone #GVDL-SM-1 M-1 <u>e USDA accepted for food service use.</u> Wall mount racks <u>ucts: Food Handler #102FHBL, Safety Zone #GVDL-1-X</u> the VENDOR RESPONSE ITEM NOTES field: Specify r ase, Estimated Quantity - 150 (7000100-1730407) ation - clear glove sample not acceptable. Reject Southw table. <u>ITEM MANUFACTURER & PART NUMBER</u>	22.960 s (L-1 no. vest <u>UNIT PRICE</u>
NO. 50 e avail afety Zo es per ITEM / VEND Sysco	 VENDOR REFERENCE NUMB Gloves, vinyl, blue, pre-power able at no charge. 100 gloves proteome #GVDL-1-ZL-1. Please ress box and no. of boxes per case. AWARD NOTES: Reject Inter Jefferson, In OR NAME Louisville VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT 	split BER: dered. X- per box. A spond to th 1 - 1000. boro Pack nc 2 mic BER: TERMS:	SAFGVDL-S Large. Must b Approved Prod the following in 0000 Count C aging Corpora fron not accep	Safety Zone #GVDL-SM-1 M-1 <u>e USDA accepted for food service use.</u> Wall mount racks <u>ucts: Food Handler #102FHBL, Safety Zone #GVDL-1-X</u> the VENDOR RESPONSE ITEM NOTES field: Specify r ase, Estimated Quantity - 150 (7000100-1730407) ation - clear glove sample not acceptable. Reject Southw table. <u>ITEM MANUFACTURER & PART NUMBER</u>	22.960 s (L-1 no. vest <u>UNIT PRICE</u>
NO. 50 e avail afety Zo es per ITEM / VEND Sysco	- Gloves, vinyl, blue, pre-power able at no charge. 100 gloves protection of boxes per case. - AWARD NOTES: Reject Interress - Jefferson, In OR NAME Louisville VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: oro Packaging Corporation VENDOR REFERENCE NUMB	split BER: dered. X- per box. A spond to th 1 - 1000. boro Pack nc 2 mic BER: TERMS: No Bid BER:	SAFGVDL-S Large. Must b pproved Prod he following in 0000 Count C aging Corpora for not accep No Bid S4WK	Safety Zone #GVDL-SM-1 M-1 e USDA accepted for food service use. Wall mount racks ucts: Food Handler #102FHBL, Safety Zone #GVDL-1-X the VENDOR RESPONSE ITEM NOTES field: Specify r ase, Estimated Quantity - 150 (7000100-1730407) ation - clear glove sample not acceptable. Reject Southw table. <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid Med Pride/Elara #XL-VPFG le #50	22.960 s (<u>L-</u> 1 <u>no</u> . /est <u>UNIT PRICE</u> 0.010
IO. 50 e avail fety Zc es per TEM / VEND Sysco	- Gloves, vinyl, blue, pre-pow able at no charge. 100 gloves p one #GVDL-1-ZL-1. Please res box and no. of boxes per case. AWARD NOTES: Reject Inter Jefferson, In OR NAME Louisville VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: oro Packaging Corporation VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT	split BER: dered. X- per box. A spond to th 1 - 1000. boro Pack nc 2 mic BER: TERMS: No Bid BER: TERMS:	SAFGVDL-S Large. Must b Approved Prod the following in 0000 Count C caging Corpora fron not accep No Bid S4WK As per samp 0% net 30	Safety Zone #GVDL-SM-1 SM-1 <u>e USDA accepted for food service use. Wall mount racks</u> <u>ucts: Food Handler #102FHBL, Safety Zone #GVDL-1-X</u> <u>the VENDOR RESPONSE ITEM NOTES field: Specify rase, Estimated Quantity - 150 (7000100-1730407)</u> ation - clear glove sample not acceptable. Reject Southw table. <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid Med Pride/Elara #XL-VPFG le #50	22.960 s (<u>L-</u> 1 no. vest <u>UNIT PRICE</u> 0.010
NO. 50 e avail fety Zc es per ITEM / VEND Sysco	 Gloves, vinyl, blue, pre-power able at no charge. 100 gloves prome #GVDL-1-ZL-1. Please rest box and no. of boxes per case. AWARD NOTES: Reject Inter Jefferson, In OR NAME Louisville VENDOR REFERENCE NUMBE RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: DOTO Packaging Corporation VENDOR REFERENCE NUMBE RESPONSE ITEM PAYMENT RESPONSE ITEM PAYMENT RESPONSE ITEM PAYMENT 	split BER: dered. X- per box. A spond to th 1 - 1000. boro Pack nc 2 mic BER: TERMS: No Bid BER: TERMS:	SAFGVDL-S Large. Must b Approved Prod the following in 0000 Count C caging Corpora fron not accep No Bid S4WK As per samp 0% net 30	Safety Zone #GVDL-SM-1 M-1 <u>e USDA accepted for food service use. Wall mount racks</u> <u>ucts: Food Handler #102FHBL, Safety Zone #GVDL-1-X</u> <u>the VENDOR RESPONSE ITEM NOTES field: Specify rase, Estimated Quantity - 150 (7000100-1730407)</u> ation - clear glove sample not acceptable. Reject Southw table. <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid Med Pride/Elara #XL-VPFG le #50) facture Latex Sales 100 gloves per box, 10 boxes per ca	22.960 s (L-1 no. //est <u>UNIT PRICE</u> 0.010 - - 18.800
NO. 50 le avail afety Zc es per ITEM / VEND Sysco Interbo	VENDOR REFERENCE NUMB - Gloves, vinyl, blue, pre-power able at no charge. 100 gloves propered able at no charge. 100 gloves able at no ch	split BER: dered. X- per box. A spond to th 1 - 1000. boro Pack nc 2 mic BER: TERMS: No Bid BER: TERMS: We bid	SAFGVDL-S Large. Must b spproved Prod the following in 0000 Count C aging Corpora fron not accep No Bid S4WK As per samp 0% net 30 natural Manu	Safety Zone #GVDL-SM-1 SM-1 <u>e USDA accepted for food service use. Wall mount racks</u> <u>ucts: Food Handler #102FHBL, Safety Zone #GVDL-1-X</u> <u>the VENDOR RESPONSE ITEM NOTES field: Specify rase, Estimated Quantity - 150 (7000100-1730407)</u> ation - clear glove sample not acceptable. Reject Southw table. <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid Med Pride/Elara #XL-VPFG le #50	22.960 s (<u>L-</u> 1 no. vest <u>UNIT PRICE</u> 0.010
NO. 50 e avail fety Zc es per ITEM / VEND Sysco	 VENDOR REFERENCE NUMB Gloves, vinyl, blue, pre-power able at no charge. 100 gloves proper #GVDL-1-ZL-1. Please rest box and no. of boxes per case. AWARD NOTES: Reject International properties of the properties of th	split BER: dered. X- per box. A spond to th 1 - 1000. boro Pack nc 2 mic BER: TERMS: No Bid BER: TERMS: We bid BER:	SAFGVDL-S Large. Must b Approved Prod the following in 0000 Count C caging Corpora for not accep No Bid S4WK As per samp 0% net 30 natural Manu 238.31049	Safety Zone #GVDL-SM-1 M-1 <u>e USDA accepted for food service use. Wall mount racks</u> <u>ucts: Food Handler #102FHBL, Safety Zone #GVDL-1-X</u> the VENDOR RESPONSE ITEM NOTES field: Specify r <u>ase, Estimated Quantity - 150 (7000100-1730407)</u> ation - clear glove sample not acceptable. Reject Southw table. <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid Med Pride/Elara #XL-VPFG le #50) facture Latex Sales 100 gloves per box, 10 boxes per ca TRADEX #VXL5101B	22.960 s (L-1 no. vest <u>UNIT PRICE</u> 0.010 - - 18.800
IO. 50 e avail fety Zo es per ITEM / VEND Sysco	VENDOR REFERENCE NUMB - Gloves, vinyl, blue, pre-power able at no charge. 100 gloves propered able at no charge. 100 gloves able at no ch	split BER: dered. X- per box. A spond to th 1 - 1000. boro Pack nc 2 mic BER: TERMS: No Bid BER: TERMS: We bid BER:	SAFGVDL-S Large. Must b spproved Prod the following in 0000 Count C aging Corpora fron not accep No Bid S4WK As per samp 0% net 30 natural Manu	Safety Zone #GVDL-SM-1 M-1 <u>e USDA accepted for food service use. Wall mount racks</u> <u>ucts: Food Handler #102FHBL, Safety Zone #GVDL-1-X</u> the VENDOR RESPONSE ITEM NOTES field: Specify r <u>ase, Estimated Quantity - 150 (7000100-1730407)</u> ation - clear glove sample not acceptable. Reject Southw table. <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid Med Pride/Elara #XL-VPFG le #50) facture Latex Sales 100 gloves per box, 10 boxes per ca TRADEX #VXL5101B	22.960 s (L-1 no. vest <u>UNIT PRICE</u> 0.010 - - 18.800

Note: * indicates a pending award.

	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	GVDL-X-Large-1BLue net 30 from receipt of goods	
	RESPONSE ITEM NOTES: within fi	ve business days of original bid award notification letter	
Trone	Company Inc	Tronex	22.9000
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	8448-35 Net 30 Days	
	RESPONSE ITEM NOTES: Case or split	ount: 100 gloves x 10 boxes. 1,000 gloves per case. Individual cases can	not be
Leona	rd Brush & Chemical Co.	Safety Zone #GVDL-XL-1	22.9600
	VENDOR REFERENCE NUMBER:	SAFGVDL-XL-1	
Must be appli	cable for a variety of baking applications. Iuten by Manildra Milling Corporation and ITEM NOTES field: Specify no. of lbs. pe	contain a minimum of 75% protein extracted from quality wheat flour. Packed (1) 50-lb. bag per case. Approved Products: Gem Of The West Tova #81157. Please respond to the following in the VENDOR r case. 1 - 50.0000 Pound Case, Estimated Quantity - 125	
VEND	OR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	Louisville	No Bid #No Bid	0.0100
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	No Bid S4WK	
	RESPONSE ITEM NOTES: No Bid		
Tova I	ndustries, LLC	Tova #81157	86.0000*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	81157 2% 20 days, Net 30 Days	
	RESPONSE ITEM NOTES: As spec	'd	
Perdue #650		4" pieces. Must be packed in (1) 10-lb. bag per case. Approved Product: VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. antity - 500 (4445600-2001725)	of
VEND	OR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Gordo	n Food Service	PERDUE #65018	28.6500*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pa	132756 SK ick 2-10 LB GFS Cases = 250 GFS TOTAL = \$7,162.50	
US Fo	ods	PERDUE #65018	29.2553
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	5341037 NET 30	
	RESPONSE ITEM NOTES: 4/5 LB		
Sysco	Louisville	PERDUE FARMS INC #65018	36.1500
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	2230795 S4WK	
	RESPONSE ITEM NOTES: 4/5lb		
ITEM NO. 53	- Juice, lemon, (12) 32-oz. containers. I	ngredients to include: Water, lemon oil and soda benzoate. Shelf stable,	
not frozen. P	ACKAGING: NO GLASS. Approved Pro	ducts: Clement Papas/Thirster #130819, GFS/Chry Cent	

<u>#9390131122/9370, Packer Label and Rema #40321MG. Please respond to the following in the VENDOR RESPONSE ITEM</u> NOTES field: Specify size of container. 1 - 12.0000 Count Case, Estimated Quantity - 75 (4445425-1728988)

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Gordon Food Service		GFS/ CHERRY CENT #9390131122/9370	21.5800*
	311227 SK ck 12-32 FL (27	
RESPONSE ITEM NOTES: GFS Pac	CK 12-32 FL	JZ	
Sysco Louisville		CLEMENT PAPPAS #10734730290802	25.3800
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	0475394 S4WK		
RESPONSE ITEM NOTES: 12/32oz			
ii or Thailand ONLY. The grade of pineapple juice betened, single strength pineapple juice or pineapp /Cherry Central #9390110067. Please respond to	shall meet th ple juice from to the followin	ans or plastic bottles. NO GLASS/NO BAGS. Product of e identity and quality requirements of U.S. grade A, concentrate. Approved Products: Dole #808 and Harvest g in the VENDOR RESPONSE ITEM NOTES field: Specify	/
f can and no. of cans per case. 1 - 12.0000 Coun	it Case, Estim	· · · · · · · · · · · · · · · · · · ·	
VENDOR NAME Sysco Louisville		ITEM MANUFACTURER & PART NUMBER No Bid #No Bid	<u>UNIT PRICE (\$)</u> 0.0100
•	No Bid S4WK		0.0100
RESPONSE ITEM NOTES: No Bid			
Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pac	100676 SK ck 12-46 FL (HRV VAL/ CHERRY CENT #9390110067 OZ	21.7100*
US Foods		DOLE PACKAGED FOODS #0808	21.8085
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	2006625 NET 30		
RESPONSE ITEM NOTES: 12/46 OZ	Z		
g. Approved Product: Red Gold #REDYL99. Ple	ease respond	ans per case. Sodium to be no more than 50 mg. per 1 TBS I to the following in the VENDOR RESPONSE ITEM NOTE t Case, Estimated Quantity - 1,000 (4445250-2011922)	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	0263933 S4WK	RED GOLD #REDYL9906	20.5500*
RESPONSE ITEM NOTES: 6/#10			
US Foods	2005502	RED GOLD INC #REDYL99	21.9574
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	3905593 NET 30		
RESPONSE ITEM NOTES: 6 #10 CA	AN		
	200621 SK ck 6-10 CAN	RED GOLD #REDYL99 SZ	24.5900

ITEM A		9. 1 - 200.00	000 Count Cas	e, Estimated Quantity - 3,000 (2000007-1722449)	
	AWARD NOTES: Awarded \$15.69/ca		st Jefferson, Ind	c. as low quoting vendor based on 200 per case @	
<u>VEND</u>	OR NAME			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE
Sysco	Louisville			No Bid #No Bid	0.010
	VENDOR REFERENCE NUM RESPONSE ITEM PAYMEN		No Bid S4WK		
	RESPONSE ITEM NOTES:	No Bid			
All Am	nerican Poly			all american poly #4348BLAAP	13.460
	VENDOR REFERENCE NUM RESPONSE ITEM PAYMEN		BLAAP4348 100/cs		
South	west Jefferson Inc.			FORTUNE #BG4348BK	15.690
	VENDOR REFERENCE NUM	IBER:	601.80005		
	RESPONSE ITEM NOTES:	(200/CA	SE)(ITEMS BI	EING USED ON PRESENT BID)	
Interbo	oro Packaging Corporation			INT #4348-Hvy	15.820
	VENDOR REFERENCE NUM		As per sampl		
	RESPONSE ITEM PAYMEN		0% net 30		
	RESPONSE ITEM NOTES:	200 bag	js per case Ma	anufacturer Aluf/IBS	
Bauma	ann Paper Company			Heritage Bag #Z8648VK	20.570
	VENDOR REFERENCE NUM RESPONSE ITEM PAYMEN		Z8648VK Net 30 fro	m receipt of goods	
	RESPONSE ITEM NOTES:	-	-	ack 16 micron flat pack canliner , stocked with bid awa day business day shipments to JCPS	ard letter
				ARRAY/ BERRY PL #965282	04.000
Gordo	on Food Service				24.690
Gordo	on Food Service VENDOR REFERENCE NUN RESPONSE ITEM NOTES:		203320 SK ick 8-25 CT		24.690
<u>NO. 57</u> and Sy liners p	VENDOR REFERENCE NUM RESPONSE ITEM NOTES: <u>- Liner, sheet pan, 16" x 24"</u> <u>/ sco Classic #PL-25-SY. Plea</u> <u>/ poer case. 1 - 1000.0000 Count</u> <u>/ OR NAME</u> west Jefferson Inc. VENDOR REFERENCE NUM	GFS Pa <u>. Approx. 1</u> <u>ise respond</u> <u>t Case, Estin</u> IBER:	uck 8-25 CT .000 per case. to the following mated Quantity 290.35001	Approved Products: Brown Paper Goods #162-1, Pa g in the VENDOR RESPONSE ITEM NOTES field: Sp - 1,500 (4800850-1706370) ITEM MANUFACTURER & PART NUMBER BROWN #162-1	<u>cke</u> r <u>becify</u> <u>UNIT PRICE</u>
NO. 57 and Syn liners p VEND Southy	VENDOR REFERENCE NUM RESPONSE ITEM NOTES: <u>- Liner, sheet pan, 16" x 24"</u> <u>/sco Classic #PL-25-SY. Plea</u> ber case. 1 - 1000.0000 Count <u>POR NAME</u> west Jefferson Inc. VENDOR REFERENCE NUM RESPONSE ITEM NOTES:	GFS Pa <u>. Approx. 1</u> <u>ise respond</u> <u>t Case, Estin</u> IBER:	uck 8-25 CT .000 per case. to the following mated Quantity 290.35001	Approved Products: Brown Paper Goods #162-1, Pa g in the VENDOR RESPONSE ITEM NOTES field: Sp (- 1,500 (4800850-1706370) ITEM MANUFACTURER & PART NUMBER BROWN #162-1 G USED ON PRESENT BID)	<u>cke</u> r becify <u>UNIT PRICE (</u> 31.300
NO. 57 and Syn liners p VEND Southy	VENDOR REFERENCE NUM RESPONSE ITEM NOTES: <u>- Liner, sheet pan, 16" x 24"</u> <u>ysco Classic #PL-25-SY. Plea</u> <u>ber case. 1 - 1000.0000 Count</u> <u>OOR NAME</u> west Jefferson Inc. VENDOR REFERENCE NUM RESPONSE ITEM NOTES: DLouisville	GFS Pa <u>. Approx. 1</u> <u>ase respond</u> <u>t Case, Estin</u> <u>IBER:</u> (1000/C	290.35001 290.15001 290.15001	Approved Products: Brown Paper Goods #162-1, Pa g in the VENDOR RESPONSE ITEM NOTES field: Sp - 1,500 (4800850-1706370) ITEM MANUFACTURER & PART NUMBER BROWN #162-1	<u>cke</u> r becify <u>UNIT PRICE</u> 31.300
NO. 57 and Syn liners p VEND Southy	VENDOR REFERENCE NUM RESPONSE ITEM NOTES: <u>- Liner, sheet pan, 16" x 24"</u> <u>/sco Classic #PL-25-SY. Plea</u> ber case. 1 - 1000.0000 Count <u>POR NAME</u> west Jefferson Inc. VENDOR REFERENCE NUM RESPONSE ITEM NOTES:	GFS Pa <u>. Approx. 1</u> <u>ise respond</u> <u>t Case, Estin</u> //BER: (1000/C	uck 8-25 CT .000 per case. to the following mated Quantity 290.35001	Approved Products: Brown Paper Goods #162-1, Pa g in the VENDOR RESPONSE ITEM NOTES field: Sp (- 1,500 (4800850-1706370) ITEM MANUFACTURER & PART NUMBER BROWN #162-1 G USED ON PRESENT BID)	<u>cke</u> r becify <u>UNIT PRICE</u> 31.300
NO. 57 and Syn liners p VEND Southy	VENDOR REFERENCE NUM RESPONSE ITEM NOTES: <u>- Liner, sheet pan, 16" x 24"</u> <u>ysco Classic #PL-25-SY. Plea</u> <u>ber case. 1 - 1000.0000 Count</u> <u>OOR NAME</u> west Jefferson Inc. <u>VENDOR REFERENCE NUM</u> RESPONSE ITEM NOTES: <u>Description</u> Louisville <u>VENDOR REFERENCE NUM</u>	GFS Pa <u>. Approx. 1</u> <u>ise respond</u> <u>t Case, Estin</u> //BER: (1000/C	ack 8-25 CT ,000 per case. to the following mated Quantity 290.35001 :S)(ITEM BEIN 6066153 S4WK	Approved Products: Brown Paper Goods #162-1, Pa g in the VENDOR RESPONSE ITEM NOTES field: Sp (- 1,500 (4800850-1706370) ITEM MANUFACTURER & PART NUMBER BROWN #162-1 G USED ON PRESENT BID)	<u>cke</u> r becify <u>UNIT PRICE (</u> 31.300
NO. 57 and Sy liners p VEND South South	VENDOR REFERENCE NUM RESPONSE ITEM NOTES: <u>- Liner, sheet pan, 16" x 24"</u> <u>ysco Classic #PL-25-SY. Plea</u> <u>ber case. 1 - 1000.0000 Count</u> <u>OOR NAME</u> west Jefferson Inc. <u>VENDOR REFERENCE NUM</u> RESPONSE ITEM NOTES: <u>Louisville</u> <u>VENDOR REFERENCE NUM</u> RESPONSE ITEM PAYMEN	GFS Pa ". Approx. 1 ase respond t Case, Estin //BER: (1000/C //BER: T TERMS:	ack 8-25 CT ,000 per case. to the following mated Quantity 290.35001 :S)(ITEM BEIN 6066153 S4WK	Approved Products: Brown Paper Goods #162-1, Pa g in the VENDOR RESPONSE ITEM NOTES field: Sp (- 1,500 (4800850-1706370) ITEM MANUFACTURER & PART NUMBER BROWN #162-1 G USED ON PRESENT BID)	<u>cke</u> r <u>becify</u> <u>UNIT PRICE</u> 31.300 31.660
NO. 57 and Sy liners p VEND South South	VENDOR REFERENCE NUM RESPONSE ITEM NOTES: <u>- Liner, sheet pan, 16" x 24"</u> <u>ysco Classic #PL-25-SY. Plea</u> <u>ber case. 1 - 1000.0000 Count</u> <u>OOR NAME</u> west Jefferson Inc. <u>VENDOR REFERENCE NUM</u> RESPONSE ITEM NOTES: <u>Cusisville</u> <u>VENDOR REFERENCE NUM</u> RESPONSE ITEM PAYMEN RESPONSE ITEM PAYMEN	GFS Pa ". Approx. 1 ase respond t Case, Estin (1000/C MBER: T TERMS: 1000/16 MBER:	ack 8-25 CT 000 per case. to the following mated Quantity 290.35001 S)(ITEM BEIN 6066153 S4WK Sx24 348-102	Approved Products: Brown Paper Goods #162-1, Pa g in the VENDOR RESPONSE ITEM NOTES field: Sg (-1,500 (4800850-1706370) ITEM MANUFACTURER & PART NUMBER BROWN #162-1 G USED ON PRESENT BID) BROWN PAPER GOODS CO #162-1	<u>cke</u> r <u>becify</u> <u>UNIT PRICE (</u> 31.300 31.660
NO. 57 and Sy liners p VEND South South	VENDOR REFERENCE NUM RESPONSE ITEM NOTES: - Liner, sheet pan, 16" x 24' /sco Classic #PL-25-SY. Plea ber case. 1 - 1000.0000 Count DOR NAME west Jefferson Inc. VENDOR REFERENCE NUM RESPONSE ITEM NOTES: - Louisville VENDOR REFERENCE NUM RESPONSE ITEM PAYMEN RESPONSE ITEM NOTES: ann Paper Company VENDOR REFERENCE NUM	GFS Pa ". Approx. 1 ase respond t Case, Estin MBER: (1000/C MBER: T TERMS: 1000/16 MBER: T TERMS:	ack 8-25 CT ,000 per case. to the following mated Quantity 290.35001 S)(ITEM BEIN 6066153 S4WK 5x24 348-102 Net 30 from	Approved Products: Brown Paper Goods #162-1, Pa g in the VENDOR RESPONSE ITEM NOTES field: Sp (-1,500 (4800850-1706370) ITEM MANUFACTURER & PART NUMBER BROWN #162-1 G USED ON PRESENT BID) BROWN PAPER GOODS CO #162-1 Brown Paper Goods #162-1	

	VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS	498297 SK Pack 1000 CT		
US Fo	oods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM	730069 IS: NET 30	BROWN PAPER #901636	41.5638
) EA		
diglycerides a the following	and other ingredients. NO TRANS FA	T. Approved Prod	<u>oil, salt, non-fat dry milk, soy, vegetable mono an</u> d luct: Gold 'N Sweet by Ventura #16840. Please respond f fy no. of margarine solids per case. 1 - 30.0000 Pound	io
	<u>OR NAME</u> n Food Service		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u> 24.9700*
Golde	VENDOR REFERENCE NUMBER:	557482 SK Pack 30-1 LB	GFS/ VENTURA #20849GFS	24.9700
Sysco	Louisville		VENTURA FOODS LLC #16840	27.9500
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM	5972314 IS: S4WK		
	RESPONSE ITEM NOTES: 30/1	#		
required. App field: Specify VEND		. Please respond	al oils, peanut oil, lard and NO TRANS FAT. Samples to the following in the VENDOR RESPONSE ITEM NOTE ntity - 75 (4445300-1729603) <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid	<u>S</u> <u>UNIT PRICE (\$)</u> 0.0100
	RESPONSE ITEM PAYMENT TERM			
	RESPONSE ITEM NOTES: No E	Bid		
Gordo	n Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS	NEW Pack 1-50 LB	VENTURA #16945	36.3300*
per case. Mi and Gossner case. 1 - 27.	nimum 13 month shelf life. Approved I	Products: Borden ing in the VENDC - 500 (4445050-2	;	3
VEND	OR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
US Fo	oods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM	TBD IS: NET 30	DIVERSIFIED FOODS INC #7992	9.2021
	RESPONSE ITEM NOTES: 27/8	OZ		
Sysco	Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM	1443666 IS: S4WK	DIVERSIFIED FOODS INC #754868000259	10.3600*

	RESPONSE ITEM NOTES:	1% & FF Choc # for I 754686000259 -27/8	Diversified Foods were placed with the worng item. 1% miles	ilk # is
good	source solutions dba tools for so VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT	BER: 9913	gossner	11.6000
	RESPONSE ITEM NOTES:	21 days for delivery 1	120 cs per pallet	_
<u>ITEM NO. 6</u>	1 - Milk, evaporated, with adde	d vitamin D. Packed in	approx. (6) No. 10 cans per case. Approved Products:	
	•		rivate Label First Quality. Please respond to the following	
	(4445050-2001159)		and no. of cans per case. 1 - 6.0000 Count Case, Estimat	<u>.e</u> u
VENI	DOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	o Louisville		No Bid #No Bid	0.0100
	VENDOR REFERENCE NUME	BER: No Bid		
	RESPONSE ITEM PAYMENT	TERMS: S4WK		_
	RESPONSE ITEM NOTES:	No Bid		
Gord	on Food Service		CARN/ NESTLE #01071	61.7900*
	VENDOR REFERENCE NUME	BER: 433629 SK		
	RESPONSE ITEM NOTES:	GFS Pack 6-10 CAN	N SZ	
	AWARD NOTES: Reject US F DOR NAME roods	Foods - did not submit s	sample. ITEM MANUFACTURER & PART NUMBER DIVERSIFIED FOODS INC #07866	<u>UNIT PRICE (\$)</u> 10.0532
	VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT			
	RESPONSE ITEM NOTES:	27/8 OZ		_
Svsc	o Louisville		DIVERSIFIED FOODS INC #754868001003	10.3600*
	VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT			
	RESPONSE ITEM NOTES:	1% & FF Choc # for I 754868001003 -27/8	Diversified Foods were placed with the worng item. FF Ch	– loc # is
good	source solutions dba tools for so VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT	BER: 9500	moo mates/gossner	12.4500
	RESPONSE ITEM NOTES:	21 days for delivery 1	120 cs per pallet	_
			ed. Shall be U.S. extra grade, except that the moisture cor No bags larger than 25 lbs. Approved Products: Private	<u>nte</u> nt
Label First C	-	e respond to the followi	ing in the VENDOR RESPONSE ITEM NOTES field: Spe	cify
- ·	DOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
Sysc	o Louisville		MAPLE ISLAND INC #4231528	43.0000*

VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4231528 S4WK		
RESPONSE ITEM NOTES: 1/25LB			
Tova Industries, LLC VENDOR REFERENCE NUMBER:	80265	Tova #80265	71.2000
RESPONSE ITEM PAYMENT TERMS:		vs, Net 30 Days	
RESPONSE ITEM NOTES: As spec	'd		
Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pa	321871 SK ck 1-25 LB	RAMSEN #140	72.3100
Minimum 13 month shelf life. SAMPLE REQUIRED. NOTES field: Specify no. of boxes per case. 1 - 27.00 ITEM AWARD NOTES: Reject Good Source S	Please respon 000 Count Cas Solutions dba 1		
no other bids received <u>VENDOR NAME</u> Sysco Louisville	d on this item.	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	No Bid S4WK		
RESPONSE ITEM NOTES: No Bid good source solutions dba tools for schools VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	226909 n/30	gossner	13.9500
ITEM NO. 65 - Mix, brownie, bulk pack, 50 lbs. per pa	ackage. Approv	Ilet. MUST Ship with moo mates or 1% 1050cs minimum ved Products: Continental Mills #744-2118, Gilster Mary Lo the VENDOR RESPONSE ITEM NOTES field: Specify no 5 (4445050-1731057)	
<u>VENDOR NAME</u> Sysco Louisville		ITEM MANUFACTURER & PART NUMBER No Bid #No Bid	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	No Bid S4WK		
RESPONSE ITEM NOTES: No Bid Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pa	943885 NS ck 1-50 LB	DOT FDS #744-2118	47.8900*
	er Mary Lee #4	3 or list the enriched flour content in grams per portion. 40101 and Gold Medal #10134. Please respond to the	
following in the VENDOR RESPONSE ITEM NOTES fin Quantity - 25 (4445050-2002410)	eld: Specify no	<u>o. of lbs. per package. 1 - 50.0000 Pound Pack, Estimate</u> c	
VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER:	No Bid	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid	<u>UNIT PRICE (\$)</u> 0.0100
Note: * indicates a pending award.	PAGE	5 31	

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 #52569, Encore #102, Georgia-Pacific #332-01, Kimberly Clark #981 to the following in the VENDOR RESPONSE ITEM NOTES field: Sp Estimated Quantity - 100 (4800292-1714886)	70, Network #400N5 and Wisconsin #3051. Please respo	<u>n</u> d
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Southwest Jefferson Inc.	CASCADES ##52569	28.4000*
VENDOR REFERENCE NUMBER:279.23304RESPONSE 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 fro	m receipt of goods	
RESPONSE ITEM NOTES: stock item available n	ext day to JCPS	
ITEM NO. 68 - Oats, rolled, bulk pack. 50-lb. bag. Must be applica #64196, Sysco Classic and Tova #80735. Please respond to the fol Specify no. of lbs. per bag. 1 - 50.0000 Pound Bag, Estimated Quan VENDOR NAME	lowing in the VENDOR RESPONSE ITEM NOTES field:	UNIT PRICE (\$)
Sysco Louisville	No Bid #No Bid	0.0100
VENDOR REFERENCE NUMBER:No BidRESPONSE 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 da	ys, 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. contail	ner. Approved Products: Durkee, GFS/Basic American,	
Private Label First Quality and Tova #58105. Please respond to the Specify size of container. 1 - 30.0000 Pound Container, Estimated C	•	
ITEM AWARD NOTES: Awarded to Tova Industries, LLC as		
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Note: * indicates a pending award. PAG	E 32	

Sysco Lo V	ENDOR REFERENCE NUMBE	ER:	No Bid	No Bid #No Bid	0.010
R	ESPONSE ITEM PAYMENT T	FERMS:	S4WK		
R	ESPONSE ITEM NOTES:	No Bid			
Gordon F	Food Service			OLAM #1003609	50.890
	ENDOR REFERENCE NUMBE ESPONSE ITEM NOTES:		263036 SK ck 1-15 LB G	FS Cases = 800 GFS TOTAL = \$40,712.00	
Tova Ind	ustries, LLC			Tova #58105	58.50
	ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T		58105 2% 20 day	ys, Net 30 Days	
_	ESPONSE ITEM NOTES:	As spec'		ys, net ob Days	
Rodelle I	nc.			Rodelle #17215	58.55
	ENDOR REFERENCE NUMBE	ER:	17215		
R	ESPONSE ITEM PAYMENT T	FERMS:	Net 30 Da	ays	
R	ESPONSE ITEM NOTES:		1/25 lbs. Price t with docume	e is for this pack size. Bag in Box, Case size 14x14x9 Sam entation	ples
oprox. (72) cups per case. Please respo	ond to the	following in th	uice. Packed in approx. 4-oz. clear plastic cup with pull-top ne VENDOR RESPONSE ITEM NOTES field: Specify size uantity - 750 (4445458-2013174)	
ITEM AW	ARD NOTES: Reject Good	Source S	Solutions dba	Tools for Schools - taste profile not satisfactory.	
	-	Source S	Solutions dba	Tools for Schools - taste profile not satisfactory.	
ITEM AW <u>VENDOF</u> Sysco Lo	RNAME	Source S	Solutions dba	ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS	
VENDOF Sysco Lo V	RNAME	ER:	6704076	ITEM MANUFACTURER & PART NUMBER	
VENDOF Sysco Lo R	<u>R NAME</u> Duisville ENDOR REFERENCE NUMBE	ER:		ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS	
VENDOF Sysco Lo R	<u>R NAME</u> puisville ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES:	ER: FERMS:	6704076	ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS	16.67
VENDOF Sysco Lo <u>P</u> <u>R</u> US Food	<u>R NAME</u> puisville ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES:	ER: TERMS: 36/4oz	6704076	ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS #100-38900-04208-7	16.67
VENDOF Sysco Lo R R US Food V	R NAME puisville ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES:	ER: TERMS: 36/4oz ER:	6704076 S4WK	ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS #100-38900-04208-7	16.67
VENDOF Sysco Lo R R US Food V R	R NAME puisville ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES: s ENDOR REFERENCE NUMBE	ER: TERMS: 36/4oz ER:	6704076 S4WK 9324963 NET 30	ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS #100-38900-04208-7	16.67
VENDOF Sysco Lo R R US Food V R R R	R NAME puisville ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES: s ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T	ER: TERMS: 36/4oz ER: TERMS:	6704076 S4WK 9324963 NET 30	ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS #100-38900-04208-7	16.67
VENDOF Sysco Lo R R US Food V R R Gordon F	ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES: s ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES: Food Service ENDOR REFERENCE NUMBE	ER: 36/402 ER: TERMS: 36/4 OZ	6704076 S4WK 9324963 NET 30	ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS #100-38900-04208-7 DOLE PACKAGED FOODS #04208	16.67
VENDOF Sysco Lo R R US Food V R R Gordon F	ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES: S ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES:	ER: 36/4oz ER: ERMS: 36/4 OZ ER:	6704076 S4WK 9324963 NET 30 878920 SK	ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS #100-38900-04208-7 DOLE PACKAGED FOODS #04208	16.67
VENDOF Sysco Lo R R US Food V R Gordon F V R good sou	ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES: S ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES: Food Service ENDOR REFERENCE NUMBE ESPONSE ITEM NOTES: arce solutions dba tools for sch	ER: 36/4oz ER: FERMS: 36/4 OZ ER: GFS Pad nools	6704076 S4WK 9324963 NET 30 878920 SK ck 36-4 OZ G	ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS #100-38900-04208-7 DOLE PACKAGED FOODS #04208 DOLE #04208	16.67 16.99 18.78
VENDOF Sysco Lo R R US Food V R Gordon F V R good sou	ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES: S ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES: Food Service ENDOR REFERENCE NUMBE ESPONSE ITEM NOTES: Irce solutions dba tools for sch ENDOR REFERENCE NUMBE	ER: 36/4oz ER: 16ERMS: 36/4 OZ ER: GFS Pac 100ls ER: 100ls ER:	6704076 S4WK 9324963 NET 30 878920 SK ck 36-4 OZ G	ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS #100-38900-04208-7 DOLE PACKAGED FOODS #04208 DOLE #04208 GFS Cases = 1500 GFS TOTAL = \$28,170.00	16.67 16.99 18.78
VENDOF Sysco Lo R R US Food V R Gordon F V R good sou	ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES: S ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES: Food Service ENDOR REFERENCE NUMBE ESPONSE ITEM NOTES: Irce solutions dba tools for sch ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T	ER: 36/4oz ER: EERMS: 36/4 OZ ER: GFS Pac hools ER: ERMS:	6704076 S4WK 9324963 NET 30 878920 SK ck 36-4 OZ G 18133 n/30	ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS #100-38900-04208-7 DOLE PACKAGED FOODS #04208 DOLE #04208 GFS Cases = 1500 GFS TOTAL = \$28,170.00 TFS	16.67 16.99 18.78
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VENDOF Sysco Lo R R US Food V R Gordon F V R good sou V R R R	ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES: S ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES: Food Service ENDOR REFERENCE NUMBE ESPONSE ITEM NOTES: Irce solutions dba tools for sch ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T	ER: 36/4oz ER: TERMS: 36/4 OZ ER: GFS Pac nools ER: TERMS: 72/4.5 oz	6704076 S4WK 9324963 NET 30 878920 SK ck 36-4 OZ G 18133 n/30 z per cups70	ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS #100-38900-04208-7 DOLE PACKAGED FOODS #04208 DOLE #04208 GFS Cases = 1500 GFS TOTAL = \$28,170.00 TFS	UNIT PRICE 16.67 16.99 16.99 18.78 30.48 30.48
VENDOF Sysco Lo R R US Food V R Gordon F V R good sou V R R R Sou V R R R National	ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES: S ENDOR REFERENCE NUMBE ESPONSE ITEM NOTES: Food Service ENDOR REFERENCE NUMBE ESPONSE ITEM NOTES: Tree solutions dba tools for sch ENDOR REFERENCE NUMBE ESPONSE ITEM NOTES: TREE SOLUTIONS DEAL TO SCH ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES:	ER: 36/4oz ER: TERMS: 36/4 OZ ER: GFS Pac nools ER: TERMS: 72/4.5 oz pineappl	6704076 S4WK 9324963 NET 30 878920 SK ck 36-4 OZ G 18133 n/30 z per cups70	ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS #100-38900-04208-7 DOLE PACKAGED FOODS #04208 DOLE #04208 GFS Cases = 1500 GFS TOTAL = \$28,170.00 TFS D cs per pallet 1680 cs per truck. can mix and match with e cups meet the 1/2 c fruit regulation	16.67 16.99 18.78 30.48
VENDOF Sysco Lo V R US Food V R Gordon F V R good sou V R R good sou V R R V National	ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES: S ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM PAYMENT T ESPONSE ITEM NOTES: Food Service ENDOR REFERENCE NUMBE ESPONSE ITEM NOTES: Irce solutions dba tools for sch ENDOR REFERENCE NUMBE ESPONSE ITEM PAYMENT T ESPONSE ITEM PAYMENT T ESPONSE ITEM PAYMENT T	ER: 36/4oz ER: TERMS: 36/4 OZ ER: GFS Pac acools ER: 72/4.5 oz pineappl ER:	6704076 S4WK 9324963 NET 30 878920 SK ck 36-4 OZ G 18133 n/30 z per cups70 e cups. these	ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS #100-38900-04208-7 DOLE PACKAGED FOODS #04208 DOLE #04208 GFS Cases = 1500 GFS TOTAL = \$28,170.00 TFS D cs per pallet 1680 cs per truck. can mix and match with e cups meet the 1/2 c fruit regulation National Food Group	16.67 16.99 18.78 30.48

ng. per 2 TBSP serving. Approved Products: Red Gold ne VENDOR RESPONSE ITEM NOTES field: Specify s		nd no. of cans per case. 1 - 6.0000 Count Case, Estimate	
Quantity - 500 (4445724-1728977)			
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Sysco Louisville		RED GOLD #RPKUA9906	29.7700*
	4434106		
RESPONSE ITEM PAYMENT TERMS:	S4WK		
RESPONSE ITEM NOTES: 6/#10			
US Foods		RED GOLD INC #RPKUA99	33.5638
	3010097		
RESPONSE ITEM PAYMENT TERMS:	NET 30		
RESPONSE ITEM NOTES: 6 #10 CA	N		
Gordon Food Service		REDPK/ RED GOLD #RPKUA99	33.5900
VENDOR REFERENCE NUMBER:	221851 SK		
RESPONSE ITEM NOTES: GFS Pac	k 6-10 CAN	SZ	
FS/Seneca, Monarch/Seneca and Sysco Classic/Pacif ENDOR RESPONSE ITEM NOTES field: Specify size Quantity - 250 (4445458-1725501)		14730425245. Please respond to the following in the no. of cans per case. 1 - 6.0000 Count Case, Estimated	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Sysco Louisville		PACIFIC COAST PRODUCERS	39.9800
-	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 Pac	k 6-10 CAN	SZ	
good source solutions dba tools for schools		del monte in extra light syrup	42.5500
•	52351		
RESPONSE ITEM PAYMENT TERMS:	n/30		
RESPONSE ITEM NOTES: n/21. mus	st ship as tru	ckload with diced pears. or 952 cs of sliced peaches	
		e. Packed in approx. 4-oz. clear plastic cup with pull-top lic /ENDOR RESPONSE ITEM NOTES field: Specify size of	<u>l</u> .
ups and no. of cups per case. 1 - 72.0000 Count Case			
ITEM AWARD NOTES: Reject Good Source Se	olutions dba	Tools for Schools - taste profile not satisfactory.	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$</u>
Sysco Louisville		DOLE PACKAGED FOODS	17.6300
		#100-38900-03073-2	
	474 4074		
	4714671		
RESPONSE ITEM PAYMENT TERMS:	4714671 S4WK		

RESPONSE ITEM PAYMENT TERMS: NET 30 RESPONSE ITEM NOTES: 36/4 OZ Gordon Food Service DOLE #03073 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-domesticin Juice 22 VENDOR REFERENCE NUMBER: 65160 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 VENDOR REFERENCE NUMBER: 87260 RESPONSE ITEM NOTES: 1 pallet (80 cases) minimum per order. 4 week lead time. 724.5oz cups. 1/2 Cup Fruit Serving. Smart Snack. Shell Stable 9 months. Serving. Smart Snack. Shell Stable 9 months. Serving. Smart Snack. Shell Stable 9 months. NO. 74 - Pears, dicad, cups. In Light Syrup or 100%, juice. Packed in approx. 4-oz. clear plastic cup with pull-top lid. Scr20 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 quoing vend or per serving @ 3.42013/serving. VENDOR NAME UNIT PR Sysco Louisville DOLE PACKAGED FOODS #03019 17 VENDOR REFER			DOLE PACKAGED FOODS #03073	17.9
RESPONSE ITEM NOTES: 36/4 OZ Gordon Food Service DOLE #03073 18 VENDOR REFERENCE NUMBER: 131970 SK RESPONSE ITEM NOTES: GFS Pack 364 OZ GFS Cases = 1500 GFS TOTAL = \$28,170.00 good source solutions dba tools for schools PCP-domesticin Juice 22 VENDOR REFERENCE NUMBER: 55160 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 36 VENDOR REFERENCE NUMBER: 87260 87260 36 RESPONSE ITEM NOTES: 1 pallet(80 cases) minimum per order. 4 week lead time. 72/4.5cz cups. 1/2 Cup Fruit Serving. Smart Snack. Shelf Stable 9 months. 36 NO. 74 Pears, diced, cups. In Light Syrup or 100% juice. Packed in approx. 4-oz, clear plastic cup with pull-top lid. k. (72) cups per case. 1:372.0000 Count Case. Estimated Quantity - 750 (444569-2013176) ITEM AWARD NOTES: Reject Good Source Solutions dba Tools for Schools - taste profile not satisfactory. Awarded to National Food Group as low quoing vendor per serving. VENDOR REFERENCE NUMBER: 253794 VENDOR REFERENCE NUMBER: 2444237 85444237 110-38900-03019-0 17 VENDOR REFERENCE NUMBER: 275260 SK RESPONSE ITEM NOTES: 36/402 10LE PACKAGED FOODS #03019 17	VENDOR REFERENCE NUMBER RESPONSE ITEM PAYMENT TE			
VENDOR REFERENCE NUMBER: 131970 SK RESPONSE ITEM NOTES: GFS Pack 36-4 02 GFS Cases = 1500 GFS TOTAL = \$28,170.00 good source solutions dba tools for schools PCP-domesticin Juice 22 VENDOR REFERENCE NUMBER: 55160 22 RESPONSE ITEM NOTES: 48/4 oz per case. 91cs per pallet. 2184 per truck. 21 days lead time 23 National Food Group National Food Group 36 VENDOR REFERENCE NUMBER: 87260 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. Shell Stable 9 months. NO.74 - Pears, diced, cups. In Light Syrup or 100% juice. Packed in approx, 4-oz, clear plastic cup. with pull-top lid. (.72) cups per case. Please respond to the following in the VENDOR REESPONSE ITEM NOTES in the following in the VENDOR REESPONSE ITEM NOTES is e of ndn o. of cups per case. 172 Montal Stable 9 months. NO.74 - Pears, diced, cups. In Light Syrup or 100% juice. Packed in approx, 4-oz, clear plastic cup. with pull-top lid. (.72) cups per case. 1-12,0000 Count Case. Estimated Quantity - 750 (4446458-2013176) 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 (8, 3/201/serving. YENDOR REFERENCE NUMBER: 2537934 RESPONSE ITEM NOTES: 160-04 Source Solutions dba Tools for Schools - taste profile not satisfactory. Awarde			,	
RESPONSE ITEM NOTES: GFS Pack 36-4 OZ GFS Cases = 1500 GFS TOTAL = \$28,170.00 good source solutions dba tools for schools PCP-domesticin Juice 22 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 36 National Food Group National Food Group 36 VENDOR REFERENCE NUMBER: 87260 820 RESPONSE ITEM NOTES: 1 pallet (80 cases) inimium per order. 4 week lead time. 72/4.5oz cups. 1/2 Cup Fruit Serving. Smart Snack. Shelf Stable 9 months. 36 NO. 74 Pears. diced. cups. In Light Syrup or 100% juice. Packed in approx. 4-oz. clear plastic cup with pull-top lid. k. (72) cups per case. 1 - 72.0000 Count Case. Estimated Quantity - 750 (4445458-2013176) 36 ITEM AVARD NOTES: Reject Good Source Solutions dba Tools for Schools - taste profile not satisfactory. Awarded to National Food Group as low quoting vendor per serving @ \$4,201/serving. 37 VENDOR REFERENCE NUMBER: 2537934 17 #100-308900-03019-0 17 VENDOR REFERENCE NUMBER: 244237 RESPONSE ITEM NOTES: 36/40Z US Foods DOLE PACKAGED FOODS #03019 17 WENDOR REFERENCE NUMBER: 275260 SK RESPONSE ITEM NOTES: 3	Gordon Food Service		DOLE #03073	18.7
good source solutions dba tools for schools PCP-domesticin Juice 22 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 VENDOR REFERENCE NUMBER: 87260 RESPONSE ITEM PAYMENT TERMS: Net 30 Days 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. N0.74 - Pears. diced. cups. In Light Syrup or 100% juice. Packed in approx. 4-oz. clear plastic cup with pull-top lid. (.172) cups per case. Please respond to the following in the VENDOR REFERENCE NUMBER is tools for Schools - taste profile not satisfactory. Awarded to National Food Group 8 slow quoting vendor per serving % \$4201/serving. Wanded to National Food Group as low quoting vendor per serving % \$4201/serving. VENDOR REFERENCE NUMBER: 2537934 RESPONSE ITEM NOTES: 36/4oz US Foods DOLE PACKAGED FOODS #03019 17 VENDOR REFERENCE NUMBER: 2544237 RESPONSE ITEM PAYMENT TERMS: NET 30 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM PAYMENT TERMS: NET 30 RESPONSE ITEM PAYMENT TERMS: NET 30 RESPONSE ITEM PAYMENT TERMS: NET 30 RESPONSE ITEM NOTES: 36/4 OZ Gordon Food Service DOLE #03019 17 VENDOR REFERENCE NUMBER: 275260 SK RESPONSE ITEM NOTES: GFS Pack 30-4 OZ GFS Cases = 1500 GFS TOTAL = \$28,170.00 good source solutions dba tools for schools PCP diced pears in juice 22 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 S105 VENDOR REFERENCE NUMBER: 55177 RESPONSE ITEM NOTES: 2184 cs per truck any combo w/diced peach cups National Food Group National Food Group 32	VENDOR REFERENCE NUMBER	: 131970 S	К	
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 VENDOR REFERENCE NUMBER: 87260 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. NO. 74 - Pears. diced. cups. 1 Light Syrup or 100% juice. Packed in approx. 4-oz. clear plastic cup with pull-top lid. (k. (72) 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. VENDOR REFERENCE NUMBER: 2537934 RESPONSE ITEM NOTES: 36/4oz US Foods DOLE PACKAGED FOODS #03019 VENDOR REFERENCE NUMBER: 5474237 RESPONSE ITEM NOTES: 36/4oz US Foods DOLE PACKAGED FOODS #03019 VENDOR REFERENCE NUMBER: 5444237 RESPONSE ITEM NOTES: 36/4oz US Foods DOLE #03019 VENDOR REFERENCE NUMBER: 275200 SK RESPONSE ITEM NOTE	RESPONSE ITEM NOTES: G	FS Pack 36-4 OZ	2 GFS Cases = 1500 GFS TOTAL = \$28,170.00	
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 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 Service 1 pallet (80 cases) minimum per order. 4 week lead time. 72/4.5oz cups. 1/2 Cup Fruit Service 1 pallet (80 cases) minimum per order. 4 week lead time. 72/4.5oz cups. 1/2 Cup Fruit Service 1 pallet (80 cases) minimum per order. 4 week lead time. 72/4.5oz cups. 1/2 Cup Fruit Service 1 pallet (80 cases) minimum per order. 4 week lead time. 72/4.5oz cups. 1/2 Cup Fruit Service Service 2401/serving. VENDOR NAME ITEM MANUFACTURER & PAYMENT IT	good source solutions dba tools for school	bls	PCP-domesticin Juice	22.9
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 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. Shell Stable 9 months. NO. 74 - Pears. diced. cups. In Light Syrup or 100% juice. Packed in approx. 4-oz. clear plastic cup with pull-top lid. K. (72) cups per case. - 72.0000 Count Case. Estimated Quantity. 750 (4445455 Est field: Specify size of Ind. o. of cups per case. NO. 74 - Pears. diced. cups. In Light Syrup or 100% juice. Packed in approx. 4-oz. clear plastic cup with pull-top lid. K. (72) cups per case. - 72.0000 Count Case. Estimated Quantity. 750 (4445455 Est field: Specify size of Ind. o. of cups per case. Mational Food Group as low quoting vendor per serving @ \$.4201/serving. UNIT PR Sysco Louisville DOLE PACKAGED FOODS 17 #100-38900-03019-0 17 #10-38900-03019-0 17 VENDOR REFERENCE NUMBER: 2537934 RESPONSE ITEM NOTES: 36/4oz 10 US Foods DOLE PACKAGED FOODS #03019 17 17 VENDOR REFERENCE NUMBER: 5444237 <td></td> <td></td> <td></td> <td></td>				
National Food Group National Food Group 36 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. VO. 74 - Pears, diced, cups. In Light Syrup or 100% juice. Packed in approx. 4-oz. clear plastic cup with pull-top lid. (k. (72) cups per case. Please respond to the following in the VENDOR REESPONSE ITEM MOTES field: Specify size of nd no. of cups per case. Please respond to the following in the VENDOR REESPONSE ITEM MOTES field: Specify size of nd no. of cups per case. 1 - 72.0000 Count Case. Estimated Quantity. 750 (4445458-2013176) TEM 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. VENDOR NAME DOLE PACKAGED FOODS #100-38900-03019-0 VENDOR REFERENCE NUMBER: 2537934 RESPONSE ITEM NOTES: 36/4 oz Gordon Food Service DOLE PACKAGED FOODS #03019 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 VENDOR REFERENCE NUMBER: 2184 cs per truck any combo w/diced peach cups 22 <t< td=""><td>RESPONSE ITEM PAYMENT TE</td><td>RMS: n/30</td><td></td><td></td></t<>	RESPONSE ITEM PAYMENT TE	RMS: n/30		
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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. NO. 74 - Pears, diced, cups. In Light Syrup or 100% juice. Packed in approx. 4-oz. clear plastic cup with pull-top lid. k. (72) cups per case. 1 - 72.0000 Count Case. Fastmated 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. VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PR Sysco Louisville DOLE PACKAGED FOODS 17 WENDOR REFERENCE NUMBER: 2537934 RESPONSE ITEM NOTES: 36/4oz US Foods DOLE PACKAGED FOODS #03019 17 VENDOR REFERENCE NUMBER: 5444237 RESPONSE ITEM NOTES: 36/4oz US Foods DOLE PACKAGED FOODS #03019 17 VENDOR REFERENCE NUMBER: 544237 RESPONSE ITEM NOTES: 36/4 OZ Gordon Food Service DOLE #03019 18 20 VENDOR REFERENCE NUMBER: 275260 SK RESPONSE ITEM NOTES: GFS Pack 36-4 OZ GFS Cases = 1500 GFS TOTAL = \$28,170.00 22 good source solutions dba tools for scho	National Food Group		National Food Group	36.0
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. NO.74 - Pears, diced, cups. In Light Syrup or 100% juice. Packed in approx. 4-oz. clear plastic cup with pull-top lid. k. (72) cups per case. Please respond to the following in the VENDOR REESPONSE ITEM NOTES field: Specify size of nd no. of cups per case. 1 - 72.0000 Count Case. Estimated Quantity750 (4445458-2013)76) 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. VENDOR NAME UNIT PR Sysco Louisville DOLE PACKAGED FOODS VENDOR REFERENCE NUMBER: 2537934 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 36/4oz US Foods VENDOR REFERENCE NUMBER: 5444237 RESPONSE ITEM NOTES: 36/4 OZ Gordon Food Service DOLE #03019 17 VENDOR REFERENCE NUMBER: 275260 SK RESPONSE ITEM NOTES: GFS Pack 36-4 OZ GFS Cases = 1500 GFS TOTAL = \$28,170.00 Gordon Food Service DOLE #020 GFS Cases = 1500 GFS TOTAL = \$28,170.00 22 VENDOR REFERENCE NUMBER: 55177		0.200		
Serving. Smart Snack. Shelf Stable 9 months. NO. 74 - Pears. diced. cups. In Light Syrup or 100% juice. Packed in approx. 4-oz. clear plastic cup with pull-top lid. c. (72) cups per case. Please respond to the following in the VENDOR REESPONSE ITEM NOTES field: Specify size of ndn.o. 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 @ 8,4201/serving. UNIT PR VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PR Sysco Louisville DOLE PACKAGED FOODS 17 #100-38900-03019-0 #100-38900-03019-0 17 VENDOR REFERENCE NUMBER: 2537934 RESPONSE ITEM NOTES: 36/4oz US Foods DOLE PACKAGED FOODS #03019 17 VENDOR REFERENCE NUMBER: 5444237 RESPONSE ITEM NOTES: 36/4 oZ Gordon Food Service DOLE #03019 18 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 VENDOR REFERENCE NUMBER: 55177 RESPONSE ITEM NOTES: 2184 cs per truck any combo w/diced peach cups	RESPONSE ITEM PAYMENT TE	RMS: Net 30	Days	
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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. VENDOR NAME Sysco Louisville UNIT PR Sysco Louisville DOLE PACKAGED FOODS 17 #100-38900-03019-0 VENDOR REFERENCE NUMBER: 2537934 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 36/4oz US Foods DOLE PACKAGED FOODS #03019 17 VENDOR REFERENCE NUMBER: 5444237 RESPONSE ITEM NOTES: 36/4 OZ Gordon Food Service DOLE #03019 18 VENDOR REFERENCE NUMBER: 275260 SK RESPONSE ITEM NOTES: 36/4 OZ Gordon Food Service DOLE #03019 18 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 VENDOR REFERENCE NUMBER: 55177 RESPONSE ITEM NOTES: 2184 cs per truck any combo w/diced peach cups National Food Group National Food Group 30 VENDOR REFERENCE NUMBER: 87250				<u>ze o</u> f
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good source solutions dba tools for schools PCP diced pears in juice 22 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 VENDOR REFERENCE NUMBER: 87250	VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER RESPONSE ITEM PAYMENT TE RESPONSE ITEM NOTES: 3 US Foods VENDOR REFERENCE NUMBER RESPONSE ITEM PAYMENT TE RESPONSE ITEM NOTES: 3	:: 2537934 RMS: S4WK 6/4oz :: 5444237 RMS: NET 30	ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS #100-38900-03019-0 DOLE PACKAGED FOODS #03019	17.6 17.9
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	VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER RESPONSE ITEM PAYMENT TE RESPONSE ITEM NOTES: 3 US Foods VENDOR REFERENCE NUMBER RESPONSE ITEM PAYMENT TE RESPONSE ITEM NOTES: 3 Gordon Food Service VENDOR REFERENCE NUMBER RESPONSE ITEM NOTES: 6 good source solutions dba tools for school VENDOR REFERENCE NUMBER RESPONSE ITEM PAYMENT TE	:: 2537934 RMS: S4WK 6/4oz :: 5444237 RMS: NET 30 6/4 OZ :: 275260 S 6FS Pack 36-4 OZ bls :: 55177 RMS: n/30	DOLE PACKAGED FOODS #03019 DOLE PACKAGED FOODS #03019 DOLE PACKAGED FOODS #03019 DOLE #03019 K CGFS Cases = 1500 GFS TOTAL = \$28,170.00 PCP diced pears in juice	17.6 18.7
RESPONSE ITEM PAYMENT TERMS: Net 30 Days	VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER RESPONSE ITEM PAYMENT TE RESPONSE ITEM NOTES: 3 US Foods VENDOR REFERENCE NUMBER RESPONSE ITEM PAYMENT TE RESPONSE ITEM NOTES: 3 Gordon Food Service VENDOR REFERENCE NUMBER RESPONSE ITEM NOTES: 6 good source solutions dba tools for school VENDOR REFERENCE NUMBER RESPONSE ITEM PAYMENT TE RESPONSE ITEM NOTES: 2	:: 2537934 RMS: S4WK 6/4oz :: 5444237 RMS: NET 30 6/4 OZ :: 275260 S 6FS Pack 36-4 OZ bls :: 55177 RMS: n/30	ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS #100-38900-03019-0 DOLE PACKAGED FOODS #00 DOLE PACKAGED FOODS #00 DOLE #03019 K 2 GFS Cases = 1500 GFS TOTAL = \$28,170.00 PCP diced pears in juice ny combo w/diced peach cups	17.6
	VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER RESPONSE ITEM PAYMENT TE RESPONSE ITEM NOTES: 3 US Foods VENDOR REFERENCE NUMBER RESPONSE ITEM PAYMENT TE RESPONSE ITEM NOTES: 3 Gordon Food Service VENDOR REFERENCE NUMBER RESPONSE ITEM NOTES: 6 good source solutions dba tools for school VENDOR REFERENCE NUMBER RESPONSE ITEM PAYMENT TE RESPONSE ITEM PAYMENT TE RESPONSE ITEM PAYMENT TE RESPONSE ITEM NOTES: 2 National Food Group	:: 2537934 RMS: S4WK 6/4oz :: 5444237 RMS: NET 30 6/4 OZ :: 275260 S 6FS Pack 36-4 OZ bls :: 55177 RMS: n/30 184 cs per truck au	ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS #100-38900-03019-0 DOLE PACKAGED FOODS #00 DOLE PACKAGED FOODS #00 DOLE #03019 K 2 GFS Cases = 1500 GFS TOTAL = \$28,170.00 PCP diced pears in juice ny combo w/diced peach cups	17.6 18.7

Estimated Quantity - 250 (4445458-1720743)	eiu. Specity Si	ze of can and no. of cans per case. 1 - 6.0000 Count Ca	<u>15</u> ¢,
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville		PACIFIC COAST PRODUCERS	41.1300*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	2182208 S4WK		
RESPONSE ITEM NOTES: 6/#10			-
good source solutions dba tools for schools VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	52356 n/30	Del Monte in extra light syrup	42.5000
RESPONSE ITEM NOTES: 952 cs p	per truck with s	liced peaches	
Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pac	290203 SK ck 6-10 CAN	GFS/ SENECA #007957233380 SZ	47.5900
ITEM NO. 76 - Pineapple, crushed, in own juice. App SAMPLE REQUIRED. Please respond to the following case. 1 - 6.0000 Count Case, Estimated Quantity - 30 (ITEM AWARD NOTES: Reject Gordon Food S	in the VENDC (4445458-201	DR RESPONSE ITEM NOTES field: Specify no. of cans 3181)	<u>pe</u> r
VENDOR NAME Gordon Food Service		ITEM MANUFACTURER & PART NUMBER GFS/ LIMSON #114530	<u>UNIT PRICE (\$)</u> 35.0400
VENDOR REFERENCE NUMBER:	272078 SK ck 6-10 CAN		55.0400
Sysco Louisville		DOLE #765	36.5600*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4092490 S4WK		
RESPONSE ITEM NOTES: 6/#10			-
	ease respond	r Thailand ONLY. Grade A. Packed (6) No. 10 cans per to the following in the VENDOR RESPONSE ITEM NOTE Case, Estimated Quantity - 250 (4445458-1733930)	<u>=</u> S
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$</u>
good source solutions dba tools for schools VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	11148 n/30	royal/duchess	33.9500*
RESPONSE ITEM NOTES: n/30 952	2 cs31.75 25	0 cs33.95	-
Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4087409 S4WK	MITSUI FOODS INC #312074865C	39.4500
RESPONSE ITEM NOTES: 6/#10			
Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pac	612464 SK ck 6-10 CAN	GFS/ LIMSON #114521 SZ	39.4800

Appro		owing in the VE	e. Packed in approx. 4-oz. clear plastic cup with pull-top lic ENDOR RESPONSE ITEM NOTES field: Specify size of	<u>1</u> .	
<u>cups</u>			· · · · · · · · · · · · · · · · · · ·		
	<u>VENDOR NAME</u> Sysco Louisville		ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS #100-38900-00419-1		<u>PRICE (\$)</u> 13.6900*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4714598 S4WK			
	RESPONSE ITEM NOTES: 36/4oz				
	US Foods		DOLE PACKAGED FOODS #00419		13.9787
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	2301919 NET 30			
	RESPONSE ITEM NOTES: 36/4 OZ	2			
	Gordon Food Service		DOLE #00419		18.7800
	VENDOR REFERENCE NUMBER:	216300 SK			
	RESPONSE ITEM NOTES: GFS Pa	ack 36-4 OZ G	FS Cases = 1500 GFS TOTAL = \$28,170.00		
	good source solutions dba tools for schools VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	18140 N/30	TFS		30.4800
			h mandarin cups.72/4.5 oz 1680 cs per truck 70/pallet		
					38.0000
	National Food Group VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	605377 Net 30 Da	National Food Group ys		38.0000
	•	(80 case) minin nelf Stable. Sm	mum. 3 week lead time. 72/4.5oz cups. 1/2 Cup Fruit Servart Snack.	ving. 1	
<u>Nutrit</u> Pleas	ion Programs. Approx. 250 patties per case. Ap	proved Produc ONSE ITEM N	z. patty. Must meet 1.0 oz. meat/meat alternate for Child ts: Advance Pierre #3750 and Pork Picnic #A632/100193 OTES field: Specify weight of sausage patty and no. of 0 (4445840-2012315)	<u>3</u> .	
	VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT F</u>	PRICE (\$
	AdvancePierre Foods		AdvancePierre		12.4700*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	3750 Net 15 day	ys		
	RESPONSE ITEM NOTES: \$12.47 g	per CASE \$12.	.47 x 400 = \$4,988.00		
	Clem's Refrigerated Foods		Advance Pierre		49.9500
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	3850 Net 30			
		•	de only - 3850 is commercial equivalent 1. A:Yes B:No 2. oods 181 Virginia Ave Lexington, KY 40508 3. 7 days		
	Sysco Louisville		ADVANCEPIERRE FOODS		50.7100
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	1796291 S4WK			
	RESPONSE ITEM NOTES: 250/1.20	oz			

US Foods		ADVANCEPIERRE FOODS #3850	51.7872
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	285239 NET 30		
RESPONSE ITEM NOTES: 250/1.	2 OZ		
Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS F	NEW 260-1.2 02	ADVANCE PIERRE #3850	52.4300
oved Products: Basic American Potato Pearls N	ature's Own Ma ITEM NOTES 4445915-20131	•	
<u>VENDOR NAME</u> Sysco Louisville		ITEM MANUFACTURER & PART NUMBER BASIC AMERICAN #10169	<u>UNIT PRICE (\$)</u> 42.1900*
VENDOR REFERENCE NUMBER:	5870837	BASIC AMERICAN #10109	42.1900
RESPONSE ITEM PAYMENT TERMS			
RESPONSE ITEM NOTES: 10/29.	3oz		
US Foods		BASIC AMERICAN FOODS #76468	43.5684
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4122750 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 P	ack 10-29.3 O	Z GFS Cases = 2866.9 GFS TOTAL = \$125,598.67	
		10 cans per case. Approved Products: Bruce Foods #0 y. Please respond to the following in the VENDOR	<u>94441,</u>
		per case. 1 - 6.0000 Count Case, Estimated Quantity -	<u>· 1</u> 0
<u>5915-1730812)</u>			
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Gordon Food Service	110005 011	GFS/M.DUNBAR #796325	29.4300*
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS P	118605 SK Pack 6-10 CAN	S7/ 300CT AV	
	4444005	Sage Creek #8213510	29.6100
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4114625 S4WK		
RESPONSE ITEM NOTES: 6/#10			
81, Fleischmann's #02712-0, Private Label First	Quality, Sysco	gs per case. NO GLASS. Approved Products: Calume Classic #58002 and Tova. Please respond to the follow nd no. of bags per case. 1 - 6.0000 Count Case, Estima	<u>ving i</u> n
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Sysco Louisville		DIAMOND CRYSTAL SALES LLC #58002	49.1700*
: * indicates a pending award.	PAG	- 38	

		17701 S4WK		
	RESPONSE ITEM NOTES: 6/5LB			
Gord	on Food Service VENDOR REFERENCE NUMBER: 433 RESPONSE ITEM NOTES: GFS Pack 6	3718 SK	CALUMT/ KRAFT #4300084581	55.0000
GFS/Seneca	OR RESPONSE ITEM NOTES field: Specify s	onarch #173	6) No. 10 cans per case. Approved Products: 527 and Sysco Imperial. Please respond to the following nd no. of cans per case. 1 - 6.0000 Count Case,	9
	<u>uantity - 50 (4445915-1729600)</u>			
	DOR NAME		TEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Gord	on Food Service		GFS/ SENECA #6164	37.1400*
	VENDOR REFERENCE NUMBER: 186 RESPONSE ITEM NOTES: GFS Pack 6	6244 SK 6-10 CAN SZ	Z	
Svec	o Louisville		Seneca Foods #4111498	41.5000
0,30		11498		41.0000
		S4WK		
	RESPONSE ITEM NOTES: 6/#10			
Bay Valley/H	larvest Value #260310, Private Label Second C	Quality and V	per case. NO GLASS CONTAINERS. Approved Products West Creek/Kaiser #313896. Please respond to the e of container and no. of containers per case. 1 - 4.0000	:
	DOR NAME		TEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	o Louisville		Bay Valley #12803610181	24.6900*
0,00	VENDOR REFERENCE NUMBER: 404	41125 S4WK		21.0000
	RESPONSE ITEM NOTES: 4/1gal			
Gord	on Food Service		GFS/ GIELOW #PP99752	29.6600
	VENDOR REFERENCE NUMBER: 517	7186 SK		
	RESPONSE ITEM NOTES: GFS Pack 4			
Approved P Specify type (4445725-17 VEN	roduct: Red Gold #REDSC99. Please respond of packaging, size of container and no. of conta 730968) DOR NAME on Food Service	<u>d to the follo</u> ainers per ca <u>I</u> 2841 SK	m to be no more than 150 mg. per 2 TBSP serving. wing in the VENDOR RESPONSE ITEM NOTES field: ase. 1 - 6.0000 Count Case, Estimated Quantity - 1,000 ITEM MANUFACTURER & PART NUMBER RED GOLD #REDSC99	<u>UNIT PRICE (\$)</u> 25.5400*
US F	oods	[RED GOLD INC #REDSC99	26.3617
	VENDOR REFERENCE NUMBER:532RESPONSE ITEM PAYMENT TERMS:I	207 NET 30		
	RESPONSE ITEM NOTES: 6 #10 CAN			
Sysc	o Louisville		RED GOLD #REDSC9906	27.1100

Note: * indicates a pending award.

	VENDOR REFERENCE NUMBER:	9953068		
	RESPONSE ITEM PAYMENT TERMS:	S4WK		
	RESPONSE ITEM NOTES: 6/1080	z		
ITEM NO. 8	<u> 86 - Salt, iodized. 25-lb. bag. Approved l</u>	Products: Mort	on/Monarch #201877 and Packer Label. Please respond t	0
	ig in the VENDOR RESPONSE ITEM NOT 5500-1728994)	ES field: Spec	ify size of bag. 1 - 25.0000 Pound Bag, Estimated Quantit	<u>y</u> -
VEN	IDOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
Sys	co Louisville		CARGILL SALT #100012377	4.2300*
	VENDOR REFERENCE NUMBER:	4540373		
	RESPONSE ITEM PAYMENT TERMS:	S4WK		
	RESPONSE ITEM NOTES: 1/25#			
Gor	don Food Service		CARGILL #100012516	4.6700
	VENDOR REFERENCE NUMBER:	108286 SK		
	RESPONSE ITEM NOTES: GFS P	ack 1-25 LB		
USI	Foods		MORTON SALT INC #201877	5.0532
	VENDOR REFERENCE NUMBER:	6329924		
	RESPONSE ITEM PAYMENT TERMS:	NET 30		
	RESPONSE ITEM NOTES: 25 LB			
andwiches	s per case. 1 - 72.0000 Count Case, Estim			
	<u>IDOR NAME</u> ancePierre Foods		ITEM MANUFACTURER & PART NUMBER AdvancePierre Foods	<u>UNIT PRICE (\$)</u> 23.5800*
Auv	VENDOR REFERENCE NUMBER:	92123	Auvalicer lefter obus	23.3000
	RESPONSE ITEM PAYMENT TERMS:		ys	
	RESPONSE ITEM NOTES: \$23.58	per Case \$23.	58 x 30,000 = \$707,400.00	
Sys	co Louisville		ADVANCEPIERRE FOODS #92123	
	VENDOR REFERENCE NUMBER:	1916832		29.1700
	RESPONSE ITEM PAYMENT TERMS:	S4WK		29.1700
				29.1700
 US	RESPONSE ITEM NOTES: 72/2.8		ADVANCE PIERRE #92123	
US	RESPONSE ITEM NOTES: 72/2.8	378885	ADVANCE PIERRE #92123	29.1700 31.7872
US	RESPONSE ITEM NOTES: 72/2.8	378885 NET 30	ADVANCE PIERRE #92123	
US	RESPONSE ITEM NOTES: 72/2.8 Foods VENDOR REFERENCE NUMBER:	NET 30	ADVANCE PIERRE #92123	
	RESPONSE ITEM NOTES: 72/2.8 Foods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	NET 30	ADVANCE PIERRE #92123 ADVANCE PIERRE #92123	
	RESPONSE ITEM NOTES: 72/2.8 Foods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 72/2.8	NET 30		31.7872
	RESPONSE ITEM NOTES: 72/2.8 Foods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 72/2.8 don Food Service VENDOR REFERENCE NUMBER:	NET 30 OZ		31.7872
Gord	RESPONSE ITEM NOTES: 72/2.8 Foods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 72/2.8 don Food Service VENDOR REFERENCE NUMBER:	NET 30 OZ NEW	ADVANCE PIERRE #92123 JSB Industries, Inc. dba/ MuffinTown dba/	31.7872
Gord	RESPONSE ITEM NOTES: 72/2.8 Foods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: don Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS P.	NET 30 OZ NEW	ADVANCE PIERRE #92123	31.7872 42.1500
Gord	RESPONSE ITEM NOTES: 72/2.8 Foods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 72/2.8 don Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Particular Sector Sect	NET 30 OZ NEW ack 72 CT	ADVANCE PIERRE #92123 JSB Industries, Inc. dba/ MuffinTown dba/	31.78 42.15

Note: * indicates a pending award.

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) VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) AdvancePierre Foods 29.5700* AdvancePierre Foods 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: GES 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) VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Integrated Food Service #140006 56.4800* Integrated Food Service 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 INTEGRATED FOOD #140006 Sysco Louisville 58.8300 VENDOR REFERENCE NUMBER: 2537781 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 72/4.25

 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)

 VENDOR NAME
 ITEM MANUFACTURER & PART NUMBER

 Sysco Louisville
 No Bid #No Bid
 0.0100

<u>VENDOR NAME</u> Sysco Louisville				No Bid #No Bid	0.0100
•		DED .	No Bid		0.0100
			S4WK		
	E ITEM NOTES:	No Bid	01111		
Tasty Brands, LLC	<u>,</u>			Tasty Brands	60.8500*
-	, REFERENCE NUMB		70006		00.0500
			1 % 10 : N	let 20	
	E ITEM NOTES:	_	wiches per cas		
Gordon Food Serv	rice			TASTY BR #70006	75.5300
VENDOR F	REFERENCE NUMB	BER:	511922 NS		
RESPONS	E ITEM NOTES:	GFS Pac	ck 80-3.5 OZ		
provide a minimum of 2 g PRODUCT SHALL BE IN SP30-2012 MEMO. Pack	rain equivalents and ACCORDANCE W (ed approx. 72 sand RESPONSE ITEM	d 2 oz. mea ITH USDA Iwiches per NOTES fie	at/meat alterna WHOLE GRA r case. Approv	ge on WG Bread, individually wrapped 4.50 oz. portion to ate servings for the USDA Child Nutrition Programs. AIN RICH REQUIREMENTS FOR NSLP AND SBPL ved Product: Tasty Brands #70013. Please respond to the b. of sandwiches per case. 1 - 72.0000 Count Case,	9
VENDOR NAME				ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville				No Bid #No Bid	0.0100
-	REFERENCE NUMB		No Bid S4WK		
RESPONS	E ITEM NOTES:	No Bid			
Tasty Brands, LLC	;			Tasty Brands	56.0500*
VENDOR F		BER:	70013		
RESPONS	E ITEM PAYMENT	TERMS:	1 % 10 : N	let 20	
RESPONS	E ITEM NOTES:	72 sand	wiches per cas	se	
Gordon Food Serv	rice			TASTY BR #70013	69.8600
VENDOR F	REFERENCE NUMB	BER:	502142 SK		
RESPONS	E ITEM NOTES:	GFS Pac	ck 72-4.45 OZ	2	
provide a minimum of 2 g	rain equivalents and	d 2 oz. mea	at/meat alterna	Cheese, WG sub roll, individually wrapped 4.65 oz. portion that servings for the USDA Child Nutrition Programs.	-
SP30-2012 MEMO. Pack	ked approx. 72 sand RESPONSE ITEM	lwiches per NOTES fie		ved Product: Tasty Brands #70015. Please respond to the b. of sandwiches per case. 1 - 72.0000 Count Case,	5
SP30-2012 MEMO. Pack following in the VENDOR	ked approx. 72 sand RESPONSE ITEM	lwiches per NOTES fie			<u>UNIT PRICE (\$)</u>
SP30-2012 MEMO. Pack following in the VENDOR Estimated Quantity - 300	ked approx. 72 sand RESPONSE ITEM	lwiches per NOTES fie		b. of sandwiches per case. 1 - 72.0000 Count Case,	

		No Bid			
Tasty Brar	nds, LLC			Tasty Brands	62.5600*
VE	NDOR REFERENCE NUMB	ER:	70015		
RE	SPONSE ITEM PAYMENT	TERMS:	1 % 10; Ne	et 20	
RE	SPONSE ITEM NOTES:	72 sand	wiches per cas	Se.	
Integrated	Food Service			Integrated Food Service #140004	64.7000
VE	NDOR REFERENCE NUMB	ER:	140004		
RE	SPONSE ITEM PAYMENT	TERMS:	Net 30 day	/S	
RE	SPONSE ITEM NOTES:	Italian S	ubmarine San	dwich- 72 ct/ 5.35 oz 2.25 EG, 2 M/MA	
Gordon Fo	ood Service			TASTY BR #70015	81.8500
VE	NDOR REFERENCE NUMB	ER:	518266 NS		
RE	SPONSE ITEM NOTES:	GFS Pac	ck 72 CT		
ict requiring age. Approv PONSE ITEM ds. 1 - 21.7	one-step addition of water w ved Product: Midas #AS381	vith no othe S30. NO S of package Quantity	er separate ag SUBSTITUTE. ging, size of co - 500 (444572)	,	
VENDOR Sysco Lou				ITEM MANUFACTURER & PART NUMBER No Bid #No Bid	<u>UNIT PRICE (\$)</u> 0.0100
•		ED.	No Bid		0.0100
	SPONSE ITEM PAYMENT		S4WK		
RE	SPONSE ITEM NOTES:	No Bid			
RE Rodelle Ind		No Bid		Rodelle #31099	64.5500
Rodelle Ind			31099	Rodelle #31099	64.5500
Rodelle Ind VE	с.	ER:	31099 net 30 day		64.5500
Rodelle Ind VE RE	c. NDOR REFERENCE NUMB	ER: TERMS: Rodelle	net 30 day 1/25 lbs. Bag l		
Rodelle Inc VE RE RE	c. NDOR REFERENCE NUMB SPONSE ITEM PAYMENT ⁻	ER: TERMS: Rodelle	net 30 day 1/25 lbs. Bag l	rs Bag size 17x4x34 Full size sample sent with documentation	
Rodelle Ind VE RE RE MiDAS For	c. NDOR REFERENCE NUMB SPONSE ITEM PAYMENT SPONSE ITEM NOTES:	ER: TERMS: Rodelle Yield is 1	net 30 day 1/25 lbs. Bag l	rs Bag size 17x4x34 Full size sample sent with documentation Cheese Sauce Mix	ons
Rodelle Ind RE RE MiDAS For VE	c. NDOR REFERENCE NUMB SPONSE ITEM PAYMENT SPONSE ITEM NOTES: ods International	ER: TERMS: Rodelle Yield is 1	net 30 day 1/25 lbs. Bag I 142 pounds of	rs Bag size 17x4x34 Full size sample sent with documentation Cheese Sauce Mix	ons
Rodelle Inc RE RE MiDAS For VE RE	c. NDOR REFERENCE NUMB SPONSE ITEM PAYMENT SPONSE ITEM NOTES: ods International NDOR REFERENCE NUMB	ER: TERMS: Rodelle Yield is 7 ER: TERMS:	net 30 day 1/25 lbs. Bag I 142 pounds of AS381S30 Net 30	rs Bag size 17x4x34 Full size sample sent with documentation Cheese Sauce Mix	ons
Rodelle Ind VE RE RE MiDAS For VE RE RE NO. 94 - 3 ing one-step	c. NDOR REFERENCE NUMB SPONSE ITEM PAYMENT SPONSE ITEM NOTES: ods International NDOR REFERENCE NUMB SPONSE ITEM PAYMENT SPONSE ITEM NOTES: Sauce, cheese, cheddar flav p addition of water with no ot	ER: TERMS: Yield is 1 ER: TERMS: Pricing a or. Design	net 30 day 1/25 lbs. Bag I 142 pounds of AS381S30 Net 30 Issumes 2,000 ned for cook-c ate agitation o	Bag size 17x4x34 Full size sample sent with documentation Cheese Sauce Mix MiDAS Foods International #AS381S30 Dib. minimum order mixed among products.	ons 87.1500*
Rodelle Ind VE RE RE MiDAS For VE RE RE NO. 94 - S ing one-step ved Produc	c. NDOR REFERENCE NUMB SPONSE ITEM PAYMENT SPONSE ITEM NOTES: ods International NDOR REFERENCE NUMB SPONSE ITEM PAYMENT SPONSE ITEM NOTES: Sauce, cheese, cheddar flav p addition of water with no ot tt Midas #AS381C30. NO S	ER: TERMS: Yield is 1 ER: TERMS: Pricing a or. Design ther separa SUBSTITU	net 30 day 1/25 lbs. Bag I 142 pounds of AS381S30 Net 30 Issumes 2,000 ned for cook-c ate agitation o ITE. Please r	Bag size 17x4x34 Full size sample sent with documentation Cheese Sauce Mix MiDAS Foods International #AS381S30 Dib. minimum order mixed among products.	ons 87.1500*
Rodelle Ind VE RE RE MiDAS For VE RE NO. 94 - 3 ing one-step ved Produc S field: Spr Pack, Estin	c. NDOR REFERENCE NUMB SPONSE ITEM PAYMENT SPONSE ITEM NOTES: ods International NDOR REFERENCE NUMB SPONSE ITEM PAYMENT SPONSE ITEM NOTES: Sauce, cheese, cheddar flav p addition of water with no ot tt: Midas #AS381C30. NO S ecify type of packaging, size mated Quantity - 1 (4445725	ER: TERMS: Nodelle Yield is 1 ER: TERMS: Pricing a or. Design ther separa SUBSTITU of contair 5-1731056	net 30 day 1/25 lbs. Bag I 142 pounds of AS381S30 Net 30 Issumes 2,000 Issumes 2,000 Ined for cook-c ate agitation o ITE. Please r her, no. of cont	Bag size 17x4x34 Full size sample sent with documentation Cheese Sauce Mix MiDAS Foods International #AS381S30 Dib. minimum order mixed among products. Chill products. Must be a cook-up type cheese product ther than agitation of the kettle. Approx. 22-Ib. package. Tespond to the following in the VENDOR RESPONSE ITEM tainers per case and yield of product in pounds. 1 - 22.000	ons 87.1500*
Rodelle Ind VE RE RE MiDAS For VE RE RE NO. 94 - 3 ing one-step ved Produc S field: Spr Pack, Estin	c. NDOR REFERENCE NUMB SPONSE ITEM PAYMENT SPONSE ITEM NOTES: ods International NDOR REFERENCE NUMB SPONSE ITEM PAYMENT SPONSE ITEM NOTES: Sauce, cheese, cheddar flav p addition of water with no ot tt: Midas #AS381C30. NO S ecify type of packaging, size mated Quantity - 1 (4445725	ER: TERMS: Nodelle Yield is 1 ER: TERMS: Pricing a or. Design ther separa SUBSTITU of contair 5-1731056	net 30 day 1/25 lbs. Bag I 142 pounds of AS381S30 Net 30 Issumes 2,000 Issumes 2,000 Ined for cook-c ate agitation o ITE. Please r her, no. of cont	Bag size 17x4x34 Full size sample sent with documentation Cheese Sauce Mix MiDAS Foods International #AS381S30 Dib. minimum order mixed among products. Chill products. Must be a cook-up type cheese product ther than agitation of the kettle. Approx. 22-lb. package. Tespond to the following in the VENDOR RESPONSE ITEM	ons 87.1500*
Rodelle Ind VE RE RE MiDAS For VE RE RE NO. 94 - S ing one-step ved Produc S field: Spress Pack, Estin ITEM AWA	c. NDOR REFERENCE NUMBI SPONSE ITEM PAYMENT SPONSE ITEM NOTES: ods International NDOR REFERENCE NUMBI SPONSE ITEM PAYMENT SPONSE ITEM NOTES: Sauce, cheese, cheddar flav p addition of water with no ot t: Midas #AS381C30. NO S ecify type of packaging, size mated Quantity - 1 (4445725 ARD NOTES: Reject Rode NAME	ER: TERMS: Nodelle Yield is 1 ER: TERMS: Pricing a or. Design ther separa SUBSTITU of contair 5-1731056	net 30 day 1/25 lbs. Bag I 142 pounds of AS381S30 Net 30 Issumes 2,000 Issumes 2,000 Ined for cook-c ate agitation o ITE. Please r her, no. of cont	Bag size 17x4x34 Full size sample sent with documentation Cheese Sauce Mix MiDAS Foods International #AS381S30 DIb. minimum order mixed among products. Cheese product the minimum order mixed among products. Cheese product the the second s	97.1500* 87.1500* <u>UNIT PRICE (\$</u>)
Rodelle Ind VE RE RE MiDAS For VE RE RE NO. 94 - S ing one-step ved Produc S field: Spo 2 Pack, Estin ITEM AWA VENDOR Sysco Lou	c. NDOR REFERENCE NUMBI SPONSE ITEM PAYMENT SPONSE ITEM NOTES: ods International NDOR REFERENCE NUMBI SPONSE ITEM PAYMENT SPONSE ITEM NOTES: Sauce, cheese, cheddar flav p addition of water with no ot t: Midas #AS381C30. NO S ecify type of packaging, size mated Quantity - 1 (4445725 ARD NOTES: Reject Rode NAME	ER: TERMS: Nodelle Yield is f ER: TERMS: Pricing a or. Design ther separ. SUBSTITU of contair 5-1731056 elle, Inc s	net 30 day 1/25 lbs. Bag I 142 pounds of AS381S30 Net 30 Issumes 2,000 Issumes 2,000 Ined for cook-c ate agitation o ITE. Please r her, no. of cont	Bag size 17x4x34 Full size sample sent with documentation Cheese Sauce Mix MiDAS Foods International #AS381S30 Dib. minimum order mixed among products. whill products. Must be a cook-up type cheese product ther than agitation of the kettle. Approx. 22-lb. package. respond to the following in the VENDOR RESPONSE ITEN tainers per case and yield of product in pounds. 1 - 22.000 acceptable. No other bids were received on this item.	ons 87.1500* M <u>2</u> 0

	RESPONSE ITEM NOTES:	No Bid			
Rode	elle Inc.			Rodelle #31099	64.5500
	VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT		31099 Net 30 da	ays	
	RESPONSE ITEM NOTES:		-	Bag size 17x4x34 Full size sample sent with documentation f Cheese Sauce Mix	ns
Approved P RESPONSE	roducts: Clement/Monarch #161 ITEM NOTES field: Specify size	53 and Pri	vate Label Fir	and oxidized color. Packed (6) No. 10 cans per case. st Quality. Please respond to the following in the VENDO per case. 1 - 6.0000 Count Case, Estimated Quantity - 85	
<u>(4445458-1)</u>					
	DOR NAME			ITEM MANUFACTURER & PART NUMBER CLEMENT PAPPAS #0100610SYSIMP	<u>UNIT PRICE (\$)</u> 38.9100*
Sysc	o Louisville VENDOR REFERENCE NUME	ED.	5729967	CLEMENT PAPPAS #0100610SYSIMP	38.9100*
	RESPONSE ITEM PAYMENT		5729967 S4WK		
	RESPONSE ITEM NOTES:	6/10#			
Gorc	on Food Service			GFS/ CLEMENT P #0100610GFS	40.2000
	VENDOR REFERENCE NUME	BER:	164740 SK		
	RESPONSE ITEM NOTES:	GFS Pa	ck 6-10 CAN	SZ	
ITEM NOTE (4445725-2	S field: Specify size of can and r			se respond to the following in the VENDOR RESPONSE - 6.0000 Count Case, Estimated Quantity - 500 ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	o Louisville			RED GOLD #RPKMA9E06	
					23.9000*
	VENDOR REFERENCE NUME	BER:	6220533		23.9000*
	VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT		6220533 S4WK		23.9000*
					23.9000*
Gord	RESPONSE ITEM PAYMENT	TERMS:		PL/ RED GOLD #RPKMA9E	23.9000* 24.9800
Gord	RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES:	TERMS: 6/#10		PL/ RED GOLD #RPKMA9E	
Gord	RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES:	TERMS: 6/#10 BER:	S4WK		
	RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: on Food Service VENDOR REFERENCE NUME	TERMS: 6/#10 BER:	S4WK 744520 SK		
	RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: on Food Service VENDOR REFERENCE NUME RESPONSE ITEM NOTES:	TERMS: 6/#10 BER: GFS Pa	S4WK 744520 SK	SZ	24.9800
	RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: Ion Food Service VENDOR REFERENCE NUME RESPONSE ITEM NOTES:	TERMS: 6/#10 BER: GFS Pa BER:	S4WK 744520 SK ck 6-10 CAN	SZ	24.9800
	RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: on Food Service VENDOR REFERENCE NUME RESPONSE ITEM NOTES: Toods VENDOR REFERENCE NUME	TERMS: 6/#10 BER: GFS Pa BER:	S4WK 744520 SK ck 6-10 CAN 4721015 NET 30	SZ	24.9800
	RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: on Food Service VENDOR REFERENCE NUME RESPONSE ITEM NOTES: foods VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT	TERMS: 6/#10 BER: GFS Pa BER: TERMS:	S4WK 744520 SK ck 6-10 CAN 4721015 NET 30	SZ	24.9800
US F	RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: on Food Service VENDOR REFERENCE NUME RESPONSE ITEM NOTES: oods VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: 7 - Sauce, sweet & sour, design	TERMS: 6/#10 BER: GFS Pa BER: TERMS: 6 #10 C	S4WK 744520 SK ck 6-10 CAN 4721015 NET 30 AN ok-chill produc	SZ RED GOLD INC #RPKMA9E	24.9800
US F	RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: Ion Food Service VENDOR REFERENCE NUME RESPONSE ITEM NOTES: Toods VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: 7 - Sauce, sweet & sour, design angy flavored sauce requiring one	TERMS: 6/#10 BER: GFS Pa BER: TERMS: 6 #10 C hed for con e-step add	S4WK 744520 SK ck 6-10 CAN 4721015 NET 30 AN <u>ok-chill produc</u>	SZ RED GOLD INC #RPKMA9E	24.9800
US F US F ITEM NO. 9 sweet and t kettle. Appr RESPONSE	RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: Ion Food Service VENDOR REFERENCE NUME RESPONSE ITEM NOTES: Toods VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: 7 - Sauce, sweet & sour, design angy flavored sauce requiring one fox. 41.05-lb. bag. Approved Pro-	TERMS: 6/#10 BER: GFS Pa BER: TERMS: 6 #10 C hed for con e-step add duct: Mida e of packa	S4WK 744520 SK ck 6-10 CAN 4721015 NET 30 AN ok-chill production as #AS311C3 uging, size of contents	SZ RED GOLD INC #RPKMA9E cts. Must be a cook-up type mix which reconstitutes to a with no other separate agitation other than agitation of the 0. Please respond to the following in the VENDOR container, no. of containers per case and yield of product in	24.9800 25.4362
US F ITEM NO. 9 sweet and t kettle. Appr RESPONSE pounds. 1 -	RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: Ion Food Service VENDOR REFERENCE NUME RESPONSE ITEM NOTES: Toods VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: 7 - Sauce, sweet & sour, design angy flavored sauce requiring one ox. 41.05-lb. bag. Approved Pro- E ITEM NOTES field: Specify typ	TERMS: 6/#10 BER: GFS Pa BER: TERMS: 6 #10 C hed for con e-step add duct: Mida e of packa	S4WK 744520 SK ck 6-10 CAN 4721015 NET 30 AN ok-chill production as #AS311C3 uging, size of contents	SZ RED GOLD INC #RPKMA9E cts. Must be a cook-up type mix which reconstitutes to a with no other separate agitation other than agitation of the 0. Please respond to the following in the VENDOR container, no. of containers per case and yield of product in	24.9800 25.4362
US F US F <u>ITEM NO. 9</u> <u>sweet and to</u> <u>kettle. Appr RESPONSE</u> <u>pounds. 1 -</u> <u>VEN</u>	RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: on Food Service VENDOR REFERENCE NUME RESPONSE ITEM NOTES: Foods VENDOR REFERENCE NUME RESPONSE ITEM NOTES: 7 - Sauce, sweet & sour, design angy flavored sauce requiring one fox. 41.05-lb. bag. Approved Pro- E ITEM NOTES field: Specify typ 41.0500 Pound Bag, Estimated of	TERMS: 6/#10 BER: GFS Pa BER: TERMS: 6 #10 C hed for con e-step add duct: Mida e of packa	S4WK 744520 SK ck 6-10 CAN 4721015 NET 30 AN ok-chill production as #AS311C3 uging, size of contents	SZ RED GOLD INC #RPKMA9E cts. Must be a cook-up type mix which reconstitutes to a with no other separate agitation other than agitation of the 0. Please respond to the following in the VENDOR container, no. of containers per case and yield of product in 012220)	24.9800
US F US F <u>ITEM NO. 9</u> <u>sweet and to</u> <u>kettle. Appr RESPONSE</u> <u>pounds. 1 -</u> <u>VEN</u>	RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: fon Food Service VENDOR REFERENCE NUME RESPONSE ITEM NOTES: foods VENDOR REFERENCE NUME RESPONSE ITEM NOTES: 7 - Sauce, sweet & sour, design angy flavored sauce requiring one fox. 41.05-lb. bag. Approved Pro- titem NOTES field: Specify typ 41.0500 Pound Bag, Estimated of DOR NAME	TERMS: 6/#10 BER: GFS Pa BER: TERMS: 6 #10 C hed for cou- step add duct: Mida e of packa Quantity -	S4WK 744520 SK ck 6-10 CAN 4721015 NET 30 AN ok-chill production as #AS311C3 uging, size of contents	SZ RED GOLD INC #RPKMA9E cts. Must be a cook-up type mix which reconstitutes to a with no other separate agitation other than agitation of the 0. Please respond to the following in the VENDOR container, no. of containers per case and yield of product in 012220) ITEM MANUFACTURER & PART NUMBER	24.9800 25.4362 <u>UNIT PRICE (\$</u>)

	RESPONSE ITEM NOTES:	No Bid			
MiDAS	Foods International			MiDAS Foods International #AS311C30	62.9000*
	VENDOR REFERENCE NUME	BER:	AS311C30		
	RESPONSE ITEM PAYMENT	TERMS:	Net 30		
	RESPONSE ITEM NOTES:	Pricing	as part of 2,00	0lb. total delivery.	
Rodel	e Inc.			Rodelle #30959	74.0000
	VENDOR REFERENCE NUME	BER:	30959		
	RESPONSE ITEM PAYMENT	TERMS:	Net 30 Da	nys	
	RESPONSE ITEM NOTES:			Sauce Mix 1/50 lbs Bag size 17x4x34 Full Size Sample se s 123 pounds of finished sauce	nt with
<u>ITEM NO. 98</u>	- Sauce, sweet & sour, low se	odium, des	signed for cool	k-chill products. Must be a cook-up type mix which	
				addition of water with no other separate agitation other than	
				las #AS311S30. Please respond to the following in the g. size of container, no. of containers per case and yield of	
	unds. 1 - 41.0500 Pound Bag,				
VEND	OR NAME			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	Louisville			No Bid #No Bid	0.0100
	VENDOR REFERENCE NUME	BER:	No Bid		
	RESPONSE ITEM PAYMENT	TERMS:	S4WK		
	RESPONSE ITEM NOTES:	No Bid			
Rodel	e Inc.			Rodelle #30959	74.0000*
	VENDOR REFERENCE NUME	BER:	30959		
	RESPONSE ITEM PAYMENT	TERMS:	Net 30 da	ys	
	RESPONSE ITEM NOTES:			Sauce Mix 1/50 lbs Bag size 17x4x34 Full Size Sample se s 123 pounds of finished sauce	nt with
			-	06 oz. Sodium to be no more than 150 mg. per 1/4 cup	
				Sold Vine Ripe #VINHA99. SAMPLE REQUIRED. Please field: Specify size of can and no. of cans per case. 1 -	
	Case, Estimated Quantity - 1,5				
VEND	OR NAME			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	Louisville			RED GOLD #VINHA9906	15.6100*
	VENDOR REFERENCE NUME	BER:	0072569		
	RESPONSE ITEM PAYMENT	TERMS:	S4WK		
	RESPONSE ITEM NOTES:	6/#10			
US Fo	ods			RED GOLD INC #VINHA99	17.3011
	VENDOR REFERENCE NUME	BER:	2819324		
	RESPONSE ITEM PAYMENT	TERMS:	NET 30		
	RESPONSE ITEM NOTES:	6 #10 C	AN		
Gordo	n Food Service			Red Gold #VINHA99	17.5300
	VENDOR REFERENCE NUME	BER:	NEW		
	RESPONSE ITEM NOTES:	GFS PA	CK 6-10 CAN	SZ	

PAC	1 NO. 100 - Sauce, Worcestershire, minimum 20% solids, 60 days wood ripen KAGING: PLASTIC ONLY - NO GLASS. Approved Products: Diamond Crysta	al, Private Label First Quality and Tova
	150. Please respond to the following in the VENDOR RESPONSE ITEM NOTE ainer and no. of containers per case. 1 - 4.0000 Gallon Case, Estimated Quantia	
001110	÷	FACTURER & PART NUMBER UNIT PRICE (\$)
	Tova Industries, LLC Tova #83050	
	VENDOR REFERENCE NUMBER: 83050	
	RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 Days	S
	RESPONSE ITEM NOTES: As approved	
	Rodelle Inc. Rodelle #91	518 18.9000
	VENDOR REFERENCE NUMBER: 91518	
	RESPONSE ITEM PAYMENT TERMS: Net 30 days	
	RESPONSE ITEM NOTES: Rodelle 4/ 128 oz pack size Plastic G size 13x13x13	Gallon Containers 4 128oz gallons per case, case
	Sysco Louisville DIAMOND C	RYSTAL SALES LLC #58333 22.6900
	VENDOR REFERENCE NUMBER: 5556535	
	RESPONSE ITEM PAYMENT TERMS: S4WK	
	RESPONSE ITEM NOTES: 4/1 gal	
	Gordon Food Service FRNCHS/ FR	RENCH'S #4150005308 28.0900
	VENDOR REFERENCE NUMBER: 109843 SK	
	RESPONSE ITEM NOTES: GFS Pack 4-1 GAL	
	DOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 50.0000 5050-1729001) VENDOR NAME Sysco Louisville No Bid #No	FACTURER & PART NUMBER UNIT PRICE (\$)
	VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK	
	RESPONSE ITEM NOTES: No Bid	
	Gordon Food Service CARGILL #1	100087574 30.2400*
	VENDOR REFERENCE NUMBER: 159999 SK	
	RESPONSE ITEM NOTES: GFS Pack 1-50 LB	
and S	1 NO. 102 - Soda, baking. Approx. (12) 2-lb. packages per case. Approved Pr Sysco Classic #16457. Please respond to the following in the VENDOR RESP age and no. of packages per case. 1 - 12.0000 Count Case, Estimated Quantit	ONSE ITEM NOTES field: Specify size of
		FACTURER & PART NUMBER UNIT PRICE (\$)
	Sysco Louisville ARRO CORF	P #16457 13.2800*
	VENDOR REFERENCE NUMBER: 4950598 RESPONSE ITEM PAYMENT TERMS: S4WK	
	RESPONSE ITEM NOTES: 12/24OZ	
	Gordon Food Service HOSP/ GILS	TER #35780 14.7900
	VENDOR REFERENCE NUMBER: 303818 SK	
	RESPONSE ITEM NOTES: GFS Pack 12-2 LB	

of cans per case. 1 - 12.0000 Count Case, Estimate	ed Quantity - 3	<u>300 (4445750-1732345)</u>	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Gordon Food Service	404407 014	CAMPBELL #510000016	26.2400*
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Page	101427 SK ck 12-50 OZ		
US Foods		CAMPBELL FOODSERVICE CO #16	28.0000
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	9001934 NET 30		
RESPONSE ITEM NOTES: 12/50 OZ	Z		
- Sysco Louisville		CAMPBELL #16	31.3800
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4040390 S4WK		
RESPONSE ITEM NOTES: 12/500Z	2		
n sticking to grills, pots, sheet pans, etc., and must a osol spray. Packed six (6) cans per case. Approved 217, Cumberland Packaging Buttermist #56240 and pond to the following in the VENDOR RESPONSE IT	ilso be approp d Products: B d Parway/Trys	REAL BUTTER. Must be appropriate for preventing foods viriate for spraying on top of rolls, muffins, bread and pastrie reakthrough/Ventura #10636, Butter Buds Food Ingredient con Buttery Delite #13120. NO SUBSTITUTE. Please vield: Specify size of container and no, of containers per	
	Service - subst		e
ITEM AWARD NOTES: Reject Gordon Food S per ounce @ \$.1875/o <u>VENDOR NAME</u>	Service - subst	IT28992) itute not acceptable. Awarded to US Foods based on price ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
ITEM AWARD NOTES: Reject Gordon Food S per ounce @ \$.1875/o	Service - subst	(728992) itute not acceptable. Awarded to US Foods based on price	
ITEM AWARD NOTES: Reject Gordon Food S per ounce @ \$.1875/o <u>VENDOR NAME</u> Sysco Louisville VENDOR REFERENCE NUMBER:	Service - subst oz. 6116941	IT28992) itute not acceptable. Awarded to US Foods based on price ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
ITEM AWARD NOTES: Reject Gordon Food S per ounce @ \$.1875/o <u>VENDOR NAME</u> Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	Service - subst oz. 6116941	IT28992) itute not acceptable. Awarded to US Foods based on price ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
ITEM AWARD NOTES: Reject Gordon Food S per ounce @ \$.1875/o VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 6/14oz Gordon Food Service VENDOR REFERENCE NUMBER:	Service - subst oz. 6116941	IT28992) itute not acceptable. Awarded to US Foods based on price ITEM MANUFACTURER & PART NUMBER Par way Tryson #13120	<u>UNIT PRICE (\$)</u> 17.5500
ITEM AWARD NOTES: Reject Gordon Food S per ounce @ \$.1875/o VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 6/14oz Gordon Food Service VENDOR REFERENCE NUMBER:	Service - subst bz. 6116941 S4WK 758370 SK	IT28992) itute not acceptable. Awarded to US Foods based on price ITEM MANUFACTURER & PART NUMBER Par way Tryson #13120	<u>UNIT PRICE (\$)</u> 17.5500
ITEM AWARD NOTES: Reject Gordon Food S per ounce @ \$.1875/o VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 6/14oz Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pace	Service - subst bz. 6116941 S4WK 758370 SK	IT28992) itute not acceptable. Awarded to US Foods based on price ITEM MANUFACTURER & PART NUMBER Par way Tryson #13120 GFS/ PAR-WAY #17228 BUTTER BUDS FOOD INGREDIENTS	UNIT PRICE (\$) 17.5500 18.3300
ITEM AWARD NOTES: Reject Gordon Food S per ounce @ \$.1875/o VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 6/14oz Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pac US Foods VENDOR REFERENCE NUMBER:	Service - subst 52. 6116941 S4WK 758370 SK ck 6-16.5 OZ 8927493 NET 30	IT28992) itute not acceptable. Awarded to US Foods based on price ITEM MANUFACTURER & PART NUMBER Par way Tryson #13120 GFS/ PAR-WAY #17228 BUTTER BUDS FOOD INGREDIENTS	UNIT PRICE (\$) 17.5500 18.3300
ITEM AWARD NOTES: Reject Gordon Food S per ounce @ \$.1875/o VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 6/14oz Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pac US Foods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 6/17 OZ	Service - subst 52. 6116941 S4WK 758370 SK ck 6-16.5 OZ 8927493 NET 30 sable for use in 160 degrees F espond to the	IT28992) itute not acceptable. Awarded to US Foods based on price ITEM MANUFACTURER & PART NUMBER Par way Tryson #13120 GFS/ PAR-WAY #17228 BUTTER BUDS FOOD INGREDIENTS #56217 h refrigerated and frozen products such as entrees, pie C. Approx. 50-lb. bags. Approved Product: following in the VENDOR RESPONSE ITEM NOTES field:	UNIT PRICE (\$) 17.5500 18.3300
ITEM AWARD NOTES: Reject Gordon Food S per ounce @ \$.1875/o VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 6/14oz Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pac US Foods VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 6/17 OZ	Service - subst 52. 6116941 S4WK 758370 SK ck 6-16.5 OZ 8927493 NET 30 sable for use in 160 degrees F espond to the	IT28992) itute not acceptable. Awarded to US Foods based on price ITEM MANUFACTURER & PART NUMBER Par way Tryson #13120 GFS/ PAR-WAY #17228 BUTTER BUDS FOOD INGREDIENTS #56217 h refrigerated and frozen products such as entrees, pie C. Approx. 50-lb. bags. Approved Product: following in the VENDOR RESPONSE ITEM NOTES field:	UNIT PRICE (\$) 17.5500 18.3300

	RESPONSE ITEM NOTES	No Bid			
	Tova Industries, LLC			Ingredion-National Starch #465	76.0000*
	VENDOR REFERENCE NU	MBER:	81170		
	RESPONSE ITEM PAYME	NT TERMS:	2% 20 day	ys, Net 30 Days	_
	RESPONSE ITEM NOTES	As spec	c'd		
				roducts: Domino/Monarch #229745, GFS/Indiana	.,
	5025BROWN and Packer Label. Ple of bag. 1 - 25.0000 Pound Bag, Estir			ng in the VENDOR RESPONSE ITEM NOTES field: Spenore Speno	cify
5120 0	VENDOR NAME		<u>ty 000 (4440)</u>	ITEM MANUFACTURER & PART NUMBER	
	Gordon Food Service			GFS/ INDIANA #GFS025BROWN	<u>UNIT PRICE (\$)</u> 16.6500*
		MBER	108626 SK		10.0000
	RESPONSE ITEM NOTES		ack 1-25 LB		
	Sysco Louisville			DOMINO FOODS INC #404347	18.9300
	VENDOR REFERENCE NU	MBER:	1854694		
	RESPONSE ITEM PAYME	NT TERMS:	S4WK		_
	RESPONSE ITEM NOTES	1/25#			
	US Foods			HILLTP/MON #229745	19.2979
	VENDOR REFERENCE NU	MBER:	6395552		
	RESPONSE ITEM PAYME	NT TERMS:	NET 30		
	RESPONSE ITEM NOTES	25 LB			-
				annual Device Device Label Disconsistent of the	
				<u>pproved Product: Packer Label. Please respond to the</u> o. of lbs. per bag. 1 - 50.0000 Pound Bag. Estimated	
	ntity - 400 (4445050-1728885)			<u> </u>	
	VENDOR NAME			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	Sysco Louisville			DOMINO FOODS INC #403434	25.9500*
	VENDOR REFERENCE NU	MBER:	4782694		
	RESPONSE ITEM PAYME	NT TERMS:	S4WK		_
	RESPONSE ITEM NOTES	1/50#			-
	Gordon Food Service			GFS/ DOMINO #404632	27.8700
	VENDOR REFERENCE NU	MBER:	431525 SK		
	RESPONSE ITEM NOTES	GFS Pa	ack 1-50 LB		
ITEM	NO. 108 - Tomato, diced, canned	in own iuice.	Must be free	of stems and cores. Sodium to be no more than 210 mg.	per
				cts: GFS/Red Gold #GFSBQ99, Monarch/Red Gold	<u>+</u> -
	· · · · · · · · · · · · · · · · · · ·			respond to the following in the VENDOR RESPONSE IT	
NOT		of cans per o	<u>case. 1 - 6.000</u>	00 Count Case, Estimated Quantity - 750 (4445725-1728	
	VENDOR NAME			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	Gordon Food Service		040404 014	GFS/ RED GOLD #GFSBQ99	18.2800*
	VENDOR REFERENCE NU RESPONSE ITEM NOTES		246131 SK ack 6-10 CAN	S7	
		5.010			
	US Foods			MONARCH/RED GOLD #172800	18.3830
			5329230		
	RESPONSE ITEM PAYME	NI IERMS:	NET 30		_

Sveen Louisville			
Sysco Louisville		RED GOLD #SYIBY99	19.5600
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	5096466 S4WK		
RESPONSE ITEM NOTES: 6/#10			
be white or wheat in color. Minimum dimensions to be made from biodegradable polystyrene and approved. Product of USA. MUST BE PACKED by Product: Darnel #DU2014501A. Please re	10.375" x 8.375 certified as bioc N CORRUGA espond to the fo	<u>100% biodegradable. May be recyclable and compostable</u> <u>5". Must be suitable for serving both hot and cold foods.</u> <u>degradable. Must document certification of biodegradabilit</u> , <u>TED CARDBOARD BOXES, approx. 500 trays per case</u> . <u>ollowing in the VENDOR RESPONSE ITEM NOTES field</u> : <u>ase, Estimated Quantity - 20,000 (4800450-201043</u> 0)	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville		No Bid #No Bid	0.0100
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	No Bid S4WK		
RESPONSE ITEM NOTES: No Bid			
Southwest Jefferson Inc.		DARNEL #DU2014501A	31.9400*
VENDOR REFERENCE NUMBER:	383.11315		
RESPONSE ITEM NOTES: (DU20)	14502A/BEIGE	COLOR/PRESENTLY USING)	
Baumann Paper Company		Genpack #HF105	46.8700
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	GEN-HF-105 net 30 fror	5 m receipt of goods	
	oam tray , harve y school lunch tr	est fiber meets and exceeds specifications for an environm	entally
bed on the case. Tuna must be dolphin safe. U. uct: Chicken of the Sea #0390. Please respond of pouch and no. of pouches per case. 1 - 6.0000	S. Grade A. Pa to the following 0 Count Case, E	um brine. The U.S. Department of Commerce Shield shall b acked approx. (6) 43-oz. pouches per case. Approved g in the VENDOR RESPONSE ITEM NOTES field: Specify Estimated Quantity - 200 (4445600-1728998) ole and taste profile not satisfactory to current product.	-
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Gordon Food Service		KE/ LIMSON #115027	49.5300
VENDOR REFERENCE NUMBER:	893611 SK		
	ack 6-43 OZ		
RESPONSE ITEM NOTES: GFS P	Pack 6-43 OZ		60.0900*
	2ack 6-43 OZ	CHICKEN OF THE SEA INTERNL #390	60.0900*
RESPONSE ITEM NOTES: GFS P Sysco Louisville	1231240	CHICKEN OF THE SEA INTERNL #390	60.0900*
RESPONSE ITEM NOTES: GFS P Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	1231240	CHICKEN OF THE SEA INTERNL #390	60.0900*
RESPONSE ITEM NOTES: GFS P Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	1231240 S4WK	CHICKEN OF THE SEA INTL	60.0900* 61.3723
RESPONSE ITEM NOTES: GFS P Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 6/43oz	1231240 S4WK pouch 2249795		

				eter. Packed (3) 10-lb rolls per case. Approved Product: R RESPONSE ITEM NOTES field: Specify no. of lbs. per	roll
		-		ty - 1,250 (4445600-2012701)	
ITEM AWARD	NOTES: Reject Goo	d Source	Solutions dba	Fools for Schools - did not meet tasted profile.	
VENDOR NA	<u>//E</u>			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
good source s	good source solutions dba tools for schools			Deli Star	99.4900
VEND	OR REFERENCE NUME	BER:	20304		
RESP	ONSE ITEM PAYMENT	TERMS:	n/30		
RESP	ONSE ITEM NOTES:			fresh product shelf life 180 days on fresh this is packed frozen product	4/10lb
Sysco Louisvi	le			JENNIE O TURKEY STORE #8131-30	102.0000*
VEND	OR REFERENCE NUME	BER:	5307036		
RESP	ONSE ITEM PAYMENT	TERMS:	S4WK		
RESPO	ONSE ITEM NOTES:	3/10#			
US Foods				JENNIE-O #813130	102.9474
VEND	OR REFERENCE NUME	BER:	4621983		
RESPO	ONSE ITEM PAYMENT	TERMS:	NET 30		
RESP	ONSE ITEM NOTES:	3/10 LE	3		
Gordon Food	Service			Jennie-O #813130	104.6800
VEND	OR REFERENCE NUME	SFR	NEW		
	ONSE ITEM NOTES:		ACK 3-10 LB		
ILEOI V		01017			
<u>s. Packed (12)</u> o Classic #1263	2.5-lb. containers per ca	ase. Appr to the follo	oved Products: owing in the VE	mixture of carrots, sweet peas, green beans, corn and lim GFS/Lakeside #119393, Lakeside/Monarch #672420 ar NDOR RESPONSE ITEM NOTES field: Specify size of stimated Quantity - 250 (4445915-1734633)	
VENDOR NA	<u>//E</u>			ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
Gordon Food	Service			GFS/ LAKESIDE #119393	25.6100*
VEND	OR REFERENCE NUME	BER:	119393 SK		
RESP	ONSE ITEM NOTES:	GFS Pa	ack 12-2.5 LB		
US Foods				MONARCH/GOLDEN BAY FOODS LLC #670208	25.7021
VEND	OR REFERENCE NUME	BER:	2328276		
RESP	ONSE ITEM PAYMENT	TERMS:	NET 30		
RESP	ONSE ITEM NOTES:	12/2.5 l	LB		
good source s	olutions dba tools for so	chools		Restaurants Pride	25.8900
VEND	OR REFERENCE NUME	BER:	27365		
	ONSE ITEM PAYMENT		n/30		
RESPO	ONSE ITEM NOTES:	60 cs p	er pallet. 21 da	ays for delivery	
Sysco Louisvi	le			LAKESIDE FOODS #1263623	29.5200
-	OR REFERENCE NUME	BER:	1263623		
	ONSE ITEM PAYMENT				
		IERIVIS.	S4WK		

<u>of container and no. of containers per ca</u>	<u>ise. 1 - 6.0000 Gallor</u>	<u>n Case, Estimated Quantity - 350 (4445250-172900</u> 0)	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (</u> \$
Sysco Louisville		KARI OUT CO	5.5100*
VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT			
RESPONSE ITEM NOTES:	4/1gal		_
Gordon Food Service		GFS/ WOEBER #792005	9.6700
VENDOR REFERENCE NUMB	BER: 629640 SK		0.0100
RESPONSE ITEM NOTES:		GFS Cases = 525 GFS Total = \$5,076.75	
ANO 114 - Weiner all beef water add	led frozen Shall provid	le 2 oz. minimum cooked yield based on USDA, FSQS	
		319(a). Packed approx. 80 wieners per case. Approved	
		450 and Tyson #074338-928. Please respond to the follo	
<u> </u>	ield: Specify no. of wier	ners per case. 1 - 80.0000 Count Case, Estimated Quan	<u>tity</u> -
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Gordon Food Service		GFS/ KENT QUAL #265039	23.3400*
VENDOR REFERENCE NUME RESPONSE ITEM NOTES:			
Clem's Refrigerated Foods		Tyson/Sara Lee	24.6000
VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT			
RESPONSE ITEM NOTES:		cement for Tyson which has been discontinued (compan No 2. Clem's Refrigerated Foods 181 Virginia Ave Lexir	
Sysco Louisville		SFG #85450	26.9800
VENDOR REFERENCE NUMB	BER: 7338538		
RESPONSE ITEM PAYMENT	TERMS: S4WK		
RESPONSE ITEM NOTES:	2/5lb		
1 NO. 115 - Wiener, all beef, chili chee	se doa. frozen. individu	ally wrapped. Shall provide 2 oz. minimum cooked yield b	based
SDA, FSQS Standard as published in Co	ode of Federal Regulati	ions; Title9, Part 319(a). Packed approx. 72 wieners per ond to the following in the VENDOR RESPONSE ITEM	
ES field: Specify no. of wieners per case	e. 1 - 72.0000 Count C	ase, Estimated Quantity - 200 (4445600-2013180)	
		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
VENDOR NAME		No Bid #No Bid	0.0100
VENDOR NAME			_
VENDOR NAME Sysco Louisville VENDOR REFERENCE NUME			_
VENDOR NAME Sysco Louisville VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT	TERMS: S4WK	INTEGRATED FS #952000	

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							
<u>(4445500-1728886)</u>							
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>					
Sysco Louisville	FLEISCHMANNS 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							

VENDOR NAME

TOTAL (\$) AWARDED TOTAL (\$)

TOTAL BIDS

VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
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