JEFFERSON COUNTY BOARD OF EDUCATION EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID:	7157
APPROVAL DATE:	December 14, 2015
ITEM(S) QUOTED:	LUNCHROOM COMMODITIES School Delivery
DATE BIDS RECEIVED:	October 21, 2015
CONTRACT PERIOD:	From January 01, 2016 through June 30, 2016
RENEWAL(S):	No renewal option.
COMMENTS:	An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
JTM Provisions Co., Inc.	LEADTIME: 21 DAYS / MINIMUM: 1 PALLET	0% NET 30 DAYS
Maid-Rite Specialty Foods, LLC		
McCain		
Schwan's Food Service, Inc.		Net 30 Days
Simplot		2% 10 net 15 days from invoice
Southwest Jefferson Inc.	REQUIRED VENDOR INFORMATION 1 A)YES B)NO 2 SOUTHWEST JEFFERSON INC 6215 INNES TRACE LOUISVILLE, KY 40222 502/426-4986 3 7DAYS ARO	1% 20, NET 30
Sysco Louisville		
Tova Industries, LLC	1a. Yes. 1b. No. Tova Industries, LLC 2902 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

			e. Approved Products; Chiquita Apple Slices and Sunrich DNSE ITEM NOTES field: Specify size of pack and no. of	
	ase. 1 - 40.0000 Count Case, Estimated (THE HEIR NOTE O HEIR OPECITY SIZE OF PACK and Ho, of	
VENI	DOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	o Louisville		PETERSON FARMS INC #210005	24.3100*
-,	VENDOR REFERENCE NUMBER:	8205072		24.0100
	RESPONSE ITEM PAYMENT TERMS:	S4WK		
	RESPONSE ITEM NOTES: 100/2 0	OZ		
ITEM NO. 2 Approved Pr	- Bag, food storage, plastic, clear, closa roduct: Handgards #304985463. SAMPL	ble. zipper type E REQUIRED.	e. Gallon size. FDA approved. Approx. 200 per case. 1 - 200.0000 Count Case. Estimated Quantity - 250	
ITEM	AWARD NOTES: Southwest Jefferson	, Inc. rejected c	lue to past performance history.	
VEN	DOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
South	nwest Jefferson Inc.		FOODHANDLER #20FH60	10.5600
	VENDOR REFERENCE NUMBER:	037.07210		
	RESPONSE ITEM NOTES: (250/C	ASE)(\$13,20 C	ASE)	
Sver	o Louisville		HANDGARDS INC #304985463	14.3100*
Oyso	VENDOR REFERENCE NUMBER:	7860810		14:5100**
	RESPONSE ITEM PAYMENT TERMS:			
	RESPONSE ITEM NOTES: 200/GA	AL.		
ACCORDAN INGREDIEN respond to the	CE WITH USDA WHOLE GRAIN RICH F	REQUIREMENT	wrapped. Shall meet 2.0 oz. grain equivalent. SHALL BE IS FOR NSLP AND SBP: SP30-2012 MEMO. PRINCIPA Approved Product. General Mills #138399000. Please field: Specify size and no. of bagels per case. 1 - 72.000	L e
	<u>DOR NAME</u> o Louisville		ITEM MANUFACTURER & PART NUMBER GENERAL MILLS #38399	<u>UNIT PRICE (\$)</u> 32.8000*
0,000	VENDOR REFERENCE NUMBER:	3282797		02.0000
	RESPONSE ITEM PAYMENT TERMS:			
	RESPONSE ITEM NOTES: 72/2.43	BOZ .		
ACCORDAN INGREDIEN respond to th	ICE WITH USDA WHOLE GRAIN RICH R T TO BE WHOLE WHEAT. Packed appro	EQUIREMENT	v wrapped. Shall meet 2.0 oz. grain equivalent. SHALL BE S FOR NSLP AND SBP; SBP30-2012 MEMO. PRINCIP. Approved Product: General Mills #138413000. Please ield: Specify size and no, of bagels per case, 1 - 72.000	<u>A</u> L
	DOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	o Louisville		GENERAL MILLS #38413	31.4900*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	3282809 S4WK	* P	
	RESPONSE ITEM NOTES: 72/2.43	SOZ		
<u>Solana #584</u>		the VENDOR	oducts: Allens #3179, Casa Solana #235799 and Casa RESPONSE ITEM NOTES field: Specify size of can and	<u>no</u> .
VEND	DOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Note: * indic	ates a pending award.	PAGE	3	

-	Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	5844220 S4WK	HANOVER FOODS CORP #235799	21.3200*
	RESPONSE ITEM NOTES: 6/#10			
(chickpeas), co Sodium to be r the VENDOR I	poked and packed in salt water. Packed no more than 150 mg, per 1/2 cup servin RESPONSE ITEM NOTES field: Specify	(6) No. 10 car g. Approved F	U.S. Grade A canned dry garbanzo beans Samples require ns per case. Average minimum drained weight of 68.4 oz. Product: Bush #1701. Please respond to the following in nd no. of cans per case. 1 - 6.0000 Count Case, Estimate	
Quantity - 1,80				
	<u>DR NAME</u> ∟ouisville		ITEM MANUFACTURER & PART NUMBER BUSH BROTHERS&CO #001701	<u>UNIT PRICE (\$)</u> 24.7700*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	0075048 S4WK		24.7700
	RESPONSE ITEM NOTES: 6/#10			
Please respon			Products: Bush Brothers and Sysco Classic #280281. IOTES field: Specify size of can and no. of cans per case.	_1
VENDO	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco L	ouisville		BUSH BROTHERS&CO #001745	24.7700*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	0075079 S4WK		
2= 	RESPONSE ITEM NOTES: 6/#10			
Please respond			Products: Allens #5179 and Casa Solana #5882311. OTES field: Specify size of can and no, of cans per case.	
VENDO	PR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco L	ouisville		SAGER CREEK VEGETABLE COMPANY #00035215179	28.2500*
	VENDOR REFERENCE NUMBER:	5882311		
· ~	RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 6/#10	S4WK		
SHALL MEET Approved Prod	USDA'S "ALL FOODS SOLD in SCHOO luct: Jack Link's #10000007721. Please	LS" STANDAF respond to the	<u>ckage. Beef Jerky is to be used as an a la carte sales and RDS. Packed approx. (48) 0.85 oz. packages per case</u> . a following in the VENDOR RESPONSE ITEM NOTES field	d:
S (S	pkg. and no. of pkgs. per case. 1 - 48.00	000 Count Ca		
	<u>R NAME</u> ouisville		ITEM MANUFACTURER & PART NUMBER JACK LINKS #10000007721	UNIT PRICE (\$) 58.3400*
, N	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	3287895 S4WK	JACK LINKS #100000/121	56.5400
			s minimum - 48/.85 OZ	

ITEM NO. 10 - Beef Meat Stick, To be used as an a la carte sales. SHALL MEET USDA'S "ALL FOODS SOLD in SCHOOLS" STANDARDS. Packed approx. (216) 0.5-oz. sticks per case. Approved Product: Highland Beef Farms #OW127 and Western's Smokehouse. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pkg, and no. of pkgs. per case. 1 - 216,0000 Count Case, Estimated Quantity - 100

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

		<u>OR NAME</u> Louisville		ITEM MANUFACTURER & PART NUMBER No Bid #No Bid	<u>UNIT PRICE (\$)</u> 0.0100
	0,300	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	No Bid S4WK		0.0100
		RESPONSE ITEM NOTES: No Bid			
Produ	uct: Fire		following in th	Ind beef, not to exceed 20% fat. No VPP or TVP. Appro e VENDOR RESPONSE ITEM NOTES field: Specify no	
		OR NAME			
		Louisville		ITEM MANUFACTURER & PART NUMBER CARGILL MEAT SOLUTIONS EMMPAK #770390	<u>UNIT PRICE (\$)</u> 59.3700*
		VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	2417374 S4WK		
		RESPONSE ITEM NOTES: Per sup	plier changed	to item #77039 -120/2.67OZ	- 1
		<u>- Beef, pulled, BBQ. Packed (6) 5-lb. ba</u> ted Quantity - 25	ags per case.	Approved Product: J.T.M. #CP5436. 1 - 30.0000 Pou	Ind
0000				18	
	ITEM A	AWARD NOTES: JTM Provisions Co., I on this item.	nc. does not d	eliver to individual schools. There were no other bids rec	eived
	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		
	8	RESPONSE ITEM NOTES: No Bid			ŧê.
	JTM P	rovisions Co., Inc.		JTM PROVISIONS CO., INC. #CP5436	38.6400
		VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	CP5436 0% NET 3	0 DAYS	
		PROVID	DES 20Z EQU	MINIMUM OF 1 PALLET; EACH 4OZ SERVING BY WE IVALENT M/MA & 1/8 CUP RED/ORANGE VEGETABLE EAL PATTERN REQUIREMENTS.	
lavor	s. colors	or preservatives. Packed (40) 6-oz. pou	ches per case.	ich with straw. Berry Breeze. No artificial ingredients, Approved Product: Capri #8768400144, Please respondent Approved Products per case. 1 - 40.0000 Count Case.	<u>on</u> d
		antity - 3.000	TEO liciti. Ope	sing her of policies per case. 1 - 40.0000 count case,	
	VEND	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
		Louisville		KRAFT FOODS #876840014425	11.8000*
		VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	7525183 S4WK		
		RESPONSE ITEM NOTES: 40/6 OZ	,		
		RESPONSEITEM NOTES. 40/0 02		2)	

ITEM NO. 14 - Beverage. 100% fruit juice from concentrate, foil po colors or preservatives, Packed (40) 6-oz, pouches per case. Appro following in the VENDOR RESPONSE ITEM NOTES field: Specify r Quantity - 2,500	oved Product: Capri #876840014600. Please respond to	the
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	KRAFT FOODS #876840014600	11.8000*
VENDOR REFERENCE NUMBER: 7525195 RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 40/6 OZ		
ITEM NO. 15 - Beverage, 100% fruit juice. with no added sugar. C Approved Product: Envy #2060. Please respond to the following in the	he VENDOR RESPONSE ITEM NOTES field: Specify size	<u>∍ o</u> f
can and no. of cans per case. 1 - 24.0000 Count Case, Estimated Q	uantity - 100	
ITEM AWARD NOTES: There were no bids received on this	s item.	,
<u>VENDOR NAME</u> Sysco Louisville	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER: No Bid		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: No Bid		
ITEM NO. 16 - Beverage, 100% fruit juice, with no added sugar. Pi Approved Product: Envy #2046. Please respond to the following in the can and no. of cans per case. 1 - 24.0000 Count Case. Estimated Q	he VENDOR RESPONSE ITEM NOTES field: Specify size	
ITEM AWARD NOTES: There were no bids received on this		
<u>VENDOR NAME</u> Sysco Louisville	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER: No Bid		0.0100
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: No Bid		
ITEM NO. 17 - Beverage, 100% fruit juice with vitamin C, Black Che	erry, Carbonated, Packed approx. (24) 8.3-oz. cans per	
case. Approved Product: Switch #3129. Please respond to the foll	owing in the VENDOR RESPONSE ITEM NOTES field:	
Specify size of can and no. of cans per case. 1 - 24.0000 Count Ca	<u>se, Estimated Quantity - 150</u>	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	APPLE & EVE, LLC #3129	11.8800*
VENDOR REFERENCE NUMBER: 6972760		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 24/8 OZ		
ITEM NO. 18 - Beverage, 100% Juice, V8 Fusion, Strawberry Bana Product: Campbell's #18866. Please respond to the following in the N		
can and no. of cans per case, 1 - 24,0000 Count Case, Estimated Qu	uantity - 150	
ITEM AWARD NOTES: There were no bids received on this	item.	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	No Bid #No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bid	Х	
Note: * indicates a pending award. PAGE	E 6	

RESPONSE ITEM NOTES: No Bid

ITEM NO 19	- Beverage 100% Juice V8 Eusion S	Smoothie Mix F	Peach Mango. Packed approx. (16) 32-oz.	cartons nor case	
			to the following in the VENDOR RESP		s
	size of carton and no, of cartons per ca				
5 S	OR NAME		ITEM MANUFACTURER & PART NUM	ADED	
	Louisville		ISLAND OASIS #21192	VIDER	UNIT PRICE (\$) 59.6700*
Systo		0555040	15LAND 0A515 #21192		59.6700"
	VENDOR REFERENCE NUMBER:	2555819			
	RESPONSE ITEM PAYMENT TERMS	S: S4WK			
	RESPONSE ITEM NOTES: Speci	al Order -12/32	OZ	2	
per case. Ap ITEM NOTES	proved Product: Island Oasis #100375	97520007. Ple	Vatermelon Raspberry. Packed approx. (1 ase respond to the following in the VEND se. 1 - 16.0000 Count Case, Estimated G ITEM MANUFACTURER & PART NUM	<u>OR RESPONSE</u> Quantity - <u>5</u> 0	UNIT PRICE (\$)
Sysco	Louisville		ISLAND OASIS #21191		72.8500*
-	VENDOR REFERENCE NUMBER:	2555825			
	RESPONSE ITEM PAYMENT TERMS	S: S4WK			
	RESPONSE ITEM NOTES: Speci	al Order -12/32	OZ		
shelf stable an Juicy Juice #2 per box and n	nd able to be chilled for serving. Appro-	x. (40) <mark>4-oz</mark> . bo llowing in the V nt Case, Estima		& Eve #733220 and	
VEND	OR NAME		ITEM MANUFACTURER & PART NUM	ABER	UNIT PRICE (\$)
	<u>OR NAME</u> Louisville		ITEM MANUFACTURER & PART NUN No Bid, #No Bid	<u>IBER</u>	UNIT PRICE (\$) 0.0100
	Louisville	No Bid	ITEM MANUFACTURER & PART NUN No Bid #No Bid	<u>IBER</u>	<u>UNIT PRICE (\$)</u> 0.0100
	Louisville VENDOR REFERENCE NUMBER:	No Bid		<u>/BER</u>	
	Louisville			<u>IBER</u>	
	Louisville VENDOR REFERENCE NUMBER:	S4WK		<u>IBER</u>	
	Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS	S4WK		<u>/BER</u>	
Sysco ITEM NO. 22 be shelf stable and Juicy Juic oz, per box ar	Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: No Bid - Beverage, 100% fruit juice, with no a e and able to be chilled for serving. App 22 #280025216. Please respond to the red no. of boxes per case. 1 - 40.0000	d added sugar, F prox, (40) 4-oz, following in the	No Bid #No Bid Punch. 4-oz. aseptic box with attached wra boxes per case. Approved Products: Ap > VENDOR RESPONSE ITEM NOTES fie stimated Quantity - 100	apped straw. Must ple & Eve #733230 eld: Specify no. of	0.0100
Sysco ITEM NO. 22 be shelf stable and Juicy Juic oz, per box ar VENDO	Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: No Bid - Beverage, 100% fruit juice, with no a e and able to be chilled for serving. App 20 #280025216. Please respond to the ind no. of boxes per case, 1 - 40.0000 OR NAME	d added sugar, F prox, (40) 4-oz, following in the	No Bid #No Bid Punch. 4-oz, aseptic box with attached wra boxes per case. Approved Products: Ap e VENDOR RESPONSE ITEM NOTES fie stimated Quantity - 100 ITEM MANUFACTURER & PART NUM	apped straw. Must ple & Eve #733230 eld: Specify no. of	0.0100
Sysco ITEM NO. 22 be shelf stable and Juicy Juic oz, per box ar VENDO	Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: No Bid - Beverage, 100% fruit juice, with no a e and able to be chilled for serving. App 22 #280025216. Please respond to the red no. of boxes per case. 1 - 40.0000	d added sugar, F prox, (40) 4-oz, following in the	No Bid #No Bid Punch. 4-oz, aseptic box with attached wra boxes per case. Approved Products: Ap e VENDOR RESPONSE ITEM NOTES file stimated Quantity - 100 ITEM MANUFACTURER & PART NUM HARVEST HILL BEVERAGE CO	apped straw. Must ple & Eve #733230 eld: Specify no. of	0.0100
Sysco ITEM NO. 22 be shelf stable and Juicy Juic oz, per box ar VENDO	Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: No Bid - Beverage, 100% fruit juice, with no a and able to be chilled for serving. App 22 #280025216. Please respond to the and no. of boxes per case. 1 - 40.0000 OR NAME Louisville	added sugar, F prox, (40) 4-oz, following in the Count Case, Es	No Bid #No Bid Punch. 4-oz, aseptic box with attached wra boxes per case. Approved Products: Ap e VENDOR RESPONSE ITEM NOTES fie stimated Quantity - 100 ITEM MANUFACTURER & PART NUM	apped straw. Must ple & Eve #733230 eld: Specify no. of	0.0100
Sysco ITEM NO. 22 be shelf stable and Juicy Juic oz, per box ar VENDO	Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: No Bid - Beverage, 100% fruit juice, with no a e and able to be chilled for serving. App 22 #280025216. Please respond to the red no. of boxes per case. 1 - 40.0000 OR NAME Louisville VENDOR REFERENCE NUMBER:	S4WK d added sugar, F prox, (40) 4-oz, following in the Count Case, Es 5765104	No Bid #No Bid Punch. 4-oz, aseptic box with attached wra boxes per case. Approved Products: Ap e VENDOR RESPONSE ITEM NOTES file stimated Quantity - 100 ITEM MANUFACTURER & PART NUM HARVEST HILL BEVERAGE CO	apped straw. Must ple & Eve #733230 eld: Specify no. of	0.0100
Sysco ITEM NO. 22 be shelf stable and Juicy Juic oz, per box ar VENDO	Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: No Bid - Beverage, 100% fruit juice, with no a e and able to be chilled for serving. App 20 #280025216. Please respond to the read no. of boxes per case, 1 - 40.0000 OR NAME Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS	S4WK d added sugar, F prox, (40) 4-oz, following in the Count Case, Es 5765104	No Bid #No Bid Punch. 4-oz, aseptic box with attached wra boxes per case. Approved Products: Ap e VENDOR RESPONSE ITEM NOTES file stimated Quantity - 100 ITEM MANUFACTURER & PART NUM HARVEST HILL BEVERAGE CO	apped straw. Must ple & Eve #733230 eld: Specify no. of	0.0100
Sysco ITEM NO. 22 be shelf stable and Juicy Juic oz, per box ar VENDO	Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: No Bid - Beverage, 100% fruit juice, with no a e and able to be chilled for serving. App 22 #280025216. Please respond to the red no. of boxes per case. 1 - 40.0000 OR NAME Louisville VENDOR REFERENCE NUMBER:	s: S4WK d added sugar, F prox, (40) 4-oz, following in the Count Case, Es 5765104 : S4WK	No Bid #No Bid Punch. 4-oz, aseptic box with attached wra boxes per case. Approved Products: Ap e VENDOR RESPONSE ITEM NOTES file stimated Quantity - 100 ITEM MANUFACTURER & PART NUM HARVEST HILL BEVERAGE CO	apped straw. Must ple & Eve #733230 eld: Specify no. of	0.0100
Sysco ITEM NO. 22 be shelf stable and Juicy Juic oz, per box ar VENDO Sysco ITEM NO. 23 be shelf stable #2800088977 no, of boxes p	Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: No Bid - Beverage, 100% fruit juice, with no a a and able to be chilled for serving. App a #280025216. Please respond to the ad no. of boxes per case. 1 - 40.0000 OR NAME Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: 5/8 C ² - Beverage, 100% fruit juice, with no a a and able to be chilled for serving. App	S4WK added sugar, F prox, (40) 4-oz, following in the Count Case, Es 5765104 S4WK F added sugar, G prox, (40) 4-oz, added sugar, G prox, (40) 4-oz, a VENDOR RE mated Quantity	No Bid #No Bid Punch. 4-oz. aseptic box with attached wra boxes per case. Approved Products: Ap > VENDOR RESPONSE ITEM NOTES file stimated Quantity - 100 ITEM MANUFACTURER & PART NUM HARVEST HILL BEVERAGE CO #2800025216 Srape. 4-oz. aseptic box with attached wra boxes per case. Approved Product: Juic SPONSE ITEM NOTES field: Specify no.	apped straw. Must ple & Eve #733230 eld: Specify no. of IBER IBER	0.0100

<u>VENDOR NAME</u> Sysco Louisville	ITEM MANUFACTURER & PART NUMBER HARVEST HILL BEVERAGE CO	<u>UNIT PRICE (\$)</u> 7.0700*
VENDOR REFERENCE NUMBER: 57653 RESPONSE ITEM PAYMENT TERMS: S4	#2800088977 377 WK	
RESPONSE ITEM NOTES: 5/8 CT		e.
be shelf stable and able to be chilled for serving. Approx. (40)	gar, Orange. 4-oz. aseptic box with attached wrapped straw. M) 4-oz, boxes per case. Approved Product: Apple & Eve #7332 ITEM NOTES field: Specify no. of oz. per box and no. of boxes on this item.	40.
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	No Bid #No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bi RESPONSE ITEM PAYMENT TERMS: S4	d WK	
RESPONSE ITEM NOTES: No Bid		
11		
	rawberry. (24) 10-oz. plastic bottles per case. Approved Product DOR RESPONSE ITEM NOTES field: Specify size of bottles ar Quantity - 60	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	No Bid #No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bio RESPONSE ITEM PAYMENT TERMS: S4	d WK	
RESPONSE ITEM NOTES: No Bid		
	etened, frozen concentrate, Packed (12) 32 oz. per case. Appro cond to the following in the VENDOR RESPONSE ITEM NOTES 1 - 12.0000 Count Case, Estimated Quantity - 10	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	VITALITY FOODSERVICE CO #10000061	46.6700*
VENDOR REFERENCE NUMBER:25602RESPONSE ITEM PAYMENT TERMS:\$4	WK	
RESPONSE ITEM NOTES: 12/32 OZ		
ITEM NO. 27 - Beverage, slush. Blue raspberry-lemon. 100 plastic cups per case. Easy peel foil lid, packed in cardboard I Ridgefield's Cup SideKicks #2009. Please respond to the foll size of cup and no, of cups per case. 1 - 84,0000 Count Case	box to be used for display during service. Approved Product: lowing in the VENDOR RESPONSE ITEM NOTES field: Specify	,
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	RIDGEFIELDS BRAND CORPORATION #2009	29.3700*
VENDOR REFERENCE NUMBER: 75457		
RESPONSE ITEM PAYMENT TERMS: S4	NK	
N 20		9

ITEM NO. 28 - Beverage, slush. Kiwi-strawberry, 100% fruit juice, frozen, SideKicks, Packed approx. (84) 4.4 fl. oz. plastic cups per case. Easy peel foil lid, packed in cardboard box to be used for display during service. Approved Product: Ridgefield's Cup SideKicks #2014. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 84.0000 Count Case. Estimated Quantity - 200 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville **RIDGEFIELDS BRAND CORPORATION** 29.3700* #2014 VENDOR REFERENCE NUMBER: 8882532 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES: 84/4.4 OZ ITEM NO. 29 - Beverage, slush. Sour Cherry Lemon, 100% fruit juice, frozen, SideKicks, Approx, 4.4 fl. oz. plastic cups with easy peel foil lid, packed in cardboard box to be used for display during service. Packed approx. 84 cups per case. Approved Product: Ridaefield's Cup SideKicks #2016. Please respond to the following in the VENDOR REPONSE ITEM NOTES field: Specify size of cup and no, of cups per case. 1 - 84,0000 Count Case, Estimated Quantity - 200 ITEM AWARD NOTES: There were no bids received on this item. **ITEM MANUFACTURER & PART NUMBER** VENDOR NAME 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 ITEM NO. 30 - Beverage, Smoothie, 100% fruit and juice, Berry Blast. 10 fl. oz. bottles. No artificial ingredients, flavors, colors or preservatives. Packed (8) 10-oz. bottles per case. Approved Product: Naked Juice #63117. Please respond to the following in the VENDOR RESPONSE ITEMS NOTES field. Specify size of bottle and no. of bottles per case, 1 - 8.0000 Count Case, Estimated Quantity - 100 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville QUAKER FOODS AND BEVERAGES #63117 10.0800* VENDOR REFERENCE NUMBER: 8697411 RESPONSE ITEM PAYMENT TERMS S4WK **RESPONSE ITEM NOTES:** 8/10 07 ITEM NO. 31 - Beverage, Smoothie, 100% fruit and juice, Mighty Mango. 10 fl. oz. bottles. No artificial ingredients, flavors, colors or preservatives. Packed (8) 10-oz, bottles per case. Approved Product: Naked Juice #63070-4. Please respond to the following in the VENDOR RESPONSE ITEMS NOTES field: Specify size of bottle and no. of bottles per case. 1 - 8.0000 Count Case, Estimated Quantity - 100 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Sysco Louisville QUAKER FOODS AND BEVERAGES #63072 10.0800* 8697423 VENDOR REFERENCE NUMBER: **RESPONSE ITEM PAYMENT TERMS:** S4WK

RESPONSE ITEM NOTES: 8/10 OZ

through UV lig (28) 8-oz, bott following in the	ht, a 5 micron filter and ozonated to remove any bacte les per case. Approved Products: Dannon, Deer Park	le. Bottles of water originating from natural spring. Process ria. May contain calcium and/or fluoride. Packed approx. and Glacier Clear #075140005086. Please respond to the size of bottle and no. of bottles per case. 1 - 28,0000 Court	<u>n</u> e
	<u>DR NAME</u> Louisville	ITEM MANUFACTURER & PART NUMBER NIAGARA BOTTLING INC	<u>UNIT PRICE (\$)</u> 7.2900*
	VENDOR REFERENCE NUMBER:3239559RESPONSE ITEM PAYMENT TERMS:S4WK	#NDW8OZ2X24PSPC	
	RESPONSE ITEM NOTES: Changed to Niagara #	# NDW8022X24PSPC - 48/8OZ	
have soy adde grain equivale WITH USDA V	ed to reduce fat. Individually wrapped in ovenable film. nts. Packed approx 100 per case. Approved Product: NHOLE GRAIN RICH REQUIREMENT FOR NSLP AN R RESPONSE ITEM NOTES field: Specify weight of b	cken patty on whole grain biscuit. 2.90 oz. Acceptable to Approved to meet .75 oz. meat/meat alternate and 2.0 oz Advance Pierre #68102. SHALL BE IN ACCORDANCE D SBP; SP30-2012 MEMO. Please respond to the followi biscuit and no, of biscuits per case. 1 - 100.0000 Count Ca	ng
-	DR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	Louisville	ADVANCEPIERRE FOODS #68102	55.4900*
	VENDOR REFERENCE NUMBER: 3138601 RESPONSE ITEM PAYMENT TERMS: S4WK		
ITEM NO. 34 have soy adde equivalents. S SP30-2012 MI following in the 100.0000 Cou	ed to reduce fat. Individually wrapped in heatable film. SHALL BE IN ACCORDANCE WITH USDA WHOLE G	ct: Advance Pierre Foods #1297. Please respond to the	_
	Louisville	ADVANCEPIERRE FOODS #1297	<u>UNIT PRICE (\$)</u> 62.4900*
	VENDOR REFERENCE NUMBER:6590624RESPONSE ITEM PAYMENT TERMS:S4WKRESPONSE ITEM NOTES:100/3.15OZ		
#2241611001.	- Bread, Gluten Free. Approx, 14.0 oz. loaf/package. Please respond to the following in the VENDOR RES as per case. 1 - 1.0000 Count Case, Estimated Quanti	SPONSE ITEM NOTES field: Specify size of package and	
VENDO	DR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco I	_ouisville	SYSCO CENTRAL WHSE S&E FOND DU #2241611001	51.1100*
	VENDOR REFERENCE NUMBER:8472823RESPONSE ITEM PAYMENT TERMS:S4WK		
).	RESPONSE ITEM NOTES: 6/16 OZ		

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ITEM NO. 36 - Bread. Gordita-Flat Bread. Made with whole-grain flour. Must meet a minimum of 2 oz. grain equivalent. SHA BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (144) 1.8-oz. pieces per case. Approved Product: The Father's Table #01188. Please respond to the followin in the VENDOR RESPONSE ITEM NOTES field: Specify wt. of bread and no. of pieces per case. 1 - 144.0000 Count Case, Estimated Quantity - 1,500	
VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville FATHERS TABLE LLC #01188 VENDOR REFERENCE NUMBER: 6484481 RESPONSE ITEM PAYMENT TERMS: S4WK	<u>UNIT PRICE (\$)</u> 28.6400*
RESPONSE ITEM NOTES: 12/12 CT ITEM NO. 37 - Breadstick, 7", cheese-filled, whole grain/reduced fat. To contain at least 51% whole grain ingredients by weigh To contain NO TRANS FAT per serving. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed (108) 87-gm. sticks per case. Approved Product: Bosco's #2110. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of breadstick, length of breadstick and no. of breadsticks per case. 1 - 108.0000 Count Case, Estimated Quantity - 1,000 ITEM AWARD NOTES: Reject Schwan's Food Service, Inc did not submit sample.)
VENDOR NAME ITEM MANUFACTURER & PART NUMBER Schwan's Food Service, Inc. Schwan's Food Service, Inc. VENDOR REFERENCE NUMBER: 68765 RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 108 servings per case / 3.00 oz per serving. The USDA Product Rebate per cass \$13.49. (see attached SEPDS)	UNIT PRICE (\$) 43.3000 e is
Sysco Louisville ARTISAN BREAD CO LLC #702110-1120 VENDOR REFERENCE NUMBER: 5312596 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 108/7" ITEM NO. 38 - Breakfast, Savory Sausage Gravy Fundle, frozen, individually wrapped in a clear ovenable packaging. One fundle to equal 2 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FO NSLP AND SBP; SP30-2012 MEMO, Packed approx. (160) 3.10-oz. packages per case. Approved Product: JTM #5827CE, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 160.0000 Count Case, Estimated Quantity - 100 ITEM AWARD NOTES: JTM Provisions Co., Inc. does not deliver to individual schools.	46.5000* R
VENDOR NAME ITEM MANUFACTURER & PART NUMBER JTM Provisions Co., Inc. JTM PROVISIONS CO., INC. #5827CE VENDOR REFERENCE NUMBER: 5827CE RESPONSE ITEM PAYMENT TERMS: 0% NET 30 DAYS RESPONSE ITEM NOTES: LEADTIME: 21 DAYS; MINIMUM: 1 PALLET; EACH 30Z SERVING PROVIDES EQUIVALENT GRAINS WHEN PREPARED.	<u>UNIT PRICE (\$)</u> 75.3200 20Z
Sysco Louisville JTM #5827CE VENDOR REFERENCE NUMBER: 3874940 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 1/160 ct	83.2300*

<u>ITEM NO. 39</u> #3831153	<u>- Broccoli, cut. 30-lb. bulk pack. Brocc</u> Please respond to the following in the VEI	oli tops, no ste	ems and pieces. Grade A, Approved Product: Sysco Clas DNSE ITEM NOTES field: Specify size of package. 1 -	sic
	nd Case, Estimated Quantity - 1.000		THE THE THE TECHNOLOGY SIZE OF PACKAGE. T	
VEND	OOR NAME	(1)	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	Louisville		EXPOR SAN ANTONIO #3831153	24.8500*
	VENDOR REFERENCE NUMBER:	3831153		
	RESPONSE ITEM PAYMENT TERMS:	S4WK	~0	
	RESPONSE ITEM NOTES: 1/30 LB			
Simple	ot		Simplot	26.1200
	VENDOR REFERENCE NUMBER:	824664		
	RESPONSE ITEM NOTES: 40/04 https://		t 15 days from invoice	
	RESPONSE ITEM NOTES: 12/2# ba	ags per case		
Classic #550		in the VEND	rox. (12) 49-oz, cans per case. Approved Product: Sysco DR RESPONSE ITEM NOTES field: Specify size of can a 110	nd
VEND	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	Louisville		HANOVER FOODS CORP #7486587113	24.0100*
	VENDOR REFERENCE NUMBER:	2906028		
V^{0}	RESPONSE ITEM PAYMENT TERMS:	S4WK		
	RESPONSE ITEM NOTES: Per supp	olier changed	to 7486587113 - 12/49 OZ	
<u>arain equivale</u> SP30-2012 M #WWB5160.	ents. SHALL BE IN ACCORDANCE WITH IEMO, NO TRANS FAT. Packed approx	LUSDA WHO (. (60) 2.8-oz. ENDOR RESP	<u>g. Idividually wrapped and frozen. One bun to equal 2 oz.</u> LE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP buns per case. Approved Product: Simply Blues ONSE ITEM NOTES field: Specify size of bun and no. of	
	<u>OR NAME</u>		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	Louisville		SKY BLUE FOODS LLC #WWB5160	23.0900*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	5278272 S4WK		
	RESPONSE ITEM NOTES: 60/2.8 O	Σ		
Svsco Ener-g		ng in the VEN	<u>Packed approx. 24 buns per case. Approved Product</u> DOR RESPONSE ITEM NOTES field: Specify no. of buns ted Quantity - 25	
	<u>OR NAME</u> Louísville		ITEM MANUFACTURER & PART NUMBER SYSCO CENTRAL WHSE S&E FOND DU #EF4115	<u>UNIT PRICE (\$)</u> 41.5800*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	7097944 S4WK		
	RESPONSE ITEM NOTES: 6/4 CT		0	
#EF4135. P		OOR RESPON	acked approx. 24 buns per case. Approved Product: Ener ISE ITEM NOTES field: Specify no. of buns per pack and 5	-9
VEND	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
14			5 5	7
Note: * indica	ates a pending award.	PAGE	: 12	

Sysco	o Louisville	5	SYSCO CENTRAL WHSE S&E FOND DU #EF4135	47.3800*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	7097957 S4WK		-
	RESPONSE ITEM NOTES: 6/4 CT	04000		5
SHALL BE IN PRINCIPAL Packed appr	N ACCORDANCE WITH USDA WHOLE G INGREDIENT TO BE WHOLE WHEAT AN ox. (48) 5.2-oz. burritos per case. Approve	RAIN RICH R D MEET 2 O ed Product: L	Cheese, bulk pack. Shall meet 2.0 oz. grain equivalent. EQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEM Z. MEAT/MEAT ALTERNATE. Must contain no TVP. os Cabos #68660. Please respond to the following in the er case. 1 - 48.0000 Count Case, Estimated Quantity - 1.)
VEND	DOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$</u>
Sysco			MCI FOODS INC #68660	35.3700*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	3799317 S4WK		
	RESPONSE ITEM NOTES: 48/5.20	Z		
	5 - Butter alternative, liquid. Packed app 0001. 1 - 35.0000 Pound Case, Estimated		<u>o. packages per case. Approved Product: ButterBud</u> s 0	
	DOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$</u>
Sysco		0055757	VENTURA FOODS LLC #15839-COM	32.8500'
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	3355757 S4WK		
	RESPONSE ITEM NOTES: 3/1 GAL			
<u>Please respo</u> per case. 1 -		<u>ONSE ITEM N - 200</u>	ckages per case. Approved Product: Sysco Classic #243 IOTES field: Specify size of package and no. of package al schools.	
<u>VEND</u> Simple	DOR NAME ot		ITEM MANUFACTURER & PART NUMBER Simplot	<u>UNIT PRICE (\$</u> 17.3900
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	184119 2% 10 net	t 15 days from invoice	
	RESPONSE ITEM NOTES: 12/2# ba	ags per case		
Sysco	Louisville		LAKESIDE FOODS #000001054964	17.9600*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	1054964 S4WK		
	RESPONSE ITEM NOTES: 12/2 LB		0	3
Quality. Simp NOTES field:	lot #73DL4662 and Sysco Classic #29120	3. Please res iges per case.	e. Approved Products: Markon #11645, Private Label Firs spond to the following in the VENDOR RESPONSE ITEM <u>1 - 12,0000 Count Case, Estimated Quantity - 75</u> 0 Il schools.	t
VEND	OR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$</u>
Simple	ot		Simplot	17.1500
Note: * indica	ates a pending award.	PAGE	= 13	

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		l638 2% 10 net 15 days from invoice	
H	RESPONSE ITEM NOTES: 12/2# bags p	per case	
Sysco		LAKESIDE FOODS #000001038660 88660 S4WK	18.6700*
	RESPONSE ITEM NOTES: 12/2LB		
whole grain or more than 10 ^o ACCORDANC approx. (96) 1	ats and rice with apple flavoring. Must meet 1 6 calories from saturated fat. NO TRANS FAT E WITH USDA WHOLE GRAIN RICH REQUI 27-oz. bars per case. Approved Product: Ke SPONSE ITEM NOTES field: Specify size of b	ar, Apple Cinnamon, Rice Krispies, individually wrapped. Made with oz, grain equivalent. Must be no more than 30% calories from fat. n and no more than 32% sugar by weight. SHALL BE IN IREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed llogg's #3000048396. Please respond to the following in the par and no. of bars per case. 1 - 96,0000 Count Case, Estimated	0
VEND	D <u>R NAME</u> Louisville	ITEM MANUFACTURER & PART NUMBER KELLOGG FOOD AWAY FROM HOME #3800048396	<u>UNIT PRICE (\$)</u> 28.3100*
		6679 S4WK	
be no more th sugar by weig SP30-2012 M following in the	an 30% calories from fat, no more than 10% c nt. SHALL BE IN ACCORDANCE WITH USD	runch, individually wrapped. Must meet 1 oz. grain equivalent, Must alories from saturated fat, NO TRANS FAT and no more than 32% A WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; case. Approved Product: GM #4557600. Please respond to the Specify size of bar and no. of bars per case. 1 - 96.0000 Count	
	<u>)R NAME</u> .ouisville	ITEM MANUFACTURER & PART NUMBER GENERAL MILLS #45576000	UNIT PRICE (\$) 25.8600*
-	VENDOR REFERENCE NUMBER: 189	8651 S4WK	25.6000
	RESPONSE ITEM NOTES: 96/1.42OZ		
more than 30% weight. SHAL MEMO. Pac	6 calories from fat, no more than 10% calories L BE IN ACCORDANCE WITH USDA WHOLE (ed approx. (96) 1.4-oz, bars per case, Approx PONSE ITEM NOTES field; Specify size of b	dividually wrapped. Must meet 1 oz. grain equivalent. Must be no from saturated fat. NO TRANS FAT and no more than 32% sugar b E GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 ved Product: GM #31914000. Please respond to the following in th par and no. of bars per case. 1 - 96.0000 Count Case. Estimated	2
	<u>DR NAME</u>	ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
·		GENERAL MILLS #31914000 8909 64WK	25.8600*
	RESPONSE ITEM NOTES: 96/1.42OZ		t.

ITEM NO. 51 - Cereal bar, whole grain, Fruity Trix, individually wrapped. Must meet 1 oz, grain equivalent. Must be no more than 30% calories from fat, no more than 10% calories from saturated fat, NO TRANS FAT and no more than 32% sugar by weight. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (96) 1.4-oz. bars per case. Approved Product: GM #31915000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bar and no. of bars per case. 1 - 96.0000 Count Case. Estimated Quantity - 1,000 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville GENERAL MILLS #31915000 25.8600* **VENDOR REFERENCE NUMBER:** 1898677 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 96/1.42OZ ITEM NO. 52 - Cereal, bowl pack. Bite-size Frosted Mini Wheats. Ingredients (wheat), lightly toasted whole grain wheat biscuits. Must meet 1 oz, grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 96 bowls per case. Approved Product; Kellogg's #38000-04996. Please respond to the following in the VENODR RESPONSE ITEM NOTES field: Specify size of pack and no. packs per case. 1 - 96.0000 Count Case, Estimated Quantity - 500 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Sysco Louisville KELLOGG FOOD AWAY FROM HOME 23.7000* #3800004996 VENDOR REFERENCE NUMBER: 5769856 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 96/1 OZ ITEM NO. 53 - Cereal, bowl pack. Cinnamon Chex. Rice, gluten-free, individual serving size, Must meet 1.0 oz, grain equivalent, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. PRINCIPAL INGREDIENT TO BE RICE AND WHOLE GRAIN RICE. Packed approx. 96 bowls per case. Approved Product: General Mills #38387000. Please respond to the following in the VENODR RESPONSE ITEM NOTES field: Specify size of pack and no. of packs per case. 1 - 96.0000 Count Case, Estimated Quantity - 250 ITEM MANUFACTURER & PART NUMBER VENDOR NAME UNIT PRICE (\$) Sysco Louisville GENERAL MILLS #38387 22.4500* VENDOR REFERENCE NUMBER: 3295031 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 96/1 OZ ITEM NO. 54 - Cereal, bowl pack. Froot Loops Reduced Sugar, Round fruit-flavored cereal made with whole grain ingredients. Reduced sugar and whole grain rich. No artifical sweeteners. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 96 bowls per case, Approved Product: Kellogg's #38000-78788. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. of packs per case. 1 - 96.0000 Count Case. Estimated Quantity - 2.000 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Sysco Louisville KELLOGG FOOD AWAY FROM HOME 25.4100* #3800078788 VENDOR REFERENCE NUMBER: 2093431 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES: 96/1 07

ITEM NO. 55 - Cereal, bowl pack. Golden Grahams. Individual so BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUE Packed approx, 96 bowls per case. Approved Product: GM #11943 RESPONSE ITEM NOTES field: Specify size of pack and no. of pa 2,100	REMENTS FOR NSLP AND SBP: SP30-2012 MEMO. 3000. Please respond to the following in the VENDOR	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	GENERAL MILLS #11943000	22.4500*
VENDOR REFERENCE NUMBER:4044533RESPONSE ITEM PAYMENT TERMS:S4WK		
RESPONSE ITEM NOTES: 96/1 OZ		
ITEM NO. 56 - Cereal, bowl pack. Multi-grain Cheerios. Must mee WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP A per case. Approved Product: GM #32263. Please respond to the Specify size of pack and no, of packs per case. 1 - 96.0000 Count	AND SBP: SP30-2012 MEMO. Packed approx. 96 bowls following in the VENDOR RESPONSE ITEM NOTES field:	<u>C</u> E
<u>VENDOR NAME</u> Sysco Louisville	ITEM MANUFACTURER & PART NUMBER GENERAL MILLS #32263	<u>UNIT_PRICE (\$)</u> 22.4500*
VENDOR REFERENCE NUMBER: 2177614		22,1000
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 96/1 OZ		
ITEM NO. 57 - Cereal, bowl pack. Rice Chex. Individual serving s RICE AND WHOLE GRAIN RICE. SHALL BE IN ACCORDANCE W NSLP AND SBP; SP30-2012 MEMO. Packed approx. 96 bowls pe to the following in the VENDOR RESPONSE ITEM NOTES field: Sp Count Case. Estimated Quantity - 250	VITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR er case. Approved Product: GM #31921000. Please respo	u <u>n</u> d
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	GENERAL MILLS #31921000	22.4500*
VENDOR REFERENCE NUMBER: 1974942 RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 96/1 OZ		
ITEM NO. 58 - Cereal, bowl pack. Whole Grain Rice Krispies. Who whole grain oat flour making whole grains the primary ingredient. At source of fiber, vitamins and minerals. Must meet 1 oz. grain equival GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 Product: Kellogg's #38000-78789. Please respond to the following i of pack and no. of packs per case. 1 - 96,0000 Count Case, Estimat	pprox. 11 grams whole grains per serving. Low fat and a go lent. SHALL BE IN ACCORDANCE WITH USDA WHOLE MEMO. Packed approx. 96 bowls per case. Approved n the VENDOR RESPONSE ITEM NOTES field: Specify si	⊇d
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800078789	24.6600*
VENDOR REFERENCE NUMBER: 2093605 RESPONSE ITEM PAYMENT TERMS: S4WK	9 at 51	
RESPONSE ITEM NOTES: 96/1 OZ		
ITEM NO. 59 - Cereal, On The Go. Cinnamon Toast Crunch. (not USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SE case. Approved Product: GM #17733000. Please respond to the for Specify size of bag and no. of bags per case. 1 - 96.0000 Count Ca	3P; SP30-2012 MEMO. Packed approx. (96) 1-oz. bags pollowing in the VENDOR RESPONSE ITEM NOTES field:	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Note: * indicates a pending award. PAG	E 16	

Sysco	Louisville VENDOR REFERENCE NUMBER:	6883746	GENERAL MILLS #17733000	29.4500*
	RESPONSE ITEM PAYMENT TERMS:	S4WK		
	RESPONSE ITEM NOTES: 96/1 OZ	-	a	
WHOLE GRA	AIN RICH REQUIREMENTS FOR NSLP A	ND SBP: SP3 to the followin	wl pack cereal.) SHALL BE IN ACCORDANCE WITH USD 0-2012 MEMO. Packed approx. (96) 1-oz. bags per cas ig in the VENDOR RESPONSE ITEM NOTES field. Speci nated Quantity - 2,000	<u>e</u> .
VEND	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	Louisville		GENERAL MILLS #41574000	29.4500*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	6886079 S4WK		
	RESPONSE ITEM NOTES: 96/1 OZ			
grain ingredie grams dietary ACCORDANG approx. (96) 7 to the followin	ents (corn, wheat and oat flour) and reduce fiber per serving and a good source of 8 CE WITH USDA WHOLE GRAIN RICH RI 1-oz. pouches per case. Approved Produce	ed sugar. Who vitamins and r EQUIREMENT ct: Kellogg's F	Mhole Grain. Round fruit-flavored cereal made with whole ole Grain Rich. No artificial sweeteners. Must provide 3 minerals. Must meet 1 oz. grain equivalent. SHALL BE IN IS FOR NSLP AND SBP; SP30-2012 MEMO. Packed Fruit Loops Reduced Sugar #38000-11467. Please respo ecify size of pouch and no. pouches per case. 1 - 96.000	
	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	Louisville		KELLOGG FOOD AWAY FROM HOME #3800011467	28.3000*
·	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	3129330 S4WK	#3000011407	
	RESPONSE ITEM NOTES: 1/96 CT			
Rich (29 gram WITH USDA pouches per of following in th Count Case. I	ns) and a good source of fiber. Must meet WHOLE GRAIN RICH REQUIREMENTS case. Approved Product: Kellogg's Low F	the requireme FOR NSLP AN at Granola Cr ald: Specify si	ters. Oat. wheat and rice cluster cereal. low-fat. Whole Gr ent for 1 oz. grain equivalent. SHALL BE IN ACCORDANC ND SBP; SP30-2012 MEMO. Packed approx. (96) 1-oz. runchy Clusters #38000-11458. Please respond to the ize of pouch and no. of pouches per case. 1 - 96.0000	
	<u>OR NAME</u> Louisville		ITEM MANUFACTURER & PART NUMBER No Bid #No Bid	<u>UNIT PRICE (\$)</u> 0.0100
0,000	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	No Bid S4WK		0.0100
	RESPONSE ITEM NOTES: No Bid	11	6	
grain equivale	ent. No high fructose corn syrup. SHALL E NTS FOR NSLP AND SBP: SP30-2012 M	EIN ACCOR	arshmallow squares. individually wrapped. Shall meet 1 o. DANCE WITH USDA WHOLE GRAIN RICH ed approx. (80) 1.41-oz. bars per case. Approved Product ntity - 750	-
VEND	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	Louisville		KELLOGG FOOD AWAY FROM HOME	35.1400*
	t) (40)		#38000-11052	5
Note: * indica	ites a pending award.	PAGE	E 17	

VENDOR REFERENCE NUMBER: 2880189

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 80/1.410Z

ITEM NO. 64 - Cheese Cubes, reduced fat mild cheddar. Total calories not to exceed 125 per 1 portion. Total fat not to exceed 10 gm. per package. Total sodium not to exceed 200 mg. per package. Cannot contain trans fat. Must meet 1 meat/meat alternate credit per portion. Packed approx. (200) 1-oz. packages per case. Approved Product; Land O Lakes #44113. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no, of packages per case. 1 - 200.0000 Count Case, Estimated Quantity - 150

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

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	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

ITEM NO. 65 - Cheese Cubes, Spicy, Pepper Jack. Total calories not to exceed 125 per 1 portion. Total fat not to exceed 10gm. per package. Total sodium not to exceed 200 mg. per package. Cannot contain trans fat. Must meet 1 meat/meat alternate credit per portion. Packed approx. (200) 1-oz. packages per case. Approved Product: Land O Lakes #44114. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 200.0000 Count Case. Estimated Quantity - 150

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

VEND	<u>OR NAME</u>	•	ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
Sysco	Louisville		No Bid #No Bid	0.0100
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM	No∘Bid ∕IS: S4WK		
	RESPONSE ITEM NOTES: No	Bid		
	ase respond to the following in the VI	ENDOR RESPONS	<u>-lb. packages per case. Approved Product: Land O Lakes</u> E ITEM NOTES field: Specify size of package and no. of 500	
VEND	<u>OR NAME</u>		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	Louisville		LAND O LAKES #41698	60.8800*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM	0556076 MS: S4WK		
	RESPONSE ITEM NOTES: 4/5	LB		
			×.	2
Lakes #59701	1. Please respond to the following in	the VENDOR RES	160) 1-oz. packages per case. Approved Product: Land C SPONSE ITEM NOTES field: Specify size of package and	
	es per case. 1 - 160.0000 Count Cas	se, Estimated Quan		
	<u>OR NAME</u> Louisville		ITEM MANUFACTURER & PART NUMBER LAND O LAKES #59701	<u>UNIT PRICE (\$)</u> 39.4600*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM	5274891 / S: S4WK		
	RESPONSE ITEM NOTES: 168	/1 OZ		
8	5	•)	a x	3)

ITEM NO, 68 - Chicken, breaded pieces with orange sauce, 6 - approx. 5 lbs. chicken and 6 - approx. 36 oz. sauce per case. Shall meet 2 meat/meat alternate per serving. Must yield 192 approx. 3.60 oz. servings per case. Approved Product: Ling's #8-52724-15552-4. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of oz. per case and number of servings per case. 1 - 5,0000 Pound Case. Estimated Quantity - 150 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Sysco Louisville OUT OF THE SHELL LLC #15552 144.1200* **VENDOR REFERENCE NUMBER:** 2314308 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES: 6/5 LB Schwan's Food Service, Inc. Schwan's Food Service, Inc. 160.0000 VENDOR REFERENCE NUMBER: 69020 **RESPONSE ITEM PAYMENT TERMS:** Net 30 Days RESPONSE ITEM NOTES: 240 servings per case / 2.80 oz, per serving. ** Please note that the servings per case size is different. Quantity will be 120 cs with a Total Price of \$19,200.00. The USDA Product Rebate per case is \$27.12. (see attached SEPDS) ITEM NO. 69 - Chicken breast chunks, hot and spicy, whole grain breaded, fully cooked. Golden, crispy, whole grain made with whole muscle, boneless wing. Weight to be a minimum of 3.0 oz. (5) 0.76 oz. chunks/wings provide a minimum of 2 meat/meat alternate and 1 oz. grain equivalent for the USDA Child Nutrition Programs. Must contain whole-muscle breast pieces. NO MSG. NO TRANS FATS, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 126 servings per case. (6) 5-lb. bags, and a minimum of 630 pieces. Approved Product: Tyson #70372-928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 30.0000 Pound Case, Estimated Quantity - 5,000 VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$) Sysco Louisville TYSON FOODS POULTRY #070372-0928 100.6300* VENDOR REFERENCE NUMBER: 2189258 **RESPONSE ITEM PAYMENT TERMS** S4WK RESPONSE ITEM NOTES: 6/5 LB ITEM NO. 70 - Chicken, breast, filet, whole grain breaded, fully cooked. Weight to be a minimum of 2.21 oz. Each patty must provide 2.0 oz. meat/meat alternate for USDA Child Nutrition Programs. Must contain whole-muscle breast pieces. NO TRANS FAT. No MSG. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 220 servings per case. Approved Product: Tyson #70322-0928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 -220.0000 Count Case, Estimated Quantity - 2.000 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville TYSON FOODS POULTRY #070322-0928 113.3400* VENDOR REFERENCE NUMBER: 2189267 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES: 6/5 LB ITEM NO. 71 - Chicken, drumette, southern style, whole grain breaded, fully cooked. Pre-cooked, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (400)1-oz. servings per case. Approved Product: Pierre #68027. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of drummette and no. of drummettes per case. 1 - 400,0000 Count Case. Estimated Quantity -1,000 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville ADVANCEPIERRE FOODS #68027 76.2300* VENDOR REFERENCE NUMBER: 3112271 **RESPONSE ITEM PAYMENT TERMS:** S4WK

ITEM NO. 72 - Chicken nugget, whole muscle. Fully cooked, lightly glazed in corn starch. Labeled no food allergies and gluten free. Packed (6) 5-lb. bags per case. Approved Product: Tyson #20154-328. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of bags and number of bags per case. 1 - 30.0000 Pound Case, Estimated Quantity - 50 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville TYSON FOODS POULTRY #020154-0928 121.8200* VENDOR REFERENCE NUMBER: 7002911 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES: Per supplier changed to 070382-0928 - 6/5 LB ITEM NO. 73 - Chips. Cheetos. Puffs, Flamin' Hot, Reduced Fat. To be used as an la carte sales. SHALL MEET USDA'S "ALL FOODS SOLD in SCHOOLS" STANDARDS. Packed approx. (72) .7-oz. packages per case. Approved Product: Frito Lay Reduced Fat Cheetos Puffs-Flamin' Hot #00028400219129 1 - 72.0000 Count Case, Estimated Quantity - 500 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Sysco Louisville FRITO LAY 19.5900* VENDOR REFERENCE NUMBER: 2255804 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES: 72/0.7 OZ ITEM NO. 74 - Chips, Cheetos, Puffs, Mellow, Reduced fat. To be used as an la carte sales, SHALL MEET USDA'S "ALL FOODS SOLD in SCHOOLS" STANDARDS. Packed approx. (72) .7-oz. packages per case. Approved Product: Frito Lay Reduced Fat Cheetos Puffs #00028400219105. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no, of packages per case. 1 - 72.0000 Count Case. Estimated Quantity - 300 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Sysco Louisville FRITO LAY 19.5900* VENDOR REFERENCE NUMBER: 2255848 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 72/0.7 OZ ITEM NO. 75 - Chips, Oven Baked Fries, Cheddar and Bacon. To be used as an la carte sales, SHALL MEET USDA'S "ALL FOODS SOLD in SCHOOLS" STANDARDS. Packed approx. (90) 1-oz. packages per case. Approved Product: Salveo #25060. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field; Specify size of package and no. of packages per case. 1 - 90.0000 Count Case. Estimated Quantity - 500 ITEM AWARD NOTES: There were no bids received on this item. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** 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 ITEM NO. 76 - Chips. Oven Baked Hot Fries, Extreme Heat. To be used as an la carte sales. SHALL MEET USDA'S "ALL FOODS SOLD in SCHOOLS" STANDARDS. Packed approx. (72) 1-oz. packages per case. Approved Product: TGI Fridays #31129. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 72.0000 Count Case. Estimated Quantity - 500

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

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville VENDOR REFERENCE NUMBER:	No Bid	No Bid #No Bid	0.0100
RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: No Bid			
		& Sour Cream. To be used as an la carte sales. SHAL Packed approx. (60) 0.8-oz. packages per case. Approv	
Product: Frito Lay Baked #000-28400-56882-1. Pleas	se respond to t	he following in the VENDOR RESPONSE ITEM NOTE	
Specify size of package and no. of packages per case	e. 1 - 60.0000	Count Case, Estimated Quantity - 250	
<u>VENDOR NAME</u> Sysco Louisville		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
VENDOR REFERENCE NUMBER:	3373931	FRITO LAY #56882	16.6500*
RESPONSE ITEM PAYMENT TERMS			
RESPONSE ITEM NOTES: 60/.80	OZ		
ITEM NO 79 China Tartilla bakad bawl abarad	Second Indiv	idual packages. Must be made from 100% whole corn.	Ohina
to be used as part of a reimbursable meal. SHALL BE	IN ACCORDA	NCE WITH USDA WHOLE GRAIN RICH REQUIREM	
		5-oz. packages per case. Approved Product: Tostitos	
<u>#42537. Please respond to the following in the VENI</u> packages per case. 1 - 72.0000 Count Case, Estimat		SE ITEM NOTES field: Specify size of package and no 0,000	<u>o. o</u> f
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville		FRITO LAY #42537	17.6000*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	6510388 S4WK		
RESPONSE ITEM NOTES: 72/.87	50Z		
ITEM NO. 79 - Chips, Tortilla, baked, Whole Grain.			
REQUIREMENTS FOR NSLP AND SBP; SP30-2012 Product: Frito Lay Baked Nacho Cheesier Doritos #20 NOTES field: Specify size of package and no. of pack	0002. Please	respond to the following in the VENDOR RESPONSE	ITEM
ITEM AWARD NOTES: There were no bids r	eceived on this	s item.	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville		No Bid #No Bid	0.0100
VENDOR REFERENCE NUMBER:	No Bid		
RESPONSE ITEM PAYMENT TERMS:	S4WK		
RESPONSE ITEM NOTES: Discon	tinued per sup	plier	
ITEM NO. 80 - Chips, Tortilla, Reduced Fat, Cool Ra	anch. To be us	ed as an la carte sales. SHALL MEET USDA'S "ALL F	<u>OOD</u> S
		ages per case. Approved Product: Frito Lay Reduced	<u>Fa</u> t
Doritos Cool Ranch Tortilla Chips #00028400360968. NOTES field: Specify size of package and no, of pack			
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
		FRITO LAY #36096	19.5900*
Sysco Louisville		INTO LAT #30030	
Sysco Louisville VENDOR REFERENCE NUMBER:	5073130		
Sysco Louisville	5073130 S4WK		
Sysco Louisville VENDOR REFERENCE NUMBER:	S4WK		
Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	S4WK		2

ITEM NO. 81 - Chips. Tortilla. Reduced Fat. Nacho Cheese. One bused on the menu as part of a reimbursable meal and/or as an la car WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP3 SOLD in SCHOOLS" STANDARDS. Packed approx. (72) 1-oz. packa Doritos Nacho Cheese Tortilla Chips #00028400317481. Please res NOTES field: Specify size of package and no. of packages per case.	te sales. SHALL BE IN ACCORDANCE WITH USDA 0-2012 MEMO and SHALL MEET USDA'S "ALL FOODS ages per case. Approved Product: Frito Lay Reduced Fat spond to the following in the VENDOR RESPONSE ITEM	<u>b</u> e
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	FRITO LAY #31748	19.5900*
VENDOR REFERENCE NUMBER: 6626774		
RESPONSE ITÈM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 72/1 OZ		
	2	
ITEM NO. 82 - Chips, Tortilla, Reduced Fat, Spicy Sweet Chili. To FOODS SOLD in SCHOOLS" STANDARDS. Packed approx. (72) 1- Reduced Fat Doritos Spicy Sweet Chili Tortilla Chips #000284004940 RESPONSE ITEM NOTES field: Specify size of package and no. of p Quantity - 350	oz. packages per case. Approved Product: Frito Lay 0931. Please respond to the following in the VENDOR	vi.
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	FRITO LAY #49093	19.5900*
VENDOR REFERENCE NUMBER: 7700812		10.0000
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 72/1 OZ		
ITEM NO. 83 - Chips, tortilla, yellow corn. Bulk packaging. Must be reimbursable meal. SHALL BE IN ACCORDANCE WITH USDA WHO SP30-2012 MEMO. Packed approx. (6) 1-lb, bags. Approved Produc the VENDOR RESPONSE ITEM NOTES field: Specify size of packag Estimated Quantity - 1.500	DLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP ct: Snyders #103574. Please respond to the following in ge and no. of packages per case. 1 - 6.0000 Count Case,	- 00
<u>VENDOR NAME</u> Sysco Louisville	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
VENDOR REFERENCE NUMBER: 2321455	S-L SNACKS NATIONAL LLC #103574	10.1400*
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 6/1 LB		
ITEM NO. 84 - Condiment, Bulk, Barbecue Sauce, (4) 1-gallon contra 539400 and Royal #781. Please respond to the following in the VEN container and no. of containers per case. 1 - 4.0000 Count Case, Est	IDOR RESPONSE ITEM NOTES field: Specify size of imated Quantity - 150	
<u>VENDOR NAME</u> Sysco Louisville	ITEM MANUFACTURER & PART NUMBER VENTURA FOODS LLC #71413-SYS	<u>UNIT PRICE (\$)</u> 24.5000*
VENDOR REFERENCE NUMBER: 4008355	VENTONAT CODS EEC #/1413-313	24.5000
RESPONSE ITEM PAYMENT TERMS: S4WK	5. E	
RESPONSE ITEM NOTES: 4/1 GAL		
Southwest Jefferson Inc. VENDOR REFERENCE NUMBER: 232.10004 RESPONSE ITEM NOTES: (4- 1GAL/CASE)	HEINZ #74000015	28.7000
	10 A	

Note: * ^{indicates} a pending award.

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ITEM NO. 85 - Condiment, Bulk, Barbecue sauce in Cryovac pouch		
Product: Heinz #78000686. Please respond to the following in the pouch and no, of pouches per case. 1 - 2.0000 Count Case, Estimat		
ITEM AWARD NOTES: Southwest Jefferson, Inc. rejected of	due to past performance history.	
VENDOR NAME Southwest Jefferson Inc.	ITEM MANUFACTURER & PART NUMBER HEINZ #78000686	<u>UNIT PRICE (\$)</u> 30.7500
VENDOR REFERENCE NUMBER: 232.09001		
RESPONSE ITEM NOTES: (1.5 GAL POUCH)(2 I	POUCHS/CASE)	
Sysco Louisville	HEINZ NORTH AMERICA #78000686	30.7600*
VENDOR REFERENCE NUMBER: 5920855		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 2/1.5GAL		
ITEM NO. 86 - Condiment, Bulk, Dressing, Balsamic Vinaigrette, re		
Approved Product: Ken's #KE0955. Please respond to the following size of container and no. of containers per case. 1 - 4,0000 Count Ca		
ITEM AWARD NOTES: Reject Sysco Louisville - did not sub	omit sample. There were no other bids received on this iten	٦.
<u>VENDOR NAME</u> Sysco Louisville	ITEM MANUFACTURER & PART NUMBER T MARZETTI CO #83791	UNIT PRICE (\$) 32.3400
VENDOR REFERENCE NUMBER: 1987375		52,5400
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 4/1 GAL		
ITEM NO, 87 - Condiment, Bulk, Dressing, French, reduced fat. Pa	acked (4) 1-gallon containers per case. Approved Products:	
Ken's #809 and Marzetti's #80089. Please respond to the following it	in the VENDOR RESPONSE ITEM NOTES field: Specify	
size of container and no. of containers per case. 1 - 4.0000 Count Ca		
ITEM AWARD NOTES: Reject Sysco Louisville - did not sub	omit sample. There were no other bids received on this iten	۱.
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	VENTURA FOODS LLC #71727-SYS	36.3400
VENDOR REFERENCE NUMBER: 6246599 RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 4/1 GAL		
ITEM NO. 88 - Condiment, Bulk, Dressing, Honey Mustard, reduced Product: Sysco Classic #14038. Please respond to the following in the followin		~
of container and no. of containers per case. 1 - 4.0000 Count Case. I		B
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	VENTURA FOODS LLC #14038-SYS	44.1000*
VENDOR REFERENCE NUMBER: 0689539		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 4/1 GAL		
ITEM NO. 89 - Condiment, Bulk, Dressing, Italian, reduced fat, Pac		
Marzetti's #80087. Please respond to the following in the VENDOR I and no. of containers per case. 1 - 4.0000 Count Case. Estimated Qu		

Note: * indicates a pending award.

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ITEM AWARD NOTES: Reject Sysco Louisville - did not submit sample. There were no other bids received on this item.

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	2	VENTURA FOODS LLC #71729-SYS	26.9500
VENDOR REFERE RESPONSE ITEM	NCE NUMBER: 6245203 PAYMENT TERMS: S4WK		
RESPONSE ITEM	NOTES: 4/1 GAL		
Products: Ken's Lite #806 and Sy	sco Reliance #71488. Please re	uced fat. Packed (4) 1-gallon containers per case. Approve espond to the following in the VENDOR RESPONSE ITEM ase. 1 - 4.0000 Count Case. Estimated Quantity - 1	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville		VENTURA FOODS LLC #71488-SYS	30.6900*
VENDOR REFERE RESPONSE ITEM	NCE NUMBER: 5740626 PAYMENT TERMS: S4WK		
RESPONSE ITEM	NOTES: 4/1 GAL		
Packed approx.(6) No. 10 cans per respond to the following in the VE Estimated Quantity - 10	er case. Approved Products: J.M. NDOR RESPONSE ITEM NOTES	er, sugar, grape juice, pectin and citric acid. NO GLASS. . Smucker's #00328 and Private Label First Quality. Please S field: Specify no. of cans per case. 1 - 6.0000 Count Cas submit sample. There were no bids received on this item.	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville		DIAMOND CRYSTAL SALES LLC #72410	45.3400
VENDOR REFERENT RESPONSE ITEM	NCE NUMBER: 3298417 PAYMENT TERMS: S4WK		
RESPONSE ITEM	NOTES: 6/#10		
#7800075. Please respond to th pouches per case. 1 - 2.0000 Cou	e following in the VENDOR RES unt Case, Estimated Quantity - 50	_	
TEM AWARD NOTES: \$	Southwest Jefferson, Inc. rejected	due to past performance history.	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Southwest Jefferson Inc.		HEINZ #7800075	16.5500
VENDOR REFERENT RESPONSE ITEM I			
Sysco Louisville		HEINZ NORTH AMERICA #78000075	16.5800*
VENDOR REFERENT RESPONSE ITEM I		П. П. П.	
RESPONSE ITEM I	NOTES: 2/1.5GAL		
	he following in the VENDOR RES	.5-gallon pouches per case. Approved Product: Heinz SPONSE ITEM NOTES field: Specify size of pouch and no.	of
ITEM AWARD NOTES: S	outhwest Jefferson, Inc. rejected	due to past performance history. There were no other bids	received on this item.
VENDOR NAME	5	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Note: * indicates a pending award	. PAC	GE 24	

Sysco	Louisville		No Bid #No Bid	0.0100
	VENDOR REFERENCE NUMBER:	No Bid		
	RESPONSE ITEM PAYMENT TERMS:	S4WK		
-	RESPONSE ITEM NOTES: No Bid			
South	west Jefferson Inc.		HEINZ #78004349	34.4000
	VENDOR REFERENCE NUMBER:	232.09004		
	RESPONSE ITEM NOTES: (1.5 GA		POUCHES/CASE)	
	- Condiment Bulk Mustard in Cryovac	nouch Pack	ed (2) 1.5-gallon pouches per case. Approved Product:	
Heinz #7600	1455. Please respond to the following in	the VENDOF	RESPONSE ITEM NOTES field: Specify size of pouch a	and
	es per case. 1 - 2.0000 Count Case. Estin			
ITEM	AWARD NOTES: Southwest Jefferson,	Inc. rejected c	lue to past performance history.	
VEND	ORNAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
South	west Jefferson Inc.		HEINZ #76001455	15.0000
	VENDOR REFERENCE NUMBER:	232.09003		
-	RESPONSE ITEM NOTES: (1.5 GA	L POUCH)(2 F	POUCHES/CASE)	
Sysco	Louisville		HEINZ NORTH AMERICA #76001455	15.0300*
	VENDOR REFERENCE NUMBER:	7938939		
	RESPONSE ITEM PAYMENT TERMS:	S4WK		
	RESPONSE ITEM NOTES: 2/1.5GA	L		
approx. (4) 1-	gallon containers per case. Approved Pro	oducts: Sysco	le mild. vellow, solid content 17 1/2 - 19 1/2%, Packed Classic #911184. Please respond to the following in the and no. of containers per case, 1 - 4,0000 Count Case,	2
VEND	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	Louisville		MIZKAN AMERICAS INC #911184	15.0500*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4006797 S4WK		
	RESPONSE ITEM NOTES: 4/1 GAL		4	
PLASTIC ON respond to th	LY - NO GLASS. Approved Products: Fr	ank's Original	approx. (4) 1-gallon containers per case. PACKAGING: Red Hot #4150005560 and Louisiana #259945. Please ield: Specify size of container and no. of containers per	
	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	Louisville		FRENCH'S FOOD CO LLC #4150005560	49.9000*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	7524051 S4WK		9
	RESPONSE ITEM NOTES: 4/1 GAL			
	RESPONSE HEIM NOTES. 4/1 GAE			
Solana #1219		VENDOR RE	. (4) 1-gallon containers per case. Approved Product: Ca SPONSE ITEM NOTES field: Specify size of container ar ty - 10	
VEND	OR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
Sysco	Louisville		CAMPBELL FOOD SERVICE CO #12197	33.5500*
	- •		an. 18 20.	ä)
Note: * indica	ates a pending award.	PAGE	25	

VENDOR REFERENCE NUMBER: 7039001

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 4/138 OZ ITEM NO. 98 - LOT CODE: - 98-118 - Condiment, Individual serving, Dressing, Buttermilk Ranch, reduced fat. Packed approx. (100) 1.5-oz. packets per case. Approved Product: PPI #91984. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 100.0000 Count Case. Estimated Quantity - 50 LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Southwest Jefferson Inc. PORTION PAK #78002861 13.4800 VENDOR REFERENCE NUMBER: 135.31490 **RESPONSE ITEM NOTES:** (REPLACES 91984)(1.5 OZ - 100/CASE) HEINZ NORTH AMERICA #78002861 Sysco Louisville 14.1800* VENDOR REFERENCE NUMBER: 6057699 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 100/1.5 OZ ITEM NO. 99 - LOT CODE: - 98-118 - Condiment, Individual serving, Dressing, Buttermilk Ranch, reduced fat, Packed approx. (200) 12-gram packets per case. Approved Product: PPI #1H810. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200.0000 Count Case, Estimated Quantity - 500 LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Southwest Jefferson Inc. PORTION PAK #78000366 6.9100 VENDOR REFERENCE NUMBER: 135.31485 (REPLACES 1H810)(12 GM -200/CASE) **RESPONSE ITEM NOTES:** HEINZ NORTH AMERICA #78004299 Sysco Louisville 8 5600* VENDOR REFERENCE NUMBER: 3217678 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 100/1.5 OZ ITEM NO. 100 - LOT CODE: - 98-118 - Condiment, Individual serving, Dressing, California Red French, reduced fat, low calorie, Packed approx. (200) 12-gram packets per case. Approved Products: Flavor Fresh #73035, Kraft and PPI #009G810. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no, of packets per case. 1 - 200.0000 Count Case. Estimated Quantity - 25 LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) HEINZ NORTH AMERICA #78000440 Sysco Louisville 6.5500* VENDOR REFERENCE NUMBER: 5376496 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 200/12 GM Southwest Jefferson Inc. **PORTION PAK #78000440** 6.6600 VENDOR REFERENCE NUMBER: 135.31495 (REPLACES 009G810)(12 GM - 200/CASE) RESPONSE ITEM NOTES:

ITEM NO. 101 - LOT CODE: - 98-118 - Condiment, Individual serving. Dressing, Italian, reduced fat, low calorie. Packed approx. (200) 12-gram packets per case. Approved Products: Flavor Fresh #85842, Kraft and PPI #96810. Please respond the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200,0000 Count Case, Estimated Quantity - 30	
LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville HEINZ NORTH AMERICA #78000446 VENDOR REFERENCE NUMBER: 4394383 RESPONSE ITEM PAYMENT TERMS: S4WK	UNIT PRICE (\$) 6.0800*
RESPONSE ITEM NOTES: 200/12 GM	
Southwest Jefferson Inc. PORTION PAK #78000446 VENDOR REFERENCE NUMBER: 135.31497 RESPONSE ITEM NOTES: (REPLACES 96810)(12 GM - 200/CASE)	6.2000
ITEM NO. 102 - LOT CODE: - 98-118 - Condiment, Individual serving. Jelly, assorted, sugar free. Packed approx. (200) minimum 1/2-oz, packets per case. Approved Product: Heinz #543920, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200.0000 Count Case. Estimated Quantity - 70	
LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Southwest Jefferson Inc. HEINZ #78000761 VENDOR REFERENCE NUMBER: 135.27016 RESPONSE ITEM NOTES: (REPLACES 543920)(1/2 OZ - 200/CASE)	<u>UNIT PRICE (\$)</u> 11.5500
Sysco Louisville HEINZ NORTH AMERICA #78000761 VENDOR REFERENCE NUMBER: 6449829 RESPONSE ITEM PAYMENT TERMS: S4WK	12.4200*
RESPONSE ITEM NOTES: 200/.5 OZ ITEM NO. 103 - LOT CODE: - 98-118 - Condiment. Individual serving. Jelly, grape flavor. Packed approx. (200) minimum 1/2-oz, packets per case. Must be easy-open squeezable packet. Approved Products: Heinz #78000428. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200,000 Count Case. Estimated Quantity - 800	
LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Southwest Jefferson Inc. PORTION PAK #78000428 VENDOR REFERENCE NUMBER: 135.27014 RESPONSE ITEM NOTES: (1/2 OZ - 200/CASE)	<u>UNIT PRICE (\$)</u> 6.9000
Sysco Louisville HEINZ NORTH AMERICA #78000428 VENDOR REFERENCE NUMBER: 6008080 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 200/.5 OZ	7.1300*
ITEM NO. 104 - LOT CODE: - 98-118 - Condiment, Individual serving, Ketchup, 33% solids, easy-open. Packed approx. (1000 9-gram packets per case. Approved Product: Heinz #78000108. Please respond to the following in the VENDOR RESPONS ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 1000.0000 Count Case. Estimated Quantity - 2,500	
LOT AWARD NOTES:Southwest Jefferson, Inc. rejected due to past performance history.VENDOR NAMEITEM MANUFACTURER & PART NUMBERSouthwest Jefferson Inc.HEINZ #78000108	<u>UNIT PRICE (\$)</u> 14.1900
Note: * indicates a pending award.	

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		VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: (9 GM -	135.27020 1000/CASE)		
	Sysco	Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4136768 S4WK	HEINZ NORTH AMERICA #78000108	14.9200*
		RESPONSE ITEM NOTES: 1000/9			
packe	ets. Ap	5 - LOT CODE; - 98-118 - Condiment, Ir proved Product: Heinz #78000447. Plea size of packet and no. of packets per cas	se respond to	ng. Mayonnaise, reduced fat, Packed approx. (200) 12-gr the following in the VENDOR RESPONSE ITEM NOTES 00 Count Case, Estimated Quantity - 250	<u>am</u>
	VEND	OR NAME	Inc. rejected d	ue to past performance history. ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	South	vest Jefferson Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: (12 GM	135.27048 -200/CASE)	PORTION PAK #78000447	8.6900
	Sysco	Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	6232482 S4WK	HEINZ NORTH AMERICA #78000447	9.1800*
		RESPONSE ITEM NOTES: 200/12 0	GR		
<u>5.5-gr</u>	am pacl S field:	kets. Approved Product: Heinz #780003 Specify size of packet and no. of packets	358, Please re per case, 1 -	ng. Mustard, salad style, mild, Packed approx. (500) espond to the following in the VENDOR RESPONSE ITEN 500.0000 Count Case, Estimated Quantity - 400 ue to past performance history.	1
		<u>DR NAME</u> vest Jefferson Inc. VENDOR REFERENCE NUMBER:	135.27037 - 500/CASE)	ITEM MANUFACTURER & PART NUMBER PORTION PAK #78000358	<u>UNIT PRICE (\$)</u> 5.6700
	Sysco	Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4394417 S4WK	HEINZ NORTH AMERICA #78000358	6.0200*
<u>per ca</u> <u>RESP</u>	se. Apr ONSE I LOT A\ <u>VEND</u> (proved Products: Diamond Crystal #1446 TEM NOTES field: Specify no. of packets	dividual servin 2 and PPI #40 per case. 1 - nc. rejected du 135.27040	Ig. Pepper, black, ground. Packed approx. 3000 packets 089389. Please respond to the following in the VENDOR 3000,0000 Count Case. Estimated Quantity - 20 ue to past performance history. <u>ITEM MANUFACTURER & PART NUMBER</u> PORTION PAK #4089389	<u>UNIT PRICE (\$)</u> 7.2000
	·	Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4123212 S4WK	DIAMOND CRYSTAL SALES LLC #14480	26.7400*
¥.		RESPONSE ITEM NOTES: 6/1000C	T 2	ia G	

ITEM NO. 108 - LOT CODE: - 98-118 - Condiment. Individual serving, Sauce, Barbecue, Packed approx. (500) 12-gram packets per case, Approved Product: PPI #27820. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field; Specify size of packet and no. of packets per case. 1 - 500.0000 Count Case. Estimated Quantity - 1,350				
	LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Southwest Jefferson Inc. PORTION PAK #78000397	<u>UNIT PRICE (\$)</u> 12.8000		
	VENDOR REFERENCE NUMBER: 135.31435 RESPONSE ITEM NOTES: (12 GM -500/CASE)(REPLACES 27820)			
	Sysco Louisville HEINZ NORTH AMERICA #78000397 VENDOR REFERENCE NUMBER: 4089678 RESPONSE ITEM PAYMENT TERMS: S4WK	13.4800*		
	RESPONSE ITEM NOTES: 500/12 GM			
	ITEM NO. 109 - LOT CODE: - 98-118 - Condiment, Individual serving. Sauce, Honey Mustard. Packed approx. (100) 1-oz. c per case. Approved Product: Heinz #78000230 Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 100.0000 Count Case, Estimated Quantity - 1,500	<u>up</u> s		
	LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Southwest Jefferson Inc. CHATTSWORTH #78000230 VENDOR REFERENCE NUMBER: 135.31445	<u>UNIT PRICE (\$)</u> 8.0700		
	RESPONSE ITEM NOTES: (1 OZ_CUP - 100/CASE) Sysco Louisville HEINZ NORTH AMERICA #78000230 VENDOR REFERENCE NUMBER: 4921367 RESPONSE ITEM PAYMENT TERMS: S4WK	8.4900*		
	RESPONSE ITEM NOTES: 100/1 OZ <u>ITEM NO. 110 - LOT CODE: - 98-118 - Condiment, Individual serving. Sauce, Jalapeno Ketchup. Packed approx. (250) 1-oz cups per case. Approved Product: Red Gold Dunk Cup. Please respond to the following in the VENDOR RESPONSE ITEM NOTED field: Specify size of cup and no. of cups per case. 1 - 250.0000 Count Case, Estimated Quantity - 750</u>	1		
	LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville HEINZ NORTH AMERICA #76004169	<u>UNIT PRICE (\$)</u> 19.8900*		
	VENDOR REFERENCE NUMBER: 3561893 RESPONSE ITEM PAYMENT TERMS: S4WK			
	RESPONSE ITEM NOTES: 1000/9gm			
	Southwest Jefferson Inc. RED GOLD #REDYZ1Z25 VENDOR REFERENCE NUMBER: 135.27025 * RESPONSE ITEM NOTES: (250 - 1 OZ CUP/CASE)	22.7700		
	ITEM NO. 111 - LOT CODE: - 98-118 - Condiment, Individual serving, Sauce, Marinara. 2-oz. cups with easy-peel foil lid. Packed approx. (96) 2-oz. cups per case. Approved Product: Red Gold Red Pack Marinara Sauce. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 96.0000 Count Case, Estimated Quantity - 100			
	LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville HEINZ NORTH AMERICA #78003535	<u>UNIT PRICE (\$)</u> 16.5800*		
	VENDOR REFERENCE NUMBER: 4560850 Note: * indicates a pending award.			

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	RESPONSE ITEM PAYMENT TERMS: S4WK	
	RESPONSE ITEM NOTES: 60/2 OZ	
	Southwest Jefferson Inc. VENDOR REFERENCE NUMBER: 135.31430 RESPONSE ITEM NOTES: (2-1/2 OZ CUP -84/CASE) (RED GOLD REDNA2ZZ DISCONTINUED)	21.9700
packet	NO, 112 - LOT CODE: - 98-118 - Condiment, Individual serving. Sauce, Sriracha Ketchup, Packed approx. (1000) 9-gr. ts per case, Approved Product: Red Gold #HUYYW9G. Please respond to the following in the VENDOR RESPONSE NOTES field: Specify size of packets and no. of packets per case. 1 - 1000.0000 Count Case, Estimated Quantity - 750	<u>a</u> m
	LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville HEINZ NORTH AMERICA #76004180	<u>UNIT PRICE (\$)</u> 19.8900*
	VENDOR REFERENCE NUMBER: 3561642 RESPONSE ITEM PAYMENT TERMS: S4WK	10.0000
	RESPONSE ITEM NOTES: 1000/9gm	
	Southwest Jefferson Inc. HEINZ #76004180 VENDOR REFERENCE NUMBER: 135.27022 * RESPONSE ITEM NOTES: SAMPLES OF HEINZ PRODUCT UPON REQUEST) (1000 - 9 GM /CASE) (NOT RED GOLD HUYYW9G, NEW ITEM, IN PLANNING STAGES, NO SET DATE F PRODUCTION AND PRICING NOT DETERMINED.)	
packet NOTE:	NO. 113 - LOT CODE: - 98-118 - Condiment, Individual serving. Sauce, Taco, mild. Packed approx. (500) 9-gram ts per case. Approved Product: Heinz #78000420. Please respond to the following in the VENDOR RESPONSE ITEM S field: Specify size of packet and no. of packets per case, 1 - 500.0000 Count Case, Estimated Quantity - 250 LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Southwest Jefferson Inc. PORTION PAK #78000420 VENDOR REFERENCE NUMBER: 135.27064 RESPONSE ITEM NOTES: (9 GM - 500/CASE)	<u>UNIT PRICE (\$)</u> 9.5000
	Sysco Louisville HEINZ NORTH AMERICA #78000420 VENDOR REFERENCE NUMBER: 4671525 RESPONSE ITEM PAYMENT TERMS: S4WK	9.9800*
per cas field: S	RESPONSE ITEM NOTES: 500/9 GM NO. 114 - LOT CODE: - 98-118 - Condiment, Individual serving. Sauce, Tartar. Packed approx. (200) 12-gram packets se. Approved Product: Heinz #78000423. Please respond to the following in the VENDOR RESPONSE ITEM NOTES Specify size of packet and no. of packets per case, 1 - 200.0000 Count Case, Estimated Quantity - 150 LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Southwest Jefferson Inc. PORTION PAK #78000423 VENDOR REFERENCE NUMBER: 135.27066 RESPONSE ITEM NOTES: (12 GM - 200/CASE)	<u>UNIT PRICE (\$)</u> 6.3100
	Sysco Louisville HEINZ NORTH AMERICA #78000707 VENDOR REFERENCE NUMBER: 4533535 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 200/12 GM	6.6300*
		12
Note: *	indicates a pending award. PAGE 30	

approx. (100) 1 1/2-oz. cups. Approved Products: Heinz #78000373. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 100.0000 Count Case, Estimated Quantity	-
2.000 LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Southwest Jefferson Inc. PORTION PAK #78000373 VENDOR REFERENCE NUMBER: 135.27075 RESPONSE ITEM NOTES: (1.5 OZ CUP - 100/CASE)	<u>UNIT PRICE (\$)</u> 7.3300
Sysco Louisville HEINZ NORTH AMERICA #78000366 VENDOR REFERENCE NUMBER: 6009625 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 200/12 GM	7.7900*
ITEM NO. 116 - LOT CODE: - 98-118 - Condiment, Individual serving. Syrup, pancake or waffle, maple flavored, sugar-free. Packed approx. (100) 1-oz. cups. Approved Products: Cary's #CARJ947 and Flavor Fresh #75993. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field; Specify size of cup and no. of cups per case. 1 - 100.0000 Count Case. Estimated Quantity - 50 LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Southwest Jefferson Inc. CARY'S #78003234	UNIT PRICE (\$)
VENDOR REFERENCE NUMBER: 135.27077 RESPONSE ITEM NOTES: (REPLACES CARJ947)(1 OZ CUP - 100/CASE)	14.2100
Sysco Louisville HEINZ NORTH AMERICA #78003234 VENDOR REFERENCE NUMBER: 1452291 RESPONSE ITEM PAYMENT TERMS: S4WK	14.8800*
ITEM NO. 117 - LOT CODE: - 98-118 - Condiment, Individual serving, Vinegar, distilled, white, Packed approx. (500) 9-gram packets per case. Approved Product: PPI #0040630. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 500.0000 Count Case, Estimated Quantity - 15 LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history. <u>VENDOR NAME</u> ITEM MANUFACTURER & PART NUMBER Southwest Jefferson Inc. PROTION PAK #78000418 VENDOR REFERENCE NUMBER: 135.33005 RESPONSE ITEM NOTES: (REPLACES 0040630)(9 GM -500/CASE)	<u>UNIT PRICE (\$)</u> 11.4300
Sysco Louisville HEINZ NORTH AMERICA #78000418 VENDOR REFERENCE NUMBER: 4243903 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 500/9 GM	12.4900*
ITEM NO. 118 - LOT CODE: - 98-118 - Condiment, Sauce. Sriracha Ketchup. Packed approx, (12) 20-oz. plastic bottles per case. Approved Products: Red Gold #HUYYW2R. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bottle and no. of bottles per case. 1 - 12.0000 Count Case. Estimated Quantity - 500	6
LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history. <u>VENDOR NAME</u> <u>ITEM MANUFACTURER & PART NUMBER</u>	UNIT PRICE (\$)
Sysco Louisville RED GOLD #HUYYW2R	20.9300*

VENDOR REFERENCE NUMBER: 3763402	
RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 12/20 OZ	
Southwest Jefferson Inc. VENDOR REFERENCE NUMBER: 232.10010 * RESPONSE ITEM NOTES: (12 - 20 OZ/CASE)	20.9900
ITEM NO. 119 - Cookies, WG, stamped with educational information. Must be Whole Grain Rich with first ingredient to be who grain, no high fructose corn syrup. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (120).88-oz. packages per case. Approved Product: Dick & Jane Educational Snack. States & Capitals #1044977. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 120.0000 Count Case, Estimated Quantity - 200	<u>ol</u> e
VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville DICK & JANE #SC 8801	<u>UNIT PRICE (\$)</u> 22.5400*
VENDOR REFERENCE NUMBER: 1044977 RESPONSE ITEM PAYMENT TERMS: S4WK	
RESPONSE ITEM NOTES: 120/.88 OZ	**
ITEM NO. 120 - Cookies. WG, stamped with educational information. Must be Whole Grain Rich with first ingredient to be who grain, no high fructose corn syrup. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (120) .88-oz. packages per case. Approved Product: Dick & Jane Educational Snack. Presidents #104910. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 120.0000 Count Case, Estimated Quantity - 200.	ble
VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville DICK & JANE #SC 8802 VENDOR REFERENCE NUMBER: 1044910 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 120/.88 OZ	UNIT PRICE (\$) 22.5400*
ITEM NO. 121 - Cookies. WG, stamped with educational information. Must be Whole Grain Rich with first ingredient to be who grain, no high fructose corn syrup. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (120).88-oz. packages per case. Approved Product: Dick & Jane Educational Snack. English & Spanish #104987. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 120.0000 Count Case, Estimated Quantity - 200 ITEM AWARD NOTES: There were no bids received on this item.	<u>bl</u> e
VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville No Bid #No Bid VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK	<u>UNIT PRICE (\$)</u> 0.0100
RESPONSE ITEM NOTES: No Bid ITEM NO. 122 - Commeal. SELF-RISING. yellow. ground. degermed. enriched with thiamin, riboflavin, niacin and iron. May have vitamin D and calcium added. Approx. 25 lbs. per bag. Approved Product: Weisenberger #560025. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 25,0000 Pound Bag. Estimated Quantity - 50	he

	<u>DOR NAME</u> o Louisville	ITEM MANUFACTURER & PART NUMBER WEISENBERGER MILLS #560025	<u>UNIT PRICE (\$)</u> 10.9400*
Oysu	VENDOR REFERENCE NUMBER: 6441		10.9400
		4WK	<u>(4</u>
	RESPONSE ITEM NOTES: 1/25 LB		
<u>ITEM NO. 1</u>	23 - Cracker, animal shaped, Whole Grain, indi	vidual packages. Minimum 1 oz. SHALL BE IN ACCORDANCE	
		NSLP AND SBP; SP30-2012 MEMO. Packed approx. (150) 1-oz.	
		ckers #30100-20150. Please respond to the following in the ackage and no, of packages per case. 1 - 150.0000 Count Case,	
	uantity - 750		
VEN	OOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	o Louisville	KELLOGG FOOD AWAY FROM HOME	26.4600*
		#3010020150	
	VENDOR REFERENCE NUMBER: 5640		
	RESPONSE ITEM PAYMENT TERMS: S4	4WK	
	RESPONSE ITEM NOTES: 150/1 OZ		
ITEM NO 1	24 - Cracker, cinnamon flavored graham, bite s	ized. Whole Grain, individually wrapped. Bug Bites, Must be Whole	2
		tose corn syrup. Must meet 1 oz. grain equivalent, SHALL BE IN	5
ACCORDAN	ICE WITH USDA WHOLE GRAIN RICH REQUIF	REMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed	
		Keebler #30100-55644. Please respond to the following in the	
	<u>=SPONSETTEM NOTES field: Specify size of pa</u> uantity - 500	ackage and no. of packages per case. 1 - 210,0000 Count Case,	
0	DOR NAME		
	b Louisville	ITEM MANUFACTURER & PART NUMBER KELLOGG FOOD AWAY FROM HOME	<u>UNIT PRICE (\$)</u> 44.1200*
0,00		#3010055644	44.1200
	VENDOR REFERENCE NUMBER: 0444	598	
	RESPONSE ITEM PAYMENT TERMS: S4	4WK	
	RESPONSE ITEM NOTES: 210/1 OZ	5	
		bite sized, bone-shaped, Whole Grain, individually wrapped. Scoo ole grain, containing at least 51% whole grain ingredients by weigh	
		n no high fructose corn svrup. Must meet 1 oz. grain equivalent.	<u>.</u> .
SHALL BE I	ACCORDANCE WITH USDA WHOLE GRAIN	RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMC	
		roduct: Keebler #3010050689. Please respond to the following in	
	<u> RESPONSE ITEM NOTES field; Specity size c</u> ated Quantity - 500	of package and no. of packages per case. 1 - 210.0000 Count	
	DOR NAME		
) Louisville	ITEM MANUFACTURER & PART NUMBER KELLOGG FOOD AWAY FROM HOME	<u>UNIT PRICE (\$)</u> 44.1200*
Oyso		#3010050689	44.1200
	VENDOR REFERENCE NUMBER: 83443		
	RESPONSE ITEM PAYMENT TERMS: S4	1WK	
	RESPONSE ITEM NOTES: 210/1 OZ		
	· · · · · · · · · · · · · · · · · ·		
		individually wrapped. Nature Valley, Must be Whole Grain Rich with le grain ingredients by weight. Must meet 1 oz. grain equivalent.	1
	it to be whole grain, containing at least of 70 Who	is grain ingredients by weight, must meet Foz, grain egulvalent,	

<u>SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO.</u> <u>Packed approx. (120) 1.2-oz packages per case.</u> Approved Product: General Mills #100-16000-48256-9. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 120.0000 <u>Count Case. Estimated Quantity - 500</u>

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	2050725	GENERAL MILLS #48256000	33.8100*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS	2950725 S4WK		
RESPONSE ITEM NOTES: 120/1.2			
	. 02		
equivalent. SHALL BE IN ACCORDANCE WITH USD. SP30-2012 MEMO. NO TRANS FAT. No more than 3 (300) 0.75-oz. packages per case. Approved Product: VENDOR RESPONSE ITEM NOTES field: Specify siz	A WHOLE GF 30% calories fr Pepperidge I	rom fat and no more than 10% saturated fat. Packed appro	<u>ix</u> .
Estimated Quantity - 1.050			
<u>VENDOR NAME</u> Sysco Louisville		ITEM MANUFACTURER & PART NUMBER CAMPBELL FOOD SERVICE CO #18105	UNIT PRICE (\$)
VENDOR REFERENCE NUMBER:	6599405	CAMPBELL FOOD SERVICE CO #18105	54.5500*
RESPONSE ITEM PAYMENT TERMS:	S4WK		
RESPONSE ITEM NOTES: 300/.75	OZ	8	
(300) 0.75-oz. packages per case. Approved Product:	A WHOLE GR 30% calories fr Pepperidge F	AIN RICH REQUIREMENTS FOR NSLP AND SBP; om fat and no more than 10% saturated fat. Packed appro	<u>x</u> .
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville		CAMPBELL FOOD SERVICE CO #17330	46.3000*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	5656006 S4WK		
RESPONSE ITEM NOTES: 300/.75	OZ	-	
SHALL BE IN ACCORDANCE WITH USDA WHOLE G	RAIN RICH R and no more t Please respor ages per case 8026122 S4WK		
	02		
SHALL BE IN ACCORDANCE WITH USDA WHOLE G NO TRANS FAT. No more than 30% calories from fat a packages per case. Approved Product: Pepperidge Fa ITEM NOTES field: Specify size of package and no. of	RAIN RICH R and no more t arm #17331.	Please respond to the following in the VENDOR RESPON case. 1 - 300.0000 Count Case, Estimated Quantity - 65	- <u>SE</u> 0
VENDOR NAME Sveco Louisville		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville VENDOR REFERENCE NUMBER:	5655768	CAMPBELL FOOD SERVICE CO #17331	49.6800*
δ. st		22 £	9
Note: * indicatos o ponding owerd			
Note: * indicates a pending award.	PAGE	= 34	

RESPONSE ITEM PAYMENT	TERMS:	S4WK
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RESPONSE ITEM NOTES: 300/.75 OZ

ITEM NO. 131 - Cracker, fish-shaped, Whole Grain, individual packages. Vanilla Animal Crackers, Goldfish. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIRMENTS FOR NSLP AND SBP; SP30-2012 MEMO. NO TRANS FAT. No more than 30% calories from fat and no more than 10% saturated fat. Packed approx. (300) 0.9-oz, packages per case. Approved Product: Pepperidge Farm #16999. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case, 1 - 300.0000 Count Case, Estimated Quantity - 100

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

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

RESPONSE ITEM NOTES: No Bid

ITEM NO. 132 - Cracker, fish-shaped, Whole Grain, individual packages. Gluten Free Mega Cheese Puffs, Goldfish, Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIRMENTS FOR NSLP AND SBP; SP30-2012 MEMO. NO TRANS FAT. No more than 30% calories from fat and no more than 10% saturated fat. Packed (120) 0.75-oz. packages per case. Approved Product: Pepperidge Farm #22188. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 120.0000 Count Case, Estimated Quantity - 150

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	CAMPBELL FOOD SERVICE CO #22188	35.2600*
VENDOR REFERENCE NUMBER: 3389818	-	
RESPONSE ITEM PAYMENT TERMS: S4W	IK	
RESPONSE ITEM NOTES: 120/.750Z		
TEM NO. 133 - Cracker, Gluten Free, Casein/Lactose Free. F Schar #SC82405. Please respond to the following in the VEND		
no. of packages per case. 1 - 6.0000 Count Case. Estimated Qu		<u>u u u</u>
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	SYSCO CENTRAL WHSE S&E FOND DU #SC82405	38.0700*
VENDOR REFERENCE NUMBER: 0225799	9	
RESPONSE ITEM PAYMENT TERMS: S4W	Κ .	

RESPONSE ITEM NOTES: 6/7.4 OZ

ITEM NO. 134 - Cracker, graham, Whole Grain, individually wrapped. Honey Graham. Must be Whole Grain Rich and must contain a minimum of 10% of the RDA for calcium. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (150) 3-ct. packages per case. Approved Product: Keebler #3010091822. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of packages per case and no. of crackers per package. 1 - 150,0000 Count Case, Estimated Quantity - 2,500

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3010091822	21.8900*
VENDOR REFERENCE NUMBER:2093213RESPONSE ITEM PAYMENT TERMS:S4WK		
RESPONSE ITEM NOTES: 150/3 CT	M - 29	16

ITEM NO. 135 - Cracker, Whole Grain, Gripz cinnamon graham bites, individually wrapped. Must be Whole Grain Rich with first ingredient to be whole grain. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (150) 0.9-oz. packages per case. Approved Product: Keebler #30100-45682. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no, of packages per case. 1 - 150.0000 Count Case. Estimated Quantity - 500 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville KELLOGG FOOD AWAY FROM HOME 30.6200* #3010045682 VENDOR REFERENCE NUMBER: 7645157 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES: 150/1 OZ ITEM NO. 136 - Cracker, mini saltine made with whole grain. Shall provide .5 oz. grain equivalent per packet. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Pack approx. (300) 0.39-oz, packets per case. Approved Product: Keebler #30100-10088. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 300.0000 Count Case, Estimated Quantity - 1,350 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville KELLOGG FOOD AWAY FROM HOME 32.5100* #3010010088 VENDOR REFERENCE NUMBER: 2348849 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 300/.39 OZ ITEM NO. 137 - Cracker, Whole Grain. 3 packets to equal 1.0 grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO, Packed approx. 500 packets per case; 2 crackers per packet. Approved Product: Nabisco Premium #00019320001925, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 500.0000 Count Case, Estimated Quantity - 750 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville NABISCO #193200019200 16.8500* VENDOR REFERENCE NUMBER: 3608045 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 500/2CT ITEM NO. 138 - Cranberries, dried. Packed in 5-lb, containers. Approved Product: Sysco Imperial #2403, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 5,0000 Pound Container. Estimated Quantity - 75 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville TRAINA DRIED FRUIT #2403 17.7700* VENDOR REFERENCE NUMBER: 7102403 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 1/5 LB ITEM NO. 139 - Cranberries, dried, Cherry, Individual package, Packed approx. (100) 1.16-oz, packages per case. Approved Product: Ocean Spray Craisins #94645. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field:

Specify size of package and no. of packages per case. 1 - 100.0000 Count Case. Estimated Quantity - 250

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

ITEM AWARD NOTES:			
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			
ITEM NO. 140 - Cranberries, dried, Strawberry, Indiv	idual package	Packed approx (100) 1 16-oz, packages per case	
Approved Product: Ocean Spray Craisins. Please res	spond to the fo	ollowing in the VENDOR RESPONSE ITEM NOTES field:	
Specify size of package and no. of packages per case.	1 - 100.0000) Count Case, Estimated Quantity - 250	
ITEM AWARD NOTES: There were no bids re	eceived on thi	s item.	
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		
	01111		
RESPONSE ITEM NOTES: No Bid			
ITEM NO. 141 - Cream cheese, Reduced fat, Flavor			
		espond to the following in the VENDOR RESPONSE ITEM	
NOTES field: Specify size of cup and no, of cups per c		04 St.	
ITEM AWARD NOTES: There were no bids re	eceived on this	s item.	
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			
			2
		per case. Approved Product: Cream of Wheat #80101379. NOTES field: Specify size of container and no. of container	e
per case. 1 - 12.0000 Count Case. Estimated Quantity		TES field. Specify size of container and no. of container	5
ITEM AWARD NOTES: There were no bids re	eceived on this	s item.	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	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			
<u>ITEM NO, 143</u> - Crisp. potato, baked, individual packa than 30% calories from fat. Packed approx. (60) .875-c		e. Made with real potatoes or dehydrated potatoes. No mo	re
		IOTES field: Specify size of package and no. of packages	
per case. 1 - 60,0000 Count Case. Estimated Quantity		· · · · · · · · · · · · · · · · · · ·	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville		FRITO LAY #32078	16.6500*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS;	8063190 S4WK	15	
RESPONSE ITEM NOTES: 60/.8750	JZ	8 0	×
Note: * indicates a pending award.			
noto. Indioacoo a ponulity awara.	PAG	E 37	

ITEM NO. 144 - Crisp. potato, baked, individual package. Regular. Made with real potatoes or dehydrated potatoes. No more than 30% calories from fat. Packed approx.(60).875-oz, packages per case. Approved Product: Baked Lay's #3232527. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case, 1 - 60.0000 Count Case, Estimated Quantity - 500 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Sysco Louisville FRITO LAY #33625 16.6500* **VENDOR REFERENCE NUMBER:** 3232527 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES: 60/.875OZ ITEM NO. 145 - Crisp. Whole Grain, popped, Honey Barbeque, individual packages, Must meet 1 oz. grain equivalent, NO TRANS FATS. No more than 30% calories from fat and no more than 10% saturated fat. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed (60) 0.78-oz. packages per case. Approved Product: Eagle #30100-10292. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 60.0000 Count Case. Estimated Quantity - 250 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville KELLOGG FOOD AWAY FROM HOME 13.9200* #3010010292 VENDOR REFERENCE NUMBER: 2909962 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES: 60/.78 OZ ITEM NO. 146 - Crisp, Whole Grain, Popped, Sour Cream and Onion, individual packages, Must meet 1 oz. grain equivalent. NO TRANS FATS. No more than 30% calories from fat and no more than 10% saturated fat. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (60) 0.78-oz. packages per case. Approved Product: Eagle #30100-10296. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no, of packages per case. 1 - 60.0000 Count Case. Estimated Quantity - 250 **ITEM MANUFACTURER & PART NUMBER** VENDOR NAME UNIT PRICE (\$) Sysco Louisville KELLOGG FOOD AWAY FROM HOME 13,9200* #3010010296 VENDOR REFERENCE NUMBER: 2915441 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES: 60/.78 OZ ITEM NO. 147 - Donut, Whole Grain Goodyman Glazed. Individually wrapped and frozen. Ready to thaw and serve, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (80) 2.5-oz. donuts per case. Approved Product: Super Bakery #18400. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of donut and no. of donuts per case, 1 - 80.0000 Count Case, Estimated Quantity - 300 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville SUPER BAKERY INC #18400 26,7200* VENDOR REFERENCE NUMBER: 2391037 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES: 80/2.5 OZ

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ITEM NO. 148 - Donut, Whole Grain Super Plus. Individually wrapped and frozen, Ready to thaw and serve. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed	
approx. (80) 3.0-oz. donuts per case. Approved Product: Super Donut #19000, Please respond to the following in the VENDC	
RESPONSE ITEM NOTES field: Specify size of donut and no. of donuts per case. 1 - 80.0000 Count Case. Estimated Quantity 1,100	<u>v</u> -
VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville SUPER BAKERY INC #19000	<u>UNIT PRICE (\$)</u> 29.3500*
VENDOR REFERENCE NUMBER: 3034426	23.3300
RESPONSE ITEM PAYMENT TERMS: S4WK	
RESPONSE ITEM NOTES: 80/3.0 OZ	
ITEM NO. 149 - Fish. Pollock, 3.6-oz. portion, Whole Grain Breading, pre-cooked. CN Label, 2 oz. meat/meat alternate and 1. serving Whole Grain Rich bread equivalent. In addition species must be stamped on box or label and the United States Department of Commerce Shield shall be stamped on the box. Product shall meet USDA National School Lunch Program (NSL and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA MEMO: SP30-2012. Packed approx. 45 portions per case. Approved Product: American Pride #78132. Please respond to the followi in the VENDOR RESPONSE ITEM NOTES field: Specify size of fish portion and no. of portions per case. 1 - 45.0000 Count Case, Estimated Quantity - 1,400.	<u>P</u>)
VENDOR NAME ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville HIGHLINER FOODS #53267	23.5400*
VENDOR REFERENCE NUMBER: 3225100	
RESPONSE ITEM PAYMENT TERMS: S4WK	
RESPONSE ITEM NOTES: 1/10 LB	
ITEM NO. 150 - Fish, pollock, nugget, 1-oz, portion. Whole Grain Rich Breading, pre-cooked, CN Label, 2 oz, meat/meat alternate and 1.5 oz, grain equivalent. In addition species must be stamped on box or label and the United States Department of Commerce Shield shall be stamped on the box. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 112 servings per case. Approved Product: Viking #26530. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify wt. of nugget and no of nuggets per case. 1 - 112.0000 Count Case, Estimated Quantity - 3,000	
VENDOR NAME ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville HIGHLINER FOODS #26530	25.1900*
VENDOR REFERENCE NUMBER: 1554201	
RESPONSE ITEM PAYMENT TERMS: S4WK	
RESPONSE ITEM NOTES: 1/10 LB	
ITEM NO. 151 - Flatbread, Whole Grain. Made with egg, cheese and turkey sausage. Individually wrapped in an ovenable pouch. CN labeled. Must meet 1 oz. grain equivalent and 1 oz. equivalent meat/meat alternate. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (80) 2.44-oz. flatbread per case. Approved Product: Pillsbury #13842000. Please respond to the following in the VENDOR RESPONSE ITEMS NOTES field: Specify size of package and no. of packages per case. 1 - 80.0000 Count Case. Estimated Quantity - 750	
ITEM AWARD NOTES: There were no bids received on this item.	
VENDOR NAME ITEM MANUFACTURER & PART NUMBER	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	
a a a	
Note: * indicates a pending award. PAGE 39	

and 9 essent ACCORDAN approx. 72 pa respond to th	ial vitamins. No high fructose corn syrup. CE WITH USDA WHOLE GRAIN RICH R ackages per case. Approved Products: E	Must meet 2 EQUIREMENT Eggo Mini Frend ITEMS NOTES	oped in ovenable packaging. Must be good source of calcin oz. grain equivalent per serving. SHALL BE IN IS FOR NSLP AND SBP: SP30-2012 MEMO. Packed ch Toast #38000-80693 and Pillsbury #137309000. Pleas S field: Specify size of package and no. of packages per	
VEND	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	Louisville		GENERAL MILLS #137309000	29.2500*
	VENDOR REFERENCE NUMBER:	0397087		20.2000
	RESPONSE ITEM PAYMENT TERMS:	S4WK		
	RESPONSE ITEM NOTES: 72/2.64	OZ		
ACCORDAN approx. 188 RESPONSE	CE WITH USDA WHOLE GRAIN RICH R Toast Sticks per case. Approved Product	EQUIREMENT Aunt Jemima	n. Two sticks to equal 1 oz. grain equivalent. SHALL BE IN TS FOR NSLP AND SBP; SP30-2012 MEMO. Packed #43586. Please respond to the following in the VENDOF Tbs. per bag, count per case and no. of sticks to equal one	2
4		addinaty 0.00	-10-0	
	Louisville		ITEM MANUFACTURER & PART NUMBER PINNACLE FOODS GROUP LLC	<u>UNIT_PRICE (\$)</u> 14.3500*
Gysco	Louisville		#001960043586	14.3500
	VENDOR REFERENCE NUMBER:	5695725		
	RESPONSE ITEM PAYMENT TERMS	S4WK		
	RESPONSE ITEM NOTES: 2/5 LB			
case; submit Approved Pro ITEM	verification of grade, processing and grow oduct: Lamb Weston #L0097. 1 - 15.000	ving area. Net D Pound Case.	age cut to be 3/8"-3/4". Growing area must be verified on weight of case approx. 15-lbs. Case cube .72 cu. ft. Estimated Quantity - 300 Il schools. There were no other bids received on this item.	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		2	
Simple	ot		Simplot	17.4600
	VENDOR REFERENCE NUMBER:	020356		
	RESPONSE ITEM PAYMENT TERMS:	2% 10 net	15 days from invoice	
2	RESPONSE ITEM NOTES: 6/2.5# b	ags per case		
lid. Approx. (in the VENDC Estimated Qu	48) 3.25-oz. cups per case. Approved Pro DR RESPONSE ITEM NOTES field: Spec	oduct: Jello Su cify size of cup	lust be packaged in 3.25 oz. clear plastic cups with pull-top ugar-Free Gelatin #05264. Please respond to the following and no. of cups per case. 1 - 48.0000 Count Case, item.	
VEND	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	Louisville		No Bid #No Bid	0.0100
4.1.1	VENDOR REFERENCE NUMBER:	No Bid	0	
	RESPONSE ITEM PAYMENT TERMS:	S4WK		
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ITEM NO. 156 - Granola, Snack Mix. Chocolate with mini Marshmallows. Individual package. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIRMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (250) 1, 1-oz. packages per case. Approved Product: Rockin'ola 8004070. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 250.0000 Count Case. Estimated Quantity - 300 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville SARGENT #8004070 64.9200* VENDOR REFERENCE NUMBER: TRD **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES: 250/1.10Z ITEM NO. 157 - Granola, Snack Mix, Strawberry with mini Marshmallows. Individual package, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIRMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (250) 1.1-oz. packages per case. Approved Product: Rockin'ola 8004087, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no, of packages per case. 1 - 250,0000 Count Case, Estimated Quantity - 300 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville SARGENT #8004087 64.9200* **VENDOR REFERENCE NUMBER:** TBD RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 250/1.10Z ITEM NO. 158 - Granola, WG. Individual package, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIRMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (144) 1.0-oz. packages. Approved Product: Fieldstone Bakery #09788. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 144.0000 Count Case, Estimated Quantity - 300 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville FIELDST #9788 35.4100* VENDOR REFERENCE NUMBER: 3159631 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES 144/1 OZ ITEM NO. 159 - Granules, butter flavored, powdered mix. Shelf-stable granules. To be mixed with water. Zero Trans Fat per serving. Packed approx. (48) 2-oz. pouches per case. Approved Product: Butter Buds #20001. 1 - 48.0000 Count Case. Estimated Quantity - 375 ITEM AWARD NOTES: There were no bids received on this item. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) No Bid #No Bid Sysco Louisville 0.0100 VENDOR REFERENCE NUMBER: No Bid **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** No Bid ITEM NO. 160 _- Granules, butter flavored, powdered mix. Shelf-stable granules. To be mixed with water. Zero Trans Fat per serving, Packed approx. (24) 4-oz. pouches per case. Approved Product: Butter Buds #49835. 1 - 24,0000 Count Case. Estimated Quantity - 750 ITEM AWARD NOTES: There were no bids received on this item.

			PART NUMBER	UNIT PRICE (\$)
Sysco Louisville		No Bid #No Bid		0.0100
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	No Bid S4WK		e ²	G.
RESPONSE ITEM NOTES: No Bid			2	
ITEM NO. 161 - Greens, kale, chopped. Packed appr Private Label First Quality. Please respond to the follo and no. of cans per case. SAMPLE REQUIRED. 1 - 0	owing in the V	ENDOR RESPONSE ITEM	NOTES field: Specify size of	
VENDOR NAME		ITEM MANUFACTURER &	A PART NUMBER	UNIT PRICE (\$)
Sysco Louisville		SAGER CREEK VEGETA #00023213001		21.9100*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4090783 S4WK			
RESPONSE ITEM NOTES: 6/#10				
ITEM NO. 162 - Ice Cream, Bar, Sour Swell Cherry, N case. Approved Product: Rich's Ice Cream #87000. F field: Specify size of bar and no. of bars per case. 1 - 1	Please respor	d to the following in the VEN nt Case. Estimated Quantity	DOR RESPONSE ITEM NOT - 800	<u>E</u> S
<u>VENDOR NAME</u> Svsco Louisville		ITEM MANUFACTURER 8 RICH'S ICE CREAM #870		UNIT PRICE (\$) 24.4900*
		RICHSICE CREAN #0/0	000	24.4900
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	TBD S4WK			
RESPONSE ITEM NOTES: 96/2.502	2			
ITEM NO. 163 - Icing, for donuts and rolls, formulated reheated and used again. Packed approx. (1) 12-lb. co the following in the VENDOR RESPONSE ITEM NOTE 12.0000 Pound Container. Estimated Quantity - 500 <u>VENDOR NAME</u> Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	ntainer per ca	se. Approved Product: Rich	and no. of lbs. per case. 1 PART NUMBER	<u>UNIT PRICE (\$)</u> 20.3200*
RESPONSE ITEM NOTES: 1/12 LB				
ITEM NO. 164 - Icing. for donuts and rolls, formulated reheated and used again. Packed approx. (1) 12-lb. cc the following in the VENDOR RESPONSE ITEM NOTE 12.0000 Pound Container. Estimated Quantity - 1.000	ontainer per ca	ase. Approved Product: Ric	h's #9976. Please respond to)
VENDOR NAME		ITEM MANUFACTURER &	PART NUMBER	UNIT PRICE (\$)
Sysco Louisville		RICH PRODUCTS CORP		17.9200*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	0692931 S4WK			
RESPONSE ITEM NOTES: 1/12 LB		5		
ITEM NO. 165 - Liner, Pansaver, Full Pan Size, 4" dee Pansaver or equal. Sample required, 1 - 100.0000 Cou			er roll. Approved Product:	a.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (</u> \$
Southwest Jefferson Inc.	FOOD HANDLER #22-PL3412	33.8800
VENDOR REFERENCE NUMBER: 290.35010 * RESPONSE ITEM NOTES: (100/CASE)		
Sysco Louisville	PANSAVER	67.2400
VENDOR REFERENCE NUMBER: 4037180 RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 100/34X12		
ITEM NO. 166 - Liquid, thickened, Nectar Juice, Apple. Must be 10 case. Approved Product: Sysco Imperial #3306. Please respond to field: Specify size of container and no. of containers per case. 1 - 48	the following in the VENDOR RESPONSE ITEM NOTES	
<u>VENDOR NAME</u> Sysco Louisville	ITEM MANUFACTURER & PART NUMBER LYONS MAGNUS #3306	<u>UNIT PRICE (</u> 19.5600
VENDOR REFERENCE NUMBER: 0237693 RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 48/4 OZ		
ITEM NO. 167 - Liquid, thickened, Nectar Juice, Orange. Must be per case. Approved Product: Sysco Imperial #3308. Please respon NOTES field: Specify size of container and no. of containers per case	d to the following in the VENDOR RESPONSE ITEM	
<u>VENDOR NAME</u> Sysco Louisville	ITEM MANUFACTURER & PART NUMBER LYONS MAGNUS #3308	<u>UNIT PRICE (</u> 19.3400
VENDOR REFERENCE NUMBER: 0237719 RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 48/40Z		
TEM NO. 168 - Liquid, thickened, Nectar Milk, Dairy, Packed appro Imperial #3356. Please respond to the following in the VENDOR RES no. of containers per case, 1 - 27,0000 Count Case. Estimated Quant	SPONSE ITEM NOTES field: Specify size of container an	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Sysco Louisville	LYONS MAGNUS #3356	17.8700
VENDOR REFERENCE NUMBER:0429274RESPONSE ITEM PAYMENT TERMS:S4WK		
RESPONSE ITEM NOTES: 24/8 OZ		
TEM NO. 169 - Macaroni, elbow, whole grain. To contain at least 5 medium color. Sample required if not bidding the approved product. S RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Barilla #011150. Please respond to the following in the VENDOR RE	SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAI Packed approx. 20 lbs. per case. Approved Product:	-
0.0000 Pound Case. Estimated Quantity - 500		
VENDOR NAME Sysco Louisville	ITEM MANUFACTURER & PART NUMBER BARILLA AMERICA INC #013342	UNIT PRICE (\$ 17.1300
VENDOR REFERENCE NUMBER: 3593529 RESPONSE ITEM PAYMENT TERMS: S4WK		11.1000
RESPONSE ITEM NOTES: Per supplier changed to	o #013342 - 2/10 LB	2
lote: * indicates a pending award.		

Medium color. Packed approx, 20 lbs, per case. Approve USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSL the VENDOR RESPONSE ITEM NOTES field; Specify we VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: 36 RESPONSE ITEM PAYMENT TERMS;	ain at least 51% whole grain ingredients by weight, Should be light or ad Product: Barilia #1000011147. SHALL BE IN ACCORDANCE WIT _P AND SBP: SP30-2012 MEMO. Please respond to the following in eight per case. 1 - 20.0000 Pound Case, Estimated Quantity - 500 <u>ITEM MANUFACTURER & PART NUMBER</u> BARILLA AMERICA INC #013339 524390 S4WK er changed to #013339 - 2/10 LB	
ITEM NO. 171 - Macaroni, rotini, spiral, whole grain. To or medium color. Sample required if not bidding the approx GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SF Product: Barilla #011149. Please respond to the following case. 1 - 20.0000 Pound Case, Estimated Quantity - 150 <u>VENDOR NAME</u> Sysco Louisville	contain at least 51% whole grain ingredients by weight. Should be ligit ved product. SHALL BE IN ACCORDANCE WITH USDA WHOLE P30-2012 MEMO. Packed approx. 20 lbs. per case. Approved g in the VENDOR RESPONSE ITEM NOTES field: Specify weight per ITEM MANUFACTURER & PART NUMBER BARILLA AMERICA INC #013341 593409 S4WK	
ITEM NO. 172 - Meatballs, turkey, fully cooked. IQF, wh 65 oz. Four meatballs to meet the 2 oz. meat/meat altern Packed approx. 184 servings per case. Approved Product RESPONSE ITEM NOTES field: Specify weight of meatba Quantity - 5.000 ITEM AWARD NOTES: Maid-Rite Specialty Food	er changed to #013341 - 2/10 LB hite and dark meat. (6) 5-lb. bags per case. Each meatball is approx. ate for USDA Child Nutrition Program. NO MSG. NO TRANS FAT. t: Jennie-O #6399-30. Please respond to the following in the VENDC alls and no. of servings per case. 1 - 30.0000 Pound Case, Estimated ds, LLC does not make deliveries to individual schools.	
VENDOR NAME Maid-Rite Specialty Foods, LLC VENDOR REFERENCE NUMBER: 75 RESPONSE ITEM PAYMENT TERMS:	ITEM MANUFACTURER & PART NUMBER Maid-Rite Specialty Foods, LLC #75156-09675 5156-09675 Net 30 Days	UNIT PRICE (\$) 72,6000
	e Delivery Only 14 Day Order Lead Time This is a Gluten Free/Soy Fre de from non-mechanically separated Turkey.	ee
Sysco Louisville VENDOR REFERENCE NUMBER: 23 RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 6/5#	JENNIE O TURKEY STORE #639930 398705 S4WK	120.0000*
muffins/case. Approved Product: Rich's #07547. 1 - 9.00	<u>lividually wrapped, frozen, 2.1 oz. per muffin, Case pack size:</u> 9 100 Count Case, Estimated Quantity - 100 chocolate not acceptable. There were no other bids received on this it	em.
VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: 07 RESPONSE ITEM PAYMENT TERMS: Note: * indicates a pending award.	ITEM MANUFACTURER & PART NUMBER BOULDER BRAND #806451 760043 S4WK PAGE 44	<u>UNIT PRICE (\$)</u> 40.9500

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Sysco Louisville		BOULDER BRAND #806461	40.9500
VENDOR REFERENCE NUMBER	: 0758411		
RESPONSE ITEM PAYMENT TE	RMS: S4WK		
	ich's has discontinı Boulder Brand - 36/	ued their GF muffin. Replacement item 806461 - Blueberry 3oz	
grams or more of whole grain per serving. Cor a packed 96 per case. Approved Product: San ICH REQUIREMENTS FOR NSLP AND SBP: 3	ntributes 1 oz. grain a Lee SKU #08861 SP30-2012 MEMO.	d, 2.0 oz. Frozen. Must be made from real bananas. At le nequivalent for USDA Child Nutrition Program. Muffins sha SHALL BE IN ACCORDANCE WITH USDA WHOLE GR. Please respond to the following in the VENDOR I no. of servings per case. 1 - 96.0000 Count Case. Estima	ili Alin
<u>VENDOR NAME</u> Sysco Louisville		ITEM MANUFACTURER & PART NUMBER HILLSHIRE BRANDS COMPANY #08861	<u>UNIT PRICE (\$</u> 14,4000*
VENDOR REFERENCE NUMBER	2368852	THEEDRING BRANDS COMPARE #00001	14.4000
RESPONSE ITEM PAYMENT TEI			
RESPONSE ITEM NOTES: 4	3/2 OZ		
REGIONOL TENINOTES. 40	5/2 UZ		
st 8 grams or more of whole grain per serving	Contributes 1 oz.	arain equivalent for USDA Child Nutrition Program, Muffie	s
ist 8 grams or more of whole grain per serving all be packed 96 per case. Approved Product: CAIN RICH REQUIREMENTS FOR NSLP AND SPONSE ITEM NOTES field: Specify portion	Contributes 1 oz. Sara Lee SKU #0 SBP; SP30-2012 size by weight and	grain equivalent for USDA Child Nutrition Program, Muffin 8860. SHALL BE IN ACCORDANCE WITH USDA WHOL MEMO. Please respond to the following in the VENDOR I no. of servings per case, 1 - 96.0000 Count Case, Estima	s E
ast 8 grams or more of whole grain per serving all be packed 96 per case. Approved Product: RAIN RICH REQUIREMENTS FOR NSLP AND SPONSE ITEM NOTES field: Specify portion antity - 100 ITEM AWARD NOTES: There were no VENDOR NAME	Contributes 1 oz. Sara Lee SKU #0 SBP; SP30-2012 size by weight and	grain equivalent for USDA Child Nutrition Program, Muffin 8860. SHALL BE IN ACCORDANCE WITH USDA WHOLF MEMO. Please respond to the following in the VENDOR I no. of servings per case. 1 - 96.0000 Count Case, Estima is item. ITEM MANUFACTURER & PART NUMBER	s E
ast 8 grams or more of whole grain per serving all be packed 96 per case. Approved Product: RAIN RICH REQUIREMENTS FOR NSLP AND SPONSE ITEM NOTES field: Specify portion uantity - 100 ITEM AWARD NOTES: There were no I <u>VENDOR NAME</u> Sysco Louisville	Contributes 1 oz. Sara Lee SKU #0 SBP: SP30-2012 size by weight and bids received on thi	grain equivalent for USDA Child Nutrition Program, Muffin 8860. SHALL BE IN ACCORDANCE WITH USDA WHOL <u>I</u> MEMO. Please respond to the following in the VENDOR I no. of servings per case, 1 - 96.0000 Count Case, Estima is item.	s t <u>e</u> d
IST 8 grams or more of whole grain per serving all be packed 96 per case. Approved Product: RAIN RICH REQUIREMENTS FOR NSLP AND SPONSE ITEM NOTES field: Specify portion lantity - 100 ITEM AWARD NOTES: There were no I <u>VENDOR NAME</u> Sysco Louisville VENDOR REFERENCE NUMBER:	Contributes 1 oz. Sara Lee SKU #0 SBP; SP30-2012 size by weight and bids received on thi No Bid	grain equivalent for USDA Child Nutrition Program, Muffin 8860. SHALL BE IN ACCORDANCE WITH USDA WHOLF MEMO. Please respond to the following in the VENDOR I no. of servings per case. 1 - 96.0000 Count Case, Estima is item. ITEM MANUFACTURER & PART NUMBER	s <u>te</u> d <u>UNIT PRICE (\$</u>
st 8 grams or more of whole grain per serving all be packed 96 per case. Approved Product: AIN RICH REQUIREMENTS FOR NSLP AND SPONSE ITEM NOTES field: Specify portion antity - 100 ITEM AWARD NOTES: There were no I <u>VENDOR NAME</u> Sysco Louisville	Contributes 1 oz. Sara Lee SKU #0 SBP; SP30-2012 size by weight and bids received on thi No Bid	grain equivalent for USDA Child Nutrition Program, Muffin 8860. SHALL BE IN ACCORDANCE WITH USDA WHOLF MEMO. Please respond to the following in the VENDOR I no. of servings per case. 1 - 96.0000 Count Case, Estima is item. ITEM MANUFACTURER & PART NUMBER	s <u>te</u> d <u>UNIT PRICE (\$</u>
ast 8 grams or more of whole grain per serving all be packed 96 per case. Approved Product: RAIN RICH REQUIREMENTS FOR NSLP AND SPONSE ITEM NOTES field: Specify portion uantity - 100 ITEM AWARD NOTES: There were no VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TEF	Contributes 1 oz. Sara Lee SKU #0 SBP; SP30-2012 size by weight and bids received on thi No Bid	grain equivalent for USDA Child Nutrition Program, Muffin 8860. SHALL BE IN ACCORDANCE WITH USDA WHOLF MEMO. Please respond to the following in the VENDOR I no. of servings per case. 1 - 96.0000 Count Case, Estima is item. ITEM MANUFACTURER & PART NUMBER	s <u>te</u> d <u>UNIT PRICE (\$</u>
ast 8 grams or more of whole grain per serving all be packed 96 per case. Approved Product: RAIN RICH REQUIREMENTS FOR NSLP AND SPONSE ITEM NOTES field: Specify portion Jantity - 100 ITEM AWARD NOTES: There were no VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: N RESPONSE ITEM NOTES: N EM NO. 177 - Napkin with spoon and 6" school Ivpropylene medium weight white spoon. Approx a following in the VENDOR RESPONSE ITEM	Contributes 1 oz. Sara Lee SKU #0 SBP; SP30-2012 size by weight and bids received on thi No Bid RMS: S4WK o Bid ol lunch straw, indi ox. 1,000 per case NOTES field: Spec	grain equivalent for USDA Child Nutrition Program, Muffin 8860. SHALL BE IN ACCORDANCE WITH USDA WHOLF MEMO. Please respond to the following in the VENDOR Ino. of servings per case. 1 - 96.0000 Count Case, Estima is item. <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid Vidually plastic wrapped. 9 1/8" x 11 7/8" white napkin with Approved Product: Wallace #3613. Please respond to cify no. of packages per case, 1 - 1000.0000 Count Case,	s <u>te</u> d <u>UNIT PRICE (\$</u> 0.0100
ast 8 grams or more of whole grain per serving all be packed 96 per case. Approved Product: RAIN RICH REQUIREMENTS FOR NSLP AND SPONSE ITEM NOTES field: Specify portion antity - 100 ITEM AWARD NOTES: There were no I <u>VENDOR NAME</u> Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TEF RESPONSE ITEM PAYMENT TEF RESPONSE ITEM NOTES: N EM NO. 177 - Napkin with spoon and 6" schoo hypropylene medium weight white spoon, Appr a following in the VENDOR RESPONSE ITEM timated Quantity - 750 ITEM AWARD NOTES: Southwest Jeffe	Contributes 1 oz. Sara Lee SKU #0 SBP; SP30-2012 size by weight and bids received on thi No Bid RMS: S4WK o Bid ol lunch straw, indi ox. 1,000 per case NOTES field: Spec	grain equivalent for USDA Child Nutrition Program, Muffin 8860. SHALL BE IN ACCORDANCE WITH USDA WHOLF MEMO. Please respond to the following in the VENDOR I no. of servings per case, 1 - 96.0000 Count Case, Estima is item. <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid Vidually plastic wrapped, 9 1/8" x 11 7/8" white napkin with Approved Product: Wallace #3613. Please respond to cify no. of packages per case, 1 - 1000,0000 Count Case, due to past performance history. There were no other bids	s <u>te</u> d <u>UNIT PRICE (\$</u> 0.0100
In the VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES ITEM NOTES: Note: N	Contributes 1 oz. Sara Lee SKU #0 SBP; SP30-2012 size by weight and bids received on thi No Bid RMS: S4WK o Bid ol lunch straw, indi ox. 1,000 per case NOTES field: Spec	grain equivalent for USDA Child Nutrition Program, Muffin 8860. SHALL BE IN ACCORDANCE WITH USDA WHOLF MEMO. Please respond to the following in the VENDOR I no. of servings per case, 1 - 96.0000 Count Case, Estima is item. <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid vidually plastic wrapped. 9 1/8" x 11 7/8" white napkin with . Approved Product: Wallace #3613. Please respond to cify no. of packages per case, 1 - 1000.0000 Count Case, due to past performance history. There were no other bids <u>ITEM MANUFACTURER & PART NUMBER</u>	s <u>te</u> d <u>UNIT PRICE (\$</u> 0.0100 received on this it <u>UNIT PRICE (\$</u>
A state of the serving serving all be packed 96 per case. Approved Product: AIN RICH REQUIREMENTS FOR NSLP AND SPONSE ITEM NOTES field: Specify portion tantity - 100 ITEM AWARD NOTES: There were no VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TEF RESPONSE ITEM NOTES: No STATE OF THE SECOND AND SECON	Contributes 1 oz. Sara Lee SKU #0 SBP; SP30-2012 size by weight and bids received on thi No Bid RMS: S4WK b Bid bid lunch straw, indi ox. 1,000 per case NOTES field: Spect	grain equivalent for USDA Child Nutrition Program, Muffin 8860. SHALL BE IN ACCORDANCE WITH USDA WHOLF MEMO. Please respond to the following in the VENDOR I no. of servings per case, 1 - 96.0000 Count Case, Estima is item. <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid Vidually plastic wrapped, 9 1/8" x 11 7/8" white napkin with Approved Product: Wallace #3613. Please respond to cify no. of packages per case, 1 - 1000,0000 Count Case, due to past performance history. There were no other bids	s <u>te</u> d <u>UNIT PRICE (\$</u> 0.0100
A provide the second se	Contributes 1 oz. Sara Lee SKU #0 SBP; SP30-2012 size by weight and olds received on thi No Bid MS: S4WK o Bid ol lunch straw, indi ox. 1,000 per case NOTES field: Spect rson, Inc. rejected of No Bid	grain equivalent for USDA Child Nutrition Program, Muffin 8860. SHALL BE IN ACCORDANCE WITH USDA WHOLF MEMO. Please respond to the following in the VENDOR I no. of servings per case, 1 - 96.0000 Count Case, Estima is item. <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid vidually plastic wrapped. 9 1/8" x 11 7/8" white napkin with . Approved Product: Wallace #3613. Please respond to cify no. of packages per case, 1 - 1000.0000 Count Case, due to past performance history. There were no other bids <u>ITEM MANUFACTURER & PART NUMBER</u>	s <u>te</u> d <u>UNIT PRICE (\$</u> 0.0100 received on this it <u>UNIT PRICE (\$</u>

UNIT PRICE (\$)

0.0100

VENDOR REFERENCE NUMBER: 191.55515

RESPONSE ITEM NOTES: (1000/CASE)

 ITEM NO. 178 - Oatmeal, steel cut with brown sugar, frozen. (6) boilage bags per case; 30-lb. case. SHALL BE IN

 ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Approved

 Product; J.T.M. #5950. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. oz. per

 container and no. of servings per case. 1 - 6.0000 Count Case. Estimated Quantity - 150

 ITEM AWARD NOTES: No award. This item no longer needed by the District.

 VENDOR NAME
 ITEM MANUFACTURER & PART NUMBER

 Sysco Louisville
 No Bid #No Bid

 VENDOR REFERENCE NUMBER: No Bid

 RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: No Bid

JTM Provisions Co., Inc.	JTM PROVISIONS CO., INC. #5950	48.1200
VENDOR REFERENCE NUMBER:	5950	
RESPONSE ITEM PAYMENT TERMS:	0% NET 30 DAYS	

RESPONSE ITEM NOTES: LEADTIME: 21 DAYS; MINIMUM: 1 PALLET; EACH 60Z SERVING BY WEIGHT WILL PROVIDE A 1 WHOLE GRAIN RICH SERVING FOR THE NATIOINAL SCHOOL LUNCH PROGRAM.

ITEM NO. 179 - Oatmeal, steel cut with brown sugar, frozen, portion pack. (36) 6-oz, bowls per case: 13.5 lbs. per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Approved Product: J.T.M. #5990. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field; Specify no. oz, per container and no. of servings per case. 1 - 36.0000 Count Case, Estimated Quantity - 750

ITEM AWARD NOTES: No award. This item no longer needed by the District.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	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		
JTM Provisions Co., Inc.	JTM PROVISIONS CO., INC. #5991	25.7900
VENDOR REFERENCE NUMBER:	5991	
RESPONSE ITEM PAYMENT TERMS:	0% NET 30 DAYS	
	AS BEEN DISCONTINUED. LEADTIME: 21 DAYS; MINIMUM: 1 PAL DZ SERVING BY WEIGHT PROVIDES 10Z EQUIVALENT GRAINS.	LET;
MNO. 180 - Oats, rolled, quick cook. (12) 42-oz, c	containers per case. SHALL BE IN ACCORDANCE WITH USDA WHO	<u>)L</u> E
	SP30-2012 MEMO. Approved Products: Sysco Classic and Tova	
	R RESPONSE ITEM NOTES field: Specify no. of oz. per container a	nd
of containers per case. 1 - 12.0000 Count Case, Est	timated Quantity - 50	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Tova Industries, LLC	Tova #80705	29.5000*
VENDOR REFERENCE NUMBER:	80705	
RESPONSE ITEM PAYMENT TERMS:	2% 20 days, Net 30 days	2
RESPONSE ITEM NOTES: As spec'd	1	-

ITE GR/ #80 no.

Sysco		a 2621 64WK	STURM FOODS INC #23527601425	33.2200
	RESPONSE ITEM NOTES: 12/42 OZ	1		
<u>#40007-CTA.</u>	 Oil, vegetable. Pure vegetable oil. Appro Please respond to the following in the VEND unt Case. Estimated Quantity - 10 	<u>x. (3) 1-g</u> OR RESI	allon containers per case. Approved Product: Citation PONSE ITEM NOTES field: Specify no, of gallons per cas	<u>se</u> .
	ORNAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco		2917 34WK	VENTURA FOODS LLC #40007-CTA	33.8300*
		54VVK		
	RESPONSE ITEM NOTES: 3/1 GAL			
<u>canned mand</u> <u>Regulations (</u> <u>strands shall</u> <u>No. 10 cans p</u>	arin oranges shall be prepared in accordance v CFR) part 110). The fruit shall be properly was have been substantially removed from the sect	with curre hed and ions. The ase resp	juice or light syrup. Must be a product of the USA. The ent Good Manufacturing Practices (21 code of Federal peeled, and the membrane, seeds and core and the fiber a average drained weight of 60.1 oz. per can. Packed (6) ond to the following in the VENDOR RESPONSE ITEM 10 Count Case, Estimated Quantity - 750	
	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	Louisville		DOLE PACKAGED FOODS #04218	39.6700*
		7819 34WK		
	RESPONSE ITEM NOTES: 6/#10			
for credit as 1 NSLP AND S Please respor	oz. grain equivalent. SHALL BE IN ACCORDA BP: SP30-2012 MEMO. Packed approx. 144	NCE WI pancake: TTEM N	all weigh a minimum of 1.14 oz. One pancake to be eligibl TH USDA WHOLE GRAIN RICH REQUIREMENTS FOR s per case. Approved Product: Aunt Jemima #43582. OTES field: Specify size of pancake and no. of pancakes	e
			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	Louisville VENDOR REFERENCE NUMBER: 5379	9652	PINNACLE FOODS GROUP LLC #43582	17.1400*
		4WK		
	RESPONSE ITEM NOTES: 12/12 CT			
contain a mini grain equivale GRAIN RICH Pancakes #38	mum of 8 whole grain, maple flavored, mini par nts. NO TRANS FAT. Packed approx. 72 pou REQUIREMENTS FOR NSLP AND SBP; SP30 000-92562 and Pillsbury #13225900. Please	ncakes. I ches per 0-2012 M respond	dividually packed in a heat and serve pouch. One pouch t Each pouch must provide a minimum of two 2 oz. whole case. SHALL BE IN ACCORDANCE WITH USDA WHOL EMO. Approved Products: Eggo Mini Whole Grain to the following in the VENDOR RESPONSE ITEM NOTE . 1 - 72.0000 Count Case. Estimated Quantity - 2,500	E
	DR NAME	-	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	Louisville		GENERAL MILLS #132259000	29.2600*
	VENDOR REFERENCE NUMBER: 2173 RESPONSE ITEM PAYMENT TERMS: S	3118 4WK		
	RESPONSE ITEM NOTES: 72/3.530Z			
Ť	ан так И	120	1	
Note: * indica	tes a pending award.	PAGE	47	

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ITEM NO. 185 - Peanut Butter and Jelly Cup, individual serving. Each cup must contain 4 tablespoons of peanut butter. Products to be in a sealed, individual serving cup. Thaw and serve. Must be CN labeled. One cup must contribute 2 oz. M/MA. Packed approx. (100) 2.80-oz. cups. Approved Product: Advance Pierre #68118, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 100.0000 Count Case, Estimated Quantity - 100 ITEM AWARD NOTES: There were no bids received on this item. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER 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 ITEM NO, 186 - Peas, early, regular size. Packed approx. (12) 2 1/2-lb, packages per case. Approved Products; Private Label First Quality and Sysco Classic #29052. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 12.0000 Count Case. Estimated Quantity - 700 ITEM AWARD NOTES: Simplot does not deliver to individual schools. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Simplot Simplot 27.4000 VENDOR REFERENCE NUMBER: 189497 **RESPONSE ITEM PAYMENT TERMS:** 2% 10 net 15 days from invoice **RESPONSE ITEM NOTES:** 12/2.5# bags per case LAKESIDE FOODS #000001259530 Sysco Louisville 33.3300* VENDOR REFERENCE NUMBER: 1259530 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES 12/2.5 LB ITEM NO. 187 - Pepper, green, diced, frozen. Packed approx. 10-12 lbs, per package. Approved Product: Packer Label. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify wt. of package. 1 - 12,0000 Pound Pack, Estimated Quantity - 100 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** BAUGH SUPPLY CHAIN COOP #1051531 Sysco Louisville 13.6600* VENDOR REFERENCE NUMBER: 1051531 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 6/2 I B Simplot Simplot 23.6300 165057 VENDOR REFERENCE NUMBER: **RESPONSE ITEM PAYMENT TERMS:** 2% 10 net 15 days from invoice **RESPONSE ITEM NOTES:** 12/2# bags per case ITEM NO. 188 - Pineapple, crushed, in own juice. Packed approx. (6) No. 10 cans per case, Product of Hawaii or Thailand only. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 25 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) MITSUI FOODS INC #311574865C Sysco Louisville 42.1800* VENDOR REFERENCE NUMBER: 4087391

RESPONSE ITEM PAYMENT TERMS: S4WK	
RESPONSE ITEM NOTES: 6/#10	
8	
ITEM NO. 189 Pizza, breakfast. Must contain sausage crumbles, gravy and mozzarella cheese. Must meet oz. meat/meat alternate and 1 oz, grain equivalent. Packed approx. 96 pieces per case. SHALL BE IN ACCO USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Approved Produ #12811 and The Max #7738712811. Please respond to the following in the VENDOR RESPONSE ITEM NOT weight of pizza and no. of servings per case. 1 - 96,0000 Count Case, Estimated Quantity - 500 VENDOR NAME ITEM MANUFACTURER & PART NUM	DRDANCE WITH u <u>cts: ConAgr</u> a TES field: Specify
Sysco Louisville CONAGRA FROZEN FOODS #77387	12811 39.6100*
VENDOR REFERENCE NUMBER: 6977787 RESPONSE ITEM PAYMENT TERMS: S4WK	
RESPONSE ITEM NOTES: 96/3.050Z	
Schwan's Food Service, Inc. Schwan's Food Service, Inc. VENDOR REFERENCE NUMBER: 78352 RESPONSE ITEM PAYMENT TERMS: Net 30 Days	45.4500
RESPONSE ITEM NOTES: 128 cases per serving / 3.00 oz per serving. ** Please note tha size is different. Quantity will be 375 cs with a Total Price of \$1 Product Rebate per case is \$4.72. (see attached SEPDS)	
ITEM NO. 190 - Pizza, breakfast boat. Must contain turkey bacon and be individually wrapped. Must meet a meat/meat alternate and 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN I REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 96 pieces per case. Approved (The Max) #77387-12467. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Spizza and no. of servings per case. 1 - 96.0000 Count Case. Estimated Quantity - 250 ITEM AWARD NOTES: There were no bids received on this item.	<u>RICH</u> <u>Product: ConAgr</u> a
VENDOR NAME ITEM MANUFACTURER & PART NUM	BER 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	
ITEM NO. 191 - Popcorn. White Cheddar, Smartfood Delight, individual pkgs. Must meet 1 oz. grain equivale FATS. No more thank 30% calories from fat and no more than 10% saturated fat. SHALL BE IN ACCORDAN WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (72) 0.5 case. Approved Product: Frito Lay #25566. Please respond to the following in the VENDOR RESPONSE ITI Specify size of package and no. of packages per case. 1 - 72.0000 Count Case. Estimated Quantity - 400	<u>CE WITH USD</u> A <u>-oz. pkgs. pe</u> r
VENDOR NAME ITEM MANUFACTURER & PART NUM Sysco Louisville FRITO LAY #25566	BER UNIT PRICE (\$) 19.5900*
VENDOR REFERENCE NUMBER: 2734842 RESPONSE ITEM PAYMENT TERMS: S4WK	a e
RESPONSE ITEM NOTES: 72/.5 OZ. ITEM NO. 192 - Pork, Roast, diced, fully cooked, IQF, Made from pork leg roast only, 30 lbs, per case, 6 poly case, Approved Product; J.T.M. #5877, 1 - 30,0000 Pound Case, Estimated Quantity - 25	y boilage bags per
ITEM AWARD NOTES: JTM Provisions Co., Inc. does not deliver to individual schools. There were no on this item.	other bids received

VENDOR NAME Sysco Louisville	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
VENDOR REFERENCE NUMBER:	No Bid #No Bid No Bid	0.0100
RESPONSE ITEM PAYMENT TERMS:	S4WK	
RESPONSE ITEM NOTES: No Bid		
JTM Provisions Co., Inc.	JTM PROVISIONS CO., INC. #CP5877	43.9700
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	CP5877 0% NET 30 DAYS	
PROVI	IME: 21 DAYS; MINIMUM: 1 PALLET; EACH 20Z SERVING BY WEIGH DES 20Z EQUIVALENT MEAT FOR CHILD NUTRITION MEAL PATTER REMENTS.	
TEM NO. 193 - Pork. Shredded in juice. Cuban pork ase. Approved Product: J.T.M. #5430. 1 - 30.0000	. Made from pork leg roast only, 30 lbs. per case, 6 poly boilage bags pe Pound Case, Estimated Quantity - 25	er
ITEM AWARD NOTES: JTM Provisions Co., on this item.	nc. does not deliver to individual schools. There were no other bids recei	ved
VENDOR NAME 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	0.0100
RESPONSE ITEM NOTES: No Bid	,	
JTM Provisions Co., Inc.	JTM PROVISIONS CO., INC. #CP5430	39.9600
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	CP5430 0% NET 30 DAYS	
PROVI	ME: 21 DAYS; MINIMUM: 1 PALLET; EACH 4.200Z SERVING BY WEI DES 20Z EQUIVALENT MEAT FOR CHILD NUTRITION MEAL PATTER REMENTS.	
	er case. Approved Products: Allens #13065510 and Sysco Classic NDOR RESPONSE ITEM NOTES field: Specify size of can and no. of ntity - 25	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Sysco Louisville	SAGER CREEK VEGETABLE COMPANY #13065510	27.8800
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4031027 S4WK	
RESPONSE ITEM NOTES: 6/#10	04WiX	
	d <u>. 8-cut wedges fries. NO TRANS FAT. 2.88 oz. portion to provide</u> a SDA Child Nutrition Programs. 166 servings per case; (6) 5-lb. bags per 30.0000 Pound Case. Estimated Quantity - 1.500	
ITEM AWARD NOTES: Simplot & McCain do	not deliver to individual schools.	
VENDOR NAME Simplot	ITEM MANUFACTURER & PART NUMBER Simplot	UNIT PRICE (\$) 21.1000
VENDOR REFERENCE NUMBER:	478089	
RESPONSE ITEM PAYMENT TERMS:	2% 10 net 15 days from invoice	

McCa	in		McCain	25.4800
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TER	1000000496 MS: 2/10 NET	15	
	RESPONSE ITEM NOTES: 5 I	b bags 6 bags per c	ase	
Sysco	Louisville		MCCAIN FOODS USA INC #1000000496	29.3600*
t.	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TER	2328373 MS: S4WK		
	RESPONSE ITEM NOTES: 6/5	LB		
FATS. Appr	oved Products: Lamb Weston #B91 a ITEM NOTES field: Specify no. of ba	and McCain #MCX0	est grown russets, oven ready. No sulfites. NO TRANS 3621. Please respond to the following in the VENDOR b, of lbs per bag, 1 - 30,0000 Pound Case. Estimated	
	<u>)OR NAME</u>) Louisville		ITEM MANUFACTURER & PART NUMBER LAMB WESTON SALES INC #B91	<u>UNIT PRICE (\$)</u> 18.9000*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TER	1516343 MS: S4WK		
	RESPONSE ITEM NOTES: 6/5	LB		ы. ²⁷
McCa	in VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERI	MCX03621 MS: 2/10 NET	McCain	20.1000
		per bag 6 bags pe		
Simpl	ot		Simplot	20.4400
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TER	471011 MS: 2% 10 net	15 days from invoice	
	RESPONSE ITEM NOTES: 6/5	# bags per case		
sodium per s FOR NSLP A Heartzels #1	erving. NO TRANS FAT. SHALL BE ND SBP; SP30-2012 MEMO. Pack	IN ACCORDANCE ed approx. (104) 1. g in the VENDOR F	minimum of 1 grain equivalent. No more than 200 mg. of WITH USDA WHOLE GRAIN RICH REQUIREMENTS 0-oz. bags per case. Approved Product: Rold Gold RESPONSE ITEM NOTES field: Specify size of bag and b	
	OR NAME	-	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM	1746093 IS: S4WK	FRITO LAY INC #15940	23.6900*
	RESPONSE ITEM NOTES: 104	1.7 OZ		
200 mg. of so REQUIRMEN following in th Case. Estima	odium per serving. NO TRANS FAT. NTS FOR NSLP AND SBP: SP30-201	SHALL BE IN ACC 2 MEMO. Packed ES field: Specify siz	g shall meet a minimum of 1 grain equivalent. No more th ORDANCE WITH USDA WHOLE GRAIN RICH approx. (50) 1.0-oz bags per case. Please respond to th ze of bag and no. of bags per case. 1 - 50,0000 Count	
	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	Louisville		No Bid #No Bid	0.0100
Note: * indica	ates a pending award.	PAGE	51	

VENDOR REFERENCE NUMBER: No Bid

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: No Bid

 ITEM NO, 199
 - Pretzel rod, whole grain. Primary ingredient must be whole grain wheat flour. Oven ready, individually frozen, pre-formed, pre-baked dough, must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN

 RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO.
 Packed approx, (180) 1-oz. pretzel rods per case.

 Approved Product:
 J & J Snack Foods #31012.
 Please respond to the following in the VENDOR RESPONSE ITEM NOTES

 field:
 Specify size of pretzel and no, of pretzel rods per case.
 1 - 180.0000 Count Case. Estimated Quantity - 250

 VENDOR NAME
 ITEM MANUFACTURER & PART NUMBER
 UNIT PRICE (\$)

Sysco Louisville J&J SNACK FOODS #31012 21.7100* VENDOR REFERENCE NUMBER: 5015429 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 180/1 OZ

ITEM NO. 200 - Quesadilla, cheese, mini, whole grain. 4.02 oz. each serving. Three quesadillas, to provide 2 meat/meat alternate and 1.75 oz. grain equivalent for the Child Nutrition Program. Packed approx. 96 servings per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Approved Product: ConAgra W.G. MaxSnax Cheesiest Con Queso The Max #7738712658. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per serving and no. of servings per case, 1 - 96.0000 Count Case,

 Estimated Quantity - 1.000

 VENDOR NAME
 ITEM MANUFACTURER & PART NUMBER
 UNIT PRICE (\$)

 Sysco Louisville
 CONAGRA FROZEN FOODS #7738712658
 52.3800*

 VENDOR REFERENCE NUMBER:
 6404990
 52.000

 RESPONSE ITEM PAYMENT TERMS:
 S4WK
 S4WK

ITEM NO. 201 - Raisins. Individual packages. Packed approx. (144) 1.5-oz. boxes per case. Approved Product: Sysco Imperial. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of box and no. of boxes per case. 1 - 144.0000 Count Case. Estimated Quantity - 7,500

VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville		BOGHOSIAN RAISIN #10108855	31.9700*
VENDOR REFERENCE NUMBER:	9387317		
RESPONSE ITEM PAYMENT TERMS:	S4WK		

RESPONSE ITEM NOTES: 144/1.5 OZ

ITEM NO. 202 - Raisins. Individual packages. Raisels. Sour Watermelon Shock. Packed approx. (144) 1.5-oz boxes per case. Approved Product: Raisels #10070444005276. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of box and no. of boxes per case. 1 - 144.0000 Count Case. Estimated Quantity - 300

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

VENDOR NAME			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville			No Bid #No Bid	0.0100
VENDOR REFERENCE	E NUMBER:	No Bid		
RESPONSE ITEM PA	AYMENT TERMS:	S4WK		
RESPONSE ITEM NO	OTES: No Bid			

ITEM NO. 203 - Rice. brown. wl 25.0000 Pound Bag. Estimated Q) 25-lb. bag p	er case. Approved Product: Uncle Bens #12111. 1 -	
<u>VENDOR NAME</u> Sysco Louisville			ITEM MANUFACTURER & PART NUMBER MARS FOOD US LLC #12111	<u>UNIT PRICE (\$)</u> 22.8800*
VENDOR REFERE	NCE NUMBER: PAYMENT TERMS:	2451243 S4WK		
RESPONSE ITEM	NOTES: 1/25 LB			
	NDOR RESPONSE IT Quantity - 300	TEM NOTES	er case. Approved Product: Uncle Bens #723149. Please field: Specify size of bag and no. of bags per case. 1 - s item.	•
<u>VENDOR NAME</u> Sysco Louisville			ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE RESPONSE ITEM	NCE NUMBER: PAYMENT TERMS:	No Bid S4WK		
RESPONSE ITEM	NOTES: Per supp	lier discontin	ued	
cheese on a mini whole grain bun, and .75 oz. meat/meat alternate for Packed approx. 100 per case. Ap GRAIN RICH REQUIREMENTS F	Minimum weight of 2 or USA Child Nutrition proved Product: Adva OR NSLP AND SBP:	2.35 oz. per s Program. Pr ance Pierre # SP30-2012 N	idually wrapped. Fully cooked egg patty with American andwich. Must provide a minimum of 1.25 grain equivalen oduct must meet the USDA Whole Grain Rich criteria. 68079. SHALL BE IN ACCORDANCE WITH USDA WHO MEMO. Please respond to the following in the VENDOR no. of servings per case, 1 - 100,0000 Count Case,	
VENDOR NAME Sysco Louisville			ITEM MANUFACTURER & PART NUMBER ADVANCEPIERRE FOODS #68079	<u>UNIT PRICE (\$)</u> 44.5600*
VENDOR REFERENT RESPONSE ITEM I		2697603 S4WK		
RESPONSE ITEM				
Individually wrapped. Minimum we minimum of 2.0 oz. grain equivaler USDA Whole Grain Rich criteria. NSLP AND SBP: SP30-2012 MEM	eight of 4.31 oz. per sa nt and 2.0 meat/meat SHALL BE IN ACCOR 10. Approved Produc ES field: Specify port mantity - 50	andwich, Pao alternate for L RDANCE WIT ct: Hot Off Th ion size by we		<u>1</u> -
VENDOR NAME			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville VENDOR REFEREN RESPONSE ITEM F		No Bid S4WK	No Bid #No Bid	0.0100
RESPONSE ITEM	NOTES: No Bid			
ITEM NO. 207 - Sauce, Alfredo, Product: J.T.M. #5722CE. 1 - 30.			<u>case weight: 30 lbs.; (6) 5-lb. bags per case. Approve</u> d htity - 750	x
Note: * indicates a pending award	•	PAGE	53	

<u>VENDOR NAME</u> JTM Provisions Co., Inc.		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
		JTM PROVISIONS CO., INC. #5722	37.9900
VENDOR REFERENCE NUMB	ER: 572	2	
RESPONSE ITEM PAYMENT	TERMS: 0	0% NET 30 DAYS	
RESPONSE ITEM NOTES:	PROVIDES 1	21 DAYS; MINIMUM: 1 PALLET; EACH 1.83OZ SERVING BY WEI IOZ EQUIVALENT MEAL ALTERNATE FOR CHILD NUTRITION N EQUIREMENTS.	
Sysco Louisville		JTM PROVISIONS CO INC #5722	41.9800*
VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT		8762 S4WK	
RESPONSE ITEM NOTES:	6/5 LB		
or. Ingredients to include: Caramel, wate at. PACKAGING: PLASTIC ONLY - NO G	r, carrots, onior LASS, Packed to the following	e applicable for gravies, meats and sauces to add color and enhanc n, celery, parsnips, turnips, salt, parsley and spices. Contains no d approx. (12) 32-oz. containers per case. Approved Product: g in the VENDOR RESPONSE ITEM NOTES field: Specify size of Case, Estimated Quantity - 5	e
VENDOR NAME Sysco Louisville		ITEM MANUFACTURER & PART NUMBER CLOROX SALES CO #05102	UNIT PRICE (\$) 82.8700*
VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT		7621 54WK	
RESPONSE ITEM NOTES:	12/32 OZ		
	ood Service, Ind no other bids re	c. and JTM Provisions Co., Inc. do not deliver to individual schools.	
VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMB		ITEM MANUFACTURER & PART NUMBER No Bid #No Bid	<u>UNIT PRICE (\$)</u> 0.0100
<u>VENDOR NAME</u> Sysco Louisville	ER: No E	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid	
VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMB	ER: No E	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid Bid	
VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT	ER: No E TERMS: S	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid Bid	
VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES:	ER: No E TERMS: S No Bid ER: 6914	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid 3id 4WK Schwan's Food Service, Inc.	0.0100
VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: Schwan's Food Service, Inc. VENDOR REFERENCE NUMB	ER: No E TERMS: S No Bid ER: 6914 TERMS: N	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid 3id 4WK Schwan's Food Service, Inc. 15	0.0100
VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: Schwan's Food Service, Inc. VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES:	ER: No E TERMS: S No Bid ER: 6914 TERMS: N	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid 3id 4WK Schwan's Food Service, Inc. 45 let 30 Days rvings per case.	0.0100
VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: Schwan's Food Service, Inc. VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT	ER: No E TERMS: S No Bid ER: 6914 TERMS: N 480 - 1 oz. se ER: 7345	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid 3id 4WK Schwan's Food Service, Inc. 45 let 30 Days rvings per case. JTM PROVISIONS CO., INC. #73450	0.0100
VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: Schwan's Food Service, Inc. VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: JTM Provisions Co., Inc. VENDOR REFERENCE NUMB	ER: No E TERMS: S No Bid ER: 6914 TERMS: N 480 - 1 oz. se ER: 7345 TERMS: 0	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid Bid 4WK Schwan's Food Service, Inc. 45 let 30 Days rivings per case. JTM PROVISIONS CO., INC. #73450 50	0.0100
VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBI RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: Schwan's Food Service, Inc. VENDOR REFERENCE NUMBI RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: JTM Provisions Co., Inc. VENDOR REFERENCE NUMBI RESPONSE ITEM PAYMENT RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES:	ER: No E TERMS: S No Bid ER: 6914 TERMS: N 480 - 1 oz. se ER: 7345 TERMS: 0 ⁴ LEADTIME: 2 o use. Packed a	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid 3id 4WK Schwan's Food Service, Inc. 45 let 30 Days rvings per case. JTM PROVISIONS CO., INC. #73450 50 % NET 30 DAYS	0.0100 40.9500 56.8900
VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBI RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: Schwan's Food Service, Inc. VENDOR REFERENCE NUMBI RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: JTM Provisions Co., Inc. VENDOR REFERENCE NUMBI RESPONSE ITEM PAYMENT RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: NO. 210 - Sauce, Enchilada. Ready to 0.0000 Pound Case, Estimated Quantity	ER: No E TERMS: S No Bid ER: 6914 TERMS: N 480 - 1 oz. se ER: 7345 TERMS: 0 ⁴ LEADTIME: 2 <u>o use, Packed :</u> - 100	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid 3id 4WK Schwan's Food Service, Inc. 45 let 30 Days rivings per case. JTM PROVISIONS CO., INC. #73450 50 % NET 30 DAYS 11 DAYS; MINIMUM: 1 PALLET;	0.0100 40.9500 56.8900

<u>VENDOR NAME</u> Sysco Louisville	ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4W		0.0100
RESPONSE ITEM NOTES: No Bid		
JTM Provisions Co., Inc. VENDOR REFERENCE NUMBER: 73190 RESPONSE ITEM PAYMENT TERMS: 0% I	JTM PROVISIONS CO., INC. #73190	42.7200
	DAYS; MINIMUM: 1 PALLET;	5
ITEM NO. 211 - Sauce. Marinara. Pizza. Packed approx. (10) Pizza Dipping Sauce #65248 and Taste Pleaser #003C945. Pl NOTES field: Specify size of container and no. of containers pe	lease respond to the following in the VENDOR RESPONSE IT	<u>E</u> M
VENDOR NAME Sysco Louisville	ITEM MANUFACTURER & PART NUMBER HEINZ NORTH AMERICA #78000406	<u>UNIT PRICE (\$)</u> 8.0100*
VENDOR REFERENCE NUMBER: 574698 RESPONSE ITEM PAYMENT TERMS: S4W		-
RESPONSE ITEM NOTES: 100/1 OZ		
ITEM NO. 212 - Sauce, Queso Blanco. Ready to use. Packed Ibs. Approved Product: J.T.M. #5718, 1 - 30.0000 Pound Case		<u>3</u> 0
ITEM AWARD NOTES: JTM Provisions Co., Inc. does on this item.	not deliver to individual schools. There were no other bids rec	eived
VENDOR NAME Sysco Louisville	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER:No BidRESPONSE ITEM PAYMENT TERMS:S4W	ΙK	2
RESPONSE ITEM NOTES: No Bid		
JTM Provisions Co., Inc. VENDOR REFERENCE NUMBER: 5718 RESPONSE ITEM PAYMENT TERMS: 0% N	JTM PROVISIONS CO., INC. #5718	30.0400
	DAYS; MINIMUM: 1 PALLET; EACH 2OZ SERVING BY WEIG EQUIVALENT MEAT ALTERNATE FOR CHILD NUTRITION JIREMENTS.	
ITEM NO. 213 - Sauce. Thai Sweet Chili. Ready to use. Finis Product: J.T.M. #73040. 1 - 20.0000 Pound Case. Estimated Q		
ITEM AWARD NOTES: JTM Provisions Co., Inc. does on this item.	not deliver to individual schools. There were no other bids rec	eived
VENDOR NAME Sysco Louisville	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid	<u>UNIT PRICE (\$)</u> 0.0100
VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4W		
RESPONSE ITEM NOTES: No Bid		
JTM Provisions Co., Inc. VENDOR REFERENCE NUMBER: 73480	JTM PROVISIONS CO., INC. #73480	63.4300
8 5	(m) (m)	k.

RESPONSE ITEM NOTES: LEADTIME: 21 DAYS; MINIMUM: 1 PALLET

	A 8.	
ITEM NO, 214 - Sauerkraut, shredded, white to light color, no pink		
Approved Products: Private Label First Quality and Sysco Imperial #		R
RESPONSE ITEM NOTES field: Specify no. of cans per case. 1 - 6		
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	SENECA FOODS CORP #4189171	28.2000*
VENDOR REFERENCE NUMBER: 4189171		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 6/#10		
ITEM NO. 215 - Sausage. Turkey with Whole Grain Rich pancake I grain/bread. SHALL BE IN ACCORDANCE WITH USDA WHOLE GF SP30-2012 MEMO. Packed approx. (48) 2.85-oz. packages per ca to the following in the VENDOR RESPONSE ITEM NOTES field: Sp 48.0000 Count Case. Estimated Quantity - 3.000	AIN RICH REQUIREMENTS FOR NSLP AND SBP; se. Approved Product: Sara Lee #70613. Please respon	īq
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	HILLSHIRE BRANDS COMPANY #70481	15.6000*
VENDOR REFERENCE NUMBER: 2116838		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 55/2,50Z		
calcium and 5 vitamins and no high fructose corn syrup. Breading m ngredients by weight. Must meet 2 oz. grain/bread equivalent. NO 1 case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN F MEMO. Approved Product: Kellogg's #3800024518. Please response NOTES field: Specify size of package and no. of packages per case. VENDOR NAME	IRANS FAT. Packed approx. (100) 1.76-oz. packages per RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 and to the following in the VENDOR RESPONSE ITEM 1 - 100.0000 Count Case, Estimated Quantity - 6,125 ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800024518	36.6300*
VENDOR REFERENCE NUMBER: 8651796 RESPONSE ITEM PAYMENT TERMS: S4WK	#3600024316	
RESPONSE ITEM NOTES: 100/1.760Z		
TEM NO. 217 - Snack, breakfast, pre-packaged. French Toast, Cr and 5 vitamins and no high fructose corn syrup. Breading must be w ngredients by weight. Must meet 2 oz. grain/bread equivalent. NO T case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN R MEMO. Approved Product: Kellogg's #3800024520. Please respon NOTES field: Specify size of package and no. of packages per case.	hole grain rich containing at least 51% whole grain RANS FAT, Packed approx. (100) 1.76-oz. packages per ICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 and to the following in the VENDOR RESPONSE ITEM	1
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME	36.6300*
	#3800024520	
VENDOR REFERENCE NUMBER: 9237835 RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 100/1.760Z	2	
£	× 8	
<i>s</i>		

ITEM NO. 218 - Snack Mix, Hot 'n Spicy Chex, individual packages. Shall meet 1 oz. grain equivalent. NO TRANS FATS. No more than 30% calories from fat and no more than 10% saturated fat. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (60) 0.92-oz. packages per case. Approved Product: General Mills #31934-6. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 60.0000 Count Case, Estimated Quantity - 200 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Sysco Louisville GENERAL MILLS #31934000 18.6600* VENDOR REFERENCE NUMBER: 1899200 RESPONSE ITEM PAYMENT TERMS S4WK **RESPONSE ITEM NOTES:** 60/.92 OZ ITEM NO. 219 - Snack Mix, Kids mix, Quaker, individual packages, Shall meet 1 oz. grain equivalent. NO TRANS FATS, No more than 30% calories from fat and no more than 10% saturated fat. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed (104) 0.875-oz. packages per case. Approved Product: Quaker #36308. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 104,0000 Count Case, Estimated Quantity - 250 ITEM AWARD NOTES: There were no bids received on this item. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Svsco Louisville No Bid #No Bid 0.0100 VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid ITEM NO. 220 - Snack Mix, Strawberry Yogurt Chex, individual package, Shall meet 1 oz, grain equivalent. NO TRANS FATS. No more than 30% calories from fat and no more than 10% saturated fat. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIRMENTS FOR NSLP AND SBP: SP 30-2012 MEMO. Packed approx. (60) 1.03-oz. packages per case. Approved Product: General Mills #31937-7. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 60.0000 Count Case. Estimated Quantity - 200 VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$) Sysco Louisville GENERAL MILLS #31937000 18.6600* VENDOR REFERENCE NUMBER: 1899063 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 60/1.03OZ ITEM NO. 221 - Soymilk, Plain, approx. 8 oz. ea. 24 cartons per case. Sunrich Natural #0688695 or equal. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of carton and no. of cartons per case. 1 - 24.0000 Count Case, Estimated Quantity - 650 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville WWF OPERATING COMPANY - 101966 17.4300* #10966 VENDOR REFERENCE NUMBER: 177347 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 18/8OZ ITEM NO. 222 - Spaghetti, whole grain. To contain at least 51% whole grain ingredients by weight. Should be light or medium in color. Packed approx. 20 lbs. per case. Sample required if not bidding the approved product. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Approved Product: Barilla #1000011148. Please respond to the following in the VENDOR RESPONSE ITEMS NOTES field: Specify weight per case, 1 -20.0000 Pound Case, Estimated Quantity - 750

	NDOR NAME co Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	3593111 S4WK	ITEM MANUFACTURER & PART NUMBER BARILLA AMERICA INC	<u>UNIT PRICE (\$)</u> 17.1300*
			to 013340 - 2/10 LB	
		,		
Imperial an	223 - LOT CODE: - 223-244 - Spice, Basil d Tova. Please respond to the following in container. 1 - 25.0000 Pound Container.	the VENDOR	d. 25-lb. container. NO GLASS. Approved Products: Sys RESPONSE ITEM NOTES field: Specify type of containe	<u>sc</u> o r
	IDOR NAME	LStimated Qua	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	co Louisville		No Bid #No Bid	0.0100
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	no bid S4WK		
	RESPONSE ITEM NOTES: No Bid			
Tova	a Industries, LLC		Tova #49240	61.1000*
	VENDOR REFERENCE NUMBER:	49240		
	RESPONSE ITEM PAYMENT TERMS:		ys, Net 30 days	
	RESPONSE ITEM NOTES: As spec	'd		
<u>and Tova.</u> 5.0000 Pou <u>VEN</u>	Please respond to the following in the VEN ind Container, Estimated Quantity - 200 IDOR NAME		Approx. 5-lb. container. Approved Products: Sysco Impe NSE ITEM NOTES field: Specify size of container. 1 - ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysc	co Louisville VENDOR REFERENCE NUMBER:	no bid	No Bid #No Bid	0.0100
	RESPONSE ITEM PAYMENT TERMS:	S4WK		
	RESPONSE ITEM NOTES: No Bid			
Tova	a Industries, LLC		Tova #49640	68.5000*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	49640 2% 20 day	vs, Net 30 days	
	RESPONSE ITEM NOTES: As spec	'd		
Imperial and		the VENDOR I	25-lb.container. NO GLASS. Approved Products: Sysco RESPONSE ITEM NOTES field: Specify type of container ntity - 10	
VEN	DOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysc	co Louisville		No Bid #No Bid	0.0100
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	no bid S4WK	с Х	
i	RESPONSE ITEM NOTES: No Bid			
Тоvа	a Industries, LLC		Tova #49650	88.5000*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	49650 2% 20 day	rs, Net 30 days	
	RESPONSE ITEM NOTES: As spec	'd		
	а. — — — — — — — — — — — — — — — — — — —		2	÷

	IDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Sysc		and total	No Bid #No Bid	0.0100
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS	no bid S4WK	Cr	
	RESPONSE ITEM NOTES: No Bio	k		
Tova	a Industries, LLC		Tova #50225	8.5000
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS	50225 2% 20 di	ays, Net 30 days	
	RESPONSE ITEM NOTES: As spe	ec'd		
erial and		n the VENDOR	5-lb. container. NO GLASS. Approved Products: Sysc R RESPONSE ITEM NOTES field: Specify type of con antity - 25	
	DOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
	co Louisville		No Bid #No Bid	0.0100
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS	no bid S4WK		
	RESPONSE ITEM NOTES: No Bio	l		
Tova	a Industries, LLC		Tova #50265	63.6000*
Tova	a Industries, LLC VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS	50265 2% 20 da	Tova #50265 ays, Net 30 days	63.6000*
Tova	VENDOR REFERENCE NUMBER:	2% 20 da		63.6000*
<u>M NO. 2</u> e contai nated C ITEM <u>VEN</u> I	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: As spe 228 - LOT CODE: - 223-244 - Spice, lem iners. Approved Product: Chef Paul Prudi Quantity - 75 AWARD NOTES: There were no bids DOR NAME to Louisville VENDOR REFERENCE NUMBER:	2% 20 da ec'd <u>on and cracked</u> homme's Magi received on thi no bid	ays, Net 30 days d pepper. salt-free, sugar free. Packed (6) 19.2 oz. tall c Seasoning Blends #LCRP2066PK. 1 - 6.0000 Count	<u>shake</u> r
<u>M NO. 2</u> e contai nated C ITEM <u>VEN</u> I	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: As specified 228 - LOT CODE; - 223-244 - Spice, leminers. Approved Product: Chef Paul Prudi Quantity - 75 AWARD NOTES: There were no bids DOR NAME to Louisville	2% 20 da ec'd on and cracked homme's Magi received on thi no bid S4WK	ays, Net 30 days d pepper. salt-free, sugar free. Packed (6) 19.2 oz. tall c Seasoning Blends #LCRP2066PK. 1 - 6.0000 Count s item. <u>ITEM MANUFACTURER & PART NUMBER</u>	<u>shake</u> r <u>Case,</u> <u>UNIT PRICE (\$</u>
<u>M NO. 2</u> e contai mated C ITEM VENI Sysci	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: As spe 228 - LOT CODE; - 223-244 - Spice, lem iners. Approved Product: Chef Paul Prudi Quantity - 75 AWARD NOTES: There were no bids DOR NAME to Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	2% 20 da ec'd on and cracked homme's Magi received on thi no bid S4WK	ays, Net 30 days d pepper. salt-free, sugar free. Packed (6) 19.2 oz. tall c Seasoning Blends #LCRP2066PK. 1 - 6.0000 Count s item. <u>ITEM MANUFACTURER & PART NUMBER</u>	<u>shaker</u> <u>Case,</u> <u>UNIT PRICE (\$)</u> 0.0100
<u>M NO. 2</u> e contai mated C ITEM VENI Sysci	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: As specified 228 - LOT CODE; - 223-244 - Spice, lem iners. Approved Product: Chef Paul Prudi Quantity - 75 1 AWARD NOTES: There were no bids DOR NAME to Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid	2% 20 da ec'd <u>on and cracked</u> homme's Magi received on thi no bid S4WK	ays, Net 30 days <u>d pepper. salt-free, sugar free. Packed (6) 19.2 oz. tall</u> <u>c Seasoning Blends #LCRP2066PK. 1 - 6.0000 Count</u> s item. <u>ITEM MANUFACTURER & PART NUMBER</u> No Bid #No Bid	<u>shaker</u> <u>Case,</u> <u>UNIT PRICE (\$)</u> 0.0100
<u>M NO. 2</u> e contai mated Q ITEM VENI Sysci Tova	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: As specified 228 - LOT CODE; - 223-244 - Spice, leminers. iners. Approved Product: Chef Paul Prudi Quantity - 75 1 AWARD NOTES: There were no bids DOR NAME to Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: Industries, LLC VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: No Bid 1000000000000000000000000000000000000	2% 20 da ec'd on and cracked homme's Magi received on thi no bid S4WK No Bid	ays, Net 30 days d pepper. salt-free, sugar free. Packed (6) 19.2 oz. tall c Seasoning Blends #LCRP2066PK. 1 - 6.0000 Count s item. ITEM MANUFACTURER & PART NUMBER No Bid #No Bid Chef Paul nd. 25-lb. container. NO GLASS. Approved Products: RESPONSE ITEM NOTES field: Specify type of cont	<u>shaker</u> <u>Case</u> , <u>UNIT PRICE (\$)</u> 0.0100* 0.0100*
<u>M NO. 2</u> e contai mated C ITEM <u>VENI</u> Sysc Tova Tova <u>A NO. 2</u> erial and size of c	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: As specified 228 - LOT CODE: - 223-244 - Spice, leminers. iners. Approved Product: Chef Paul Prudion Quantity - 75 1 AWARD NOTES: There were no bids DOR NAME to Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: Industries, LLC VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: No Bid Industries, LLC VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: No Bid 29 - LOT CODE: - 223-244 - Spice, Mustria Tova. Please respond to the following in	2% 20 da ec'd on and cracked homme's Magi received on thi no bid S4WK No Bid	ays, Net 30 days d pepper. salt-free, sugar free. Packed (6) 19.2 oz. tall c Seasoning Blends #LCRP2066PK. 1 - 6.0000 Count s item. ITEM MANUFACTURER & PART NUMBER No Bid #No Bid Chef Paul nd. 25-lb. container. NO GLASS. Approved Products: RESPONSE ITEM NOTES field: Specify type of cont	<u>shaker</u> <u>Case</u> , <u>UNIT PRICE (\$)</u> 0.0100* 0.0100*
<u>M NO. 2</u> e contai <u>mated G</u> ITEM <u>VENI</u> Sysco Tova <u>M NO. 2</u> erial and size of c	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: As specified 228 - LOT CODE: - 223-244 - Spice, leminers. iners. Approved Product: Chef Paul Prudi Quantity - 75 1 AWARD NOTES: There were no bids DOR NAME to Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: No Bid Industries, LLC VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: No Bid Industries, LLC VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: No Bid Industries, LLC VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: No Bid 29 - LOT CODE: - 223-244 - Spice, Mus I Tova. Please respond to the following in container. 1 - 25.0000 Pound Container	2% 20 da ec'd on and cracked homme's Magi received on thi no bid S4WK No Bid	ays, Net 30 days d pepper. salt-free, sugar free. Packed (6) 19.2 oz. tall c Seasoning Blends #LCRP2066PK. 1 - 6.0000 Count is item. ITEM MANUFACTURER & PART NUMBER No Bid #No Bid Chef Paul nd. 25-lb. container. NO GLASS. Approved Products: RESPONSE ITEM NOTES field: Specify type of cont iantity - 15	<u>shaker</u> <u>Case</u> , <u>UNIT PRICE (\$</u> 0.0100 0.0100* 0.0100*

RESPONSE ITEM PAYMENT TERMS:	S4WK	
RESPONSE ITEM NOTES: No Bid		
Tova Industries, LLC VENDOR REFERENCE NUMBER:	Tova #50580 50580	95.0000*
RESPONSE ITEM PAYMENT TERMS;		
RESPONSE ITEM NOTES: As spe	ec'd	
ITEM NO. 230 - LOT CODE: - 223-244 - Spice. Onio Tova. Please respond to the following in the VENDO Pound Container, Estimated Quantity - 10	on powder. Approx. 1-lb. container. Approved Products: Sysco Imperial a R RESPONSE ITEM NOTES field: Specify size of container. 1 - 1.000	and
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		
Tova Industries, LLC	Tova #50695	9.5000*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	50695 2% 20 days, Net 30 Days	
RESPONSE ITEM NOTES: As spe		
	gano, ground. 25-lb. container. NO GLASS. Approved Products: Sysconthe VENDOR RESPONSE ITEM NOTES field: Specify type of container. Estimated Quantity - 20 <u>ITEM MANUFACTURER & PART NUMBER</u> 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		
Tova Industries, LLC VENDOR REFERENCE NUMBER:	Tova #50865	95.0000*
RESPONSE ITEM PAYMENT TERMS:	2% 20 days, Net 30 Days	
RESPONSE ITEM NOTES: As spe	c'd	
	rika, ground. Approx. 1-lb. container. Approved Products: Sysco Imperial	
VENDOR NAME 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		
Tova Industries, LLC	Tova #50900	9.5000*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	50900 2% 20 days, Net 30 Days	
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ITEM NO. 233 - LOT CODE: - 223-244 - Spice, Paprika, ground. Approx. 25-lb. container. PACKAGING: PLASTIC ONLY -NO GLASS, Approved Product: Tova. 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 - 25 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER 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 Tova Industries, LLC Tova #50930 75.5000* VENDOR REFERENCE NUMBER: 50930 RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 Days RESPONSE ITEM NOTES: As spec'd ITEM NO. 234 - LOT CODE: - 223-244 - Spice, Parslev flakes. Approx. 5-lb, container. PACKAGING: PLASTIC ONLY - NO GLASS. Approved Products: Sysco Imperial and Tova. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 5.0000 Pound Container, Estimated Quantity - 2 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER 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 Tova Industries, LLC Tova #51000 95.0000* 51000 VENDOR REFERENCE NUMBER: **RESPONSE ITEM PAYMENT TERMS:** 2% 20 days, Net 30 Days **RESPONSE ITEM NOTES:** As spec'd ITEM NO. 235 - LOT CODE: - 223-244 - Spice, Pepper, black. Approx, 5-lb, container. Approved Products: Sysco and Tova. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 5.0000 Pound Container, Estimated Quantity - 50 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville No Bid #No Bid 0.0100 no bid VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: S4WK **RESPONSE ITEM NOTES:** No Bid Tova Industries, LLC Tova #51145 65.0000* VENDOR REFERENCE NUMBER: 51145 2% 20 days, Net 30 Days **RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES:** As spec'd ITEM NO. 236 - LOT CODE: - 223-244 - Spice, Pepper, black. 25-lb. container, NO GLASS. Approved Products: Sysco and Tova. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of 1 - 25.0000 Pound Container, Estimated Quantity - 25 container. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Note: * indicates a pending award.

Sysco Louisville		No Bid #No Bid	0.0100
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	no bid Ş4WK		
RESPONSE ITEM NOTES: No Bid	·		
Tova Industries, LLC		Tova #51150	195.0000
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	51150 2% 20 day	ys, Net 30 Days	
RESPONSE ITEM NOTES: As spec		20 13	
. u			
	d to the followi	ne, ground. (1) 25-lb. container per case. Plastic containe ing in the VENDOR RESPONSE ITEM NOTES field: Spec stimated Quantity - 2	
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 S4VVK		
RESPONSE ITEM NOTES: No Bid			
Tova Industries, LLC		Tova #51287	125.0000
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	51287 2% 20 day	ys, Net 30 Days	
RESPONSE ITEM NOTES: As spec		ys, Net 50 Days	
<u>VENDOR NAME</u> Sysco Louisville		ITEM MANUFACTURER & PART NUMBER No Bid #No Bid	UNIT PRICE (\$ 0.0100
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	no bid S4WK		
RESPONSE ITEM NOTES: No Bid			
Tova Industries, LLC		Tova #53925	18.5000
VENDOR REFERENCE NUMBER:	53925		
RESPONSE ITEM PAYMENT TERMS:	2% 20 day	/s, Net 30 Days	
RESPONSE ITEM NOTES: As spec'	d		
		rox. 8-oz. container. Approved Products: Sysco and Tova OTES field: Specify type of container and size of containe	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Sysco Louisville		No Bid #No Bid	
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	no bid S4WK		0.0100
			0.0100
RESPONSE ITEM NOTES: No Bid			0.0100
RESPONSE ITEM NOTES: No Bid		Tova #51710	0.0100 14.5000*
Tova Industries, LLC	51710	Tova #51710	
Tova Industries, LLC			

RESPONSE ITEM NOTES: As spec'd

of container. 1 - 25.0000 Pound Container. Estin	nated Quantity	RESPONSE ITEM NOTES field: Specify type of container	unu
VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER:	no bid	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid	<u>UNIT PRICE (\$</u> 0.0100
RESPONSE ITEM PAYMENT TERMS:	S4WK		-2
RESPONSE ITEM NOTES: No Bid			
Tova Industries, LLC VENDOR REFERENCE NUMBER:	53820	Tova #53820	92.9000
RESPONSE ITEM PAYMENT TERMS:		ays, Net 30 Days	
RESPONSE ITEM NOTES: As spec	'd		-:
	isoning Blend	<u>alt-free, sugar free. (6) 19.2 oz. tall shaker bottle containe</u> <u>s #SWSP2066PK. 1 - 6.0000 Count Case. Estimate</u> d s item.	<u>rs</u> .
VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER:	no bid	ITEM MANUFACTURER & PART NUMBER No Bid #No Bid	<u>UNIT PRICE (\$</u> 0.0100
RESPONSE ITEM PAYMENT TERMS:	S4WK		<u>7</u> 3
RESPONSE ITEM NOTES: No Bid			
Tova Industries, LLC VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: No Bid	No Bid	Chef Paul	0.0100*
	Magic Seaso	r <u>ragon, salt-free, sugar free, (6) 16 oz, tall shaker bottl</u> e oning Blends #SEVHB2066PK. <u>1 - 6.0000 Count Case,</u> s item.	
VENDOR NAME 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			
Tova Industries, LLC	No Bid	Chef Paul	0.0100

	DR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
	Louisville		No Bid #No Bid	0.0100
	VENDOR REFERENCE NUME	BER: no bid		
	RESPONSE ITEM PAYMENT	TERMS: S4WK		
-	RESPONSE ITEM NOTES:	No Bid		
Tova Ir	idustries, LLC		Tova #42550	24.5000*
	VENDOR REFERENCE NUME			
	RESPONSE ITEM PAYMENT	TERMS: 2% 20) days, Net 30 Days	
	RESPONSE ITEM NOTES:	As spec'd. Note, t This price is for on	his item is packed six per case. Please order in full case le 5 lb. unit.	quantities.
			nd garlic, salt-free, sugar free. (6) 16 oz. tall shaker bottle easoning Blends #TONGR2066K、1 - 6.0000 Count Case	
stimated Qua		5		5'
ITEM A	WARD NOTES: There were	no bids received on	this item,	
VENDO	DR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	_ouisville		No Bid #No Bid	0.0100
Syscol				
-	VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT			
Tova In	VENDOR REFERENCE NUMB	TERMS: S4WK No Bid	Chef Paul	0.0100*
Tova In EM NO. 245	VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: dustries, LLC VENDOR REFERENCE NUMB RESPONSE ITEM NOTES: - Spinach, Chopped, frozen.	TERMS: S4WK No Bid ER: No Bid No Bid (12) 3-lbs. per case	Chef Paul <u>e. Approved Product: Sysco Imperial #1280. Please res</u>	oond to
Tova In <u>EM NO. 245</u> e following in	VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: dustries, LLC VENDOR REFERENCE NUMB RESPONSE ITEM NOTES: - Spinach, Chopped, frozen.	TERMS: S4WK No Bid ER: No Bid No Bid (12) 3-lbs. per case	Chef Paul	oond to
Tova In EM NO. 245 e following in uantity - 25	VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: dustries, LLC VENDOR REFERENCE NUMB RESPONSE ITEM NOTES: - Spinach, Chopped, frozen.	TERMS: S4WK No Bid ER: No Bid No Bid (12) 3-lbs. per case	Chef Paul <u>Approved Product: Sysco Imperial #1280. Please res</u> pecify no. of lbs. per case. <u>1 - 12.0000 Count Case. Esti</u>	
Tova In <u>EM NO. 245</u> <u>antity - 25</u> ITEM A	VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: dustries, LLC VENDOR REFERENCE NUMB RESPONSE ITEM NOTES: - Spinach, Chopped, frozen, the VENDOR RESPONSE IT WARD NOTES: Simplot doe	TERMS: S4WK No Bid ER: No Bid No Bid (12) 3-lbs. per case EM NOTES field: Sp	Chef Paul e. Approved Product: Sysco Imperial #1280. Please resi becify no. of lbs. per case. 1 - 12.0000 Count Case. Estin idual schools.	<u>oond t</u> o <u>mate</u> d
Tova In <u>EM NO. 245</u> <u>antity - 25</u> ITEM A	VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: dustries, LLC VENDOR REFERENCE NUMB RESPONSE ITEM NOTES: - Spinach, Chopped, frozen. the VENDOR RESPONSE IT WARD NOTES: Simplot doe DR NAME	TERMS: S4WK No Bid ER: No Bid No Bid (12) 3-lbs. per case EM NOTES field: Sp	Chef Paul <u>Approved Product: Sysco Imperial #1280. Please res</u> pecify no. of lbs. per case. <u>1 - 12.0000 Count Case. Esti</u>	oond to
Tova In Tova In <u>EM NO. 245</u> <u>antity - 25</u> ITEM A <u>VENDC</u> Simplot	VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: dustries, LLC VENDOR REFERENCE NUMB RESPONSE ITEM NOTES: - Spinach, Chopped, frozen. the VENDOR RESPONSE IT WARD NOTES: Simplot doe DR NAME	TERMS: S4WK No Bid ER: No Bid No Bid (12) 3-lbs. per case EM NOTES field: Sp s not deliver to indivi	Chef Paul <u>Approved Product: Sysco Imperial #1280. Please resp</u> ecify no. of lbs. per case. <u>1 - 12.0000 Count Case. Estin</u> idual schools. <u>ITEM MANUFACTURER & PART NUMBER</u> Simplot	<u>oond t</u> o <u>mate</u> d <u>UNIT PRICE (</u> \$)
Tova In Tova In <u>EM NO. 245</u> <u>following ir</u> <u>antity - 25</u> ITEM A <u>VENDC</u> Simplot	VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: dustries, LLC VENDOR REFERENCE NUMB RESPONSE ITEM NOTES: - Spinach, Chopped, frozen. the VENDOR RESPONSE ITI WARD NOTES: Simplot doe	TERMS: S4WK No Bid ER: No Bid No Bid (12) 3-lbs. per case EM NOTES field: Sp s not deliver to indivi	Chef Paul <u>Approved Product: Sysco Imperial #1280. Please resp</u> ecify no. of lbs. per case. <u>1 - 12.0000 Count Case. Esti</u> idual schools. <u>ITEM MANUFACTURER & PART NUMBER</u>	<u>oond t</u> o <u>mate</u> d <u>UNIT PRICE (</u> \$)
Tova In <u>EM NO. 245</u> <u>a following ir</u> <u>antity - 25</u> ITEM A <u>VENDC</u> Simplot	VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: dustries, LLC VENDOR REFERENCE NUMB RESPONSE ITEM NOTES: - Spinach, Chopped, frozen. the VENDOR RESPONSE IT WARD NOTES: Simplot doe DR NAME	TERMS: S4WK No Bid ER: No Bid No Bid (12) 3-lbs. per case EM NOTES field: Sp s not deliver to indivi	Chef Paul <u>Approved Product: Sysco Imperial #1280. Please resp</u> ecify no. of lbs. per case. <u>1 - 12.0000 Count Case. Esti</u> idual schools. <u>ITEM MANUFACTURER & PART NUMBER</u> Simplot net 15 days from invoice	<u>oond t</u> o <u>mate</u> d <u>UNIT PRICE (</u> \$)
Tova In Tova In <u>EM NO. 245</u> <u>a following ir</u> <u>antity - 25</u> ITEM A <u>VENDC</u> Simplot	VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: dustries, LLC VENDOR REFERENCE NUMB RESPONSE ITEM NOTES: - Spinach, Chopped, frozen. the VENDOR RESPONSE ITEM WARD NOTES: Simplot doe DR NAME VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT	TERMS: S4WK No Bid ER: No Bid No Bid (12) 3-lbs. per case EM NOTES field: Sp s not deliver to indivi ER: 916635 TERMS: 2% 10	Chef Paul <u>Approved Product: Sysco Imperial #1280. Please resp</u> ecify no. of lbs. per case. <u>1 - 12.0000 Count Case. Esti</u> idual schools. <u>ITEM MANUFACTURER & PART NUMBER</u> Simplot net 15 days from invoice	<u>oond t</u> o <u>mate</u> d <u>UNIT PRICE (</u> \$)
Tova In EM NO. 245 a following in uantity - 25 ITEM A VENDC Simplot	VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: dustries, LLC VENDOR REFERENCE NUMB RESPONSE ITEM NOTES: - Spinach, Chopped, frozen. the VENDOR RESPONSE ITEM WARD NOTES: Simplot doe DR NAME VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES:	TERMS: S4WK No Bid ER: No Bid (12) 3-lbs. per case EM NOTES field: Sp s not deliver to indivi ER: 916635 TERMS: 2% 10 1/20# bag per case ER: 1025857	Chef Paul Approved Product: Sysco Imperial #1280. Please resp becify no. of lbs. per case. 1 - 12.0000 Count Case. Estin idual schools. ITEM MANUFACTURER & PART NUMBER Simplot net 15 days from invoice BAUGH SUPPLY CHAIN COOP #1280	<u>pond t</u> o <u>mate</u> d <u>UNIT PRICE (\$)</u> 19.9500

Sysco	Louisville		PAR WAY TRYSON COMPANIES #13100	18.6200*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	5945761 S4WK		
	RESPONSE ITEM NOTES: 6/13 OZ	2		
WHOLE GRA	AIN RICH REQUIREMENTS FOR NSLP A	ND SBP; SP3	ags per case. SHALL BE IN ACCORDANCE WITH USDA 30-2012 MEMO. Approved Product: Sysco Classic #7570 VENDOR RESPONSE ITEM NOTES field: Specify size or pantity - 175	
	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
-	Industries, LLC		Tova #20127	51.4000*
	VENDOR REFERENCE NUMBER:	20127	2	
	RESPONSE ITEM PAYMENT TERMS:	2% 20 Da	ays, Net 30 Days	
		ouches of Cor Seasoning, as	mbread Stuffing Crumbs with 4/5 oz. pouches of Cornbrea s sampled	d
Sysco	Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	3236569 S4WK	SUGAR FOODS #75704	56.5000
	RESPONSE ITEM NOTES: 6/3.5 LE	3		
	<u>8 - Sugar, granulated, bulk. (10) 4-lb. ba tted Quantity - 75</u>	ags. Approved	<u>d Products: Domino's or Packer Label. 1 - 10.0000 Coun</u> t	t
	OR NAME Louisville		ITEM MANUFACTURER & PART NUMBER DOMINO FOODS INC #412006	UNIT PRICE (\$) 27.7800*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	2926727 S4WK		
	RESPONSE ITEM NOTES: 10/4 LB			
ITEM NO. 24 following in th 1,000	9 - Sugar, granulated, Extra fine, white. ne VENDOR RESPONSE ITEM NOTES fie	50-lb. bag. A eld: Specify si	pproved Product: Packer Label. Please respond to the ize of bag. 1 - 50,0000 Pound Bag. Estimated Quantity -	
VEND	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	Louisville		DOMINO FOODS INC #403434	27.5200*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4782694 S4WK		
	RESPONSE ITEM NOTES: 1/50 LB			
Please respo		ONSE ITEM N	<u>. Approved Products: McCormick. Ortega and Tova #535;</u> NOTES field: Specify type of container and size of contain	
	<u>OR NAME</u> ndustries, LLC		ITEM MANUFACTURER & PART NUMBER Tova #53525	<u>UNIT PRICE (\$)</u> 54.2000*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	53525 2% 20 day	ys, Net 30 days	
	RESPONSE ITEM NOTES: As spec	d	2	
Sysco	Louisville		B&G FOODS INC #390000860	104.5500
Note: * indica	ates a pending award.	PACE	65	

VENDOR REFERENCE NUMBER: 4400438

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 1/5 LB

ITEM NO. 251 - Taco shell. Must provide 1 oz. grain equivalent requirement for Child Nutrition Programs. Must be made from whole grain corn and containing at least 51% whole grain ingredients by weight. Packed approx, 200 shells per case. SAMPLE REQUIRED. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of shell and no. of shells per case. 1 - 200.0000 Count Case. Estimated Quantity - 650 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Sysco Louisville MISSION FOODS #10105 12.1100* **VENDOR REFERENCE NUMBER:** 6046643 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 10/20 CT ITEM NO. 252 - Thickener, food. 100 packets per case; each packet weighs 6.5 gm. Approved Product: Sysco Imperial #3324 (SUPC #0101758) or equal. SAMPLE REQUIRED. 1 - 100.0000 Count Case. Estimated Quantity - 20 VENDOR NAME ITEM MANUFACTURER & PART NUMBER **UNIT PRICE (\$)** Sysco Louisville LYONS MAGNUS #3324 14.4300* VENDOR REFERENCE NUMBER: 0101758 RESPONSE ITEM PAYMENT TERMS: S4WK **RESPONSE ITEM NOTES:** 100/6.5GM ITEM NO. 253 - Toast, sliced, Texas, whole grain with apple cinnamon topping, 3.1 oz. Individually wrapped in heatable film. Approved to meet 2 oz. equivalent bread/grain for the Child Nutrition Program. Packed approx. 96 per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Approved Product: BGBAMBN-128MC. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per slice and number of slices per case. 1 - 96.0000 Count Case, Estimated Quantity - 1,000 VENDOR NAME UNIT PRICE (\$) **ITEM MANUFACTURER & PART NUMBER** Sysco Louisville S&F FOODS INC #128MC 39.8200* VENDOR REFERENCE NUMBER: 5275815 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES** 96/3.1 OZ ITEM NO. 254 - Toaster pastry, fruit filled. Strawberry Frosted. Made from whole wheat and enriched wheat flour with real strawberry filling. No high fructose corn syrup. Must meet 2.25 oz. grain equivalent. Two (2) pastries per package. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO, Packed approx. 72 packages per case. Approved Product: Kellogg's Pop-Tarts #38000-55133. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of pastries per package. 1 - 72.0000 Count Case, Estimated Quantity -5,000 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) KELLOGG FOOD AWAY FROM HOME Sysco Louisville 36.2200* #3800055133 VENDOR REFERENCE NUMBER: 0445074 RESPONSE ITEM PAYMENT TERMS: S4WK **RESPONSE ITEM NOTES:** 72/3.530Z

16-oz. bags r		op #02559. F	ator tip to be included in each bag. Packed approx.(12) Please respond to the following in the VENDOR RESPONS Case, Estimated Quantity - 250	<u>3</u> E
	<u>OR NAME</u> Louisville		ITEM MANUFACTURER & PART NUMBER RICH PRODUCTS CORP #02559	UNIT PRICE (\$) 33.7000*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	1169960 S4WK		
	RESPONSE ITEM NOTES: 12/16 C	Σ		
SCHOOLS" S Please respo	STANDARDS. Packed approx. (144) .05-	oz. sticks per c	les. SHALL MEET USDA'S "ALL FOODS SOLD in case. Approved Product: Old Wisconsin Sausage #12949 IOTES field; Specify size of stick and no. of sticks per cas	
ITEM /	AWARD NOTES: There were no bids re	eceived on this	item.	
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			
packages per respond to th 1 - 6.0000 Cc	case. Approved Products: Markon #110	<u>)95, Private La</u> TEM NOTES f	oli, cauliflower and carrots, Grade A, first quality. (6) 4-lb bel First Quality and Sysco Imperial #152004291. Please ield: Specify size of package and no. of packages per cas	1
	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Simple			Simplot	19.7500
•	VENDOR REFERENCE NUMBER:	188377		
	RESPONSE ITEM PAYMENT TERMS:	2% 10 net	15 days from invoice	
<u>11</u>	RESPONSE ITEM NOTES: 1/20# ba	ag per case		t
Sysco	Louisville		SUPERIOR FOODS #152004291	25.4500*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	1333178 S4WK		
	RESPONSE ITEM NOTES: 6/4 LB			
packaging, V vitamins, No WHOLE GRA Products; Eg	Vhole grain-rich, must have whole grain lis high fructose corn syrup. Must meet 2 oz NN RICH REQUIREMENTS FOR NSLP A go Maple Flavored Waffles #38000-92315	ated as first ing a grain equival ND SBP: SP3 and Pillsbury	ally wrapped mini waffles with maple flavoring in ovenable redient. Must be a good source of calcium and 9 essentia ent per serving. SHALL BE IN ACCORDANCE WITH USI 0-2012 MEMO. Packed approx. 72 per case. Approved #131925000. Please respond to the following in the per case. 1 - 72.0000 Count Case, Estimated Quantity -	1
	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
-	Louisville		GENERAL MILLS #132265000	29.2600*
-	VENDOR REFERENCE NUMBER:	2173365		
	RESPONSE ITEM PAYMENT TERMS:	S4WK		
	RESPONSE ITEM NOTES: 72/2.470	ΟZ		

ITEM NO. 259 - Chips, bulk, reduced fat, fritos. (8) 16-oz bags per case. Chips must meet 1 oz. grain equivalent, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Approved Product: Fritos RF Corn Chips #57766. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 8,0000 Count Case. Estimated Quantity - 150 ITEM AWARD NOTES: There were no bids received on this item. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER 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 ITEM NO. 260 - Chips. Oven Baked Fries, Fantastix Flamin Hot, Chips to used as an la carte sales. SHALL MEET USDS'S "ALL FOODS SOLD IN SCHOOLS" STANDARDS. Packed approx. (104) 1-oz. packages per case. Approved Product: Cheetos #43578 1 - 104.0000 Count Case, Estimated Quantity - 300 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Sysco Louisville FRITO LAY INC #43578 28.2900* VENDOR REFERENCE NUMBER: 6888479 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 104/1 OZ ITEM NO. 261 - Wiener, beef and pork, water added, frozen, foot long 10 inch. Shall provide 2 oz, minimum cooked vield based on USDA. FSQS Standard as published in Code of Federal Regulations; Title 9, Part 319 (a), Packed approx. (60) 2.67-oz. wieners in a 10 lb case. Approved Product: Field #05518. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of wieners per case. 1 - 10.0000 Pound Case, Estimated Quantity - 350 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) SFG INC #05518 Sysco Louisville 20.1700* **VENDOR REFERENCE NUMBER:** 1928431 RESPONSE ITEM PAYMENT TERMS S4WK

RESPONSE ITEM NOTES: 1/10 LB

TOTA	<u>L BIDS</u>	- 223	-244

VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Tova Industries, LLC	34,310.00	34,310.00
Sysco Louisville	8.25	
		\$34,310.00

L .	<u>TOTAL BIDS - 98-118</u>		
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)	
Sysco Louisville	147,338.20	147,338.20	
Southwest Jefferson Inc.	143,812.45		

\$147,338.20

Note: * indicates a pending award.

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<u>TOTAL BIDS</u>

VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
JTM Provisions Co., Inc.	74,328.90	\$0
Maid-Rite Specialty Foods, LLC	363,000.00	· · · · · · · · · · · · · · · · · · ·
McCain	53,295.00	
Schwan's Food Service, Inc.	90,434.50	
Simplot	134,495.25	
Southwest Jefferson Inc.	179,464.95	
Sysco Louisville	5,157,314.84	5,126,115.99
Tova Industries, LLC	45,322.00	45,322.00
		5,171,437.99