

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7217

APPROVAL DATE: March 08, 2016

ITEM(S) QUOTED: LUNCHROOM COMMODITIES (Warehouse Delivery)
Supplement

DATE BIDS RECEIVED: February 19, 2016

CONTRACT PERIOD: From March 08, 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
Gordon Food Service	2 days ARO	net 30 days
Southwest Jefferson Inc.		
Sysco Louisville		
US Foods		net 30 days

ITEM NO. 1 - Beverage, natural spring water, 4 oz., foil top plastic single serve container, shelf stable. Processed through UV light and filtered to .5 microns. No chlorine byproducts. Packed approx. (96) 4-oz. cups per case. Approved product: Ardmore #41351. 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 - 1.000 (8500440-1720748)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER:	NO BID	
US Foods	Country Pure/ Ardmore Farms #41351	9.8400*
VENDOR REFERENCE NUMBER:	9209446	
RESPONSE ITEM PAYMENT TERMS:	net 30 days	
RESPONSE ITEM NOTES:	96/4 Oz Cups with foil lid	
Sysco Louisville	Country Pure Foods #41351	10.3800
VENDOR REFERENCE NUMBER:	7098379	
RESPONSE ITEM PAYMENT TERMS:	S4WK	
RESPONSE ITEM NOTES:	96/4oz	

ITEM NO. 2 - Spray, pan food release, WITH THE FLAVOR OF REAL BUTTER. Must be appropriate for preventing foods from sticking to grills, pots, sheet pans, etc., and must also be appropriate for spraying on top of rolls, muffins, bread and pastries. Aerosol spray. Packed six (6) cans per case. Approved Product: Butter Buds Food Ingredients #56217. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case. Estimated Quantity - 1.000 (4445050-1728992)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER:	NO BID	
US Foods	Butter Buds #56217	20.3700*
VENDOR REFERENCE NUMBER:	8927493	
RESPONSE ITEM PAYMENT TERMS:	net 30 days	
RESPONSE ITEM NOTES:	6/17 OZ	
Gordon Food Service	BUTTER BUDS INC #56217	20.7100
VENDOR REFERENCE NUMBER:	651171 SK	
RESPONSE ITEM NOTES:	GFS cs = 6-17 OZ	
Sysco Louisville	Butter Bud #56217	24.8600
VENDOR REFERENCE NUMBER:	7002606	
RESPONSE ITEM PAYMENT TERMS:	S4WK	
RESPONSE ITEM NOTES:	6/17oz 80 case minimum	

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Gordon Food Service	20,710.00	
Southwest Jefferson Inc.	2.00	
Sysco Louisville	35,240.00	
US Foods	30,210.00	<u>30,210.00</u>
		30,210.00

Note: * indicates a pending award.