

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7240

APPROVAL DATE: May 24, 2016

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

DATE BIDS RECEIVED: April 11, 2016

CONTRACT PERIOD: From July 01, 2016 through December 31, 2016

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Bake Crafters Food Company		
CH Guenther & Son/Pioneer Flour Mills		
Country Pure Foods		
Daxwell	See attached documents	NET 30
General Mills Food Service	Submitting	2%15 Net 35 if in GMI bank on day 35
Gordon Food Service	2 days ARO	net 30 days
Gregory Packaging, Inc	Line 7-9 Number of units per case: 70 (seventy) Suncup Juice is pasteurized and packed to exceed federal requirements for frozen juice from concentrate. We use NO added flavoring, coloring or additives in our 100% PURE full strength fruit juice products.	1%/10, NET 20 Days
J&J Snack Foods Corp.	JJSF is complying with Fed regs relating to Non-Discrimination. We are not minority owned. Order Address: 6000 Central Hwy, Pennsauken, NJ 08109, 856-532-6630. Del w/i 14 days after receipt of order.	Net 30 days
M & B Products, Inc.	1. A. YES B. NO 2. M & B Products, Inc. 8601 Harney Road, Temple Terrace, Florida 33637 Phone: 813-988-2211 3. 14 days 4. Please see attached.	Net 30 days
McCain		2/10 NET 15
Pilgrim's Pride Corporation - School Food Service	All Submittals mailed to JCPS prior to bid opening.	Net 30
Rich Chicks, LLC	SEE ATTACHED	NET 30
Rich Products Corporation		2% 10 net 30
Simplot		2% 10 net 15 days from invoice date
Tyson Prepared Foods, Inc	The answer to these questions have been submitted on the attached file below: 2_Response Terms_Required Vendor Information. Please also review the attached 1_Tyson Prepared Foods Cover Letter and Supporting Documentation.	Net 14 days
Wallace Packaging, LLC	7 days ARO	net 30

ITEM NO. 1 - Biscuit, easy split, wholegrain, round proportioned, thaw and serve. Must contain a minimum of 51% or greater whole grain flour and/or meal along with enriched meal and/or flour. Should be light to medium in color. Weight to be a minimum of approx. 2.0 oz. per biscuit. To meet at least 2 grain equivalents for USDA Child Nutrition Programs. To contain NO TRANS FATS and sodium to be less than 460 mg. per biscuit. Packed approx. 120 - 144 per case. Approved Products: Conestoga #3043 and Pillsbury #100-94562-32271-4. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Please respond to the following in the VENDOR RESPONSE ITEMS NOTES field: Specify weight of biscuit and number of biscuits per case. 1 - 144,0000 Count Case. Estimated Quantity - 800 (4445600-2012003)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
CH Guenther & Son/Pioneer Flour Mills	CH Guenther #3043	20.0000*
VENDOR REFERENCE NUMBER: 3043 RESPONSE ITEM PAYMENT TERMS: Minimum shipment qty 100 cs Terms 2% 10 days net 3 RESPONSE ITEM NOTES: .1389 per unit x 144 = 20.00 delivered		
General Mills Food Service	Pillsbury / General Mills #94562	23.3600
VENDOR REFERENCE NUMBER: 32271 RESPONSE ITEM PAYMENT TERMS: 2%15 Net 35 if in GMI bank on day 35 RESPONSE ITEM NOTES: Pricing: PB 1- (must order 39,000 lbs. per shipment) PB 2- (must order 23,000 lbs. per shipment) PB 3- (must order 12,000 lbs. per shipment) PB 4 - (must order 2500 lbs. per shipment)		
Gordon Food Service	PILLSB/ GEN. MILLS #94562-32271	26.9900
VENDOR REFERENCE NUMBER: 631902 SK RESPONSE ITEM NOTES: GFS cs = 5-24 CT/ 2 OZ		
Bake Crafters Food Company	Bake Crafters #923	18,968.0000
VENDOR REFERENCE NUMBER: 923 RESPONSE ITEM NOTES: Biscuit, Buttermilk, WG, TFF, RS, 3" Sliced, Tray Packed 144/2oz		

ITEM NO. 2 - Chicken, nuggets, white meat, whole grain breading, pre-cooked, CN Label, Approx. 4 nuggets to meet the 2 oz. meat/meat alternate and one grain equivalent for USDA Child Nutrition Programs. Each nugget to weigh a minimum 0.64 oz. each. Dried egg and TVP acceptable to reduce fat. No MSG. NO TRANS FAT. Approx. 150 servings per case. Approved Product: Pilgrims Pride #6116. Case wt. 30 pounds. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of nugget and no. of servings per case. 1 - 104.0000 Count Case. Estimated Quantity - 250 (4445600-1729054)

ITEM AWARD NOTES: Reject Rich Chicks, LLC - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rich Chicks, LLC	RICH CHICKS #54435	47.0000
VENDOR REFERENCE NUMBER: 54435 RESPONSE ITEM PAYMENT TERMS: NET30 RESPONSE ITEM NOTES: 9600LBS MIN ORDER MIXED ORDER OKAY		
Tyson Prepared Foods, Inc	Tyson #070364-0928	54.4300*
VENDOR REFERENCE NUMBER: 070364-0928 RESPONSE ITEM PAYMENT TERMS: Net 14 day		
Pilgrim's Pride Corporation - School Food Service	Gold Kist / Pilgrim's Pride	70.8100
VENDOR REFERENCE NUMBER: 6116 RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: minimum 5000# delivery of combined products		

Note: * indicates a pending award.

ITEM NO. 3 - Chicken, patty, whole grain breading, hot and spicy, fully cooked. Minimum wt. of patty to be 3.0 oz. May contain dried whole egg or TVP to help reduce fat. Must meet minimum of 2 oz. meat/meat alternate and a 1.0 oz. grain equivalent in accordance with USDA Child Nutrition Programs. Packed approx. 150 patties per case. Approved Product: Pilgrims Pride #666600. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Case wt. 30 pounds. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of patty and no. of servings per case. 1 - 104.0000 Count Case. Estimated Quantity - 250 (4445600-2010428)

ITEM AWARD NOTES: Reject Rich Chicks, LLC - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rich Chicks, LLC	RICH CHICKS #54420	47.4000
VENDOR REFERENCE NUMBER: 54420		
RESPONSE ITEM PAYMENT TERMS: NET30		
RESPONSE ITEM NOTES: 9600LBS MIN ORDER MIXED ORDER OKAY		

Tyson Prepared Foods, Inc	Tyson #070314-0928	55.4300*
VENDOR REFERENCE NUMBER: 070314-0928		
RESPONSE ITEM PAYMENT TERMS: Net 14 days		

Pilgrim's Pride Corporation - School Food Service	Gold Kist / Pilgrim's Pride	62.1500
VENDOR REFERENCE NUMBER: 666600		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 5000#minimum delivery of combined products		

ITEM NO. 4 - Chicken, patty, white meat, whole grain breading and pre-cooked. No cereals, fat scraps, organs, extenders, artificial color or artificial flavor. Dried whole egg or TVP acceptable to help reduce fat. NO TRANS FAT. No MSG. Weight of chicken patty to be a minimum of 3.1 oz. each. Each patty must meet 2 oz. meat/meat alternate and 1.0 grain equivalent. Approx. 150 servings per case. Approved Product: Tyson #70304-0928. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of patty and no. of patties per case. 1 - 104.0000 Count Case. Estimated Quantity - 250 (4445600-1729055)

ITEM AWARD NOTES: Reject Rich Chicks, LLC - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rich Chicks, LLC	RICH CHICKS #54416	47.0000
VENDOR REFERENCE NUMBER: 54416		
RESPONSE ITEM PAYMENT TERMS: NET30		
RESPONSE ITEM NOTES: 9600LBS MIN ORDER MIXED ORDER OKAY		

Tyson Prepared Foods, Inc	Tyson #070304-0928	54.7700*
VENDOR REFERENCE NUMBER: 070304-0928		
RESPONSE ITEM PAYMENT TERMS: Net 14 day		

Gordon Food Service	TYSON #070304-0928	57.3500
VENDOR REFERENCE NUMBER: 281622 SK		
RESPONSE ITEM NOTES: GFS cs = 6-5.5# 251.371 GFS cs needed; Total Price = \$14,416.13		

ITEM NO. 5 - Corndog, chicken, whole grain breading, 4 oz. each, CN Label. Low fat, reduced sodium. Primary ingredient of batter must be from a whole wheat flour and whole grain corn. Must meet a minimum of 2 oz. meat/meat alternate and 2.0 grain equivalents. No more than 8 grams of fat per corndog. NO TRANS FAT. Packed (72) 4-oz. corndogs per case. Approved Products: Foster Farms #95150 and GFS/Foster Farms #96080. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of corndogs per case and weight of corndog. 1 - 72.0000 Count Case. Estimated Quantity - 1,250 (4445600-1729059)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ FOSTER FRM #96080	28.3100*
VENDOR REFERENCE NUMBER: 620220 SK		
RESPONSE ITEM NOTES: GFS cs = 72-4 OZ		

ITEM NO. 6 - Dough, cinnamon roll, whole grain, frozen. Minimum wt. to be 2.5 oz. per cinnamon dough round. Must contain a minimum of 51% or greater whole grain flour and provide a minimum of 2 bread/grain equivalents. To contain NO TRANS FATS. Documentation of whole grain flour content must be provided. Packed approx. 120-180 dough pieces per case. Approved Product: Readibake #01610 or equal. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of rolls per case. 1 - 180.0000 Count Case, Estimated Quantity - 1,500 (4445450-1729020)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rich Products Corporation	Rich Products	20.7000*
VENDOR REFERENCE NUMBER: 13940		
RESPONSE ITEM PAYMENT TERMS: 2% payment within 10 days/net 30 days		

J&J Snack Foods Corp.	J&J Snack Foods Corp. #01610	28.7500
VENDOR REFERENCE NUMBER: 01610		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Packed: 180 per case/2.5oz each		

Gordon Food Service	REDIBK/ CNTRY HM BKRS #01610	39.7900
VENDOR REFERENCE NUMBER: 432208 SK		
RESPONSE ITEM NOTES: GFS cs = 180-2.5 OZ		

ITEM NO. 7 - LOT CODE: - 7-9 - Juice, Apple, 100% apple juice, unsweetened, 4 oz., frozen or chilled upon delivery. GABLE CARTON ONLY. NO MORE THAN 72 CASES PER PALLET. May contain flavorings, colorings or additives that comply with 21 CFR 101.30(3). Packed approx. 70 units per case. Approved Products: Ardmore Farms #42298, Cal Tex Citrus Juice/Ultra Fresh #02403, M&B #2840 and Suncup #030301. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of units per case. 1 - 70.0000 Count Case, Estimated Quantity - 25,000 (4445350-1733931)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gregory Packaging, Inc	Gregory Packaging, Inc.	5.4100*
VENDOR REFERENCE NUMBER: 030301		
RESPONSE ITEM PAYMENT TERMS: 1%/10, Net 20 Days		
RESPONSE ITEM NOTES: 70 count per case		

M & B Products, Inc.	M & B Products, Inc.	5.5800
VENDOR REFERENCE NUMBER: 2840		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 70 units per case		

Country Pure Foods	Country Pure Foods #Ardmore 42298	6.4860
VENDOR REFERENCE NUMBER: 42298		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Ardmore Farms label. 70 cartons per case		

Gordon Food Service	SUNCUP/ GREGORY PKG #030301	11.7500
VENDOR REFERENCE NUMBER: 207990 SK		
RESPONSE ITEM NOTES: GFS cs = 70-4 FL OZ		

Note: * indicates a pending award.

ITEM NO. 8 - LOT CODE: - 7-9 - Juice, Grape, 100% grape juice, unsweetened, 4 oz., frozen or chilled upon delivery. GABLE CARTON ONLY. NO MORE THAN 72 CASES PER PALLET. May contain flavorings, colorings or additives that comply with 21 CFR 101.30(3). Packed approx. 70 units per case. Approved Products: Ardmore Farms #42301, Cal Tex Citrus Juice/Ultra Fresh #02404, M&B #2640 and Suncup #030501. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of units per case. 1 - 70.0000 Count Case. Estimated Quantity - 17,500 (4445350-1733932)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gregory Packaging, Inc	Grgory Packaging, Inc.	6.6100*
VENDOR REFERENCE NUMBER: 030501 RESPONSE ITEM PAYMENT TERMS: 1%/10, Net 20 days RESPONSE ITEM NOTES: 70 count per case		
M & B Products, Inc.	M & B Products, Inc.	7.0400
VENDOR REFERENCE NUMBER: 2640 RESPONSE ITEM PAYMENT TERMS: Net 30 days RESPONSE ITEM NOTES: 70 units per case		
Country Pure Foods	Country Pure Foods #Ardmore 42301	8.0070
VENDOR REFERENCE NUMBER: 42301 RESPONSE ITEM PAYMENT TERMS: Net 30 days RESPONSE ITEM NOTES: Ardmore Farms label. 70 cartons per case.		
Gordon Food Service	SUNCUP/ GREGORY PKG #030501	15.0100
VENDOR REFERENCE NUMBER: 403040 SK RESPONSE ITEM NOTES: GFS cs = 70-4 FL OZ		

ITEM NO. 9 - LOT CODE: - 7-9 - Juice, Orange, 100% orange juice, unsweetened, 4 oz., frozen or chilled upon delivery. GABLE CARTON ONLY. NO MORE THAN 72 CASES PER PALLET. May contain flavorings, colorings or additives that comply with 21 CFR 101.30(3). Packed approx. 70 units per case. Approved Products: Ardmore Farms #42297, Cal Tex Citrus Juice/Ultra Fresh #02401, M&B #2070 and Suncup #030100. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of units per case. 1 - 70.0000 Count Case. Estimated Quantity - 20,000 (4445350-1733933)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gregory Packaging, Inc	Gregory Packaging, Inc.	7.3100*
VENDOR REFERENCE NUMBER: 030100 RESPONSE ITEM PAYMENT TERMS: 1%/10, Net 20 days RESPONSE ITEM NOTES: 70 count per case		
M & B Products, Inc.	M & B Products, Inc.	7.3900
VENDOR REFERENCE NUMBER: 2070 RESPONSE ITEM PAYMENT TERMS: Net 30 days RESPONSE ITEM NOTES: 70 units per case		
Country Pure Foods	Country Pure Foods #Ardmore Farms 42297	8.1310
VENDOR REFERENCE NUMBER: 42297 RESPONSE ITEM PAYMENT TERMS: Net 30 days. RESPONSE ITEM NOTES: Ardmore Farms label. 70 cartons per case.		
Gordon Food Service	SUNCUP/ GREGORY PKG #030100	14.9600
VENDOR REFERENCE NUMBER: 207980 SK RESPONSE ITEM NOTES: GFS cs = 70-4 FL OZ		

Note: * indicates a pending award.

ITEM NO. 10 - Napkin with fork and milk straw, individually wrapped. 10" x 10" white napkin with polypropylene medium weight fork with 6" milk straw. FDA approved. Packed approx. 1000 kits per case. Approved Product: Wallace #8605. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of napkin and no. of kits per case. 1 - 1000.0000 Count Case. Estimated Quantity - 1,250 (4800292-1721651)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Daxwell	Daxwell	10.9500*
VENDOR REFERENCE NUMBER: B10004677		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Napkin is 10" x 10". Pack size is 1000 per case. Lead time for delivery is 14 days.		
Wallace Packaging, LLC	Wallace Packaging #8605	13.0000
VENDOR REFERENCE NUMBER: 8605		
RESPONSE ITEM NOTES: 1000 per case		

ITEM NO. 11 - Napkin with fork, spoon and milk straw, individually wrapped. 10" x 10" white napkin with polypropylene medium weight white fork and spoon with 6" straw. FDA approved. Packed approx. 500 kits per case. Approved Product: Wallace Packaging #8616. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of napkin and no. of kits per case. 1 - 500.0000 Count Case. Estimated Quantity - 10,000 (4800292-1731033)

ITEM AWARD NOTES: Awarded to Wallace Packaging, LLC as low bidder based on 1000 kits/case at \$.016/kit.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Daxwell	Daxwell	9.1400
VENDOR REFERENCE NUMBER: B10004676		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Napkin is 10" x 10". Pack size is 500 per case. Lead time for delivery is 14 days.		
Wallace Packaging, LLC	Wallace Packaging #8616	16.0000*
VENDOR REFERENCE NUMBER: 8616		
RESPONSE ITEM NOTES: 1000 per case		

ITEM NO. 12 - Oil, vegetable, refined, bleached, deodorized soybean oil without additives. ZERO TRANS FAT. It shall have neutral aroma and bland flavor with no objectionable aroma or flavor. Maximum age at receipt: 30 days from date of manufacture for bulk. Packaged in 200-gallon tote with 2" NPT ball valve for emptying. Must be 200 gallon due to production and rack space. Approved Product: Bunge Imperial #67369. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of tote. 1 - 200.0000 Gallon Container. Estimated Quantity - 75 (4445050-1729412)

ITEM AWARD NOTES: There were no bids received on this item.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
No Response		
VENDOR REFERENCE NUMBER:		

ITEM NO. 13 - LOT CODE: - 13-15 - Potatoes, crispy, bakeable, seasoned, 8-cut wedge fries, 2.88 oz. portion to provide minimum of 1/2 cup starchy vegetable serving for the USDA Child Nutrition Programs. Approx. 166 servings per case: (6) 5-lb. bags per case. NO TRANS FAT. Approved Product: McCain #1000000496. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case and no. of lbs. per bag. 1 - 30.0000 Pound Case. Estimated Quantity - 1,250 (4445915-2013357)

LOT AWARD NOTES: Awarded to Simplot as low total bidder for Item Nos. 13 thru 15.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Simplot	Simplot	21.7000*
VENDOR REFERENCE NUMBER: 478089		
RESPONSE ITEM PAYMENT TERMS: 2% 10 net 15 days from invoice date		
RESPONSE ITEM NOTES: 6/5 lb. bags per case Pass thru value per case \$5.55 minimum delivery of 43,000 lbs.		

Note: * indicates a pending award.

frozen items may be combined

McCain	McCain	25.8000
VENDOR REFERENCE NUMBER: 1000000496		
RESPONSE ITEM PAYMENT TERMS: 2/10 NET 15		
RESPONSE ITEM NOTES: 6/5lb bags per case		

Gordon Food Service	MCCAIN #1000000496	34.2300
VENDOR REFERENCE NUMBER: 174251 SK		
RESPONSE ITEM NOTES: GFS cs = 6-5 LB		

ITEM NO. 14 - LOT CODE: - 13-15 - Potatoes, formed cylindrical shapes. Approx. 7/8" diameter and 1 1/4" in length. Oven ready. No sulfites. NO TRANS FAT. Approved Products: Cavendish Golden Nuggets #4101, Lamb Weston #H30, McCain #01F00215 and Simplot Tater Gems #10071179004189. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case and no. of lbs. per bag. 1 - 30,0000 Pound Case. Estimated Quantity - 3,250 (4445915-1729032)

LOT AWARD NOTES: Awarded to Simplot as low total bidder for Item Nos. 13 thru 15.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	No Bid	0.0001
VENDOR REFERENCE NUMBER: No Bid		
RESPONSE ITEM NOTES: This item remained Incomplete and would not allow us to close and send without having a response.		

McCain	McCain (Orelida)	18.9000
VENDOR REFERENCE NUMBER: OIF00215A		
RESPONSE ITEM PAYMENT TERMS: 2/10 NET 15		
RESPONSE ITEM NOTES: 6/5lb bags per case		

Simplot	Simplot	19.3900*
VENDOR REFERENCE NUMBER: 004189		
RESPONSE ITEM PAYMENT TERMS: 2% 10 net 15 days from invoice date		
RESPONSE ITEM NOTES: 6/5 lb. bags per case Pass thru value per case \$5.55 minimum delivery of 43,000 lbs. frozen items may be combined		

ITEM NO. 15 - LOT CODE: - 13-15 - Potatoes, French fries, crinkle cut, Russet Burbank, long fancy, 3/8" to 1/2" thin cut, oven ready. NO TRANS FAT. No sulfites. Approved Product: McCain #OIF00055A. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case and no. of lbs. per bag. 1 - 30,0000 Pound Case. Estimated Quantity - 3,500 (4445915-1729028)

LOT AWARD NOTES: Awarded to Simplot as low total bidder for Item Nos. 13 thru 15.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Simplot	Simplot	15.4900*
VENDOR REFERENCE NUMBER: 221227		
RESPONSE ITEM PAYMENT TERMS: 2% 10 net 15 days from invoice date		
RESPONSE ITEM NOTES: 6/5 lb. bags per case Pass thru value per case \$5.55 minimum delivery of 43,000 lbs. frozen items may be combined		

McCain	McCain (Orelida)	16.6500
VENDOR REFERENCE NUMBER: OIF00055A		
RESPONSE ITEM PAYMENT TERMS: 2/10 NET 15		
RESPONSE ITEM NOTES: 6/5# bags per case		

Gordon Food Service	OREIDA/ MCCAIN #OIF00055A	31.1100
VENDOR REFERENCE NUMBER: 200697 SK		

Note: * indicates a pending award.

TOTAL BIDS - 13-15

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Simplot	144,357.50	144,357.50
Gordon Food Service	151,672.83	
McCain	151,950.00	
		<u>\$144,357.50</u>

TOTAL BIDS - 7-9

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Gregory Packaging, Inc	397,125.00	397,125.00
M & B Products, Inc.	410,500.00	
Country Pure Foods	464,892.50	
Gordon Food Service	855,625.00	
		<u>\$397,125.00</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Bake Crafters Food Company	15,174,400.00	
CH Guenther & Son/Pioneer Flour Mills	16,000.00	16,000.00
Country Pure Foods	464,892.50	
Daxwell	105,087.50	13,687.50
General Mills Food Service	18,688.00	
Gordon Food Service	1,138,299.83	35,387.50
Gregory Packaging, Inc	397,125.00	397,125.00
J&J Snack Foods Corp.	43,125.00	
M & B Products, Inc.	410,500.00	
McCain	151,950.00	
Pilgrim's Pride Corporation - School Food Service	33,240.00	
Rich Chicks, LLC	35,350.00	
Rich Products Corporation	31,050.00	31,050.00
Simplot	144,357.50	144,357.50
Tyson Prepared Foods, Inc	41,157.50	41,157.50
Wallace Packaging, LLC	176,250.00	160,000.00
		<u>838,765.00</u>

Note: * indicates a pending award.