

JEFFERSON COUNTY BOARD OF EDUCATION  
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7249

APPROVAL DATE: June 28, 2016

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

DATE BIDS RECEIVED: May 04, 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
AdvancePierre Foods	AdvancePierre accepts all terms and conditions of this bid, and potential contract.	Net 30
Baumann Paper Company	NEXT DAY WEEK DAY DELIVERY LOUISVILLE KENTUCKY	NET 30 FROM INVOICE DATE RECEIVED
Churchfield Trading Company		1/2% 10 NET 30
Clem's Refrigerated Foods	1 A: Yes B: No 2. Clem's Refrigerated Foods 181 Virginia Ave. Lexington, KY 40508 3. 7 days	Net 30
ES Foods		Net 10 days
Gordon Food Service	net 30 days	2 days ARP, except on non stock items
Integrated Food Service	Delivery Minimum: 4 pallets combined product.	Net 30 days
Interboro Packaging Corporation		0% net 30 Days.
Leonard Brush & Chemical Co.	1.a. Yes; 1.b. No; 2. Leonard Brush & Chemical, 1450 Mellwood Ave., Louisville, KY 40206, 585-2381; 2-7 days	Net 30 days
MiDAS Foods International	100 bag/unit minimum order for delivered freight pricing.	Net 30 days
National Food Group	National Food Group is in compliance with Federal regulation relating to Non-Discrimination, and we are not a minority owned business. Ordering address: National Food Group 46820 Magellan Drive, Suite A, Novi, MI 48377. 21 day lead time.	Net 30 days.
notables	Net 30 48/case, all SKU's Non Minority Owned Business Yes, we do comply with all federal non-discrimination regulations. Ordering Address: 6010 Earle Brown Drive Minneapolis, MN 55430 Guaranteed delivery within 15 days of receipt of PO	Net 30
Par-Way Tryson Company	1.(a) Yes.(b) Yes. Certified as woman owned and small. 2. Jennifer Coggins 107 Bolte Lane; St. Clair, MO 63077; 800-642-0088; e-orders@parway.com 3. Par-Way Tryson Company can guarantee delivery in seven days from receipt of purchase order.	Par-Way Tryson Company's standard payment terms are 1% 10/Net 30
Pilgrim's Pride Corporation - School Food Service	See attached Submittals for Required Vendor Bid Information	NET 30 days
Southwest Jefferson Inc.	REQUIRED VENDOR INFORMATION 1)(A)YES (B)NO 2)SOUTHWEST JEFFERSON INC. 6215 INNES TRACE LOUISVILLE, KY 40222 502/426-4986 3)14 DAYS ARO	1% 20, NET 30
Sysco Louisville		
Tasty Brands, LLC	Order lead time: 10 business days Order confirmation within 24 hours of receipt of purchase order.	1% / 10 days, Net 20

Tova Industries, LLC	1a. Yes, 1b. No 2. Tova Industries, LLC 2902 Blankenbaker Rd Louisville, KY 40299 (502) 267-7333 x116 Remit to: Tova Industries, LLC P.O. Box 24410 Louisville, KY 40224 3. Delivery in 7-14 Days.	2% 20 Days, Net 30 Days
Unipak Corp.		
US Foods		net 30 days

ITEM NO. 1 - Applesauce, unsweetened, regular texture. Net wt. 104-oz. Packed (6) No.10 cans per case. Approved Product: GFS/Cherry Central #271497. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 250 (4445458-1728878)

ITEM AWARD NOTES: Reject National Food Group - pouch style packaging not acceptable.

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

**VENDOR REFERENCE NUMBER:** No Bid

**RESPONSE ITEM PAYMENT TERMS:** S4WK

**RESPONSE ITEM NOTES:** No Bid

National Food Group	National Food Group #ASNPOUCHGRADEA	22.0200
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**VENDOR REFERENCE NUMBER:** 606725

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** Packed 6/108oz pouches. Grade A Applesauce Pouch is a great new alternative to the #10 can. Easy to store, easy to open/pour and recycle. 56 case minimum per order. 21 day lead time.

US Foods	LUCKY LEAF/ KNOUSE FOODS #FFASU8000LKL01	22.7000*
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**VENDOR REFERENCE NUMBER:** 6739098

**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS

**RESPONSE ITEM NOTES:** 6/#10 CAN

Gordon Food Service	GFS/ KNOUSE #FFASU8000GFS01	24.3300
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**VENDOR REFERENCE NUMBER:** 271497 SK

**RESPONSE ITEM NOTES:** GFS cs = 6-10 CAN SZ

ITEM NO. 2 - Applesauce, unsweetened. Packed in approx. 4-oz. clear plastic cup with pull top lid. Serving must equal 1/2 cup serving of fruit. Approx. (72) cups per case. Approved Products: Cherry Central #41760-09116 and Motts #10002292. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cups and no. of cups per case. 1 - 72.0000 Count Case, Estimated Quantity - 10,000 (4445458-2013170)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MOTTS #10065615	16.9000*

**VENDOR REFERENCE NUMBER:** 4161475

**RESPONSE ITEM PAYMENT TERMS:** S4WK

**RESPONSE ITEM NOTES:** 72/4.5 OZ / new item #10065615/4 week leadtime

US Foods	MOTT'S #10002292	17.5700
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**VENDOR REFERENCE NUMBER:** 2073666

**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS

**RESPONSE ITEM NOTES:** 72/4 OZ

Gordon Food Service	GFS/ KNOUSE #FFASN0500GFS01	21.2400
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**VENDOR REFERENCE NUMBER:** 122200 SK

**RESPONSE ITEM NOTES:** GFS cs = 72-4 OZ

National Food Group	National Food Group #A3550	23.0000
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**VENDOR REFERENCE NUMBER:** A87120

**RESPONSE ITEM PAYMENT TERMS:** Net 30 days

**RESPONSE ITEM NOTES:** 96/4.5oz cups that meet the USDA regulations of 4.5oz=1/2 cup fruit. 1,400 case minimum per order. 21 day lead time.

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 110401

**RESPONSE ITEM NOTES:** This price is for 1 - 96 count case with 4.6 oz cups. Please find the attached Product Specifications, CN equivalency formation sheet, and CN label in attachment 2 of this submission.

ITEM NO. 3 - Apron, bib style, white cotton, Approx. 34" long and 36" wide, Approved Product: Calico #10A17. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of apron. 1 - 12.0000 Count Purchase, Estimated Quantity - 200 (4800010-1706337)

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

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

Gordon Food Service	KE/ DEXTER RUSSELL - CHEF REVIVAL #600BAW	3.7300*
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**VENDOR REFERENCE NUMBER:** 549533 SK**RESPONSE ITEM NOTES:** GFS cs = 1 CT 2400 GFS cs needed; Total Price = \$8,952.00

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

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

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

Southwest Jefferson Inc.	DURO ##6B	47.4500*
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**VENDOR REFERENCE NUMBER:** 601.80001**RESPONSE ITEM NOTES:** (2000/BUNDLE)(COLOR BROWN)

ITEM NO. 5 - Bag, trash compactor, 35" x 50", 4 mil, LLDPE, 50 bags/roll, 1 roll per case. Must provide certificate of biodegradability. MUST PASS STRENGTH TEST. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per roll and no. of rolls per case. Approved Products: AAP #3550-4AAP and Calico #9550322. 1 - 1.0000 Count Case, Estimated Quantity - 250 (2000007-2000683)

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

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

Interboro Packaging Corporation	Glopak	16.2400*
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**VENDOR REFERENCE NUMBER:** INT-3550-Super XXH**RESPONSE ITEM PAYMENT TERMS:** 0% net 30 days**RESPONSE ITEM NOTES:** As per sample #5 50/Case 1 Roll/Case

ITEM NO. 6 - Banana puree. Made with bananas ripened to full flavor. Must be applicable for baking. Packed (1) 5-gal. bag in the box. 41.7 lbs. of product. Approved Product: Chiquita Banana Puree #1100. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 5.0000 Gallon Bag. Estimated Quantity - 1.100 (4445050-1730463)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Food Group	National Food Group #WPA1N/F2	35.0000*
<b>VENDOR REFERENCE NUMBER:</b> WPA1N/F2 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 days <b>RESPONSE ITEM NOTES:</b> Packed 1-5 gallon bag. 21 day lead time. 270 case minimum per order.		
Gordon Food Service	DOT FDS #1100	45.6300
<b>VENDOR REFERENCE NUMBER:</b> 972642 NS <b>RESPONSE ITEM NOTES:</b> GFS cs = 5 GAL		
Sysco Louisville	CHIQUITA	46.3100
<b>VENDOR REFERENCE NUMBER:</b> 2185056 <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> 1/5 GAL/4 week leadtime		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	STOUFFER #23004	81.8400*
<b>VENDOR REFERENCE NUMBER:</b> 9967456 <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> 4/5 LB/4 week leadtime		
Gordon Food Service	STOUF/ NESTLE #7482623004	86.6300
<b>VENDOR REFERENCE NUMBER:</b> 177900 SK <b>RESPONSE ITEM NOTES:</b> GFS cs = 4-5 LB		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MINOR #3204	152.0200*
<b>VENDOR REFERENCE NUMBER:</b> 5814389 <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> 4/5 LB/4 week leadtime		
Gordon Food Service	NESTLE #11003345	168.7600
<b>VENDOR REFERENCE NUMBER:</b> 901420 NS		

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: GFS cs = 4-5 LB

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	STOUFFER #24004	75.0900*
<b>VENDOR REFERENCE NUMBER:</b> 9969171		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 4/5 LB/4 week leadtime		

Gordon Food Service	STOUF/ NESTLE #7482624004	76.6100
<b>VENDOR REFERENCE NUMBER:</b> 177910 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 4-5 LB		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MINOR #7482646204	140.7700*
<b>VENDOR REFERENCE NUMBER:</b> 5814371		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 4/5 LB/4 week leadtime		

Gordon Food Service	NESTLE #11003077	156.3500
<b>VENDOR REFERENCE NUMBER:</b> 901473 NS		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 4-5 LB		

ITEM NO. 11 - Beans, Great Northern. Packed (6) No. 10 cans per case. Approved Product: Michigan Made #410131. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 400 (4445915-2013359)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
US Foods	MONARCH/ FURMANO #170143	19.0000*
<b>VENDOR REFERENCE NUMBER:</b> 4330130		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> 6/#10 CAN		

Sysco Louisville	SYS CLS #266281	19.7400
<b>VENDOR REFERENCE NUMBER:</b> 4062360		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 6/#10/4 week leadtime		

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 119075 SK  
**RESPONSE ITEM NOTES:** GFS cs = 6-10 CAN SZ

ITEM NO. 12 - Bean, green, canned. U.S. Grade Fancy, low sodium. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Products: Monarch #170232 and Sager Creek #1227001. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6,0000 Count Case, Estimated Quantity - 1,500 (4445915-1725498)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
US Foods	MONARCH/ SENECA #170232	19.8100*
<b>VENDOR REFERENCE NUMBER:</b> 1330158 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS <b>RESPONSE ITEM NOTES:</b> 6 #10 CAN		
National Food Group	National Food Group #25539	19.8500
<b>VENDOR REFERENCE NUMBER:</b> 606843 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 days <b>RESPONSE ITEM NOTES:</b> 6#10 cans. 21 day lead time. 392 case minimum.		
Sysco Louisville	ALLEN #1227001	20.8100
<b>VENDOR REFERENCE NUMBER:</b> 3589033 <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> 6/#10/4 week leadtime		
Gordon Food Service	PL/ LAKESIDE #2051	21.8900
<b>VENDOR REFERENCE NUMBER:</b> 221990 SK <b>RESPONSE ITEM NOTES:</b> GFS cs = 6-10 CAN SZ		

ITEM NO. 13 - Bean, vegetarian in tomato sauce, low sodium. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Product: Allens #44208001. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6,0000 Count Case, Estimated Quantity - 750 (4445915-1728978)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	ALLEN #44208001	19.9800*
<b>VENDOR REFERENCE NUMBER:</b> 3103565 <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> 6/#10/4 week leadtime		
National Food Group	National Food Group #25231	20.4100
<b>VENDOR REFERENCE NUMBER:</b> 606847 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 days <b>RESPONSE ITEM NOTES:</b> 6#10 cans. 21 day lead time. 224 case minimum per order.		
US Foods	ALLEN #44208001	21.9500
<b>VENDOR REFERENCE NUMBER:</b> 7694577 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS <b>RESPONSE ITEM NOTES:</b> 6 #10 CAN		

Note: \* indicates a pending award.



ITEM NO. 14 - Bean, pinto, Fancy, Grade B. Packed (6) No. 10 cans per case. Approved Products: Furmano #925842 and Monarch #173113. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6,0000 Count Case. Estimated Quantity - 750 (4445915-1728979)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
US Foods	MONARCH/ EL PASADO #173113	18.2700*
<b>VENDOR REFERENCE NUMBER:</b> 6332332 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS <b>RESPONSE ITEM NOTES:</b> 6 #10 CAN		
Sysco Louisville	CASASOL #JX-0610	18.6300
<b>VENDOR REFERENCE NUMBER:</b> 5975123 <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> 6/#10/4 week leadtime		
Gordon Food Service	GFS/ FURMANO #925842	18.9800
<b>VENDOR REFERENCE NUMBER:</b> 261475 SK <b>RESPONSE ITEM NOTES:</b> GFS cs = 6-10 CAN SZ		
National Food Group	National Food Group #25111	19.5000
<b>VENDOR REFERENCE NUMBER:</b> 606845 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 days <b>RESPONSE ITEM NOTES:</b> 6#10 cans. 21 day lead time, 224 case minimum per order.		

ITEM NO. 15 - Beef, ground, 85% lean, IMPS 136, delivered frozen. Ground beef shall consist of chopped frozen beef without seasoning. Product must be produced from current raw material, no bench trimmings, steak trim, or re-ground product to be used as raw material. Finished product shall not contain more than 15 percent fat, and shall not contain added water, phosphates, binders or extenders. No partially defatted tissue or advanced meat recovery product. Delivered cases must be labeled All Beef, Pure Beef or 100% Beef and must list fat percentage. No open bags, opaque or colored bags. Should be delivered in 20-lb. case. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag and no. of bags per case. 1 - 20,0000 Pound Case. Estimated Quantity - 1,500 (4445840-2013171)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Clem's Refrigerated Foods	Clems Refrigerated Foods USDA Est 8081 #11000	48.0000*
<b>VENDOR REFERENCE NUMBER:</b> 11000 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 <b>RESPONSE ITEM NOTES:</b> 1 A: Yes B: No 2. Clem's Refrigerated Foods 181 Virginia Ave. Lexington, KY 40508 3. 7 days Product ground and produced in Lexington and can be delivered fresh or frozen depending on preference.		
Sysco Louisville	MAID RT #70804-24900	69.3800
<b>VENDOR REFERENCE NUMBER:</b> TBD <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> 4/5lb/4 week leadtime		

ITEM NO. 16 - Beef, patty, low fat, flame broiled, fully cooked. Weight to be a minimum of 2.25 oz. per patty. Each fully cooked beef patty provides 2.0 oz. meat/meat alternate for Child Nutrition Programs. Patty to contain ground beef (no more than 20% fat). May contain vegetable protein to help reduce fat content. Each patty must contain charbroil lines. To be packed in heat resistant bags for heating. SAMPLES REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size and no. of servings per case. 1 - 1,0000 Each Case. Estimated Quantity - 375 (4445600-2013360)

ITEM AWARD NOTES: Awarded to AdvancePierre Foods as low bidder based on 200 patties/case @ \$75.50/case.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 100650 SK**RESPONSE ITEM NOTES:** GFS cs = 90-2.5 OZ

AdvancePierre Foods

AdvancePierre Foods Inc.

75.5000\*

**VENDOR REFERENCE NUMBER:** 155-425-20**RESPONSE ITEM PAYMENT TERMS:** Net 30**RESPONSE ITEM NOTES:** This price is for 1 - 200 count case. Each patty is 2.5 oz. Please find the attached Product Specifications, CN equivalency formation sheet, and CN label in attachment 2 of this submission.

Sysco Louisville

MAID RT #7516-03427

95.3900

**VENDOR REFERENCE NUMBER:** 3205402**RESPONSE ITEM PAYMENT TERMS:** S4WK**RESPONSE ITEM NOTES:** 213/2.25OZ/4 week lead time

Clem's Refrigerated Foods

JTM

123.3900

**VENDOR REFERENCE NUMBER:** 5670CE**RESPONSE ITEM PAYMENT TERMS:** net 30**RESPONSE ITEM NOTES:** 195 - 2.45oz Patties per case - 30lb case 1 A: Yes B: No 2. Clem's Refrigerated Foods 181 Virginia Ave. Lexington, KY 40508 3. 7 days

ITEM NO. 17 - Beef sausage patty, fully cooked. Minimum weight 1.2 oz. patty. Must meet 1.0 oz. meat/meat alternate for Child Nutrition Programs. Approx. 250 patties per case. Approved Product: JTM #CP5666. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of sausage patty and no. of patties per case. 1 - 250.0000 Count Case, Estimated Quantity - 1,500 (4445600-2013361)

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

AdvancePierre Foods

AdvancePierre Foods Inc.

69.7000\*

**VENDOR REFERENCE NUMBER:** 68074**RESPONSE ITEM PAYMENT TERMS:** Net 30**RESPONSE ITEM NOTES:** This price is based on 1 - 238 piece case. Each patty is 1.26 oz. Please find the attached Product Specifications, CN equivalency formation sheet, and CN label in attachment 2 of this submission.

Sysco Louisville

MAID RT #75156-05212

96.5000

**VENDOR REFERENCE NUMBER:** TBD**RESPONSE ITEM PAYMENT TERMS:** S4WK**RESPONSE ITEM NOTES:** 30# / 1.2oz/4 week leadtime

Gordon Food Service

JTM #cp5666

132.8800

**VENDOR REFERENCE NUMBER:** New

ITEM NO. 18 - 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 container and no. of containers per case. 1 - 96.0000 Count Case, Estimated Quantity - 1,000 (8500440-1720748)

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

US Foods

GLACIER IV/ ARDMORE FARMS #41351

9.8400\*

**VENDOR REFERENCE NUMBER:** 9209446**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS**RESPONSE ITEM NOTES:** 96/4OZ

**VENDOR REFERENCE NUMBER:** 7098379**RESPONSE ITEM PAYMENT TERMS:** S4WK**RESPONSE ITEM NOTES:** 96/4 OZ/4 week leadtime

ITEM NO. 19 - Blueberry, whole, frozen, IQF. Must be free of stem pieces. Grade B. Approx. 30 lbs. per case. Approved Product: GFS/Peterson Farms #15445. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify lbs. per case. 1 - 30.0000 Pound Case, Estimated Quantity - 100 (4445458-1731736)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ DOLE #9390111987	45.1700

**VENDOR REFERENCE NUMBER:** 119873 SK**RESPONSE ITEM NOTES:** GFS cs = 30 LB

Sysco Louisville	Sys CLS by Peterson Famrs #1346279	51.7500
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**VENDOR REFERENCE NUMBER:** 1346279**RESPONSE ITEM PAYMENT TERMS:** S4WK**RESPONSE ITEM NOTES:** 1/30lb/ 4 week leadtime

ITEM NO. 20 - Breakfast Kit. Cinnamon Toast Crunch Cereal Bar breakfast. Kit shall include Cinnamon Toast Crunch Cereal Bar, Lightly Salted Sunflower Seeds and 100% Orange Tangerine Juice. Kit to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed 48 kits per case. Approved Product: Notables MFG #38101. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 300 (4445130-2013052)

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

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

notables	notables #38095	33.6000*
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**VENDOR REFERENCE NUMBER:** 38095**RESPONSE ITEM PAYMENT TERMS:** Net 30

ES Foods	ES Foods #61245	48.6000
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**VENDOR REFERENCE NUMBER:** 61245**RESPONSE ITEM PAYMENT TERMS:** Net 10 days**RESPONSE ITEM NOTES:** 60 kits per case

ITEM NO. 21 - Breakfast Kit. Golden Grahams Cereal Bar Breakfast. Kit shall include Golden Grahams Cereal Bar, Honey Roasted Sunflower Seeds, 100% Apple Juice. Kit to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed 48 kits per case. Approved Product: Notables MFG #38102. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 300 (4445150-2013053)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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Note: \* indicates a pending award.

Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b>	No Bid	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	S4WK	
<b>RESPONSE ITEM NOTES:</b>	No Bid	
notables	notables #38102	33.6000*
<b>VENDOR REFERENCE NUMBER:</b>	38102	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	33.60	
ES Foods	ES Foods	48.6000
<b>VENDOR REFERENCE NUMBER:</b>	TBD	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 10 days	
<b>RESPONSE ITEM NOTES:</b>	60 Kits per case	

ITEM NO. 22 - Breakfast Kit. Honey Nut Cheerios Cereal Breakfast. Kit shall include Honey Nut Cheerios Cereal Bowl, Spoon, MJM Apple Cinnamon Bear Grahams and 100% Apple Juice. Kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed 48 kits per case. Approved Product: Notables MFG #38098. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 300 (4445150-2013051)

ITEM AWARD NOTES: Awarded to ES Foods as low bidder based on 72 kits/case @ \$50.04/case.

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

notables	notables #38098	33.6000
<b>VENDOR REFERENCE NUMBER:</b>	38098	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
ES Foods	ES Foods #61105	50.0400*
<b>VENDOR REFERENCE NUMBER:</b>	61105	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 10 days	
<b>RESPONSE ITEM NOTES:</b>	72 Kits per case	

ITEM NO. 23 - Breakfast Kit. Lucky Charms Cereal. Kit shall include Lucky Charms Cereal Bowl, Spoon, MJM Cinnamon Grahams, and 100% Apple Juice. Kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed 48 kits per case. Approved Product: Notables MFG #38100. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 300 (4445150-2013050)

ITEM AWARD NOTES: Awarded to ES Foods as low bidder based on 60 kits/case @ \$41.70/case.

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

notables	notables #38100	33.6000
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Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 38100  
**RESPONSE ITEM PAYMENT TERMS:** Net 30

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ES Foods	ES Foods #61103	41.7000*
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**VENDOR REFERENCE NUMBER:** 61103  
**RESPONSE ITEM PAYMENT TERMS:** Net 10 days  
**RESPONSE ITEM NOTES:** 60 Kits per case

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Gordon Food Service	ES FOODS #61103	43.8900
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**VENDOR REFERENCE NUMBER:** 525290 SK  
**RESPONSE ITEM NOTES:** GFS cs = 60 CT 240 GFS cs needed; Total Price = \$10,533.60

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ITEM NO. 24 - Breakfast Kit. Reduced Sugar Trix Cereal. Kit shall include Reduced Sugar Trix Cereal Bowl, Spoon, MJM Strawberry Waffle Grahams and 100% Orange Tangerine Juice. Kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Product: Notables MFG #38097. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case. Estimated Quantity - 300 (4445150-2013048)

ITEM AWARD NOTES: Awarded to ES Foods as low bidder based on 60 kits/case @ \$41.70/case.

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

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

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notables	notables #38097	33.6000
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**VENDOR REFERENCE NUMBER:** 38097  
**RESPONSE ITEM PAYMENT TERMS:** Net 30

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ES Foods	ES Foods #61114	41.7000*
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**VENDOR REFERENCE NUMBER:** 61114  
**RESPONSE ITEM PAYMENT TERMS:** Net 10 days  
**RESPONSE ITEM NOTES:** 60 Kits per case

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ITEM NO. 25 - 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 - 100 (4445300-2013362)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LOL #10034500441138	59.6200*

**VENDOR REFERENCE NUMBER:** 1955063  
**RESPONSE ITEM PAYMENT TERMS:** S4WK  
**RESPONSE ITEM NOTES:** 200/1 OZ/ 4 week leadtime

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Gordon Food Service	LOL #44113	71.1500
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**VENDOR REFERENCE NUMBER:** 265022 SK  
**RESPONSE ITEM NOTES:** GFS cs = 200-1 OZ

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Note: \* indicates a pending award.

ITEM NO. 26 - Cheese, pasteurized, American, low fat, shredded. No more than 2 grams of fat per .5-oz shredded. Approx. (4) 5-lb. bags per case. Approved Product: Land O Lakes #41749. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of bag and no. of bags per case. 1 - 4.0000 Count Case, Estimated Quantity - 1,000 (4445300-2013173)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
US Foods	LAND O LAKES #41749	52.8200*
<b>VENDOR REFERENCE NUMBER:</b> 4494555 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS <b>RESPONSE ITEM NOTES:</b> 4/5 LB		
Sysco Louisville	LOL #10034500417492	53.4400
<b>VENDOR REFERENCE NUMBER:</b> 557074 <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> 4/5LB/4 week leadtime		
Gordon Food Service	LOL #41749	65.7600
<b>VENDOR REFERENCE NUMBER:</b> 150250 SK <b>RESPONSE ITEM NOTES:</b> GFS cs = 4-5 LB		

ITEM NO. 27 - Cheese, pasteurized, American, low fat, sliced. No more than 2 grams of fat per .5-oz. slice. Approx. (6) 5-lb. loaves per case. Approved Product: Schreiber #19524. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of loaf and no. of loaves per case. 1 - 6.0000 Count Case, Estimated Quantity - 1,250 (4445300-1728897)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SCHLCHO #2416	71.1300*
<b>VENDOR REFERENCE NUMBER:</b> 6964157 <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> 6/5LB/4 week leadtime		

ITEM NO. 28 - Cheese, string, Mozzarella 100%. Packed approx. (160) 1-oz. packages per case. Approved Product: Land O Lakes #59701. 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 - 250 (4445300-2011600)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LOL #10034500597019	34.8500*
<b>VENDOR REFERENCE NUMBER:</b> 5274891 <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> 168/1 OZ/ 4 week leadtime		
US Foods	LAND O LAKES #10034500597019	35.1400
<b>VENDOR REFERENCE NUMBER:</b> 6938807 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS <b>RESPONSE ITEM NOTES:</b> 168/1 OZ		
Gordon Food Service	LOL #59701	42.7200
<b>VENDOR REFERENCE NUMBER:</b> 786580 SK <b>RESPONSE ITEM NOTES:</b> GFS cs = 168-1 OZ 238.0953 GFS cs needed; Total Price = \$10,171.43		

Note: \* indicates a pending award.

ITEM NO. 29 - Chicken, drummette, 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: Advanced 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 (4445600-2013363)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
AdvancePierre Foods	AdvancePierre Foods Inc.	62.7000*
<b>VENDOR REFERENCE NUMBER:</b> 68027 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 <b>RESPONSE ITEM NOTES:</b> Please find the attached Product Specifications, CN equivalency formation sheet, and CN label in attachment 2 of this submission.		
Clem's Refrigerated Foods	Advance Pierre	63.7000
<b>VENDOR REFERENCE NUMBER:</b> 68027 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 <b>RESPONSE ITEM NOTES:</b> 1 A: Yes B: No 2. Clem's Refrigerated Foods 181 Virginia Ave. Lexington, KY 40508 3. 7 days		
US Foods	PIERRE #68027	65.7000
<b>VENDOR REFERENCE NUMBER:</b> 9565227 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS <b>RESPONSE ITEM NOTES:</b> 400/1 OZ		
Sysco Louisville	ADVANCE #68027	65.9300
<b>VENDOR REFERENCE NUMBER:</b> 3112271 <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> 400/1.0 OZ/ 4 week leadtime		
Gordon Food Service	ADV-PIERRE #68027	87.6000
<b>VENDOR REFERENCE NUMBER:</b> New		

ITEM NO. 30 - Chicken, fully cooked, diced, frozen, IQF. Cannot contain skin, wing meat, neck meat, giblets or kidneys. 1/2 inch cube; 60% white, 40% dark. Must be packed in (2) 5-lb. bags per case. SAMPLE REQUIRED. Approved Product: Tyson #22830-0928. Please respond to following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 2 - 5.0000 Pound Bags, Estimated Quantity - 2.000 (4445840-2012700)

ITEM AWARD NOTES: All bids rejected. Item currently not required by the District.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Clem's Refrigerated Foods	Tyson	30.4100
<b>VENDOR REFERENCE NUMBER:</b> 22830-0928 <b>RESPONSE ITEM PAYMENT TERMS:</b> net 30 <b>RESPONSE ITEM NOTES:</b> 1 A: Yes B: No 2. Clem's Refrigerated Foods 181 Virginia Ave. Lexington, KY 40508 3. 7 days		
Gordon Food Service	TYSON #022830-0928	30.8200
<b>VENDOR REFERENCE NUMBER:</b> 570533 SK <b>RESPONSE ITEM NOTES:</b> GFS cs = 2-5 LB		
US Foods	TYSON #022830-0928	30.9300
<b>VENDOR REFERENCE NUMBER:</b> 8698243 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS <b>RESPONSE ITEM NOTES:</b> 8/5 LB		

Note: \* indicates a pending award.

Sysco Louisville

TYSON #022830-0928

30.9500

**VENDOR REFERENCE NUMBER:** 2157315**RESPONSE ITEM PAYMENT TERMS:** S4WK**RESPONSE ITEM NOTES:** 2/5 LB/ 4 week leadtime

Pilgrim's Pride Corporation - School Food Service

Gold Kist / Pilgrim's Pride

85.6600

**VENDOR REFERENCE NUMBER:** 1230**RESPONSE ITEM PAYMENT TERMS:** Net 30 days**RESPONSE ITEM NOTES:** Unit of Measure: 30lb Case - 6/5lb bags 667cs would equal estimated 20,000lbs 667cs  
X \$85.66 per case = \$57,135.00 Sample submitted

ITEM NO. 31 - Chicken, grilled, breast strips, fully cooked. Packed approx. 10 lbs. per case. Approved Product: Tyson #38354-928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 10,000 Pound Case, Estimated Quantity - 750 (4445600-2012792)

**ITEM AWARD NOTES:** All bids rejected. Item currently not required by the District.**VENDOR NAME****ITEM MANUFACTURER & PART NUMBER****UNIT PRICE (\$)**

Clem's Refrigerated Foods

Tyson

32.1100

**VENDOR REFERENCE NUMBER:** 38354-0928**RESPONSE ITEM PAYMENT TERMS:** net 30**RESPONSE ITEM NOTES:** 1 A: Yes B: No 2. Clem's Refrigerated Foods 181 Virginia Ave. Lexington, KY 40508  
3. 7 days

Gordon Food Service

TYSON #038354-0928

32.4600

**VENDOR REFERENCE NUMBER:** 157175 NS**RESPONSE ITEM NOTES:** GFS cs = 2-5 LB

US Foods

TYSON REDLABEL #038354-0928

32.5000

**VENDOR REFERENCE NUMBER:** 9769936**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS**RESPONSE ITEM NOTES:** 10 LB

Sysco Louisville

TYSONRL #038354-0928

32.6000

**VENDOR REFERENCE NUMBER:** 8438315**RESPONSE ITEM PAYMENT TERMS:** S4WK**RESPONSE ITEM NOTES:** 2/5 LB/ 4 week leadtime

Pilgrim's Pride Corporation - School Food Service

Pilgrim's Pride / Pierce

59.0000

**VENDOR REFERENCE NUMBER:** 6024**RESPONSE ITEM PAYMENT TERMS:** Net 30 days**RESPONSE ITEM NOTES:** Unit of measure: 20lb Case - 4/5lb bags 375cs would equal estimated 7500lbs 375cs X  
\$59.00 per case = \$22,125.00 Sample submitted

ITEM NO. 32 - Chicken, grilled, fajita-flavored strips. Packed approx. 10 lbs. per case. Approved Product: Brakebush #5245. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of case. 1 - 10,000 Pound Case, Estimated Quantity - 750 (4445840-2010869)

**ITEM AWARD NOTES:** All bids rejected. Item currently not required by the District.**VENDOR NAME****ITEM MANUFACTURER & PART NUMBER****UNIT PRICE (\$)**

Clem's Refrigerated Foods

Brakebush #36245

31.9800

**VENDOR REFERENCE NUMBER:** 5245**RESPONSE ITEM PAYMENT TERMS:** net 30

Note: \* indicates a pending award.



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

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Sysco Louisville	BRKBUSH #5245	32.6000
<b>VENDOR REFERENCE NUMBER:</b> 3196938		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 1/10 LB/ 4 week leadtime		

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Pilgrim's Pride Corporation - School Food Service	Gold Kist / Pilgrim's Pride	85.6600
<b>VENDOR REFERENCE NUMBER:</b> 1325		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 days		
<b>RESPONSE ITEM NOTES:</b> Unit of measure: 30lbs Case - 6/5lb bags 250cs would equal estimated 7500lbs 250cs X \$85.66 per case = \$21,415.00 Sample submitted		

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ITEM NO. 33 - Chili powder with spices. Approx. 25-lb. container. Approved Products: Durkee #40050, McCormick #930319, and Tova #54625. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 80 (4445500-1729422)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tova Industries, LLC	Tova #54625	67.2500*
<b>VENDOR REFERENCE NUMBER:</b> 54625		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 20 Days, Net 30 Days		
<b>RESPONSE ITEM NOTES:</b> As spec'd		

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Gordon Food Service	DURKEE/ ACH FD #40050	121.4300
<b>VENDOR REFERENCE NUMBER:</b> 934252 NS		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 25 LB		

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Sysco Louisville	MC CORM #930319	125.2500
<b>VENDOR REFERENCE NUMBER:</b> 5793110		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 1/25lb/ 4 week leadtime		

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ITEM NO. 34 - Chip, chocolate, semi-sweet, imitation. 25-lb. case. 4,000 chips per case. Approved Products: Diamond Crystal #58052 and Hershey #61125. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case and no. of chips per case. 1 - 25.0000 Pound Case. Estimated Quantity - 50 (4445050-1729438)

ITEM AWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	Sys Cls #653207-1C	18.8500
<b>VENDOR REFERENCE NUMBER:</b> 5340948		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 1/10lb/ 4 week leadtime		

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Gordon Food Service	AMBR/ CARGILL #853066	42.9700*
<b>VENDOR REFERENCE NUMBER:</b> 513423 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 25 LB		

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ITEM NO. 35 - Corn, whole kernel, golden, frozen. (1) 30-lb. case. Approved Products: KE/Lakeside #283730 and Terragreen. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 30.0000 Pound Case. Estimated Quantity - 1,750 (4445915-1725499)

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

Note: \* indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
US Foods	HARVEST VL/ GOLDEN BAY #670117	13.8900
<b>VENDOR REFERENCE NUMBER:</b> 4328233		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> 20 LB		
Gordon Food Service	KE/ BONDUELLE	21.0400*
<b>VENDOR REFERENCE NUMBER:</b> 283730 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 30 LB		
Sysco Louisville	SYS REL #3533494	26.9800
<b>VENDOR REFERENCE NUMBER:</b> 3533494		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 1/30 LB/ 4 week leadtime		

ITEM NO. 36 - Cumin ground. Approx. 25-lb. container. Approved Products: Rodelle #17112 and Tova #49930. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 100 (4445500-1729424)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tova Industries, LLC	Tova #49930	71.5000*
<b>VENDOR REFERENCE NUMBER:</b> 49930		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 20 Days, Net 30 Days		
<b>RESPONSE ITEM NOTES:</b> As spec'd		
Gordon Food Service	ACH FD #40008	94.2500
<b>VENDOR REFERENCE NUMBER:</b> 928173 NS		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 25 LB		
Sysco Louisville	MC CORM #930489	166.7500
<b>VENDOR REFERENCE NUMBER:</b> 4136594		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 1/25lb/4 week leadtime		

ITEM NO. 37 - Dish, black plastic insert. 5 oz. capacity. 7.5 mil. Packed approx. 2,500 dishes per case. Approved Product: ParPak #21928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of dishes per case. 1 - 2500.0000 Count Case. Estimated Quantity - 1,750 (4800225-2013358)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PAR PAK #21928	21.0100*
<b>VENDOR REFERENCE NUMBER:</b> 144.01050		
<b>RESPONSE ITEM NOTES:</b> (2500/CS)		
US Foods	PARPAK #21928	21.1800
<b>VENDOR REFERENCE NUMBER:</b> 5690748		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> 2500 EA		
Sysco Louisville	PAR PAK #21928	21.2200
<b>VENDOR REFERENCE NUMBER:</b> 6240499		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 2500/5OZ/ 4 week leadtime		

Note: \* indicates a pending award.

Gordon Food Service

WNA PARPAK #21928

21.2400

**VENDOR REFERENCE NUMBER:** 927806 NS**RESPONSE ITEM NOTES:** GFS cs = 2500 CT

Baumann Paper Company

Par Pak Atrium #21928

23.1200

**VENDOR REFERENCE NUMBER:** 21928**RESPONSE ITEM PAYMENT TERMS:** Net 30 from receipt of goods**RESPONSE ITEM NOTES:** PAR PAK 2,500 BLACK PLASTIC 5oz dishes per case 7.5mil

ITEM NO. 38 - Dressing, mayonnaise, heavy duty, 30 lb. bulk pack case. PACKAGING: HARD PLASTIC ONLY - NO GLASS/NO BAGS. Approved Products: KE/Cargill #68904, Monarch #253093, Royal #814 and Ventura #71337. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and type of packaging. 1 - 30.0000 Pound Case. Estimated Quantity - 1 (4445400-1729441)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

No Bid #No Bid

UNIT PRICE (\$)

0.0100

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

Gordon Food Service

KE/ CARGILL #100087456

22.0800\*

**VENDOR REFERENCE NUMBER:** 129361 SK**RESPONSE ITEM NOTES:** GFS cs = 1-4 GAL 0.9494 GFS cs needed; Total Price = \$20.96

ITEM NO. 39 - Dressing, mayonnaise, lite, 30 lb. bulk pack case. PACKAGING: HARD PLASTIC ONLY-NO GLASS/NO BAGS. Approved Products: Ventura Chef's Pride #77199 and Ventura Chef's Pride #16685. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and type of packaging. 1 - 30.0000 Pound Case. Estimated Quantity - 1,500 (4445400-2012699)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

CHEFPRD #16685CHP

UNIT PRICE (\$)

35.1800\*

**VENDOR REFERENCE NUMBER:** 1004773**RESPONSE ITEM PAYMENT TERMS:** S4WK**RESPONSE ITEM NOTES:** 1/30 LB/ 4 week leadtime

Gordon Food Service

VENTURA #16685CHP

38.6400

**VENDOR REFERENCE NUMBER:** 904834 NS**RESPONSE ITEM NOTES:** GFS cs = 30 LB

ITEM NO. 40 - Dressing mix, Ranch flavor. Dry mix packed in approx. 20-lb. bulk bag in box. Mixing ingredients to include mayonnaise and milk. Approved Products: Hidden Valley Ranch Dressing Mix #711005200 and Rodelle #17517. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of case and type of packaging. 1 - 20.0000 Pound Box. Estimated Quantity - 250 (4445250-1728908)

**ITEM AWARD NOTES:** Reject US Foods - 3.2 oz. pack size not acceptable.VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

No Bid #No Bid

UNIT PRICE (\$)

0.0100

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

US Foods

HIDDEN VLY #21004

22.3800

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 5635602  
**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS

**RESPONSE ITEM NOTES:** 18/3.2 OZ

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Gordon Food Service	CLOROX #05200	128.2800*
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**VENDOR REFERENCE NUMBER:** 942499 NS  
**RESPONSE ITEM NOTES:** GFS cs = 20 LB

ITEM NO. 41 - Eggs, frozen, whole, pasteurized, 30-lb. pail. Designed for bakery products. Approved Product: Dawn Foods #00235317. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 30.0000 Pound Pail, Estimated Quantity - 450 (4445840-2012796)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	WALBAUM #46025-51001-00	45.1500

**VENDOR REFERENCE NUMBER:** 2500452  
**RESPONSE ITEM PAYMENT TERMS:** S4WK

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**RESPONSE ITEM NOTES:** 1/30 LB/ 4 week leadtime

ITEM NO. 42 - Film wrap, stretch, 18" x 1,500', 80 gauge for wrapping large loads, 4 rolls per case. Approved Products: INSPLS #18-80 and Western Plastics #80. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of ft. per roll and no. of rolls per case. 1 - 4.0000 Count Case, Estimated Quantity - 50 (4800850-1730309)

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

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

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**RESPONSE ITEM NOTES:** No Bid

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Baumann Paper Company	VALFILM #501111NR	41.7800*
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**VENDOR REFERENCE NUMBER:** 295-204  
**RESPONSE ITEM PAYMENT TERMS:** NET 30 FROM INVOICE DATE

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**RESPONSE ITEM NOTES:** 18"X 1500 FT 80 GUAGE 4 ROLLS PER CASE BID PRICE PER CASE OF FOUR ROLLS

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Southwest Jefferson Inc.	WESTERN PLASTICS ##80(PSF03)	42.2200
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**VENDOR REFERENCE NUMBER:** 285.34440  
**RESPONSE ITEM NOTES:** (4RL/CS)(1500 FT/ROLL)

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Interboro Packaging Corporation	Western Plastics	56.4800
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**VENDOR REFERENCE NUMBER:** Western #PSF03  
**RESPONSE ITEM PAYMENT TERMS:** 0% net 30 Days.

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**RESPONSE ITEM NOTES:** As per sample #42 1 Roll/Case

ITEM NO. 43 - Flavoring, vanilla, liquid, imitation, Approx. (4) 1-gallon containers per case. PACKAGING: PLASTIC ONLY - NO GLASS. Approved Products: Diamond Crystal #58218 and Rodelle #22928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Gallon Case, Estimated Quantity - 100 (4445425-1728999)

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

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

Note: \* indicates a pending award.

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RESPONSE ITEM NOTES: No Bid

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Gordon Food Service KE/ FLAVORCHEM #93.447 8.5800\*

**VENDOR REFERENCE NUMBER:** 110744 SK

**RESPONSE ITEM NOTES:** GFS cs = 1 GAL 400 GFS cs needed; Total Price = \$3,432.00

ITEM NO. 44 - Flour, all purpose, 25-lb. bag. Must be high quality. Product shall be free of rancid, bitter, musty and other undesirable flavors and free of all types of foreign materials. Approved Products: Con Agra/Hilltop Hearth #223767 and GFS/Baystate #33450. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify number of lbs. per bag. 1 - 25.0000 Pound Bag. Estimated Quantity - 1,250 (4445050-2010864)

**ITEM AWARD NOTES:** Reject Sysco Louisville - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYS CLS #52125000	6.2000
<b>VENDOR REFERENCE NUMBER:</b> 8379251		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 1/25 LB/ 4 week leadtime		

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Gordon Food Service GFS/ BAY ST #334500 12.6200\*

**VENDOR REFERENCE NUMBER:** 227528 SK

**RESPONSE ITEM NOTES:** GFS cs = 2-25 LB 625 GFS cs needed; Total Price = \$7,887.50

ITEM NO. 45 - Flour, stone-ground white whole wheat. Must be a fine ground whole wheat flour milled from 100% hard white wheat. Wide variations of wheat utilized for this flour are not permitted. Moisture 14% maximum. Protein 12% minimum. The product shall be free of rancid, bitter, musty or other undesirable flavors or odors. Should be produced in accordance with good manufacturing practices and all applicable FDA regulations. Packed in 50-lb. bags. Approved Product: General Mills/Gold Medal #6000-58034. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag. 1 - 50.0000 Pound Bag. Estimated Quantity - 1,250 (4445050-2002824)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GOLDMDL #58034000	13.1400*
<b>VENDOR REFERENCE NUMBER:</b> 4767602		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 1/50 LB/ 4 week leadtime		

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Gordon Food Service GEN. MILLS #16000-58034 13.3500

**VENDOR REFERENCE NUMBER:** 974044 NS

**RESPONSE ITEM NOTES:** GFS cs = 50 LB

ITEM NO. 46 - Foil sheet, gold, for hot and cold sandwiches. Approx. 2,500 per case. Approved Products: Bag Craft #823 and Brown Paper #5C13G. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per case. 1 - 2500.0000 Sheet Case. Estimated Quantity - 250 (4800850-1723998)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	BROWN ##5C13G	52.1400*
<b>VENDOR REFERENCE NUMBER:</b> 228.40000		
<b>RESPONSE ITEM NOTES:</b> (2500/CS)		

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Baumann Paper Company Brown Paper Goods #5C13G 54.8100

**VENDOR REFERENCE NUMBER:** BPG-5C13G

**RESPONSE ITEM PAYMENT TERMS:** Net 30 from invoice date

**RESPONSE ITEM NOTES:** Foil Sheet Packed 2,500 sheets per case

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Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 5071236**RESPONSE ITEM PAYMENT TERMS:** S4WK**RESPONSE ITEM NOTES:** 2500/ 10 1/2x13/ 4 week leadtime

ITEM NO. 47 - Gloves, vinyl, blue, non-powdered, to be 3 microns thick. Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GVP9-LG-1-BL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 100 (7000100-2010709)

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

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

Baumann Paper Company	Safety Zone #GVP9-LG-1-Blue	19.6000*
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**VENDOR REFERENCE NUMBER:** 966-466**RESPONSE ITEM PAYMENT TERMS:** Net 30 from Invoice Received Date**RESPONSE ITEM NOTES:** Price shown is for One Case of 10 boxes of 100 blue vinyl non powder gloves Safety Zone

Leonard Brush & Chemical Co.	WT Shield Gloves #GLVPFL-LG	20.9800
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**VENDOR REFERENCE NUMBER:** WT-GLVPFL-LG**RESPONSE ITEM NOTES:** 100 per Box, 10 Boxes per case

Southwest Jefferson Inc.	TRADEX ##VLG5201B	20.9800
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**VENDOR REFERENCE NUMBER:** 238.31043**RESPONSE ITEM NOTES:** (10 BX/100 = 1000/CASE)(SAMPLES SENT BY MFG'R)

Interboro Packaging Corporation	Safety Zone	22.2000
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**VENDOR REFERENCE NUMBER:** GVP9-LG-1-BL**RESPONSE ITEM PAYMENT TERMS:** 0% net 30 Days**RESPONSE ITEM NOTES:** 100/Box, 10 Boxes/Case.

ITEM NO. 48 - Gloves, vinyl, blue, non-powdered, to be 3 microns thick. Medium. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GVP9-MD-1-BL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 100 (7000100-2010710)

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

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

Baumann Paper Company	Safety Zone #GVP9-MD-1-BLUE	19.6000*
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**VENDOR REFERENCE NUMBER:** 966-453**RESPONSE ITEM PAYMENT TERMS:** Net 30 from receipt of goods**RESPONSE ITEM NOTES:** Safety Zone Medium Blue Vinyl Non Powdered Gloves 10 boxes of 100 per case

Leonard Brush & Chemical Co.	WT Shield Gloves #GLVPFL-MD	20.9800
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**VENDOR REFERENCE NUMBER:** WT-GLVPFL-MD  
**RESPONSE ITEM NOTES:** 100 per Box, 10 Boxes per case

Southwest Jefferson Inc. TRADEX ##VMD5201B 20.9800  
**VENDOR REFERENCE NUMBER:** 238.31042  
**RESPONSE ITEM NOTES:** (10 BX/100 = 1000/CASE)(SAMPLES SENT BY MFG'R)

Interboro Packaging Corporation Safety Zone 22.2000  
**VENDOR REFERENCE NUMBER:** GVP9-MD-1-BL  
**RESPONSE ITEM PAYMENT TERMS:** 0% net 30 days.  
**RESPONSE ITEM NOTES:** 100/Box, 10 Boxes/Case.

ITEM NO. 49 - Gloves, vinyl, blue, non-powdered, to be 3 microns thick. X-Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box. Approved Product: Safety Zone #GVP9-XL-1-BL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 100 (7000100-2011254)

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

Baumann Paper Company Safety Zone #GVP9-XL-1-BLUE 19.6000\*  
**VENDOR REFERENCE NUMBER:** 966-467  
**RESPONSE ITEM PAYMENT TERMS:** net 30 from receipt of goods  
**RESPONSE ITEM NOTES:** Safety Zone Blue Non Powder Extra Large Gloves packed 10/100 per case

Leonard Brush & Chemical Co. WT Shield Gloves #GLVPFL-XL 20.9800  
**VENDOR REFERENCE NUMBER:** WT-GLVPF-XL  
**RESPONSE ITEM NOTES:** 100 per Box, 10 Boxes per case

Southwest Jefferson Inc. TRADEX ##VXL5201B 20.9800  
**VENDOR REFERENCE NUMBER:** 238.31044  
**RESPONSE ITEM NOTES:** (10 BX/100 = 1000/CASE)(SAMPLE SENT BY MFG'R)

Interboro Packaging Corporation Safety Zone 22.2000  
**VENDOR REFERENCE NUMBER:** GVP9-XL-1-BL  
**RESPONSE ITEM PAYMENT TERMS:** 0% net 30 days.  
**RESPONSE ITEM NOTES:** 100/Box, 10 Boxes/Case.

ITEM NO. 50 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box. Approved Product: Safety Zone #GLVD-1-LG. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 100 (7000100-1730406)

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

Baumann Paper Company Safety Zone #GVDL-LG-1-Blue 19.1000\*

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** GVDL-LG-1-Blue  
**RESPONSE ITEM PAYMENT TERMS:** net 30 from invoice received date  
**RESPONSE ITEM NOTES:** Safety Zone Blue Powdered Vinyl Gloves 10/100 per case

Southwest Jefferson Inc. TRADEX ##VLG5101B 20.4700

**VENDOR REFERENCE NUMBER:** 238.31048  
**RESPONSE ITEM NOTES:** (10 BX/100 = 1000/CASE)(SAMPLE SENT BY MFG'R)

Interboro Packaging Corporation Safety Zone 20.8000

**VENDOR REFERENCE NUMBER:** GVDL-LG-1  
**RESPONSE ITEM PAYMENT TERMS:** 0% net 30 days.  
**RESPONSE ITEM NOTES:** 100/Box, 10 Boxes/Case.

Leonard Brush & Chemical Co. WT Shield Gloves #GLVPFL-LG 20.9800

**VENDOR REFERENCE NUMBER:** WT-GLVPFL-LG  
**RESPONSE ITEM NOTES:** 100 per Box, 10 Boxes per case Powder Free is the preferred form of this glove. We are offering Powder Free for the Pre-Powdered usage!

ITEM NO. 51 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Medium. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box. Approved Product: Safety Zone #GVDL-1-MD-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 100 (7000100-1730405)

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

Baumann Paper Company Safety Zone #GVDL-MD-1-Blue 19.1000\*

**VENDOR REFERENCE NUMBER:** GVDL-MD-1-Blue  
**RESPONSE ITEM PAYMENT TERMS:** net 30 from receipt of goods  
**RESPONSE ITEM NOTES:** safety zone blue vinyl medium powdered gloves 10/100 case

Southwest Jefferson Inc. TRADEX ##VMD5101B 20.4700

**VENDOR REFERENCE NUMBER:** 238.31047  
**RESPONSE ITEM NOTES:** (10 BX/100 = 1000/CASE)(SAMPLE SENT BY MFG'R)

Interboro Packaging Corporation Safety Zone 20.8000

**VENDOR REFERENCE NUMBER:** GVDL-MD-1  
**RESPONSE ITEM PAYMENT TERMS:** 0% net 30 Days  
**RESPONSE ITEM NOTES:** 100/Box, 10 Boxes/Case.

Leonard Brush & Chemical Co. WT Shield Gloves #GLVPFL-MD 20.9800

**VENDOR REFERENCE NUMBER:** WT-GLVPFL-MD  
**RESPONSE ITEM NOTES:** 100 per Box, 10 Boxes per case Powder Free is the preferred form of this glove. We are offering Powder Free for the Pre-Powdered usage!

ITEM NO. 52 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Small. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box. Approved Product: Safety Zone #GVDL-1-SM-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 50 (7000100-1729154)

Note: \* indicates a pending award.



<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> No Bid		
Baumann Paper Company	Safety Zone #GVDL-SM-1-Blue	19.1000*
<b>VENDOR REFERENCE NUMBER:</b> GVDL-SM-1-Blue <b>RESPONSE ITEM PAYMENT TERMS:</b> net 30 from invoice received date <b>RESPONSE ITEM NOTES:</b> Safety Zone Blue Powdered Vinyl 10/100 per case		
Southwest Jefferson Inc.	TRADEX ##VSM5101B	20.4700
<b>VENDOR REFERENCE NUMBER:</b> 238.31046 <b>RESPONSE ITEM NOTES:</b> (10 BX/100 = 1000/CASE)(SAMPLE SENT BY MFG'R)		
Interboro Packaging Corporation	Safety Zone	20.8000
<b>VENDOR REFERENCE NUMBER:</b> GVDL-SM-1 <b>RESPONSE ITEM PAYMENT TERMS:</b> 0% net 30 Days. <b>RESPONSE ITEM NOTES:</b> 100/Box, 10 Boxes/Case.		
Leonard Brush & Chemical Co.	WT Shield Gloves #GLVPFL-SM	20.9800
<b>VENDOR REFERENCE NUMBER:</b> WT-GLVPFL-SM <b>RESPONSE ITEM NOTES:</b> 100 per Box, 10 Boxes per case Powder Free is the preferred form of this glove. We are offering Powder Free for the Pre-Powdered usage!		

ITEM NO. 53 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. X-Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box. Approved Products: Safety Zone #GVDL-1-XL-1 and Safety Zone #GVDL-1-ZL-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 150 (7000100-1730407)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> No Bid		
Baumann Paper Company	Safety Zone #GVDL-XL-1-Blue	19.1000*
<b>VENDOR REFERENCE NUMBER:</b> GVDL-XL-1-Blue <b>RESPONSE ITEM PAYMENT TERMS:</b> net 30 <b>RESPONSE ITEM NOTES:</b> Safety Zone Blue Powdered Vinyl Gloves 10/100 per case		
Southwest Jefferson Inc.	TRADEX ##VXL5101B	20.4700
<b>VENDOR REFERENCE NUMBER:</b> 238.31049 <b>RESPONSE ITEM NOTES:</b> (10 BX/100 = 1000/CASE)(SAMPLE SENT BY MFG'R)		
Interboro Packaging Corporation	Safety Zone	20.8000
<b>VENDOR REFERENCE NUMBER:</b> GVDL-XL-1 <b>RESPONSE ITEM PAYMENT TERMS:</b> 0% net 30 Days <b>RESPONSE ITEM NOTES:</b> 100/Box, 10 Boxes/Case.		
Leonard Brush & Chemical Co.	WT Shield Gloves #GLVPFL-XL	20.9800
<b>VENDOR REFERENCE NUMBER:</b> WT-GLVPFL-XL <b>RESPONSE ITEM NOTES:</b> 100 per Box, 10 Boxes per case Powder Free is the preferred form of this glove. We are		

Note: \* indicates a pending award.

offering Powder Free for the Pre-Powdered usage!

ITEM NO. 54 - Gluten, vital wheat, light tan color. To contain a minimum of 75% protein extracted from quality wheat flour. Must be applicable for a variety of baking applications. Packed (1) 50-lb. bag per case. Approved Products: Gem Of The West Vital Wheat Gluten by Manildra Milling Corporation and Tova #81157. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 50.0000 Pound Case, Estimated Quantity - 125 (4445050-2009289)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> No Bid		
<hr/>		
Tova Industries, LLC	Tova #81157	90.0000*
<b>VENDOR REFERENCE NUMBER:</b> 81157		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 20 Days, Net 30 Days		
<b>RESPONSE ITEM NOTES:</b> As spec'd		

ITEM NO. 55 - Ham, turkey, fully cooked. Diced in 1/4" pieces. Must be packed in (2) 10-lb. bags per case. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 2 - 10.0000 Pound Bags, Estimated Quantity - 300 (4445600-2001725)

ITEM AWARD NOTES: All bids rejected. Item no longer needed by the District.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	PERDUE/ DOT FDS #65018	26.2500
<b>VENDOR REFERENCE NUMBER:</b> 132756 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 2-10 LB		
<hr/>		
Sysco Louisville	PERDUE #65018	27.1400
<b>VENDOR REFERENCE NUMBER:</b> 2230795		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 2/10 LB/4 week leadtime		

ITEM NO. 56 - Juice, lemon, (12) 32-oz. containers. Ingredients to include: Water, lemon oil and soda benzoate. Shelf stable, not frozen. PACKAGING: NO GLASS. Approved Products: Clement Papas/Thirster #130819, GFS/Chry Cent #9390131122/9370, Packer Label and Rema #40321MG. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 12.0000 Count Case, Estimated Quantity - 200 (4445425-1728988)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ CHERRY CENT #9390131122/9370	21.8600*
<b>VENDOR REFERENCE NUMBER:</b> 311227 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 12-32 FL OZ		
<hr/>		
Sysco Louisville	SAHAR B #10734730290802	25.5200
<b>VENDOR REFERENCE NUMBER:</b> 475394		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 12/32 OZ/ 4 week lead time		

ITEM NO. 57 - Ketchup, tomato, low sodium. Packed (6) No. 10 cans per case. Sodium to be no more than 50 mg. per 1 TBSP serving. Approved Product: Red Gold #REDYL99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 1.000 (4445250-2011922)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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Note: \* indicates a pending award.

US Foods	RED GOLD #REDYL99	20.9200*
<b>VENDOR REFERENCE NUMBER:</b> 3905593		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> 6 #10 CAN		
Sysco Louisville	REDGOLD #REDYL99	21.4000
<b>VENDOR REFERENCE NUMBER:</b> 263933		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 6/#10/4 week leadtime		
Gordon Food Service	RED GOLD #REDYL99	22.8100
<b>VENDOR REFERENCE NUMBER:</b> 200621 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 6-10 CAN SZ		
<u>ITEM NO. 58 - Liner, garbage can, extra heavy duty, high impact resistant, min. 16 microns, 55 gallon, Black, flat pack, 43" x 48". Approved Product: Fortune #BG434816BK. Approx. 200 liners per case. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of liners per case. 1 - 200.0000 Count Case. Estimated Quantity - 2,000 (2000007-1722449)</u>		
ITEM AWARD NOTES: All bids rejected. Item no longer needed by the District.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> No Bid		
Interboro Packaging Corporation	Aluf/IBS	14.6800
<b>VENDOR REFERENCE NUMBER:</b> INT-4348-XH		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 0% net 30 Days.		
<b>RESPONSE ITEM NOTES:</b> As per sample #58 200/Case		
Unipak Corp.	UPC	14.8000
<b>VENDOR REFERENCE NUMBER:</b> 434816K		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30		
<b>RESPONSE ITEM NOTES:</b> 14.80/200 per case		
Southwest Jefferson Inc.	FORTUNE ##BG4348BK	15.3600
<b>VENDOR REFERENCE NUMBER:</b> 601.80005		
<b>RESPONSE ITEM NOTES:</b> (200/CASE)		
Baumann Paper Company	Heritage Bag #Z8648VK	20.7800
<b>VENDOR REFERENCE NUMBER:</b> HER-Z8648VK		
<b>RESPONSE ITEM PAYMENT TERMS:</b> net 30		
<b>RESPONSE ITEM NOTES:</b> Heritage Bag Canliner 43x48 Flat Pack 200 ct black 16 micron		
Gordon Food Service	ARRAY/ BERRY PL #965282	23.9700
<b>VENDOR REFERENCE NUMBER:</b> 203320 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 8-25 CT		

ITEM NO. 59 - Liner, sheet pan, 16" x 24". Approx. 1,000 per case. Approved Product: Brown Paper Goods #162-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of liners per case. 1 - 1000.0000 Count Case. Estimated Quantity - 800 (4800850-1706370)

Note: \* indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> No Bid		
Southwest Jefferson Inc.	BROWN ##162-1	30.9400*
<b>VENDOR REFERENCE NUMBER:</b> 290.35001 <b>RESPONSE ITEM NOTES:</b> (1000/CASE)		
Gordon Food Service	PL/ BROWN PPR #162-1	31.5200
<b>VENDOR REFERENCE NUMBER:</b> 498297 SK <b>RESPONSE ITEM NOTES:</b> GFS cs = 1000 CT		
Baumann Paper Company	Brown Paper Goods #162-1	32.2100
<b>VENDOR REFERENCE NUMBER:</b> 348-102 <b>RESPONSE ITEM PAYMENT TERMS:</b> net30 <b>RESPONSE ITEM NOTES:</b> 16"x24" pan liner 1000 per case brown paper goods		

ITEM NO. 60 - Margarine, 1-lb. solids. Ingredients to include palm oil, salt, non-fat dry milk, soy, vegetable mono and diglycerides and other ingredients. NO TRANS FAT. Approved Products: Gold 'N Sweet by Ventura #16840 and Ventura #20849C. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of margarine solids per case. 1 - 30.0000 Pound Case, Estimated Quantity - 750 (4445300-2010865)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ VENTURA #20849GFS	27.2800*
<b>VENDOR REFERENCE NUMBER:</b> 557482 SK <b>RESPONSE ITEM NOTES:</b> GFS cs = 30-1 LB		
Sysco Louisville	GLDNSWT #16840GNS	30.7600
<b>VENDOR REFERENCE NUMBER:</b> 5972314 <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> 30/1 LB/ 4 week leadtime		

ITEM NO. 61 - Margarine, 50-lb. cube in poly-lined box. No tropical oils, peanut oil, lard and NO TRANS FAT. Samples required. Approved Product: Ventura GNS #16945. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cube. 1 - 50.0000 Pound Cube, Estimated Quantity - 75 (4445300-1729603)

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

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

ITEM NO. 62 - Milk, 1% white. Shelf stable, 8 oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Minimum 13 month shelf life. Approved Products: Diversified Foods/Hershey's #754868001003 and Gossner #9913. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case, Estimated Quantity - 500 (4445050-2010867)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HERSHEY #00025	9.6200*

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 1443666  
**RESPONSE ITEM PAYMENT TERMS:** S4WK

**RESPONSE ITEM NOTES:** 27/8 OZ/ 4 week leadtime

US Foods DAIRY PURE #07992 9.9000

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

**RESPONSE ITEM NOTES:** 27/8 OZ

ITEM NO. 63 - Milk, evaporated, with added vitamin D. Packed in approx. (6) No. 10 cans per case. Approved Product: Carnation Evaporated Milk #01071. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 10 (4445050-2001159)

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

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

**RESPONSE ITEM NOTES:** No Bid

Gordon Food Service CARN/ NESTLE #01071 61.7900\*

**VENDOR REFERENCE NUMBER:** 433629 SK  
**RESPONSE ITEM NOTES:** GFS cs = 6-10 CAN SZ

ITEM NO. 64 - Milk, fat free with chocolate. Shelf stable, 8 oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Minimum 13 month shelf life. Approved Products: Diversified Foods/Hershey's #754868000259 and Gossner #950010. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case. Estimated Quantity - 500 (4445050-2010868)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HERSHEY #001003	10.4600*

**VENDOR REFERENCE NUMBER:** 3375993  
**RESPONSE ITEM PAYMENT TERMS:** S4WK

**RESPONSE ITEM NOTES:** 27/8 OZ/ 4 week leadtime

US Foods TRUMOO #07866 10.7000

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

**RESPONSE ITEM NOTES:** 27/8 OZ

Gordon Food Service HORIZON/ WHITE WAVE #100205 22.0900

**VENDOR REFERENCE NUMBER:** 835810 SK  
**RESPONSE ITEM NOTES:** GFS cs = 18-8 FL OZ 750 GFS cs needed; Total Price = \$16,567.50

ITEM NO. 65 - Milk, non-fat dry, spray processed, bulk, non-fortified. Shall be U.S. extra grade, except that the moisture content shall not exceed 4.5 percent. To be utilized in high heat for baking. No bags larger than 25 lbs. Approved Products: Maple Island #4231528 and Tova #80265. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per bag. 1 - 25.0000 Pound Bag. Estimated Quantity - 1.000 (4445050-1728990)

**ITEM AWARD NOTES:** Reject Churchfield Trading Company - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Churchfield Trading Company	BLACK DIAMOND	39.0800

**VENDOR REFERENCE NUMBER:** BDNFDM25

Note: \* indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: 1/2% 10 NET 30

RESPONSE ITEM NOTES: 25 LB BAG

Sysco Louisville SYS CLS #4231528 40.9800\*

**VENDOR REFERENCE NUMBER:** 4231528

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 1/25 LB/ 4 week leadtime

Tova Industries, LLC Tova #80265 43.4000

**VENDOR REFERENCE NUMBER:** 80265

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

RESPONSE ITEM NOTES: As spec'd

Gordon Food Service RAMSEN #140 72.3100

**VENDOR REFERENCE NUMBER:** 321871 SK

RESPONSE ITEM NOTES: GFS cs = 25 LB

ITEM NO. 66 - Milk, whole. Shelf stable, 8 oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Minimum 13 month shelf life. Approved Product: Gossner #226909. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case. Estimated Quantity - 50 (4445300-2012794)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GOSSNER #9916	10.7800*

**VENDOR REFERENCE NUMBER:** 1480062

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 27/8 OZ/ 4 week leadtime

ITEM NO. 67 - Mix, cake, yellow, bulk pack, 50 lbs. per package. Must provide documentation of bread/grains which is a requirement under current grains/bread instruction programs #FCS783 or list the enriched flour content in grams per portion. Approved Products: Continental Mills #744-1170, Gilster Mary Lee #40101 and Gold Medal #10134. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per package. 1 - 50.0000 Pound Pack. Estimated Quantity - 25 (4445050-2002410)

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

**VENDOR REFERENCE NUMBER:** No Bid

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: No Bid

Gordon Food Service CONTINENTAL #744-1170 35.3500\*

**VENDOR REFERENCE NUMBER:** 943773 NS

RESPONSE ITEM NOTES: GFS cs = 50 LB

ITEM NO. 68 - Napkin, paper, 7 1/4" x 13 1/2", folded to 3 1/2" x 6 3/4". Approx. 10.000 per case. Approved Products: Cascade #52569 and Georgia-Pacific #332-01. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of napkins per case. 1 - 10000.0000 Count Case. Estimated Quantity - 250 (4800292-1714886)

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

**VENDOR REFERENCE NUMBER:** No Bid

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: No Bid

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 279.23304**RESPONSE ITEM NOTES:** (10,000/CASE)

Baumann Paper Company

Georgia Pacific #33201

35.6400

**VENDOR REFERENCE NUMBER:** 226-103**RESPONSE ITEM PAYMENT TERMS:** net 30**RESPONSE ITEM NOTES:** Georgia Pacific Brand Hynap 33201 napkin

ITEM NO. 69 - Onion, dehydrated, chopped. Approx. 30-lb. container. Approved Product: Tova #58105. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 30.0000 Pound Container, Estimated Quantity - 200 (4445500-1729521)

**ITEM AWARD NOTES:** Reject Gordon Food Service - did not submit sample for evaluation.**VENDOR NAME**

Sysco Louisville

**ITEM MANUFACTURER & PART NUMBER**

No Bid #No Bid

**UNIT PRICE (\$)**

0.0100

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

Gordon Food Service

OLAM #1003609

50.8900

**VENDOR REFERENCE NUMBER:** 263036 SK**RESPONSE ITEM NOTES:** GFS cs = 15 LB 400 GFS cs needed; Total Price = \$20,356.00

Tova Industries, LLC

Tova #58105

68.5000\*

**VENDOR REFERENCE NUMBER:** 58105**RESPONSE ITEM PAYMENT TERMS:** 2% 20 Days, Net 30 Days**RESPONSE ITEM NOTES:** As spec'd

ITEM NO. 70 - Paste, tomato. Minimum 24% soluble solids. Packed (6) No. 10 cans per case. Sodium to be no more than 20 mg. per 2 TBSP serving. Approved Products: Red Gold #RPKUA99 and Sysco #OTTUA99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 250 (4445724-1728977)

**VENDOR NAME**

Sysco Louisville

**ITEM MANUFACTURER & PART NUMBER**

REDPACK #RPKUA99

**UNIT PRICE (\$)**

30.6500\*

**VENDOR REFERENCE NUMBER:** 4434106**RESPONSE ITEM PAYMENT TERMS:** S4WK**RESPONSE ITEM NOTES:** 6/#10/ 4 week leadtime

US Foods

RED PACK #RPKUA99

30.7500

**VENDOR REFERENCE NUMBER:** 3010097**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS**RESPONSE ITEM NOTES:** 6 #10 CAN

ITEM NO. 71 - Peaches, cling, sliced, light syrup. West Coast Pack. Packed (6) No. 10 cans per case. Approved Products: GFS/Seneca, Monarch/Seneca and Sysco Classic/Pacific Coast #2182063. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 250 (4445458-1725501)

**VENDOR NAME**

Sysco Louisville

**ITEM MANUFACTURER & PART NUMBER**

SYS CLS #2182063

**UNIT PRICE (\$)**

41.2700\*

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 2182063

**RESPONSE ITEM PAYMENT TERMS:** S4WK

**RESPONSE ITEM NOTES:** 6/#10/ 4 week leadtime

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Gordon Food Service	GFS/ SENECA	42.3700
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**VENDOR REFERENCE NUMBER:** 224448 SK

**RESPONSE ITEM NOTES:** GFS cs = 6-10 CAN SZ

ITEM NO. 72 - Peaches, diced, cups. In Light Syrup or 100% juice. Packed in approx. 4-oz. clear plastic cup with pull-top lid. Approx. (72) cups per case. Approved Product: Dole #03073. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cups and no. of cups per case. 1 - 72.0000 Count Case, Estimated Quantity - 8,500 (4445458-2013175)

**ITEM AWARD NOTES:** Reject Churchfield Trading Company - product not domestic as required by the Buy American provision 7 CFR Part 210.21(d). Awarded to National Food Group - as low bidder based on 96 cups/case @ \$34.05/case.

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<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOLE #03073	17.7900

**VENDOR REFERENCE NUMBER:** 4714671

**RESPONSE ITEM PAYMENT TERMS:** S4WK

**RESPONSE ITEM NOTES:** 36/4oz/ 4 week leadtime

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US Foods	DOLE #03073	17.9200
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**VENDOR REFERENCE NUMBER:** 9301912

**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS

**RESPONSE ITEM NOTES:** 36/4 OZ

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Gordon Food Service	DOLE #03073	18.7800
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**VENDOR REFERENCE NUMBER:** 131970 SK

**RESPONSE ITEM NOTES:** GFS cs = 36-4 OZ 17000 GFS cs needed; Total Price = \$319,260.00

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Churchfield Trading Company	CHURCCHFIELD TRADING CO	24.8400
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**VENDOR REFERENCE NUMBER:** CTCDP724

**RESPONSE ITEM PAYMENT TERMS:** 1/2% 10 net 30

**RESPONSE ITEM NOTES:** 72/4 oz case first order 4 week lead time SAMPLE SENT

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National Food Group	National Food Group #2740	34.0500*
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**VENDOR REFERENCE NUMBER:** 87260

**RESPONSE ITEM PAYMENT TERMS:** Net 30 days

**RESPONSE ITEM NOTES:** 96/4.5oz cups to meet the regulations of 4.5oz 1/2 cup fruit meal contribution. 21 day lead time. 1,760 case minimum per order.

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AdvancePierre Foods	AdvancePierre Foods Inc.	42.2000
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**VENDOR REFERENCE NUMBER:** 80140CL

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** This price is based on 1 - 96 count case with 4.2 oz cups. Please find the attached Product Specifications, CN equivalency formation sheet, and CN label in attachment 2 of this submission.

ITEM NO. 73 - Pears, diced, cups. In Light Syrup or 100% juice. Packed in approx. 4-oz. clear plastic cup with pull-top lid. Approx. (72) cups per case. Approved Products: Dole #03019 and National Food Group #87250. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cups and no. of cups per case. 1 - 72.0000 Count Case, Estimated Quantity - 3,000 (4445458-2013176)

Note: \* indicates a pending award.



ITEM AWARD NOTES: Reject Churchfield Trading Company - product not domestic as required by the Buy American provision 7 CFR Part 210.21(d). Awarded to National Food Group as low bidder based on 72 cups/case @ \$34.26/case.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOLE #03019	17.7900
<b>VENDOR REFERENCE NUMBER:</b> 2537934 <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> 36/4oz/ 4 week leadtime		
US Foods	DOLE #03019	17.9200
<b>VENDOR REFERENCE NUMBER:</b> 5444237 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS <b>RESPONSE ITEM NOTES:</b> 36/4 OZ		
Gordon Food Service	DOLE #03019	18.7800
<b>VENDOR REFERENCE NUMBER:</b> 275260 SK <b>RESPONSE ITEM NOTES:</b> GFS cs = 36-4 OZ 6000 GFS cs needed; Total Price = \$112,680.00		
Churchfield Trading Company	CHURCHFIELD TRADING CO	24.4800
<b>VENDOR REFERENCE NUMBER:</b> CTC DPR724 <b>RESPONSE ITEM PAYMENT TERMS:</b> 1/2% 10 NET 30 <b>RESPONSE ITEM NOTES:</b> 72/4OZ CASE FIRST ORDER 4 WEEK LEAD TIME SAMPLE SENT		
National Food Group	National Food Group #2780	34.2600*
<b>VENDOR REFERENCE NUMBER:</b> 87250 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 days <b>RESPONSE ITEM NOTES:</b> 72/4.5oz cups to meet the requirements of 4.5oz=1/2 cup fruit contribution. 21 day lead time. 1,000 case minimum per order.		
AdvancePierre Foods	AdvancePierre Foods Inc.	42.2000
<b>VENDOR REFERENCE NUMBER:</b> 80240CL <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 <b>RESPONSE ITEM NOTES:</b> This price is based on 1 - 96 count case with 4.45 oz. Please find the attached Product Specifications, CN equivalency formation sheet, and CN label in attachment 2 of this submission.		

ITEM NO. 74 - Pears, diced, Bartlett, Grade A, Packed in light syrup. Packed (6) No. 10 cans per case. Approved Product: Pacific Coast #2182208. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 250 (4445458-2013196)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ SENECA #007957233380	41.4000*
<b>VENDOR REFERENCE NUMBER:</b> 290203 SK <b>RESPONSE ITEM NOTES:</b> GFS cs = 6-10 CAN SZ		
Sysco Louisville	SYS CLS #2182091	42.6400
<b>VENDOR REFERENCE NUMBER:</b> 2182091 <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> 6/10# / approv # in notes for sliced pears/ 4week leadtime		

Note: \* indicates a pending award.

ITEM NO. 75 - Pineapple, crushed, in own juice. Approx. (6) No. 10 cans per case. Samples required. **SAMPLE REQUIRED.**  
Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of cans per case and country of origin of product. 1 - 6.0000 Count Case, Estimated Quantity - 300 (4445458-2013181)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOLE #00765	34.1700*
<b>VENDOR REFERENCE NUMBER:</b> 4092490		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 6/#10/ 4 week leadtime		
Gordon Food Service	GFS/ LIMSON #114530	35.7800
<b>VENDOR REFERENCE NUMBER:</b> 272078 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 6-10 CAN SZ		

ITEM NO. 76 - Pineapple, tidbits, in own juice. Product must be made in USA. Grade A. Packed (6) No. 10 cans per case. Approved Product: Royal/Duchess #11148. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of can and no. of cans per case and country of origin of product. 1 - 6.0000 Count Case, Estimated Quantity - 250 (4445458-1733930)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOLE #00553	34.1700*
<b>VENDOR REFERENCE NUMBER:</b> 4106498		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 6/#10/ 4 week leadtime		
Gordon Food Service	GFS/ LIMSON #114521	42.0900
<b>VENDOR REFERENCE NUMBER:</b> 612464 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 6-10 CAN SZ		

ITEM NO. 77 - Pineapple, tidbits, cups, In Light Syrup or 100% juice. Packed in approx. 4-oz. clear plastic cup with pull-top lid. Approx. (72) cups per case. Approved Product: Dole #00419. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of cups and no. of cups per case. 1 - 72.0000 Count Case, Estimated Quantity - 3,000 (4445458-2013177)

<b>ITEM AWARD NOTES:</b> Reject Churchfield Trading Company - color appearance and taste profile not acceptable.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOLE #00419	13.8200*
<b>VENDOR REFERENCE NUMBER:</b> 4714598		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 36/4 OZ/ 4 week leadtime		
US Foods	DOLE #00419	14.1400
<b>VENDOR REFERENCE NUMBER:</b> 2301919		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> 36/4 OZ		
Gordon Food Service	DOLE #00419	18.7800
<b>VENDOR REFERENCE NUMBER:</b> 216300 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 36-4 OZ 6000 GFS cs needed; Total Price = \$112,680.00		
Churchfield Trading Company	CHURCHFIELD TRADING CO	24.6200
<b>VENDOR REFERENCE NUMBER:</b> CTCPT724		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 1/2% 10 NET 30		

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: 72/4OZ CASE FIRST ORDER 4 WEEK LEAD TIME SAMPLE SENT

National Food Group	National Food Group #605377	36,1500
<b>VENDOR REFERENCE NUMBER:</b> 605377		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 days		
<b>RESPONSE ITEM NOTES:</b> 72/4.5oz cups to meet the 4.5oz 1/2 Cup Fruit requirement.21 day lead time, 1,000 case minimum per order.		

ITEM NO. 78 - Potato, instant, pearls. No machine mixing required to prepare product. Approx. (10) 29.3-oz. packages per case. Approved Products: Basic American Potato Pearls Nature's Own Mashed Potatoes and Basic American #10169. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 10.0000 Count Case. Estimated Quantity - 2,500 (4445915-2013178)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	POT PRLS/ B, AMER #10169	43.8100*
<b>VENDOR REFERENCE NUMBER:</b> 193610 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 10-29.3 OZ		

US Foods	BASIC AM #10169	43.8300
<b>VENDOR REFERENCE NUMBER:</b> 9406299		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> 10/29.3 OZ OZ		

Sysco Louisville	BASICAM #10169	44.5100
<b>VENDOR REFERENCE NUMBER:</b> 117341		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 10/29.3OZ/ 4 week leadtime		

ITEM NO. 79 - Powder, baking, double acting. Approx. (6) 5-lb. bags per case. NO GLASS. Approved Products: Calumet/Kraft #84581 and Diamond Crystal #58002. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 6.0000 Count Case. Estimated Quantity - 10 (4445050-1728982)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYS CLS #58002	53.3300*
<b>VENDOR REFERENCE NUMBER:</b> 5517701		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 6/5 LB/ 4 week leadtime		

Gordon Food Service	CALUMT/ KRAFT #84581	55.0000
<b>VENDOR REFERENCE NUMBER:</b> 433718 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 6-5 LB		

ITEM NO. 80 - Pumpkin, solid pack, no sugar or salt added. Packed (6) No. 10 cans per case. Approved Product: GFS/Seneca #6164. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 50 (4445915-1729600)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ LIMSON #115520	37.7900*
<b>VENDOR REFERENCE NUMBER:</b> 186244 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 6-10 CAN SZ		

Sysco Louisville	SYS IMP #4111498	38.6100
<b>VENDOR REFERENCE NUMBER:</b> 4111498		

Note: \* indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 6/#10/ 4 week leadtime

ITEM NO. 81 - Relish, sweet pickle. Packed (4) 1-gallon containers per case. NO GLASS CONTAINERS. Approved Product: Bay Valley #12003610181. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Gallon Case, Estimated Quantity - 100 (4445665-1728952)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BBRL by Bay Valley #12803610181	25.2300*
<b>VENDOR REFERENCE NUMBER:</b> 4041125		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 4/1 GAL/ 4 week leadtime		

Gordon Food Service	GFS/ GIELOW #PP99752	29.6600
<b>VENDOR REFERENCE NUMBER:</b> 517186 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 4-1 GAL		

ITEM NO. 82 - Salsa, mild. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 2 TBSP serving. Approved Product: Red Gold #REDSC99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container and no. of containers per case. 1 - 6.0000 Count Case, Estimated Quantity - 1,500 (4445725-1730968)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
US Foods	RED GOLD #REDSC99	25.2200*
<b>VENDOR REFERENCE NUMBER:</b> 53207		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> 6 #10 CAN		

Sysco Louisville	REDGOLD #REDSC99	25.7800
<b>VENDOR REFERENCE NUMBER:</b> 9953068		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 6/# 10/ 4 week leadtime		

Gordon Food Service	RED GOLD #REDSC99	26.0400
<b>VENDOR REFERENCE NUMBER:</b> 452841 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 6-10 CAN SZ		

ITEM NO. 83 - Salt, iodized. 25-lb. bag. Approved Product: Cargill #100012377. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag. 1 - 25.0000 Pound Bag. Estimated Quantity - 750 (4445500-1728994)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYS CLS #100012377	4.3400*
<b>VENDOR REFERENCE NUMBER:</b> 4540373		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 1/25 LB/ 4 week leadtime		

Gordon Food Service	CARGILL #100012516	4.9100
<b>VENDOR REFERENCE NUMBER:</b> 108286 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 25 LB		

US Foods	MONARCH/ MORTON SALT #201877	5.7500
<b>VENDOR REFERENCE NUMBER:</b> 6329924		

Note: \* indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: 25 LB

ITEM NO. 84 - Sandwich, PB & J, frozen, individually wrapped, minimum of 2.3 oz. Shall contain a mixture of peanut butter and grape jelly on whole grain bread, with crust of bread removed. Sandwich shall meet a minimum of 1 oz. meat/meat alternate and 1 grain equivalent. PRODUCT SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 72 sandwiches per case. Approved Products: PBJamwich by Pierre #92123 and Smucker's #5150006964. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case. 1 - 72.0000 Count Case. Estimated Quantity - 15.000 (4445260-2002444)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
AdvancePierre Foods	AdvancePierre Foods Inc.	28.0000*
<b>VENDOR REFERENCE NUMBER:</b> 92123		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> Please find the attached Product Specifications, CN equivalency formation sheet, and CN label in attachment 2 of this submission.		
Sysco Louisville	PIERRE #92123	29.4400
<b>VENDOR REFERENCE NUMBER:</b> 1916832		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 72/2.8OZ/ 4 week leadtime		
Gordon Food Service	SMUCKER #5150006960	36.9600
<b>VENDOR REFERENCE NUMBER:</b> 527462 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 72-2.6 OZ		
US Foods	SMUCKERS #5150006964	39.7600
<b>VENDOR REFERENCE NUMBER:</b> 7640642		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> 72/2.3 OZ		

ITEM NO. 85 - Sandwich, PB & J, whole grain, frozen, individually wrapped. Minimum of 5.3 oz. Shall contain a mixture of peanut butter and grape jelly on whole grain bread, with crust of bread removed. Sandwich shall meet a minimum of 2 oz. meat/meat alternate and 2 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed Approx. 36-72 sandwiches per case. Approved Products: PBJamwich by Pierre #A1004 and Smucker's #51500021027. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and pounds of DF/case. 1 - 72.0000 Count Case. Estimated Quantity - 25.000 (4445600-2013049)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
AdvancePierre Foods	AdvancePierre Foods Inc.	29.5000*
<b>VENDOR REFERENCE NUMBER:</b> A1004		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> Please find the attached Product Specifications, CN equivalency formation sheet, and CN label in attachment 2 of this submission.		
Sysco Louisville	PIERRE #A1004	31.0200
<b>VENDOR REFERENCE NUMBER:</b> 6335162		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 36/5.6 OZ/ 4 week leadtime		
Gordon Food Service	SMUCKER #5150021027	62.9200
<b>VENDOR REFERENCE NUMBER:</b> 516761 SK		

Note: \* indicates a pending award.

US Foods	SMUCKERS #21027	64.7900
<b>VENDOR REFERENCE NUMBER:</b> 7924339		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> 72/5.3 OZ		

ITEM NO. 86 - Sandwich, submarine on whole grain ciabatta roll, individually wrapped, frozen. Sliced turkey salami, turkey bologna, american cheese, 4.25 oz. portion to provide a minimum of 2 whole grain equivalents and 2 meat/meat alternate servings in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR parts 210 and 220, USDA Memo : SP30-2012. To be individually wrapped and thaw to serve. Packed approx. 72 sandwiches per case. Approved Product: Hot Off the Grill #140006. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of sandwich and no. of sandwiches per case. 1 - 72.0000 Count Case. Estimated Quantity - 625 (4445600-2012692)

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

Integrated Food Service	Integrated Food Service #140006	57.4800*
<b>VENDOR REFERENCE NUMBER:</b> 140006		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 days		
<b>RESPONSE ITEM NOTES:</b> IFS# 140006- Submarine Sandwich on WG Ciabatta Roll, 72/4.25oz Equivalent to 2 M/MA, 2oz Equivalent Grains		

ITEM NO. 87 - Sandwich, Turkey Ham & American Cheese WG Wrap, individually wrapped 3.50 oz. portion to provide a minimum of 1 grain equivalent and 2 oz. meat/meat alternate servings for the USDA Child Nutrition Programs. PRODUCT SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 80 sandwiches per case. Approved Product: Tasty Brands #70006. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case. 1 - 80.0000 Count Case. Estimated Quantity - 1,000 (4445600-2013047)

ITEM AWARD NOTES: Reject AdvancePierre Foods - hoagie bun sandwich not acceptable.

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

AdvancePierre Foods	AdvancePierre Foods Inc.	33.3000
<b>VENDOR REFERENCE NUMBER:</b> 68124		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> This price is based on 1 - 45 count case. Each sandwich is 4.4 oz. Please find the attached Product Specifications, CN equivalency formation sheet, and CN label in attachment 2 of this submission.		

Tasty Brands, LLC	Tasty Brands #70006	63.4200*
<b>VENDOR REFERENCE NUMBER:</b> 70006		

Gordon Food Service	TASTY BR #70006	80.3600
<b>VENDOR REFERENCE NUMBER:</b> 511922 NS		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 80-3.5 OZ		

ITEM NO. 88 - Sandwich, Turkey, Turkey Ham & Two Cheese Wedge on WG Bread, individually wrapped 4.50 oz. portion to provide a minimum of 2 grain equivalents and 2 oz. meat/meat alternate servings for the USDA Child Nutrition Programs. PRODUCT SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 72 sandwiches per case. Approved Product: Tasty Brands #70013. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case, 1 - 72,0000 Count Case, Estimated Quantity - 1,000 (4445600-2013046)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> No Bid		
Tasty Brands, LLC	Tasty Brands #70013	59.6800*
<b>VENDOR REFERENCE NUMBER:</b> 70013		
Gordon Food Service	ANYTIME FOODS/ TASTY BR #70013	77.9500
<b>VENDOR REFERENCE NUMBER:</b> 502142 SK <b>RESPONSE ITEM NOTES:</b> GFS cs = 72-4.5 OZ		

ITEM NO. 89 - Sandwich, Turkey, Turkey Pepperoni & Mozzarella Cheese, WG sub roll, individually wrapped 4.65 oz. portion to provide a minimum of 2 grain equivalents and 2 oz. meat/meat alternate servings for the USDA Child Nutrition Programs. PRODUCT SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 72 sandwiches per case. Approved Product: Tasty Brands #70015. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case, 1 - 72,0000 Count Case, Estimated Quantity - 425 (4445600-2013045)

ITEM AWARD NOTES: All bids rejected. Item no longer needed by the District.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> No Bid		
Tasty Brands, LLC	Tasty Brands #70015	63.9600
<b>VENDOR REFERENCE NUMBER:</b> 70015		
Gordon Food Service	TASTY BR #70015	81.8500
<b>VENDOR REFERENCE NUMBER:</b> 518266 NS <b>RESPONSE ITEM NOTES:</b> GFS cs = 72 CT		

ITEM NO. 90 - Sauce, cheese, cheddar flavor, low sodium. Designed for cook-chill products. Must be a cook-up type cheese product requiring one-step addition of water with no other separate agitation other than agitation of the kettle. Approx. 21.71-lb. package. Approved Product: Midas #AS381S30. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container, no. of containers per case and yield of product in pounds. 1 - 21,7100 Pound Pack, Estimated Quantity - 800 (4445725-2012797)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> No Bid		
MiDAS Foods International	MiDAS Foods International #AS381S30	89.8000*

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** AS381S30  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 days

**RESPONSE ITEM NOTES:** 2,000lb. minimum order

ITEM NO. 91 - Sauce, cranberry, jellied, free of stems, leaf pieces and oxidized color. Packed (6) No. 10 cans per case. Approved Product: Clement #0100610. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6,0000 Count Case, Estimated Quantity - 50 (4445458-1729601)

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

Gordon Food Service	GFS/ CLEMENT P #0100610GFS	40.2000*
<b>VENDOR REFERENCE NUMBER:</b> 164740 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 6-10 CAN SZ		

ITEM NO. 92 - Sauce, spaghetti, meatless, low sodium, ready-to-use tomato based product. In addition to tomato products, may also contain olive and/or soybean oils and spices. Sodium to be no more than 200 mg. per 1/2 cup serving. Packed (6) No. 10 cans per case. Approved Product: RedPack #RPKMA9E. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6,0000 Count Case, Estimated Quantity - 300 (4445725-2002412)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
US Foods	RED PACK/ RED GOLD #RPKMA9E	24.6200*
<b>VENDOR REFERENCE NUMBER:</b> 4721015		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> 6 #10 CAN		

Sysco Louisville	REDPACK #RPKMAPE	24.6800
<b>VENDOR REFERENCE NUMBER:</b> 6220533		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 6/#10/ 4 week leadtime		

Gordon Food Service	PL/ RED GOLD #RPKMA9E	24.9100
<b>VENDOR REFERENCE NUMBER:</b> 744520 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 6-10 CAN SZ		

ITEM NO. 93 - Sauce, tomato, low sodium, Grade A, Net weight 106 oz. Sodium to be no more than 150 mg. per 1/4 cup serving. Packed (6) No. 10 cans per case. Approved Product: Red Gold Vine Ripe #VINHA99. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6,0000 Count Case, Estimated Quantity - 750 (4445840-1730998)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
US Foods	VINE RIPE/ RED GOLD #VINHM99	16.3300*
<b>VENDOR REFERENCE NUMBER:</b> 2819324		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> 6 #10 CAN		

Sysco Louisville	VINRIPE #VINHA99	16.4800
<b>VENDOR REFERENCE NUMBER:</b> 72569		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		

Note: \* indicates a pending award.



RESPONSE ITEM NOTES: 6/#10/ 4 week leadtime

Gordon Food Service	GFS/ RED GOLD #GFSHA99	18.5600
<b>VENDOR REFERENCE NUMBER:</b> 306347 SK		
RESPONSE ITEM NOTES: GFS cs = 6-10 CAN SZ		

ITEM NO. 94 - Sauce, Worcestershire, minimum 20% solids, 60 days wood ripened. Packed (4) 1-gallon containers per case. PACKAGING: PLASTIC ONLY - NO GLASS. Approved Products: Diamond Crystal #58333 and Tova #83050. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container and no. of containers per case. 1 - 4.0000 Gallon Case, Estimated Quantity - 100 (4445725-1729443)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tova Industries, LLC	Tova #83050	18.8000*
<b>VENDOR REFERENCE NUMBER:</b> 83050		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 Days		
RESPONSE ITEM NOTES: As spec'd		

Gordon Food Service	FRENCH'S #4150005308	28.0900
<b>VENDOR REFERENCE NUMBER:</b> 109843 SK		
RESPONSE ITEM NOTES: GFS cs = 4-1 GAL		

Sysco Louisville	CHFCOMP #58333	29.1800
<b>VENDOR REFERENCE NUMBER:</b> 5556535		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 4/1 GAL/ 4 week leadtime		

ITEM NO. 95 - Shortening, vegetable, Solid, 50-lb. case in poly-lined box. May contain sunflower, soybean and cottonseed oil. Must be suitable for baking. MUST CONTAIN NO TRANS FAT. Approved Product: Cargill #100087574. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 50.0000 Pound Case, Estimated Quantity - 10 (4445050-1729001)

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

Gordon Food Service	PANTRY VALUE/ CARGILL #100087574	29.0500*
<b>VENDOR REFERENCE NUMBER:</b> 159999 SK		
RESPONSE ITEM NOTES: GFS cs = 50 LB		

ITEM NO. 96 - Soda, baking, Approx. (12) 2-lb. packages per case. Approved Products: Hospitality/Gilster Mary Lee #35780 and Sysco Classic #16457. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 12.0000 Count Case, Estimated Quantity - 75 (4445050-1730724)

ITEM AWARD NOTES: Awarded to Gordon Food Service as low bidder based on 12-2lb. pkgs./case @ \$15.16/case.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYS CLS #16457	13.6800
<b>VENDOR REFERENCE NUMBER:</b> 4950598		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 12/24 OZ/4 week leadtime		

Gordon Food Service	HOSP/ GILSTER #35780	15.1600*
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Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 303818 SK  
**RESPONSE ITEM NOTES:** GFS cs = 12-2 LB

ITEM NO. 97 - Soup, tomato, condensed. Packed (12) 50-oz. cans per case. Approved Products: Campbells Tomato Soup and Heinz #414400. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 12,0000 Count Case, Estimated Quantity - 300 (4445750-1732345)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	CAMPBELL #000000016	28.2900*
<b>VENDOR REFERENCE NUMBER:</b> 101427 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 12-50 OZ		

US Foods	CAMPBELL #16	28.6200
<b>VENDOR REFERENCE NUMBER:</b> 9001934		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> 12/50 OZ.		

Sysco Louisville	Campbell #0000000016	32.9300
<b>VENDOR REFERENCE NUMBER:</b> 4040390		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 12/50oz/ 4 week leadtime		

ITEM NO. 98 - Spice, lemon and cracked pepper, salt free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved Product: Chef Paul Magic Seasoning #LCRP2066PK. 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 - 50 (4445500-2013030)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MAGIC #LCRP2066PK	61.6200*
<b>VENDOR REFERENCE NUMBER:</b> 3760143		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 6/19.2OZ/ 4 week leadtime		

ITEM NO. 99 - Spice, sweet and spicy, salt free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved Product: Chef Paul Magic Seasoning #SWSP2066PK. 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 - 50 (4445500-2013031)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MAGIC #SWSP2066PK	50.9700*
<b>VENDOR REFERENCE NUMBER:</b> 3760172		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 6/19.2OZ/ 4 week leadtime		

ITEM NO. 100 - Spice, sweet basil and tarragon, salt free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved Product: Chef Paul Magic Seasoning #SEVHB2066PK. 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 - 50 (4445500-2013032)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MAGIC #SEVHB2066PK	57.3700*
<b>VENDOR REFERENCE NUMBER:</b> 3760137		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 6/16 OZ/ 4 week leadtime		

Note: \* indicates a pending award.

ITEM NO. 101 - Spice, toasted onion and garlic, salt free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved Product: Chef Paul Magic Seasoning #TONGR2066K. 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 - 50 (4445500-2013033)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MAGIC #TONGR2066K	36.5400*
<b>VENDOR REFERENCE NUMBER:</b> 3760156		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 6/16 OZ/ 4 week leadtime		

ITEM NO. 102 - Spray, pan food release, WITH THE FLAVOR OF REAL BUTTER. Must be appropriate for preventing foods from sticking to grills, pots, sheet pans, etc., and must also be appropriate for spraying on top of rolls, muffins, bread and pastries. Aerosol spray. Packed six (6) cans per case. Approved Products: Butter Buds #56217 and Parway #13120. NO SUBSTITUTE. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case, Estimated Quantity - 1,250 (4445050-1728992)

ITEM AWARD NOTES: Reject Par-way Tryson Company - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Par-Way Tryson Company	Par-Way Tryson Company #17260	17.2500
<b>VENDOR REFERENCE NUMBER:</b> 17260		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 1% 10/Net 30		
<b>RESPONSE ITEM NOTES:</b> 6-17 oz. aerosol cans per case		

US Foods	BUTTERMIST #56217	19.1700*
<b>VENDOR REFERENCE NUMBER:</b> 8927493		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> 6/17 OZ		

Sysco Louisville	VEGLENE #13120	19.8200
<b>VENDOR REFERENCE NUMBER:</b> 6116941		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 6/16 OZ/ 4 week leadtime		

Gordon Food Service	BUTTER BUDS #56217	21.7800
<b>VENDOR REFERENCE NUMBER:</b> 651171 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 6-17 OZ		

ITEM NO. 103 - Spray, pan food release. 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 (6) cans per case. Can to approx. 14-oz. Trigger adaptors to be included at no charge if applicable. Approved Product: Bak-klene ZT (All Purpose) #14345 or equal. 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 - 1,250 (4445050-2013364)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Par-Way Tryson Company	Par-Way Tryson Company #14345	20.0000*
<b>VENDOR REFERENCE NUMBER:</b> 14345		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 1%10/Net 30		
<b>RESPONSE ITEM NOTES:</b> 6-14 oz. aerosol cans per case		

Sysco Louisville	BAK-KLN #14345	21.4000
<b>VENDOR REFERENCE NUMBER:</b> 6731048		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: 6/16 OZ/ 4 week leadtime

Gordon Food Service	GFS/ PAR-WAY #22428	25.9800
<b>VENDOR REFERENCE NUMBER:</b> 405170 SK		
RESPONSE ITEM NOTES: GFS cs = 6-21 OZ		

ITEM NO. 104 - Starch, modified food. Must be applicable for use in refrigerated and frozen products such as entrees, pie fillings, sauces and gravies. Must have set-up point of 160 degrees F. Approx. 50-lb. bags. Approved Product: Ingredion/National #465. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag. 1 - 50.0000 Pound Bag. Estimated Quantity - 350 (4445050-1731059)

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

Tova Industries, LLC	Ingredion-National Starch #Starch 465	79.5000*
<b>VENDOR REFERENCE NUMBER:</b> 81170		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 Days		
RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 105 - Sugar, brown, light, cane. 25-lb. bag. Approved Products: Domino/Monarch #229745, GFS/Indiana #GFS025BROWN and Packer Label. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag. 1 - 25.0000 Pound Bag. Estimated Quantity - 200 (4445050-1728883)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ INDIANA #GFS025BROWN	15.9300*
<b>VENDOR REFERENCE NUMBER:</b> 108626 SK		
RESPONSE ITEM NOTES: GFS cs = 25 LB		

Sysco Louisville	BKRSCLS #404347	19.0300
<b>VENDOR REFERENCE NUMBER:</b> 1854694		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 1/25 LB/ 4 week leadtime		

ITEM NO. 106 - Sugar, granulated, Extra fine, white. 50-lb. bag. Approved Product: Domino Foods #403434. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 50.0000 Pound Bag. Estimated Quantity - 250 (4445050-1728885)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYS CLS #403434	26.0400*
<b>VENDOR REFERENCE NUMBER:</b> 4782694		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 1/50 LB/ 4 week leadtime		

Gordon Food Service	GFS/ DOMINO #404632	27.8700
<b>VENDOR REFERENCE NUMBER:</b> 431525 SK		
RESPONSE ITEM NOTES: GFS cs = 50 LB		

Note: \* indicates a pending award.

ITEM NO. 107 - Tomato, diced, canned in own juice. Must be free of stems and cores. Sodium to be no more than 210 mg. per 1/2 cup serving. Packed (6) No. 10 cans per case. Approved Products: GFS/Red Gold #GFSBQ99 and Monarch/Red Gold #172800. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 500 (4445725-1728976)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
US Foods	MONARCH/ RED GOLD #172800	17.8000*
<b>VENDOR REFERENCE NUMBER:</b> 5329230 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS <b>RESPONSE ITEM NOTES:</b> 6 #10 CAN		
Gordon Food Service	GFS/ RED GOLD #GFSBQ99	18.6600
<b>VENDOR REFERENCE NUMBER:</b> 246131 SK <b>RESPONSE ITEM NOTES:</b> GFS cs = 6-10 CAN SZ		
Sysco Louisville	Sys Rel/Red Gold #SYRBQ99	18.9700
<b>VENDOR REFERENCE NUMBER:</b> 4113700 <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> 6/#10/ 4 week leadtime		

ITEM NO. 108 - Tray, school lunch, 5-Compartment. Disposable. 100% biodegradable. May be recyclable and compostable. May be white or wheat in color. Minimum dimensions 10.375" x 8.375". Must be suitable for serving both hot and cold foods. Tray to be made from biodegradable polystyrene and certified as biodegradable. Must document certification of biodegradability. FDA approved. Product of USA. MUST BE PACKED IN CORRUGATED CARDBOARD BOXES. approx. 500 trays per case. Approved Product: Darnel #DU2014501A. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of tray and no. of trays per case. 1 - 500.0000 Count Case. Estimated Quantity - 12.500 (4800450-2010430)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> No Bid		
Baumann Paper Company	DW Finepack #GFT5-500	19.8300*
<b>VENDOR REFERENCE NUMBER:</b> 241-142 <b>RESPONSE ITEM PAYMENT TERMS:</b> net 30 from receipt of goods <b>RESPONSE ITEM NOTES:</b> Enviroware Foam School Lunch Tray five compartment five hundred to the case		
Southwest Jefferson Inc.	DARNEL #DU2014501A	31.9400
<b>VENDOR REFERENCE NUMBER:</b> 383.11315 <b>RESPONSE ITEM NOTES:</b> (500/CASE)		

ITEM NO. 109 - Tuna, water-packed, chunk-light meat only, minimum brine. The U.S. Department of Commerce Shield shall be stamped on the case. Tuna must be dolphin safe. U.S. Grade A. Packed approx. (6) 43-oz. pouches per case. Approved Product: Chicken of the Sea #0390. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pouch and no. of pouches per case. 1 - 6.0000 Count Case. Estimated Quantity - 100 (4445600-1728998)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
US Foods	CHIX SEA #10048000003901	56.0000*
<b>VENDOR REFERENCE NUMBER:</b> 2249795 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS <b>RESPONSE ITEM NOTES:</b> 6/43 OZ		

Note: \* indicates a pending award.

Sysco Louisville

Chicsea #4800000390

56.7800

**VENDOR REFERENCE NUMBER:** 1231240**RESPONSE ITEM PAYMENT TERMS:** S4WK**RESPONSE ITEM NOTES:** 6/43oz/ 4week leadtime

Gordon Food Service

STARKST/ DOT FDS #78003594

86.3700

**VENDOR REFERENCE NUMBER:** 147842 SK**RESPONSE ITEM NOTES:** GFS cs = 6-43 OZ

ITEM NO. 110 - Turkey Breast, oven roasted slicing log, 4.26" diameter. Packed (3) 10-lb. rolls per case. Approved Product: Jennie-O #8131-30. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per roll and no. of rolls per case. 1 - 30.0000 Pound Case. Estimated Quantity - 625 (4445600-2012701)

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

Gordon Food Service	JENNIE O	89.3800*
<b>VENDOR REFERENCE NUMBER:</b> New		

US Foods	JENNIE-O #813130	89.9900
<b>VENDOR REFERENCE NUMBER:</b> 4621983		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> 3/10 LB		

ITEM NO. 111 - Vegetable, mixed, frozen. Vegetables to include a mixture of carrots, sweet peas, green beans, corn and lima beans. Packed (12) 2.5-lb. containers per case. Approved Products: GFS/Lakeside #119393 and Sysco Classic #1263623. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 12.0000 Count Case. Estimated Quantity - 250 (4445915-1734633)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ LAKESIDE #119393	25.6100*
<b>VENDOR REFERENCE NUMBER:</b> 119393 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 12-2.5 LB		

US Foods	MONARCH/ GOLDEN BAY #670208	26.1300
<b>VENDOR REFERENCE NUMBER:</b> 2328276		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> 12/2.5 LB		

Sysco Louisville	SYS CLS #V5359	30.4300
<b>VENDOR REFERENCE NUMBER:</b> 1263623		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 12/2.5 LB/4 week leadtime		

ITEM NO. 112 - Vinegar, distilled, white, min. 40 grain, 4% acidity. Packed (4) 1-gallon containers per case. Approved Products: Kariout #2019214 and Packer Label. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Gallon Case. Estimated Quantity - 200 (4445250-1729000)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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Note: \* indicates a pending award.

Sysco Louisville	KARIOUT	5.5600*
<b>VENDOR REFERENCE NUMBER:</b> 2019214		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 4/1 GAL/ 4 week leadtime		

Gordon Food Service	GFS/ WOEBER #93901-62964	9.6700
<b>VENDOR REFERENCE NUMBER:</b> 629640 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 4-1 GAL		

ITEM NO. 113 - Weiner, all beef, water added, frozen. Shall provide 2 oz. minimum cooked yield based on USDA, FSQS Standard as published in Code of Federal Regulations: Title 9, part 319(a). Packed approx. 80 wieners per case. Approved Products: GSF/Kent #265039 and SFG/Fisher #85450. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of wieners per case. 1 - 80.0000 Count Case, Estimated Quantity - 2,250 (4445600-2013179)

ITEM AWARD NOTES: Reject Gordon Food Service - did not submit sample for evaluation.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ KENT QUAL #930253	19.9500
<b>VENDOR REFERENCE NUMBER:</b> 265039 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 2-5 LB/ 80-2 OZ		

Clem's Refrigerated Foods	John Morrell	22.8800*
<b>VENDOR REFERENCE NUMBER:</b> 7010002787		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> 1 A: Yes B: No 2. Clem's Refrigerated Foods 181 Virginia Ave. Lexington, KY 40508 3. 7 days		

Sysco Louisville	FISCHER #85450	27.2300
<b>VENDOR REFERENCE NUMBER:</b> 7338538		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 5/2 LB/ 4 week leadtime		

ITEM NO. 114 - Wiener, all beef, chili cheese dog, frozen, individually wrapped. Shall provide 2 oz. minimum cooked yield based on USDA, FSQS Standard as published in Code of Federal Regulations: Title 9, Part 319(a). Packed approx. 72 wieners per case. Approved Products: Integrated Foodservice #952000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of wieners per case. 1 - 72.0000 Count Case, Estimated Quantity - 200 (4445600-2013180)

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

Integrated Food Service	Integrated Food Service #952000	48.4400*
<b>VENDOR REFERENCE NUMBER:</b> 952000		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 days		
<b>RESPONSE ITEM NOTES:</b> IFS# 952000- Chili Cheese Dog, Low Sodium, Reduced Fat. Equivalent to 2 M/MA, 2oz EG		

Gordon Food Service	INTEGRATED FS #952000	56.9900
<b>VENDOR REFERENCE NUMBER:</b> 902635 NS		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 72-4.5 OZ		

Note: \* indicates a pending award.

ITEM NO. 115 - Yeast, instant, active, dry, in granular form, vacuum packed. Packed approx. (20) 1-lb. packages per case.  
Approved Products: Fleischman's #2139 and La Saffre #15909. Please respond to the following in the VENDOR RESPONSE  
ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 20.0000 Count Case. Estimated Quantity - 300  
(4445500-1728886)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FLEISHM #02139	48.7500*
<b>VENDOR REFERENCE NUMBER:</b> 4637864		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 20/1 LB/ 4 week leadtime		
Gordon Food Service	FLEISCHMANN'S/ DOT FDS #2139	52.0900
<b>VENDOR REFERENCE NUMBER:</b> 194122 SK		
<b>RESPONSE ITEM NOTES:</b> GFS cs = 20-1 LB		



TOTAL BIDS -

VENDOR NAME

TOTAL (\$)

AWARDED TOTAL (\$)

Note: \* indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
AdvancePierre Foods	2,121,662.50	1,353,062.50
Baumann Paper Company	393,884.50	263,484.00
Churchfield Trading Company	397,520.00	
Clem's Refrigerated Foods	342,338.75	123,480.00
ES Foods	69,192.00	40,032.00
Gordon Food Service	4,442,398.38	313,913.23
Integrated Food Service	45,613.00	45,613.00
Interboro Packaging Corporation	51,224.00	4,060.00
Leonard Brush & Chemical Co.	14,686.00	
MiDAS Foods International	71,840.00	71,840.00
National Food Group	834,367.50	430,705.00
notables	50,400.00	20,160.00
Par-Way Tryson Company	46,562.50	25,000.00
Pilgrim's Pride Corporation - School Food Service	279,815.00	
Southwest Jefferson Inc.	575,890.00	129,327.00
Sysco Louisville	3,241,874.76	637,872.80
Tasty Brands, LLC	150,283.00	123,100.00
Tova Industries, LLC	110,585.00	67,185.00
Unipak Corp.	29,600.00	
US Foods	3,323,935.75	236,198.50
		<u>3,885,033.03</u>

Note: \* indicates a pending award.