## JEFFERSON COUNTY BOARD OF EDUCATION EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

## **BID TABULATION**

| BID ID:             | 7256   |
|---------------------|--|
| APPROVAL DATE:      | June 28, 2016                                |
| ITEM(S) QUOTED:     | LUNCHROOM COMMODITIES (School Delivery) .    |
| DATE BIDS RECEIVED: | May 11, 2016                                 |
| CONTRACT PERIOD:    | From July 01, 2016 through December 31, 2016 |
| RENEWAL(S):         | No renewal option.                           |
| COMMENTS:           | An * indicates an award.                     |

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| Vendor Name                 | Response Terms  | Response Payment Terms   |
|-----------------------------|---|--------------------------|
| Bake Crafters Food Company  |   |                          |
| Dr. Pepper Snapple Group    |   |                          |
| Schwan's Food Service, Inc. | Net 30 Days 5,000 lb. minimum for FOB<br>pick-ups, 7,000 lb. minimum for delivery. **A<br>\$200.00 surcharge will be billed for orders<br>less than 7,000 lbs,**  | Net 30 Days              |
| Southwest Jefferson Inc.    | REQUIRED VENDOR INFORMATION 1(A)YES<br>(B)NO 2SOUTHWEST JEFFERSON INC 6215<br>INNES TRACE LOUISVILLE, KY 40222<br>502/426-4986 3 7 DAYS ARO   | 1% 20, NET 30            |
| Sysco Louisville            |   |                          |
| Tova Industries, LLC        | 1a. Yes 1b. No 2. Tova Industries, LLC 2902<br>Blankenbaker Rd Louisville, KY 40299 (502)<br>267-7333 x116 Shannon Thomas Remit to:<br>Tova Industries, LLC PO Box 24410 Louisville,<br>KY 40224 3. 7-14 days 4, W-9 included | 2%- 20 Days, Net 30 Days |

| ITEM NO. 1 - Apples, sliced, approx. (24) 2-oz. containers per ca<br>#1213117. Please respond to the following in the VENDOR RESP<br>per case. Provide NOI price and DF dollars, 1 - 40.0000 Count Ca  | PONSE ITEM NOTES field: Specify size of pack and no. of  | <u>pack</u> s                      |
|--|--|------------------------------------|
| <u>VENDOR NAME</u><br>Sysco Louisville   | ITEM MANUFACTURER & PART NUMBER<br>PACKER #210005  | <u>UNIT PRICE (\$)</u><br>25.4100* |
| VENDOR REFERENCE NUMBER:8205072RESPONSE ITEM PAYMENT TERMS:S4WK  |  |                                    |
| RESPONSE ITEM NOTES: 100/2 OZ  |  |                                    |
|  |  |                                    |
| ITEM NO. 2 - Bagels, mini, Cinnamon creamy cheese, individual<br>ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREME<br>INGREDIENT TO BE WHOLE WHEAT. Packed approx, 72 per ca<br>respond to the following in the VENDOR RESPONSE ITEM NOTE<br>Count Case, Estimated Quantity - 2.000    | NTS FOR NSLP AND SBP: SP30-2012 MEMO, PRINCIPA<br>se, Approved Product; General Mills #138399000, Please | <br>iL<br>e                        |
| VENDOR NAME  | ITEM MANUFACTURER & PART NUMBER  | <u>UNIT PRICE (\$)</u>             |
| Sysco Louisville   | PILLSBY #38399   | 32.2700*                           |
| VENDOR REFERENCE NUMBER:3282797RESPONSE ITEM PAYMENT TERMS:S4WK  |  |                                    |
| RESPONSE ITEM NOTES: 72/2,430Z   |  |                                    |
| ITEM NO. 3 - Bagels, mini, Strawberry Creamy Cheese, individual<br>ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMEN<br>INGREDIENT TO BE WHOLE WHEAT. Packed approx. 72 per car<br>respond to the following in the VENDOR RESPONSE ITEM NOTES<br>Count Case, Estimated Quantity - 500 | NTS FOR NSLP AND SBP; SBP30-2012 MEMO. PRINCIP<br>se. Approved Product: General Mills #138413000. Please | AL                                 |
| VENDOR NAME  | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$)                    |
| Sysco Louisville<br>VENDOR REFERENCE NUMBER: 3282809   | PILLSBY #38413   | 31.8200*                           |
| RESPONSE ITEM PAYMENT TERMS: S4WK  |  |                                    |
| RESPONSE ITEM NOTES: 72/2.430Z   |  |                                    |
| ITEM NO. 4 - Beans, black. (6) No. 10 cans per case, Approved following in the VENDOR RESPONSE ITEM NOTES field: Specify Estimated Quantity - 50   |  | se,                                |
| ITEM AWARD NOTES: Reject Sysco Louisville - did not s this item.   | ubmit sample for evaluation. There were no other bids recei  | ved on                             |
| <u>VENDOR NAME</u><br>Sysco Louisville   | ITEM MANUFACTURER & PART NUMBER<br>CASASOL #ADB-0610   | <u>UNIT PRICE (\$)</u><br>21.2000  |
| VENDOR REFERENCE NUMBER:5844220RESPONSE ITEM PAYMENT TERMS:S4WK  |  |                                    |
| RESPONSE ITEM NOTES: 6/#10   |  |                                    |
| ITEM NO. 5 - Beans. kidney. (6) No. 10 cans per case. Approved following in the VENDOR RESPONSE ITEM NOTES field: Specify Estimated Quantity - 500   |  | <u>se,</u>                         |
| VENDOR NAME  | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$)                    |
| Sysco Louisville   | BUSH #001745   | 23.0500*                           |
| VENDOR REFERENCE NUMBER: 75079   | 8 8  |                                    |
| Note: * indicates a pending award. PAC   | GE 3   |                                    |

RESPONSE ITEM NOTES: 6/#10

| following in the VENDOR RESPONSE ITEM NOTE                  |  | Product: Sager Creek #00035215179. Please respond to<br>size of can and no. of cans per case. 1 - 6.0000 Count Ca  |                                    |
|---|--|--|------------------------------------|
| Estimated Quantity - 10<br>VENDOR NAME<br>Sysco Louisville  |  | ITEM MANUFACTURER & PART NUMBER<br>CASASOL #00035215179  | <u>UNIT PRICE (\$)</u><br>25.2700* |
| VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERM      | 5882311<br>IS: S4WK  |  |                                    |
| RESPONSE ITEM NOTES: 6/#1                                   | 0  |  |                                    |
| SHALL MEET USDA'S "ALL FOODS SOLD in SCH                    | HOOLS" STANDA  | ackage. Beef Jerky is to be used as an a la carte sales and<br>RDS. Packed approx. (48) 0.85 oz. packages per case<br>le following in the VENDOR RESPONSE ITEM NOTES fie<br>ase, Estimated Quantity - 500                      |                                    |
| <u>VENDOR NAME</u><br>Sysco Louisville                      |  | ITEM MANUFACTURER & PART NUMBER<br>JACKLNK   | UNIT PRICE (\$)<br>28,6400*        |
| VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERM      | 3287895<br>IS: S4WK  |  |                                    |
| RESPONSE ITEM NOTES: 48/.                                   | 85 OZ  |  |                                    |
| STANDARDS. Packed approx. (216) 0.5-oz. sticks              | per case. Appro-<br>ee VENDOR RESI<br>ed Quantity - 100<br>Is received on this<br>No Bid | HALL MEET USDA'S "ALL FOODS SOLD in SCHOOLS"<br>ved Products: Highland Beef Farms #OW127 and Western<br>PONSE ITEM NOTES field: Specify size of pkg, and no. o<br>s item.<br>ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid | 72                                 |
|   | ade of pure groun<br>following in the V  | nd beef. not to exceed 20% fat. No VPP or TVP. Gluten fro<br>/ENDOR RESPONSE ITEM NOTES field: Specify no. of  | <u>ə</u> e                         |
| VENDOR NAME<br>Sysco Louisville<br>VENDOR REFERENCE NUMBER: | 2417374  | ITEM MANUFACTURER & PART NUMBER<br>FIRECLS #770390   | <u>UNIT PRICE (\$)</u><br>53.6000* |
| RESPONSE ITEM PAYMENT TERM<br>RESPONSE ITEM NOTES: 120/     | S: S4WK<br>2.670Z  | · · · · · · · · · · · · · · · · · · ·  |                                    |
|   | , bags per case.   | Approved Product: J.T.M. #CP5436. 1 - 30.0000 Poun<br>item.<br>ITEM MANUFACTURER & PART NUMBER   | d<br><u>UNIT PRICE (\$</u> )       |
| Note: * indicates a pending award.                          | PAGE   | = 4  |                                    |

| Sysco   |   | No Bid #No Bid   | 0.0100                           |
|---|---|--|----------------------------------|
|   | VENDOR REFERENCE NUMBER: N<br>RESPONSE ITEM PAYMENT TERMS:  | No Bid<br>S4WK   |                                  |
| (A  | RESPONSE ITEM NOTES: No Bid   |  | ű.                               |
| <u>shelf stable a</u><br><u>Juicy Juice #2</u><br><u>box and no. c</u><br>ITEM /<br><u>VEND</u> | nd able to be chilled for serving. Approx. (40  |  | <u>in</u> d                      |
| 0,000   |   | No Bid<br>S4WK   | 2                                |
|   | RESPONSE ITEM NOTES: No Bid   |  |                                  |
| shelf stable a<br>Juicy Juice #2<br>box and no. o   | nd able to be chilled for serving. Approx. (40  |  | nd                               |
|   | <u>OR NAME</u><br>Louisville  | ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid  | <u>UNIT PRICE (\$)</u><br>0.0100 |
|   | VENDOR REFERENCE NUMBER: N<br>RESPONSE ITEM PAYMENT TERMS:  | lo Bid<br>S4WK   |                                  |
| shelf stable an Please respon   | nd able to be chilled for serving Approx. (40   | d sugar. Grape. 4-oz. aseptic box with attached wrapped straw. Mus<br>0) 4-oz. boxes per case. Approved Product: Juicy Juice #2800088977<br>ISE ITEM NOTES field: Specify no. of oz. per box and no. of boxes pe | 7                                |
| VEND  | OR NAME   | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$)                  |
| Sysco   | RESPONSE ITEM PAYMENT TERMS:  | JCY JCE #2800088977<br>765377<br>S4WK  | 7.0700*                          |
|   | RESPONSE ITEM NOTES: 5/8 CT   |  |                                  |
| shelf stable ar<br>Please respor<br>case_1 - 40.0   | nd able to be chilled for serving. Approx. (40<br>ad to the following in the VENDOR RESPON<br>1000 Count Case, Estimated Quantity - 400       | d sugar. Orange. 4-oz. aseptic box with attached wrapped straw. Mu:<br>)) 4-oz. boxes per case. Approved Product: Apple & Eve #733240.<br>ISE ITEM NOTES field: Specify no. of oz. per box and no. of boxes per  |                                  |
| <u>VENDO</u><br>Sysco   | WARD NOTES: There were no bids received<br><u>DR NAME</u><br>Louisville<br><b>VENDOR REFERENCE NUMBER:</b> No<br>RESPONSE ITEM PAYMENT TERMS: | ived on this item.<br>ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid<br>o Bid<br>S4WK   | <u>UNIT PRICE (\$)</u><br>0.0100 |
|   | RESPONSE ITEM NOTES. No Bid   | 0 h 3  |                                  |

| ITEM NO. 15 - Beverage, 100% fruit juice from concentrate, foil po<br>colors or preservatives. Packed (40) 6-oz, pouches per case. Appro-   |   |                                    |
|---|---|------------------------------------|
| following in the VENDOR RESPONSE ITEM NOTES field: Specify I<br>Quantity - 3,000  |   |                                    |
| <u>VENDOR NAME</u><br>Sysco Louisville  | ITEM MANUFACTURER & PART NUMBER<br>CAPRI #876840014425                | <u>UNIT PRICE (\$)</u><br>11.7100* |
| VENDOR REFERENCE NUMBER: 7525183<br>RESPONSE ITEM PAYMENT TERMS: S4WK   |   |                                    |
| RESPONSE ITEM NOTES: 40/6 OZ  |   |                                    |
| ITEM NO. 16 - Beverage. 100% fruit juice from concentrate, foil por<br>colors or preservatives. Packed (40) 6-oz. pouches per case. Appro-<br>following in the VENDOR RESPONSE ITEM NOTES field: Specify r<br>Quantity - 3,800  | oved Product: Capri #876840014600. Please respond to                  | <u>th</u> e                        |
| <u>VENDOR NAME</u><br>Sysco Louisville  | ITEM MANUFACTURER & PART NUMBER<br>CAPRI #876840014600                | <u>UNIT PRICE (\$)</u><br>11.7100* |
| VENDOR REFERENCE NUMBER:7525195RESPONSE ITEM PAYMENT TERMS:S4WK   |   |                                    |
| RESPONSE ITEM NOTES: 40/6 OZ  |   |                                    |
| ITEM NO. 17 - Beverage, 100% fruit juice with vitamin C. Black Ch<br>Approved Product: Switch #3129. Please respond to the following<br>of can and no. of cans per case. 1 - 24.0000 Count Case. Estimate<br>ITEM AWARD NOTES: There were no bids received on this<br>VENDOR NAME | in the VENDOR RESPONSE ITEM NOTES field; Specify<br>ed Quantity - 150 |                                    |
| Sysco Louisville<br>VENDOR REFERENCE NUMBER: No Bid<br>RESPONSE ITEM PAYMENT TERMS: S4WK  | No Bid #No Bid  | 0.0100                             |
| RESPONSE ITEM NOTES: No Bid   |   |                                    |
| ITEM NO. 18 - Beverage, 100% fruit juce with no added sugar, Gra<br>Product: Snapple. Please respond to the following in the VENDOR<br>of cans per case. 1 - 24,0000 Count Case, Estimated Quantity - 20  | RESPONSE ITEM NOTES field: Specify size of can and                    | -                                  |
| VENDOR NAME<br>Sysco Louisville<br>VENDOR REFERENCE NUMBER: No Bid<br>RESPONSE ITEM PAYMENT TERMS: S4WK   | ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid                     | <u>UNIT PRICE (\$)</u><br>0.0100   |
| RESPONSE ITEM NOTES: No Bid   |   |                                    |
| Dr. Pepper Snapple Group<br>VENDOR REFERENCE NUMBER: 10003021<br>RESPONSE ITEM PAYMENT TERMS: 30 days   | Snapple   | 13.0000*                           |
| RESPONSE ITEM NOTES: 11.5 oz can. 24 cans.  | /case   |                                    |
| ITEM NO. 19 - Beverage, 100% fruit juice with no added sugar. Fr<br>Approved Product: Snapple, Please respond to the following in the   |   | f can                              |
| and no. of cans per case. 1 - 24,0000 Count Case. Estimated Quant   |   |                                    |

| <u>VENDOR NAME</u><br>Sysco Louisville   |                 |                     | ITEM MANUFACTURER & PART NUMBER  | <u>UNIT_PRICE (\$)</u><br>0.0100   |
|--|-----------------|---------------------|--|------------------------------------|
| VENDOR REFERENCE N   | UMBER:          | No Bid              |  |                                    |
| RESPONSE ITEM PAYME  | ENT TERMS:      | S4WK                | 1. S   |                                    |
| RESPONSE ITEM NOTES  | S: No Bid       |                     |  | 9.                                 |
| Dr. Pepper Snapple Group   |                 |                     | Snapple  | 13.0000*                           |
| VENDOR REFERENCE N<br>RESPONSE ITEM PAYME  |                 | 10003020<br>30 days | Ϋ́.  |                                    |
| RESPONSE ITEM NOTES  | S: 11.5 oz      | can, 24 cans/       | case   |                                    |
|  |                 |                     |  |                                    |
|  | pond to the fo  | llowing in the      | ana. Packed approx. (24) 8-oz. cans per case. Approved<br>VENDOR RESPONSE ITEM NOTES field: Specify size c<br>ity - 150  | <u>of ca</u> n                     |
| ITEM AWARD NOTES: There w  | vere no bids re | eceived on this     | e item.  |                                    |
| VENDOR NAME  |                 |                     | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$)                    |
| Sysco Louisville<br>VENDOR REFERENCE NI  | MDED.           | No Bid              | No Bid #No Bid   | 0.0100                             |
| RESPONSE ITEM PAYME  |                 | S4WK                |  |                                    |
| RESPONSE ITEM NOTES  | S: No Bid       |                     |  |                                    |
|  |                 |                     |  |                                    |
|  |                 |                     | each Mango. Packed approx. (12) 32-oz. cartons per case  |                                    |
| Approved Product: Island Oasis #10037<br>field: Specify size of carton and no. of ca |                 |                     | to the following in the VENDOR RESPONSE ITEM NOT   | <u>E</u> S                         |
|  | ITONS DEL CASE  | <u>a 1-12,0000</u>  |  |                                    |
| <u>VENDOR NAME</u><br>Sysco Louisville   |                 |                     | ITEM MANUFACTURER & PART NUMBER<br>ISLDOAS #21192  | <u>UNIT PRICE (\$)</u><br>59.6700* |
| VENDOR REFERENCE NU  | JMBER:          | 2555819             |  |                                    |
| RESPONSE ITEM PAYME  | NT TERMS:       | S4WK                |  |                                    |
| RESPONSE ITEM NOTES  | 5: 12/32 O      | Z - Special Or      | der  |                                    |
| case. Approved Product: Island Oasis #   | 10037597520     | 007, Please r       | atermelon Raspberry. Packed approx. (12) 32-oz. cartons<br>espond to the following in the VENDOR RESPONSE ITE!<br>12,0000 Count Case, Estimated Quantity - 150 |                                    |
| VENDOR NAME  |                 |                     | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$)                    |
| Sysco Louisville   |                 |                     | ISLDOAS #21191   | 59.6700*                           |
| VENDOR REFERENCE NU  | JMBER:          | 2555825             |  |                                    |
| RESPONSE ITEM PAYME  | INT TERMS:      | S4WK                |  |                                    |
| RESPONSE ITEM NOTES  | 12/32 O         | Z - Special Or      | der  |                                    |
|  | 10000           | 8                   |  | s.                                 |
|  |                 |                     | , frozen concentrate. Packed (12) 32 oz. per case. Appro<br>VENDOR RESPONSE ITEM NOTES field: Specify size   |                                    |
| container and no. of containers per case.  |                 |                     |  |                                    |
| VENDOR NAME  |                 |                     | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$)                    |
| Sysco Louisville   |                 |                     | SUNKSTS #10000061  | 46.4900*                           |
| VENDOR REFERENCE NU<br>RESPONSE ITEM PAYME   |                 | 2560209<br>S4WK     |  |                                    |
| RESPONSE ITEM NOTES  |                 |                     |  |                                    |
| NESI ONSETTEMINOTES  | 12/32 O         |                     | 4. D   | D                                  |

| ITEM NO. 24 - Beverage, slush. Blue Raspberry. 100% fruit juice, Approx. 4-oz. pouch with easy rip top. Shelf stable. Pack approx. (60) 4-oz. pouches per case. Pouch should equal 1/2 cup serving of fruit. Approved Product: RIPS #13001. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pouch and no. of pouches per case. 60.0000 Count Case, Estimated Quantity - 500   |                                  |
|--|----------------------------------|
| ITEM AWARD NOTES:       There were no bids received on this item.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER         Sysco Louisville       No Bid #No Bid  | <u>UNIT PRICE (\$)</u><br>0.0100 |
| VENDOR REFERENCE NUMBER: No Bid<br>RESPONSE ITEM PAYMENT TERMS: S4WK   |                                  |
| RESPONSE ITEM NOTES: No Bid  | E.                               |
| ITEM NO. 25 - Beverage, slush. Blue Raspberry-Lemon. 100% fruit juice, frozen, SideKicks, Packed approx, (84) 4.4 fl. oz.<br>plastic cups per case. Easy peel foil lid, packed in cardboard box to be used for display during service. Approved Product:<br>Ridgefield's Cup SideKicks #2009. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify<br>of cup and no. of cups per case. 1 - 84.0000 Count Case, Estimated Quantity - 1,100  | <u>siz</u> e                     |
| VENDOR NAME ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$)                  |
| Sysco Louisville RIDGFLD #2009   | 29.3700*                         |
| VENDOR REFERENCE NUMBER: 7545778<br>RESPONSE ITEM PAYMENT TERMS: S4WK  |                                  |
| RESPONSE ITEM NOTES: 84/4.4 OZ   |                                  |
| ITEM AWARD NOTES: There were no bids received on this item.          VENDOR NAME       ITEM MANUFACTURER & PART NUMBER         Sysco Louisville       No Bid #No Bid         VENDOR REFERENCE NUMBER:       No Bid         RESPONSE ITEM PAYMENT TERMS:       S4WK         RESPONSE ITEM NOTES:       No Bid   | <u>UNIT PRICE (\$)</u><br>0.0100 |
| ITEM NO. 27       - Beverage, slush. Kiwi-Strawberry, 100% fruit juice, frozen, SideKicks. Packed approx. (84) 4.4 fl, oz, plastic cuper case, Easy peel foil lid, packed in cardboard box to be used for display during service. Approved Product: Ridgefield's Cup SideKicks #2014. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and n cups per case, 1 - 84.0000 Count Case, Estimated Quantity - 500         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER         Sysco Louisville       RIDGFLD #2014         VENDOR REFERENCE NUMBER:       8882532         RESPONSE ITEM PAYMENT TERMS:       S4WK | p                                |
| RESPONSE ITEM NOTES: 84/4.4 OZ   |                                  |
| ITEM NO. 28 - Beverage, slush. White Grape Cherry. 100% fruit juice. Approx. 4-oz, pouch with easy rip top. Shelf stable.<br>Packed approx, (60) 4-oz, pouches per case. Pouch should equal 1/2 cup serving of fruit. Approved Product: Welch's #12013.<br>Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pouch and no. of pouches per<br>case. 1 - 60.0000 Count Case, Estimated Quantity - 750<br>ITEM AWARD NOTES: There were no bids received on this item.  |                                  |
| Note * indicates a pending award. PAGE 8   |                                  |

|  | <u>R NAME</u><br>ouisville  |                                   | ITEM MANUFACTURER & PART NUMBER   | <u>UNIT PRICE (\$)</u><br>0.0100 |
|--|---|-----------------------------------|---|----------------------------------|
|  | VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:  | No Bid<br>S4WK                    |   |                                  |
|  | RESPONSE ITEM NOTES: No Bid   | 34VVN                             |   |                                  |
|  |   |                                   |   |                                  |
| peel foil lid, pao<br>Ridgefield's Cu                          | cked in cardboard box to be used for disp   | lay during ser<br>the following i | e, frozen, SideKicks, Approx, 4,4 fl. oz, plastic cups with<br>vice. Packed approx, 84 cups per case, Approved Produ<br>in the VENDOR REPONSE ITEM NOTES field: Specify s<br>Quantity - 500 | <u>ıc</u> t:                     |
|  | NARD NOTES: There were no bids rea  | ceived on this                    |   |                                  |
|  | <u>R NAME</u><br>ouisville  |                                   | ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid   | <u>UNIT PRICE (\$)</u><br>0.0100 |
| -  | 1   | No Bid                            |   | 0.0100                           |
| F  | RESPONSE ITEM PAYMENT TERMS:  | S4WK                              |   |                                  |
| F  | RESPONSE ITEM NOTES: No Bid   |                                   |   |                                  |
| preservatives.   | Packed (8) 10-oz. bottles per case. App   | roved Product                     | st. 10 fl. oz. bottles. No artificial ingredients. flavors, color<br>: Naked Juice #63117. Please respond to the following<br>d no. of bottles per case. 1 - 8.0000 Count Case, Estimat     | <u>in th</u> e                   |
|  | VARD NOTES: There were no bids red  | ceived on this                    |   |                                  |
|  | R NAME  |                                   | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)                  |
| Sysco L  |   | No Bid                            | No Bid #No Bid  | 0.0100                           |
|  | RESPONSE ITEM PAYMENT TERMS   | S4WK                              |   |                                  |
| F  | RESPONSE ITEM NOTES: No Bid   |                                   |   |                                  |
| or preservatives<br>in the VENDOF<br>Estimated Quar<br>ITEM AV | s. Packed (8) 10-oz. bottles per case. An<br>RESPONSE ITEMS NOTES field: Spec<br>ntity - 75<br>VARD NOTES: There were no bids rec | pproved Production                |   | ving                             |
| <u>VENDO</u><br>Sysco Lo                                       | 2   |                                   | ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid   | <u>UNIT PRICE (\$)</u><br>0.0100 |
| -  |   | No Bid                            |   | 0.0100                           |
| F  | RESPONSE ITEM PAYMENT TERMS:  | S4WK                              |   |                                  |
| F  | RESPONSE ITEM NOTES No Bid  |                                   |   |                                  |
| contain at least<br>Sparkling Ice #9                           | 3% real fruit juice and meet USDA Smar  | t Snacks. Pao<br>n the VENDO      | c bottle. Naturally flavored sparkling spring water. Must<br>cked approx. (12) 17-oz. bottles per case. Approved Proc<br>R RESPONSE ITEM NOTES field: Specify size of bottle<br>400         |                                  |
| VENDO  | (c) +()   |                                   | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)                  |
| Sysco Lo   |   |                                   | SparkIn   | 8.8400*                          |
|  | ENDOR REFERENCE NUMBER:   | TBD<br>S4WK                       |   |                                  |
|  | ESPONSE ITEM NOTES: 12/17oz   |                                   |   | 41                               |
| Note: * indicate   | es a pending award.   | PAGE                              | 9   |                                  |

| contain at least 3% real fruit juic   | e and meet USDA Smart<br>espond to the following in  | Snacks. Pa  | astic bottle. Naturally flavored sparkling spring water,<br>acked approx. (12) 17-oz. bottles per case. Approved<br>DR RESPONSE ITEM NOTES field: Specify size of b   | Product:  |
|---|--|---|---|---|
| VENDOR NAME<br>Sysco Louisville   | <u>Joo Count Oase, Estimat</u>   | eu Quantity   | <u>ITEM MANUFACTURER &amp; PART NUMBER</u><br>Sparkin #24574  | <u>UNIT PRICE (\$)</u><br>8.8400*                 |
| VENDOR REFER<br>RESPONSE ITEM   | ENCE NUMBER: 1<br>1 PAYMENT TERMS:   | 1488871<br>S4WK   |   |   |
| RESPONSE ITEN   | INOTES: 12/17oz  |   |   |   |
| through UV light, a 5 micron filte<br>8-oz. bottles per case. Approve   | r and ozonated to remove<br>d Product: Niagara #ND   | e any bacteri<br>W8022X24P                                    | e. Bottles of water originating from natural spring. Pro<br>ia. May contain calcium and/or fluoride. Packed appr<br>SPC. Please respond to the following in the VENDC<br>les per case. 1 - 48.0000 Count Case, Estimated Qu   | <u>rox. (48)</u><br><u>D</u> R                    |
| <u>VENDOR NAME</u><br>Sysco Louisville  |  |   | ITEM MANUFACTURER & PART NUMBER<br>NIAGARA #NDW80Z2X24PSPC  | <u>UNIT PRICE (\$)</u><br>7.2900*                 |
| VENDOR REFER  | ENCE NUMBER: 3<br>1 PAYMENT TERMS:   | 3239559<br>S4WK   |   |   |
| RESPONSE ITEM   | 1 NOTES: 48/80Z  |   |   |   |
| soy added to reduce fat. Individue<br>equivalents. Packed approx. 10<br>USDA WHOLE GRAIN RICH RE<br>VENDOR RESPONSE ITEM NO<br>Estimated Quantity - 6,000 | ually wrapped in ovenable<br>0 per case. Approved Pr<br>QUIREMENT FOR NSL<br>DTES field: Specify weigh | e film. Appro<br>oduct: Adva<br>P AND SBP;<br>ht of biscuit a | ken patty on whole grain biscuit. 2.90 oz. Acceptable<br>oved to meet .75 oz. meat/meat alternate and 2.0 oz.<br>ince Pierre #68102. SHALL BE IN ACCORDANCE W<br>SP30-2012 MEMO. Please respond to the following<br>and no. of biscuits per case. 1 - 100.0000 Count Case | <u>grai</u> n<br><u>∕IT</u> H<br><u>a in th</u> e |
| ITEM AWARD NOTES:<br><u>VENDOR NAME</u>   | Bake Crafters Food Cor   | npany withdr  | rew their bid.<br>ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)                                   |
| Bake Crafters Food Com  | bany   |   | Bake Crafters   | 48.1500   |
| VENDOR REFERI<br>RESPONSE ITEN  |  | 625<br>ave been ser   | nt for this item. Sandwich, Biscuit, WG, Breaded Chic   | ken, IW   |
| Sysco Louisville  |  |   | ADVANCE #68102  | 50.3100*  |
| VENDOR REFERE<br>RESPONSE ITEM  | ENCE NUMBER: 3<br>I PAYMENT TERMS:   | 138601<br>S4WK  |   |   |
| RESPONSE ITEM   | NOTES: 100/2.9 02  | Z   |   |   |
| soy added to reduce fat. Individu<br>equivalents. SHALL BE IN ACC<br>SP30-2012 MEMO. Packed app   | Jally wrapped in heatable<br>ORDANCE WITH USDA<br>rox. 100 per case. Appro<br>DNSE ITEM NOTES field    | e film. Appro<br>WHOLE GR<br>oved Product                     | Illy cooked beef sausage patty on biscuit. Acceptable<br>ved to meet 1 oz. meat/meat alternate and 2 oz. grain<br>AIN RICH REQUIREMENTS FOR NSLP AND SBP;<br>t: Advance Pierre Foods #1297. Please respond to the<br>eight of biscuit and number of biscuits per case. 1  | 1   |
| VENDOR NAME   |  |   | ITEM MANUFACTURER & PART NUMBER   | <u>UNIT PRICE (\$)</u>                            |
| Sysco Louisville  |  |   | PIERRE #1297  | 60.4400*  |
|   | INCE NUMBER: 6   | 590624  | 6   |   |
| Note: * indicates a pending awar  | rd.  | PAGE  | 10  |   |

,

RESPONSE ITEM NOTES: 100/3.150Z

|               |  |                         |  | 40                                |
|---------------|--|-------------------------|--|-----------------------------------|
| ITEM NO 37    | - Bread Flat Bread Made                  | with whole grain flour  | Must meet a minimum of 2 oz. bread grain. SHALL BE IN  | ſ                                 |
|               |  |                         | IENTS FOR NSLP AND SBP; SP30-2012 MEMO, Packed   |                                   |
| 20            |  |                         | e following in the VENDOR RESPONSE ITEM NOTES field  |                                   |
| Specify weial | ht of bread, no. of pieces per           | case and weight of cas  | se, 1 - 144,0000 Count Case. Estimated Quantity - 1,500  |                                   |
| ITEM .        | AWARD NOTES: Bake Cra                    | afters Food Company v   | withdrew their bid.  |                                   |
|               | OR NAME                                  |                         | <b>ITEM MANUFACTURER &amp; PART NUMBER</b>   | UNIT PRICE (\$)                   |
| Bake          | Crafters Food Company                    |                         | Bake Crafters #1554  | 20.7700                           |
|               | VENDOR REFERENCE NU                      | MBER: 1554              |  |                                   |
|               | RESPONSE ITEM NOTES:                     | Flatbread, WG, 8        | " 108/2 oz   |                                   |
| Sysco         | Louisville                               | 28                      | FATHTBL #01188   | 28.6400*                          |
|               | VENDOR REFERENCE NUI                     | MBER: 6484481           | 1  |                                   |
|               | RESPONSE ITEM PAYMEN                     | NT TERMS: S4W           | K  |                                   |
|               | RESPONSE ITEM NOTES:                     | 12/12 CT                |  |                                   |
|               |  | H                       |  |                                   |
| ITEM NO. 38   | - Bread, Gluten Free, App                | rox. 14.0 oz. loaf/pack | age. Approved Product: LoPro Rice and Tapioca Loaf   |                                   |
|               |  |                         | RESPONSE ITEM NOTES field Specify size of package a  | <u>and no</u> .                   |
| of packages i | <u>oer case. 1 - 1.0000 Count C</u>      | ase, Estimated Quanti   | <u>ity - 75</u>  |                                   |
| VEND          | OR NAME                                  |                         | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$)                   |
| Sysco         | Louisville                               |                         | LO PRO #2241611001   | 46.2500*                          |
|               | VENDOR REFERENCE NUI                     | MBER: 8472823           | 3  |                                   |
|               | RESPONSE ITEM PAYMEN                     | NT TERMS: S4W           | Κ  |                                   |
|               | RESPONSE ITEM NOTES:                     | 6/16 OZ - Special       | Order  |                                   |
|               |  |                         |  |                                   |
|               |  |                         |  |                                   |
|               |  |                         | ed fat. To contain at least 51% whole grain ingredients by w   |                                   |
|               |  |                         | DANCE WITH USDA WHOLE GRAIN RICH REQUIREMEN  |                                   |
|               |  |                         | <u>ks per case. Approved Product: Bosco's #2110. Please r</u><br><u>Specify weight of breadstick, length of breadstick and no.</u> |                                   |
|               | er case 1 - 108.0000 Coun                |                         |  | <u>U</u>                          |
|               |  |                         |  |                                   |
|               | AWARD NOTES: Schwan's                    | s Food Service withdre  |  |                                   |
|               | <u>OR NAME</u><br>n's Food Service. Inc. |                         | ITEM MANUFACTURER & PART NUMBER<br>Schwan's Food Service, Inc.   | <u>UNIT PRICE (\$)</u><br>43.7500 |
|               | 1  |                         | Schwarts Food Service, Inc.  | 45,7500                           |
|               | VENDOR REFERENCE NUM                     |                         |  |                                   |
|               | RESPONSE ITEM PAYMEN                     | 10                      | 0 Days.  |                                   |
|               | RESPONSE ITEM NOTES:                     |                         | commercial price. Two 2.10 oz. mozzarella cheese stuffed   |                                   |
|               |  |                         | ovides 2.00 oz. M/M and 2.00 oz. Grain. One Stick is 2.10  |                                   |
|               |  |                         | M/M and 1.00 Grain. \$24.76 net case price/\$18.99 value p<br>Our purchase unit is: 100 - servings (two sticks) 200 - serv         |                                   |
|               |  | stick)                  |  | ings (one                         |
| Svsco         | Louisville                               |                         | BOSCOS #702110-1120  | 44.8300*                          |
| 0,000         | VENDOR REFERENCE NUM                     | MBER: 5312596           |  | ,                                 |
|               | RESPONSE ITEM PAYMEN                     |                         |  |                                   |
|               |  |                         | ·  |                                   |
|               | RESPONSE ITEM NOTES:                     | 108/7"                  |  |                                   |
|               |  |                         |  |                                   |
|               | D  |                         |  |                                   |

| ITEM NO. 40 - Breakfast, Savory Sausage Gravy Fundle Turkey,<br>fundle to equal 2 oz. grain equivalent. SHALL BE IN ACCORDANCE<br>NSLP AND SBP; SP30-2012 MEMO, Packed approx, (160) 3.00-oz<br>Please respond to the following in the VENDOR RESPONSE ITEM<br>case, 1 - 160,0000 Count Case, Estimated Quantity - 2,000 | E WITH USDA WHOLE GRAIN RICH REQUIREMENTS FC<br>z. packages per case. Approved Product: JTM #5831CE.   | DR                                |
|--|--|-----------------------------------|
|  | ed product not acceptable. There were no other bids receive  | ed on                             |
| this item.<br><u>VENDOR NAME</u><br>Sysco Louisville   | ITEM MANUFACTURER & PART NUMBER<br>JTM #5827CE   | <u>UNIT PRICE (\$)</u><br>83.2300 |
| VENDOR REFERENCE NUMBER: 3874940<br>RESPONSE ITEM PAYMENT TERMS: S4WK  |  |                                   |
| RESPONSE ITEM NOTES: 160/3 OZ  |  |                                   |
| ITEM NO. 41 - Broccoli. cut. 30-lb. bulk pack. Broccoli tops, no st<br>#3831153. Please respond to the following in the VENDOR RESP<br>30.0000 Pound Case. Estimated Quantity - 3.400  |  | sic                               |
| VENDOR NAME  | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$)                   |
| Sysco Louisville   | SYS CLS #3831153   | 24.7700*                          |
| VENDOR REFERENCE NUMBER: 3831153<br>RESPONSE ITEM PAYMENT TERMS: S4WK  |  |                                   |
| RESPONSE ITEM NOTES: 1/30 LB   |  |                                   |
|  |  |                                   |
| ITEM NO. 42 - Broth. chicken flavor. No MSG added. Packed app<br>#7486587113. Please respond to the following in the VENDOR RE<br>cans per case. 1 - 12,0000 Count Case. Estimated Quantity - 50<br>VENDOR NAME  |  |                                   |
| Sysco Louisville   | SYS CLS #7486587113  | 23.8700*                          |
| VENDOR REFERENCE NUMBER: 2906028<br>RESPONSE ITEM PAYMENT TERMS: S4WK  |  |                                   |
| RESPONSE ITEM NOTES: 12/49 OZ  |  |                                   |
| ITEM NO. 43 - Bun, cinnamon, whole wheat with drizzled white icin<br>grain equivalents. SHALL BE IN ACCORDANCE WITH USDA WHO<br>SP30-2012 MEMO. NO TRANS FAT. Packed approx. (60) 2.8-oz.<br>Please respond to the following in the VENDOR RESPONSE ITEM M<br>60.0000 Count Case. Estimated Quantity - 13.000            | DLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP;<br>buns per case. Approved Product: Simply Blues #VWVB51<br>NOTES field: Specify size of bun and no, of buns per case. | <u>60.</u><br>_ <u>1</u> -        |
| <u>VENDOR NAME</u><br>Sysco Louisville   | ITEM MANUFACTURER & PART NUMBER<br>SIMBLUE #WWB5160  | UNIT PRICE (\$)<br>23.0900*       |
| VENDOR REFERENCE NUMBER: 5278272<br>RESPONSE ITEM PAYMENT TERMS: S4WK  |  |                                   |
| RESPONSE ITEM NOTES: 60/2.8 OZ   | 74 T   |                                   |
| Bake Crafters Food Company<br>VENDOR REFERENCE NUMBER: 1287<br>RESPONSE ITEM NOTES: Cinnamon Roll, WG, I   | Bake Crafters #1287<br>W 72/2.8 oz   | 23.4400                           |
| ITEM NO. 44 - Bun, Hamburger, Gluten Free, Casein/Lactose Free   | e. Packed approx. 24 buns per case. Approved Product: Sy   | <u>/sc</u> 0                      |

Ener-g #EF4115. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of buns per pack and no. of packs per case. 1 - 24.0000 Count Case. Estimated Quantity - 30

| VENDOR NAME<br>Sysco Louisville<br>VENDOR REFERENCE NUMBER: 7097944<br>RESPONSE ITEM PAYMENT TERMS: S4WK  | ITEM MANUFACTURER & PART NUMBER<br>ENER-G #EF4115  | <u>UNIT PRICE (\$)</u><br>37,6300* |
|---|--|------------------------------------|
| RESPONSE ITEM NOTES: 6/4 CT - Special Orde  | er   |                                    |
| ITEM NO. 45 - Bun, Hot Dog. Gluten Free. Casein/Lactose Free. F<br>#EF4135. Please respond to the following in the VENDOR RESPO<br>of packs per case. 1 - 24.0000 Count Case. Estimated Quantity - 10   | NSE ITEM NOTES field: Specify no. of buns per pack and   |                                    |
| VENDOR NAME<br>Sysco Louisville<br>VENDOR REFERENCE NUMBER: 7097957   | ITEM MANUFACTURER & PART NUMBER<br>ENER-G #EF4135  | <u>UNIT PRICE (\$)</u><br>42.8800* |
| RESPONSE ITEM PAYMENT TERMS:       S4WK         RESPONSE ITEM NOTES:       6/4 CT - Special Order   | er   |                                    |
| ITEM NO. 46 - Burrito, Breakfast. Made with Egg. Cheese, Turkey<br>Shall meet 1 meat/meat alternate and 1 bread grain. SHALL BE IN A<br>REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packet<br>Please respond to the following in the VENDOR RESPONSE ITEM N<br>case. 1 - 72.0000 Count Case, Estimated Quantity - 750  | ACCRODANCE WITH USDA WHOLE GRAIN RICH<br>ad approx. (72) 3-oz. burritos per case. Samples Required   | - A.                               |
| <u>VENDOR NAME</u><br>Sysco Louisville  | ITEM MANUFACTURER & PART NUMBER<br>Los Cabos #77897  | UNIT PRICE (\$)<br>37.0400*        |
| VENDOR REFERENCE NUMBER:3456882RESPONSE ITEM PAYMENT TERMS:S4WK   |  |                                    |
| RESPONSE ITEM NOTES:       72/2.5oz         ITEM NO. 47       - Burrito, Breakfast, Made with Egg, Cheese, Turkey, wrapped in ovenable film. Shall meet 1 meat/meat alternate and 1 bit GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 N respond to the following in the VENDOR RESPONSE ITEM NOTES:         72.0000 Count Case, Estimated Quantity - 1,000         ITEM AWARD NOTES:       There were no bids received on this VENDOR NAME         Sysco Louisville         VENDOR REFERENCE NUMBER:       No Bid         RESPONSE ITEM PAYMENT TERMS:       S4WK | read grain. SHALL BE IN ACCORDANCE WITH USDA W<br>MEMO. Packed approx. (72) 3-oz. burritos per case. Plea<br>field: Specify size of burritos and no. of burritos per case. | HOLE<br>ase                        |
| ITEM NO. 48 - Burrito, frozen. Fully cooked, ground beef, bean and<br>SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH R<br>PRINCIPAL INGREDIENT TO BE WHOLE WHEAT AND MEET 2 OZ<br>approx. (48) 5.2-oz. burritos per case. Approved Product: Los Cabos<br>RESPONSE ITEM NOTES field: Specify size of burritos and no. of b<br>- 5,600   | EQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMC<br>Z. MEAT/MEAT ALTERNATE. Must contain no TVP. Pack<br>s #68660. Please respond to the following in the VENDO                |                                    |
| VENDOR NAME<br>Sysco Louisville<br>VENDOR REFERENCE NUMBER: 3799317<br>RESPONSE ITEM PAYMENT TERMS: S4WK  | ITEM MANUFACTURER & PART NUMBER<br>LOSCABO #68660  | UNIT PRICE (\$)<br>37.8200*        |

| ITEM NO. 49 - Butter alternative, liquid, Packed approx. (2) 17.5-I<br>ButterFlo #20001 and Ventura #15839-COM, 1 - 35.0000 Pound Ca  |   |                                    |
|---|---|------------------------------------|
| <u>VENDOR NAME</u><br>Sysco Louisville  | ITEM MANUFACTURER & PART NUMBER<br>BUTR-IT #15839-COM   | <u>UNIT PRICE (\$)</u><br>33.0700* |
| VENDOR REFERENCE NUMBER: 3355757<br>RESPONSE ITEM PAYMENT TERMS: S4WK   |   |                                    |
| RESPONSE ITEM NOTES: 3/1 GAL  |   |                                    |
| ITEM NO. 50 - Carrots, diced, frozen, Packed approx. (12) 2-lb, pa  | polyagoo por egoo. Approved Draduat: Lakooido   |                                    |
| #000001054964. Please respond to the following in the VENDOR I<br>no. of packages per case. 1 - 12.0000 Count Case, Estimated Quan  | RESPONSE ITEM NOTES field: Specify size of package a  | <u>in</u> d                        |
| VENDOR NAME   | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)                    |
| Sysco Louisville  | SYS CLS #000001054964   | 18.5200*                           |
| VENDOR REFERENCE NUMBER: 1054964  |   |                                    |
| RESPONSE ITEM PAYMENT TERMS; S4WK   |   |                                    |
| RESPONSE ITEM NOTES: 12/2 LB  |   |                                    |
| ITEM NO. 51 - Carrots. sliced. frozen. (12) 2-lb. packages per case<br>Quality. Simplot #73DL4662 and Sysco Classic #291203. Please re<br>NOTES field: Specify size of package and no. of packages per case   | spond to the following in the VENDOR RESPONSE ITEM  |                                    |
| VENDOR NAME   | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)                    |
| Sysco Louisville  | SYS CLS #000001038660   | 19.2300*                           |
| VENDOR REFERENCE NUMBER: 1038660<br>RESPONSE ITEM PAYMENT TERMS: S4WK   |   |                                    |
| RESPONSE ITEM NOTES: 12/2LB   |   |                                    |
| ITEM NO. 52 - Ceral Bar, Mini square Rice Krispies. Crispy marshr<br>cereal. First ingredient must list whole grain. No high fructose corn s<br>SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH R<br>Packed approx. (600) 1.59-oz. bars per case. Approved Product: Ke<br>VENDOR RESPONSE ITEM NOTES field: Specify size of package a<br>Quantity - 400 | yrup. Must meet requirements for 1 oz. equivalent of grain<br>EQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO<br>ellog's #48000-14540. Please respond to the following in t<br>and no. of bars per case. 1 - 600.0000 Count Case, Estima | he<br><u>he</u>                    |
| <u>VENDOR NAME</u><br>Sysco Louisville  | ITEM MANUFACTURER & PART NUMBER<br>KELLOGG  | UNIT PRICE (\$)<br>89.6700*        |
| VENDOR REFERENCE NUMBER: 3910542<br>RESPONSE ITEM PAYMENT TERMS: S4WK   | KELLOGG   | 69.07.00                           |
| RESPONSE ITEM NOTES: 600/.42 OZ   | é n   |                                    |
|   |   |                                    |
| ITEM NO. 53 - Cereal Bar, Chocolatey Chip rice krispies. Crispy ma  |   |                                    |
| grain rice cereal. First ingredient must list whole grain. No high fructo<br>of grain. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN   |   |                                    |
| MEMO. Packed approx. (80) 1.59 oz. bars per case. Approved Prod   |   |                                    |

in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of bars per case. 1 - 80.0000 Count Case, Estimated Quantity - 500

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

|   | <u>OR NAME</u><br>Louisville   |  | ITEM MANUFACTURER & PART NUMBER  | <u>UNIT PRICE (\$)</u><br>0.0100                          |
|---|--|--|--|---|
|   | VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:   | No Bid<br>S4WK   | a a  | 9   |
|   | RESPONSE ITEM NOTES: No Bid  |  |  |   |
| whole grain o<br>more than 10<br>WITH USDA<br>bars per case | ats and rice with apple flavoring. Must me<br>% calories from saturated fat. NO TRANS<br>WHOLE GRAIN RICH REQUIREMENTS   | eet 1 oz. grain<br>FAT and no r<br>FOR NSLP A<br>396. Please | Cinnamon, Rice Krispies, individually wrapped. Mac<br>equivalent. Must be no more than 30% calories fro<br>more than 32% sugar by weight. SHALL BE IN ACC<br>ND SBP; SP30-2012 MEMO. Packed approx. (96)<br>e respond to the following in the VENDOR RESPON<br>00 Count Case, Estimated Quantity - 300 | <u>m fat, n</u> o<br><u>CORDANC</u> E<br><u>1.27-oz</u> . |
|   | <u>OR NAME</u><br>Louisville   |  | ITEM MANUFACTURER & PART NUMBER<br>KELLOGG #3800048396   | <u>UNIT PRICE (\$)</u><br>27.7000*                        |
| ,   | VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:   | 8056679<br>S4WK  |  |   |
|   | RESPONSE ITEM NOTES: 96/1.30   | Z  |  |   |
| <u>no more than</u><br>weight. SHAI<br>MEMO. Pac            | 30% calories from fat, no more than 10%<br>LL BE IN ACCORDANCE WITH USDA W<br>cked approx, (96) 1.4-oz, bars per case. A<br>SPONSE ITEM NOTES field: Specify size    | calories from<br>HOLE GRAIN<br>pproved Prod                  | dividually wrapped. Must meet 1 oz. grain equivalen<br>saturated fat, NO TRANS FAT and no more than 32<br>RICH REQUIREMENTS FOR NSLP AND SBP: SP<br>uct: GM #4557600. Please respond to the followin<br>o. of bars per case. 1 - 96,0000 Count Case. Estin   | <u>2% sugar by</u><br><u>30-201</u> 2<br><u>g in th</u> e |
|   | <u>OR NAME</u><br>Louisville   |  | ITEM MANUFACTURER & PART NUMBER<br>GM #45576000  | <u>UNIT PRICE (\$)</u><br>25.9700*                        |
| - ,   | VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:   | 1898651<br>S4WK  |  |   |
|   | RESPONSE ITEM NOTES: 96/1,420  | DZ   |  |   |
| <u>than 30% calc</u><br>SHALL BE IN<br>Packed appro         | ories from fat. no more than 10% calories<br>ACCORDANCE WITH USDA WHOLE G<br>x. (96) 1.4-oz. bars per case. Approved P   | from saturated<br>RAIN RICH R<br>roduct: GM #                | v wrapped, Must meet 1 oz. grain equivalent. Must b<br>d fat, NO TRANS FAT and no more than 32% sugar<br>EQUIREMENTS FOR NSLP AND SBP; SP30-2012<br>31914000. Please respond to the following in the V<br>per case. 1 - 96.0000 Count Case. Estimated Quant  | <u>by weight.</u><br><u>MEMO.</u><br>/ENDOR               |
|   | OR NAME  |  | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$)   |
| Sysco   | Louisville<br>VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:   | 1898909<br>S4WK  | GM #31914000   | 27.0200*  |
|   | RESPONSE ITEM NOTES: 96/1.420  |  | Б  |   |
| 30% calories f<br>SHALL BE IN<br>Packed appro<br>RESPONSE I | from fat, no more than 10% calories from s<br>ACCORDANCE WITH USDA WHOLE GI<br>x, (96) 1.4-oz, bars per case. Approved P<br>TEM NOTES field: Specify size of bar and | saturated fat.<br>RAIN RICH RI<br>roduct: GM #               | pped. Must meet 1 oz. grain equivalent. Must be no<br>NO TRANS FAT and no more than 32% sugar by we<br>EQUIREMENTS FOR NSLP AND SBP: SP30-2012<br>31915000. Please respond to the following in the V<br>per case. 1 - 96.0000 Count Case. Estimated Quant  | <u>eight</u> .<br>MEMO                                    |
|   | <u>DR NAME</u><br>Louisville   |  | ITEM MANUFACTURER & PART NUMBER<br>GM #31915000  | <u>UNIT PRICE (\$)</u><br>25.9700*                        |
|   | 29   |  | £. £   | 0   |
| Note: * indica  | tes a pending award.   | PAGE   | 15   |   |
|   |  |  |  |   |

VENDOR REFERENCE NUMBER: 1898677 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 96/1.42OZ ITEM NO, 58 - Cereal, bowl pack. Bite-size Frosted Mini Wheats, Ingredients (wheat), lightly toasted whole grain wheat biscuits. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 96 bowls per case. Approved Product: Kellogo's #38000-04996. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. packs per case. 1 - 96.0000 Count Case, Estimated Quantity - 1,000 VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$) Sysco Louisville 24.4200\* KELLOGG #3800004996 VENDOR REFERENCE NUMBER: 5769856 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES: 96/1 07 ITEM NO. 59 - Cereal, bowl pack. Cinnamon Chex, Rice, gluten-free, individual serving size, Must meet 1.0 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. PRINCIPAL INGREDIENT TO BE RICE AND WHOLE GRAIN RICE. Packed approx. 96 bowls per case. Approved Product: General Mills #38387. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. of packs per case. 1 - 96.0000 Count Case, Estimated Quantity - 700 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville CHEX #38387 20.5200\* VENDOR REFERENCE NUMBER: 3295031 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES: 96/10Z ITEM NO. 60 - Cereal. bowl pack. Froot Loops Reduced Sugar, Round fruit-flavored cereal made with whole grain ingredients. Reduced sugar and whole grain rich. No artifical sweeteners. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 96 bowls per case. Approved Product: Kellogg's #38000-78788. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field; Specify size of pack and no, of packs per case. 1 - 96.0000 Count Case. Estimated Quantity - 8,000 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville KELLOGG #3800078788 24.6900\* VENDOR REFERENCE NUMBER: 2093431 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 96/1 OZ ITEM NO. 61 - Cereal, bowl pack, Golden Grahams, Individual serving size 3/4 cup, 1 oz. or 28 grams per container. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 96 bowls per case. Approved Product: GM #11943000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. of packs per case. 1 - 96,0000 Count Case. Estimated Quantity - 7,700 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) 20.5200\* GM #11943000 Sysco Louisville VENDOR REFERENCE NUMBER: 4044533 **RESPONSE ITEM PAYMENT TERMS:** S4\//K **RESPONSE ITEM NOTES:** 96/1 OZ

| ITEM NO. 62 - Cereal, bowl pack, Multi-grain Cheerios, Must meet<br>WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP At<br>case. Approved Product; GM #32263. Please respond to the follow<br>size of pack and no. of packs per case, 1 - 96,0000 Count Case, Es  | ND SBP; SP30-2012 MEMO. Packed approx, 96 bowls r<br>ving in the VENDOR RESPONSE ITEM NOTES field; Spe   | <u>be</u> r                        |
|---|--|------------------------------------|
| <u>VENDOR NAME</u><br>Sysco Louisville  | ITEM MANUFACTURER & PART NUMBER<br>GM #32263   | <u>UNIT PRICE (\$)</u><br>20.5200* |
| VENDOR REFERENCE NUMBER: 2177614  |  |                                    |
| RESPONSE ITEM PAYMENT TERMS: S4WK   |  |                                    |
| RESPONSE ITEM NOTES: 96/1 OZ  |  |                                    |
|   |  |                                    |
| ITEM NO. 63 - Cereal, bowl pack, Rice Chex, Individual serving si<br>AND WHOLE GRAIN RICE. SHALL BE IN ACCORDANCE WITH US<br>SBP: SP30-2012 MEMO. Packed approx. 96 bowls per case. Appr<br>following in the VENDOR RESPONSE ITEM NOTES field: Specify si<br>Case, Estimated Quantity - 700   | SDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP<br>roved Product: GM #31921000. Please respond to the   | AND                                |
| VENDOR NAME   | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$)                    |
| Sysco Louisville  | GM #31921000   | 20.5200*                           |
| VENDOR REFERENCE NUMBER: 1974942  |  |                                    |
| RESPONSE ITEM PAYMENT TERMS: S4WK   |  |                                    |
| RESPONSE ITEM NOTES: 96/1 OZ  |  |                                    |
| ITEM NO. 64 - Cereal, bowl pack, Whole Grain Rice Krispies, Whol<br>whole grain oat flour making whole grains the primary ingredient, App<br>source of fiber, vitamins and minerals. Must meet 1 oz, grain equivale<br>GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 M<br>Kelloog's #38000-78789. Please respond to the following in the VEN<br>and no, of packs per case. 1 - 96.0000 Count Case, Estimated Quan | prox, 11 grams whole grains per serving. Low fat and a goo<br>ent. SHALL BE IN ACCORDANCE WITH USDA WHOLE<br>IEMO. Packed approx. 96 bowls per case. Approved Proo<br>DOR RESPONSE ITEM NOTES field: Specify size of pac | <u>duc</u> t:                      |
| VENDOR NAME   | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$)                    |
| Sysco Louisville  | KELLOGG #3800078789  | 25.3800*                           |
| VENDOR REFERENCE NUMBER: 2093605  |  |                                    |
| RESPONSE ITEM PAYMENT TERMS: S4WK   |  |                                    |
| RESPONSE ITEM NOTES: 96/1 OZ  |  |                                    |
|   |  |                                    |
| ITEM NO. 65 - Cereal, On The Go. Cinnamon Toast Crunch. (not to<br>USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBI<br>case. Approved Product: GM #17733000. Please respond to the fol<br>Specify size of bag and no. of bags per case. 1 - 96.0000 Count Cas<br><u>VENDOR NAME</u><br>Sysco Louisville  | P: SP30-2012 MEMO. Packed approx. (96) 1-oz. bags per<br>lowing in the VENDOR RESPONSE ITEM NOTES field:   |                                    |
| VENDOR REFERENCE NUMBER: 6883746  |  |                                    |
| RESPONSE ITEM PAYMENT TERMS: S4WK   | x  | 5                                  |
| RESPONSE ITEM NOTES: 96/1 OZ  |  |                                    |
| ITEM NO. 66 - Cereal. On The Go, Golden Grahams. (not to be boy<br>WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30<br>Approved Product: GM #41574000. Please respond to the following  | 0-2012 MEMO. Packed approx. (96) 1-oz. bags per case   |                                    |
| size of bag and no. of bags per case. 1 - 96.0000 Count Case. Estimate  | ated Quantity - 3.500  |                                    |
| VENDOR NAME   | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$)                    |
|   |  |                                    |

| Sysco        | o Louisville   |   | GM #41574000   | 29.1700                         |
|--------------|--|---|--|---------------------------------|
|              | VENDOR REFERENCE NUMBER:   | 6886079   |  |                                 |
|              | RESPONSE ITEM PAYMENT TERMS  | S: S4WK   |  |                                 |
|              | RESPONSE ITEM NOTES: 96/1  | ΣC  |  |                                 |
|              |  |   |  |                                 |
|              |  |   | Whole Grain, Round fruit-flavored cereal made with w   |                                 |
|              |  |   | rain Rich. No artificial sweeteners, Must provide 3 gra<br>st meet 1 oz. grain equivalent, SHALL BE IN ACCORI  |                                 |
|              |  |   | AND SBP: SP30-2012 MEMO. Packed approx. (96)   |                                 |
|              |  |   | ed Sugar #38000-11467. Please respond to the follo   |                                 |
|              |  | ize of pouch ar   | nd no. pouches per case, <u>1 - 96.0000 Count Case</u> , E   | stimated                        |
| antity - 4,2 | 200_   |   |  |                                 |
|              | DOR NAME   |   | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (S                   |
| Sysco        | Louisville   |   | KELLOGG #3800011467  | 24.6900                         |
|              | VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS  | 3129330<br>S4WK   |  |                                 |
|              | RESPONSE ITEM NOTES: 1/96 (  | т   |  |                                 |
|              |  |   |  |                                 |
| in equival   | ent. No high fructose corn syrup. SHAL<br>ND SBP: SP30-2012 MEMO. Packed<br>52. Please respond to the following in t | L BE IN ACCOF<br>approx. (80) 1.<br>he VENDOR RI  | marshmallow squares, individually wrapped. Shall mee<br>RDANCE WITH USDA WHOLE GRAIN RICH REQUI<br>41-oz, bars per case, Approved Product: Kellogg's<br>ESPONSE ITEM NOTES field: Specify size of bar and<br>0 | <u>REMENT</u> S                 |
|              | OOR NAME   |   | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (S                   |
| Sysco        | Louisville   |   | KELLOGG #3800011052  | 34.5400                         |
|              | VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS  | 2880189<br>S4WK   | LT   |                                 |
|              | RESPONSE ITEM NOTES: 80/1,4  | 10Z   |  |                                 |
| 698. Pie     | ease respond to the following in the VEN   | DOR RESPON  | 5-lb, packages per case. Approved Product: Land O L<br>SE ITEM NOTES field: Specify size of package and r  |                                 |
| kades per    | r case. 1 - 4.0000 Count Case. Estima  | <u>ited Quantity - 1</u>  | 1.500  |                                 |
|              | ORNAME   |   | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (S                   |
| Sysco        | Louisville   |   | LOL #10034500416983  | 55.9300                         |
|              | VENDOR REFERENCE NUMBER:   | 556076  |  |                                 |
|              | RESPONSE ITEM PAYMENT TERMS  | : S4WK  |  |                                 |
|              | RESPONSE ITEM NOTES: 4/5LB   |   |  |                                 |
|              |  |   |  |                                 |
|              |  |   | x. (6) 5 lbs. chicken and approx. (6) 36 oz. sauce per o   |                                 |
|              |  | And a state of the second s | x. 3.60 oz. servings per case. Approved Product: Ling<br>R RESPONSE ITEM NOTES field: Specify no. of oz.   |                                 |
|              |  |   | ar amount. 1 - 1.0000 Each Case. Estimated Quantity  |                                 |
|              | OR NAME  | <u>inculta briadella</u>  | ITEM MANUFACTURER & PART NUMBER  |                                 |
| VENU         | Louisville   |   | LINGS #15552   | <u>UNIT PRICE (</u><br>134.3100 |
|              | VENDOR REFERENCE NUMBER:   | 2314308   |  | 10 10 100                       |
|              |  | 2017000   |  |                                 |
|              | RESPONSE ITEM PAYMENT TERMS  | S4WK  |  |                                 |
|              |  |   |  |                                 |

| Sc  | hwan's Food Service, Inc.<br>VENDOR REFERENCE NUM  |   | Schwan's Food Service, Inc.  | 153.900               |
|---|--|---|--|-----------------------|
|   | RESPONSE ITEM PAYMEN   |   | 0 days<br>commercial price. 240 servings per case/2,80 oz, per ser<br>/alue per case   | ving/\$137.06         |
| ITEM NO.  | . 71 - Chicken breast chunks, ho   | t and spicy, whole or   | ain breaded, fully cooked. Golden, crispy, whole grain ma  | de with               |
|   |  |   | z. (5) 0.76 oz. chunks/wings provide a minimum of 2 meat   |                       |
| <u>NO TRAN</u><br><u>SP30-201</u><br>Tyson #07  | IS FATS. SHALL BE IN ACCORD<br>2 MEMO. Packed approx. 126 s  | ANCE WITH USDA V<br>ervings per case, (6)<br>e following in the VEN                   | Programs, Must contain whole-muscle breast pieces. NO<br>WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND<br>5-lb, bags, and a minimum of 630 pieces. Approved Pro-<br>NDOR RESPONSE ITEM NOTES field: Specify portion si<br>stimated Quantity - 5.000   | <u>SBP;</u><br>duct:  |
|   | NDOR NAME  |   | <b>ITEM MANUFACTURER &amp; PART NUMBER</b>   | UNIT PRICE            |
| Sy  | sco Louisville<br>VENDOR REFERENCE NUM<br>RESPONSE ITEM PAYMEN   |   |  | 101.730               |
|   | RESPONSE ITEM NOTES:   | 6/5 LB  | <  |                       |
| <u>per case.</u><br>ITE<br><u>VE</u>            | 1 - 220,0000 Count Case, Estima  | <u>ted Quantity - 1.500</u><br>co Louisville - did no                                 | EM NOTES field: Specify portion size by weight and no. o<br>t submit sample for evaluation.<br>ITEM MANUFACTURER & PART NUMBER<br>TYSON #070302-0928   | UNIT PRICE<br>101.470 |
|   | RESPONSE ITEM PAYMENT  |   | Κ  |                       |
|   | RESPONSE ITEM NOTES:   | 6/5 LB  | ŭ  |                       |
| Packed (6<br>RESPONS<br>Quantity -<br><u>VE</u> | ) 5-lb. bags per case. Approved F<br>SE ITEM NOTES field: Specify we   | roduct: Tyson #0703   | ahtly glazed in corn starch, Gluten Free, Labeled no food<br>82-0928. Please respond to the following in the VENDO<br>ober of bags per case, 1 - 30.0000 Pound Case, Estimate<br>ITEM MANUFACTURER & PART NUMBER<br>TYSON #070362-0928   | R                     |
| ,   | VENDOR REFERENCE NUM<br>RESPONSE ITEM PAYMENT  |   |  |                       |
|   | RESPONSE ITEM NOTES:   | 6/5 LB  | 11 62  | 14                    |
| oz. (10) .4<br>Programs.<br>WHOLE G<br>Approved | 3 oz. popcorn chicken and provide<br>Total case weight to be approx.<br>RAIN RICH REQUIREMENTS FC<br>Product: Gold Kist #110452. Ple | 2 meat/meat alterna<br>30 lbs. NO MSG. NO<br>R NSLP AND SBP:<br>ase respond to the fo | rn chicken, fully cooked. Weight to be a minimum of appro<br>te and 1 oz. grain equivalent for the USDA Child Nutrition<br>D TRANS FATS. SHALL BE IN ACCRODANCE WITH US<br>SP30-2012 MEMO. Packed approx. 108 servings per cas<br>billowing in the VENDOR RESPONSE ITEM NOTES field:<br>Pound Case, Estimated Quantity - 2,000 | SDA<br>se.            |
|   | NDOR NAME  | - 0050 1 - 00,0000 I  | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE            |
|   |  | 57  |  |                       |
| Note * inc                                      | dicates a pending award.   | _   | AGE 19   |                       |

| Sysco   | Louisville<br>VENDOR REFERENCE NUMBER:                                   | 2317533                            | GLDKIST #110452  | 81.1000*        |
|---|--|------------------------------------|--|-----------------|
|   | RESPONSE ITEM PAYMENT TERMS:   | S4WK                               |  |                 |
|   | RESPONSE ITEM NOTES: 1/30 LE   | 3                                  | 3  |                 |
| FOODS SOL<br>Reduced Fat                                | D in SCHOOLS" STANDARDS. Packed<br>Cheetos Puffs-Flamin' Hot #0002840021 | approx (72) 7<br>9129 Please       | o be used as an la carte sales. SHALL MEET USDA'S "A<br>7-oz. packages per case. Approved Product: Frito Lay<br>e respond to the following in the VENDOR RESPONSE IT<br>9. 1 - 72,0000 Count Case. Estimated Quantity - 2,000    | _               |
| VEND  | OR NAME  |                                    | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$) |
| Sysco   | Louisville   |                                    | CHEETOS #21912   | 20.0300*        |
|   | VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:                 | 2255804<br>S4WK                    |  | e")             |
|   | RESPONSE ITEM NOTES: 72/0.7  | OZ                                 |  |                 |
| SOLD in SCH   | OOLS" STANDARDS. Packed approx. (  | 72) .7-oz. pac<br>the following in | used as an la carte sales. SHALL MEET USDA'S "ALL FO<br>kages per case. Approved Product: Frito Lay Reduced For<br>n the VENDOR RESPONSE ITEM NOTES field: Specify<br>Estimated Quantity - 800                                   | at              |
| VEND  | OR NAME  |                                    | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$) |
| Sysco   | Louisville   |                                    | CHEETOS #21910   | 20.0300*        |
|   | VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:                 | 2255848<br>S4WK                    |  |                 |
|   | RESPONSE ITEM NOTES: 72/0.7  | DZ                                 |  |                 |
| more than 30<br>Please respon<br>case. 1 - 60.0<br>VEND | % calories from fat. Packed approx. (60)                                 | 875-oz pack                        | arbecue. Made with real potatoes or dehydrated potatoes.<br>ages per case. Approved Product: Baked Lay's #32078.<br>NOTES field: Specify size of package and no. of package<br>ITEM MANUFACTURER & PART NUMBER<br>BKDLAYS #32078 |                 |
| •   | VENDOR REFERENCE NUMBER:   | 8063190                            |  |                 |
|   | RESPONSE ITEM PAYMENT TERMS:   | S4WK                               |  |                 |
|   | RESPONSE ITEM NOTES: 60/.875   | OZ                                 |  |                 |
| more than 30 <sup>0</sup><br>Please respor              | % calories from fat. Packed approx. (60)                                 | .875-oz. packa<br>ONSE ITEM N      | egular. Made with real potatoes or dehydrated potatoes. N<br>ages per case. Approved Product: Baked Lay's #33625.<br>IOTES field: Specify size of package and no. of package:  |                 |
| VEND  | OR NAME  |                                    | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$) |
| Sysco   | Louisville   |                                    | BKDLAYS #33625   | 16.3600*        |
|   | VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:                 | 3232527<br>S4WK                    |  |                 |
|   | RESPONSE ITEM NOTES: 60/.875   | OZ                                 |  |                 |
|   |  |                                    |  |                 |
|   |  |                                    |  |                 |

| ITEM NO. 79 - Chips, Oven Baked Fries, Cheddar Cheese. To be used as an la carte sales, SHALL MEET USDA'S "ALL FO<br>SOLD in SCHOOLS" STANDARDS. Packed approx. (72) 1-oz, packages per case. Approved Product: TGI Fridays #31169.<br>Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no, of packages<br>case. 1 - 72,0000 Count Case. Estimated Quantity - 500  |                                  |
|--|----------------------------------|
| ITEM AWARD NOTES: There were no bids were received on this item.          VENDOR NAME       ITEM MANUFACTURER & PART NUMBER         Sysco Louisville       No Bid #No Bid         VENDOR REFERENCE NUMBER:       No Bid         RESPONSE ITEM PAYMENT TERMS:       S4WK         RESPONSE ITEM NOTES:       No Bid  | <u>UNIT PRICE (\$)</u><br>0.0100 |
| ITEM NO, 80 - Chips, Potato Crisp, Oven Baked Ruffles, Cheddar & Sour Cream, To be used as an la carte sales, SHALL M<br>USDA'S "ALL FOODS SOLD in SCHOOLS" STANDARDS, Packed approx. (60) 0.8-oz, packages per case. Approved Product<br>Frito Lay Baked #000-28400-56882-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Species<br>size of package and no. of packages per case. 1 - 60.0000 Count Case, Estimated Quantity - 800   |                                  |
| VENDOR NAME       ITEM MANUFACTURER & PART NUMBER         Sysco Louisville       RUFFLES #56882  | UNIT PRICE (\$)<br>16.3600*      |
| VENDOR REFERENCE NUMBER:       3373931         RESPONSE ITEM PAYMENT TERMS:       S4WK   |                                  |
| RESPONSE ITEM NOTES: 60/.80 OZ   |                                  |
| ITEM NO. 81       - Chips. Tortilla, baked, bowl-shaped, Scoops. Individual packages, Must be made from 100% whole corn. Chip be used as part of a reimbursable meal. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS F         NSLP AND SBP; SP30-2012 MEMO. Packed approx. (72).875-oz, packages per case. Approved Product: Tostitos #42537.         Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages case. 1 - 72.0000 Count Case, Estimated Quantity - 5.500         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER         Sysco Louisville       TOSTITO #42537 | OR                               |
| VENDOR REFERENCE NUMBER: 6510388   |                                  |
| RESPONSE ITEM PAYMENT TERMS:       S4WK         RESPONSE ITEM NOTES:       72/.8750Z   |                                  |
| ITEM NO. 82 - Chips, Tortilla, Reduced Fat, Cool Ranch. To be used as an la carte sales, SHALL MEET USDA'S "ALL FOOD<br>SOLD in SCHOOLS" STANDARDS. Packed approx.(72) 1-oz, packages per case. Approved Product: Frito Lay Reduced Fat<br>Doritos Cool Ranch Tortilla Chips #00028400360968. Please respond to the following in the VENDOR RESPONSE ITEM NOT<br>field: Specify size of package and no, of packages per case, 1 - 72.0000 Count Case, Estimated Quantity - 900   |                                  |
| VENDOR NAME ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$)                  |
| Sysco Louisville     DORITOS #36096       VENDOR REFERENCE NUMBER:     5073130       RESPONSE ITEM PAYMENT TERMS:     S4WK   | 20.0300*                         |
| RESPONSE ITEM NOTES: 72/1 OZ   |                                  |
| ITEM NO. 83 - Chips, Tortilla, Reduced Fat, Nacho Cheese, One bag to provide a minimum of 1.5 grain equivalent. Chips to I<br>used on the menu as part of a reimbursable meal and/or as an la carte sales. SHALL BE IN ACCORDANCE WITH USDA WHO<br>GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO and SHALL MEET USDA'S "ALL FOODS SOLD in<br>SCHOOLS" STANDARDS. Packed approx. (72) 1-oz. packages per case. Approved Product: Frito Lay Reduced Fat Doritos N<br>Cheese Tortilla Chips #00028400317481. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field:  | _<br>LE                          |

Specify size of package and no. of packages per case. 1 - 72.0000 Count Case, Estimated Quantity - 5.000

|  | - Q-   |  |  | v                                  |
|--|--|--|--|------------------------------------|
|  | OR NAME<br>Louisville<br>VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:<br>RESPONSE ITEM NOTES: 72/1 OZ  | 6626774<br>S4WK                        | ITEM MANUFACTURER & PART NUMBER<br>DORITOS #31748  | <u>UNIT PRICE (\$)</u><br>20.0300* |
| FOODS SOL  | D in SCHOOLS" STANDARDS. Packed a<br>picy Sweet Chili Tortilla Chips #000284004  | 1-100000000000000000000000000000000000 | be used as an la carte sales. SHALL MEET USDA'S "AL<br>oz. packages per case. Approved Product: Frito Lay Re<br>pase respond to the following in the VENDOR RESPONS<br>case. 1 - 72.0000 Count Case, Estimated Quantity - 1.   | <u>duce</u> d<br>E                 |
|  | <u>OR NAME</u><br>Louisville<br><b>VENDOR REFERENCE NUMBER:</b>  | 7700812                                | ITEM MANUFACTURER & PART NUMBER<br>DORITOS #49093  | <u>UNIT PRICE (\$)</u><br>20.0300* |
|  | RESPONSE ITEM PAYMENT TERMS:RESPONSE ITEM NOTES:72/1 OZ  | S4WK                                   |  |                                    |
| reimbursable<br>SP30-2012 M<br>VENDOR RE<br>Estimated Qu | meal. SHALL BE IN ACCORDANCE WITI<br>EMO. Packed approx. (6) 1-lb. bags. Ap<br>SPONSE ITEM NOTES field: Specify size   | H USDA WHC                             | e made from 100% whole corn. Chips to be used as part of<br>DLE GRAIN RICH REQUIREMENTS FOR NSLP AND SB<br>ct: Snyders #103574. Please respond to the following in<br>and no. of packages per case. 1 - 6,0000 Count Case,<br>ITEM MANUFACTURER & PART NUMBER<br>Tostitos #62399 | <u>P;</u>                          |
| Ventura #714   | 13. Please respond to the following in th  | e VENDOR R                             | ainers per case. Approved Products: Heinz #74000015 a<br>ESPONSE ITEM NOTES field: Specify size of container   |                                    |
| <u>VEND(</u><br>Sysco                                    | ers per case. 1 - 4.0000 Count Case. Esti<br><u>DR NAME</u><br>Louisville<br><b>VENDOR REFERENCE NUMBER:</b><br>RESPONSE ITEM PAYMENT TERMS:<br>RESPONSE ITEM NOTES: 4/1 GAL | 4219911<br>S4WK                        | ITEM MANUFACTURER & PART NUMBER<br>HEINZ #74000015   | <u>UNIT.PRICE (\$)</u><br>28.7300* |
| Heinz #78000<br>of pouches pe<br>ITEM A                  | 686. Please respond to the following in the rease. 1 - 2.0000 Count Case. Estimated WARD NOTES: Reject Southwest Jeffe   | ne VENDOR F<br>I Quantity - 90         | e to past poor performance.  | nd no.                             |
| Southw   |  | 232.09001<br>. POUCH)(2 P              | ITEM MANUFACTURER & PART NUMBER<br>HEINZ #78000686<br>OUCHES/CASE)   | <u>UNIT PRICE (\$)</u><br>30.3000  |
|  | Louisville<br>VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:   | 5920855<br>S4WK                        | HEINZ #78000686  | 30.7600*                           |

ITEM NO. 88 - Condiment, Bulk, Dressing, Honey Mustard, reduced fat, Packed (4) 1-gallon containers per case. Approved Product: Sysco Classic #14038. 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 Count Case, Estimated Quantity - 15 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) SYS CLS #14038-SYS 44.1000\* Sysco Louisville VENDOR REFERENCE NUMBER: 689539 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 4/1 GAL ITEM NO. 89 - Condiment, Bulk, Dressing, Thousand Island, reduced fat. Packed (4) 1-gallon containers per case. Approved Products: Ken's Lite #806 and Sysco Reliance #71488. 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 Count Case. Estimated Quantity - 15 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** SYS REL #71488-SYS 30.6900\* Sysco Louisville VENDOR REFERENCE NUMBER: 5740626 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 4/1 GAL ITEM NO. 90 - Condiment, Bulk, Ketchup in Cryovac pouch, Packed (2) 1,5-gallon pouches per case, Approved Product; Heinz #7800075. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pouch and no. of pouches per case, 1 - 2.0000 Count Case. Estimated Quantity - 500 ITEM AWARD NOTES: Reject Southwest Jefferson Inc. - due to past poor performance. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Southwest Jefferson Inc. HEINZ #7800075 16.4900 VENDOR REFERENCE NUMBER: 232.09000 **RESPONSE ITEM NOTES:** (1.5 GAL POUCH)(2 POUCHES/CASE) 16.5700\* Sysco Louisville HEINZ #78000075 VENDOR REFERENCE NUMBER: 7449051 RESPONSE ITEM PAYMENT TERMS: S4WK **RESPONSE ITEM NOTES:** 2/1.5GAL ITEM NO. 91 - Condiment, Bulk, Mustard in Cryovac pouch. Packed (2) 1,5-gallon pouches per case, Approved Product: Heinz #76001455. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pouch and no. of pouches per case. 1 - 2.0000 Count Case. Estimated Quantity - 15 ITEM AWARD NOTES: Reject Southwest Jefferson Inc. - due to past poor performance. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) HEINZ #76001455 16.0000 Southwest Jefferson Inc. VENDOR REFERENCE NUMBER: 323.09003 **RESPONSE ITEM NOTES:** (1.5 GAL POUCH)(2 POUCHES/CASE) HEINZ #76001455 16.1200\* Sysco Louisville VENDOR REFERENCE NUMBER: 7938939 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES 2/1.5GAL

| ITEM NO. 92 - Condiment. Bulk, Mustard, pure prepared, salad style mild, yellow, solid content 17 1/2 - 19 1/2%. Packed and<br>(4) 1-gallon containers per case. Approved Products: Sysco Classic #911184. Please respond to the following in the VEND<br>RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case, 1 - 4.0000 Count Case, Estimated<br>Quantity - 15.  |                                    |
|--|------------------------------------|
| VENDOR NAME         ITEM MANUFACTURER & PART NUMBER           Sysco Louisville         SYS CLS #911184   | <u>UNIT PRICE (\$)</u><br>14.9000* |
| VENDOR REFERENCE NUMBER:4006797RESPONSE ITEM PAYMENT TERMS:S4WK  | 2                                  |
| RESPONSE ITEM NOTES: 4/1 GAL   |                                    |
| ITEM NO. 93 - Condiment, Bulk, Sauce, Hot, Red Pepper, Packed approx. (4) 1-gallon containers per case. PACKAGING:<br>PLASTIC ONLY - NO GLASS. Approved Products: Frank's Original Red Hot #4150005560 and Louisiana #259945. Please<br>respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per of<br>1 - 4,0000 Count Case, Estimated Quantity - 20   | <u>case</u> .                      |
| VENDOR NAMEITEM MANUFACTURER & PART NUMBERSysco LouisvilleFRANKS #4150005560   | <u>UNIT PRICE (\$)</u><br>49.9000* |
| VENDOR REFERENCE NUMBER:7524051RESPONSE ITEM PAYMENT TERMS:S4WK  |                                    |
| RESPONSE ITEM NOTES: 4/1 GAL   |                                    |
| ITEM NO. 94 - LOT CODE: - 94-112 - Condiment, Individual serving, Dressing, Buttermilk Ranch, reduced fat, Packed appr         (100) 1.5-oz, packets per case.       Approved Product: Heinz #78002861.       Please respond to the following in the VENDOR         RESPONSE ITEM NOTES field:       Specify size of packet and no. of packets per case.       1 - 100,0000 Count Case, Estimated Que         -200       LOT AWARD NOTES:       Awarded to Sysco Louisville as low bidder for Item Nos. 94 thru 112.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER |                                    |
| Southwest Jefferson Inc.       HEINZ #78002861         VENDOR REFERENCE NUMBER:       135.31490         RESPONSE ITEM NOTES:       (1.5 OZ - 100/CASE)   | 13.6400                            |
| Sysco Louisville TSTPLSR #78002861<br>VENDOR REFERENCE NUMBER: 6057699<br>RESPONSE ITEM PAYMENT TERMS: S4WK  | 14.3600*                           |
| RESPONSE ITEM NOTES: 100/1.5 OZ  |                                    |
| ITEM NO. 95 - LOT CODE: - 94-112 - Condiment, Individual serving. Dressing. Buttermilk Ranch, reduced fat. Packed approved (200) 12-gram packets per case. Approved Product: Heinz #78000366. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200.0000 Count Case. Estimated Qu - 300.  |                                    |
| LOT AWARD NOTES:       Awarded to Sysco Louisville as low bidder for Item Nos. 94 thru 112.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER         Southwest Jefferson Inc.       HEINZ #78000366   | <u>UNIT PRICE (\$)</u><br>6.9100   |
| VENDOR REFERENCE NUMBER:135.31495RESPONSE ITEM NOTES:(12 GM - 200/CASE)  |                                    |
| Sysco Louisville     PPI #78000366       VENDOR REFERENCE NUMBER:     6009625       RESPONSE ITEM PAYMENT TERMS:     S4WK  | 7.2900*                            |
| RESPONSE ITEM NOTES: 200/12 GM   | 6                                  |

| ITEM NO. 96 - LOT CODE: - 94-112 - Condiment, Individual serving   |   |                                   |
|--|---|-----------------------------------|
| Packed approx. (200) 12-gram packets per case. Approved Product:   |   |                                   |
| VENDOR RESPONSE ITEM NOTES field: Specify size of packet and<br>Estimated Quantity - 100   | a no, or packets per case. 1 - 200.0000 Count Case, |                                   |
| LOT AWARD NOTES: Awarded to Sysco Louisville as low I<br><u>VENDOR NAME</u><br>Southwest Jefferson Inc.  |   | <u>JNIT PRICE (\$)</u><br>6.5500  |
| VENDOR REFERENCE NUMBER: 135,31495<br>RESPONSE ITEM NOTES: (12 GM - 200/CASE)  | -   | 11                                |
| Sysco Louisville<br>VENDOR REFERENCE NUMBER: 5376496<br>RESPONSE ITEM PAYMENT TERMS: S4WK  | PPI #78000440                                       | 6.5500*                           |
| RESPONSE ITEM NOTES: 200/12 GM<br><u>ITEM NO. 97 - LOT CODE: - 94-112 - Condiment. Individual serving</u><br>(200) 12-gram packets per case. Approved Product: Heinz #780004<br><u>RESPONSE ITEM NOTES field: Specify size of packet and no. of packet</u> | 446. Please respond to the following in the VENDOR  |                                   |
| <u>- 150</u>   |   |                                   |
| LOT AWARD NOTES: Awarded to Sysco Louisville as low b<br><u>VENDOR NAME</u><br>Southwest Jefferson Inc.<br>VENDOR REFERENCE NUMBER: 135,31497<br>RESPONSE ITEM NOTES: (12 GM - 200/CASE)   |   | J <u>NIT PRICE (\$)</u><br>6.0800 |
| Sysco Louisville<br>VENDOR REFERENCE NUMBER: 4394383<br>RESPONSE ITEM PAYMENT TERMS: S4WK  | PPI #78000446                                       | 6.0800*                           |
| RESPONSE ITEM NOTES: 200/12 GM<br>ITEM NO. 98 - LOT CODE: - 94-112 - Condiment, Individual serving<br>1/2-oz, packets per case, Approved Product: Heinz #78000761. PI  | 540 52  |                                   |
| ITEM NOTES field: Specify size of packet and no. of packets per case   |   |                                   |
| LOT AWARD NOTES: Awarded to Sysco Louisville as low b<br><u>VENDOR NAME</u><br>Southwest Jefferson Inc.<br>VENDOR REFERENCE NUMBER: 135.27016<br>RESPONSE ITEM NOTES: (1/2 OZ - 200/CASE)  |   | <u>INIT PRICE (\$)</u><br>11.8000 |
| Sysco Louisville<br>VENDOR REFERENCE NUMBER: 6449829<br>RESPONSE ITEM PAYMENT TERMS: S4WK  | HEINZ #78000761                                     | 12.4200*                          |
| RESPONSE ITEM NOTES: 200/.5 OZ<br>ITEM NO. 99 - LOT CODE: - 94-112 - Condiment. Individual serving<br>packets per case. Must be easy-open squeezable packet. Approved<br>following in the VENDOR RESPONSE ITEM NOTES field: Specify siz                    | Product: Heinz #78000428, Please respond to the     | ıt                                |

Case. Estimated Quantity - 2,500

| VENDOR NAME   |  |   | ITEM MANUFACTURER & PART NUMBER  | <u>UNIT PRICE (</u> \$  |
|---|--|---|--|---|
| Southwest Jefferso  | on Inc.  | 34  | HEINZ #78000428  | 7.0100  |
|   | REFERENCE NUMBER:<br>E ITEM NOTES: (1/2 OZ   | 135,27014<br>Z - 200/CASE)  |  | 5   |
| Sysco Louisville  |  |   | PPI #78000428  | 7.2400  |
| VENDOR F  | REFERENCE NUMBER:  | 6008080   |  |   |
| RESPONS   | E ITEM PAYMENT TERMS:  | S4WK  |  |   |
| RESPONS   | E ITEM NOTES: 200/.5   | OZ  |  |   |
| gram packets per case.  | Approved Product: Heinz  | #78000108. F  | ng. Ketchup, 33% solids, easy-open, Packed approx<br>Please respond to the following in the VENDOR RESI<br>se. 1 - 1000,0000 Count Case, Estimated Quantity - 0  | PONSE   |
| LOT AWARD NOT   |  |   | bidder for Item Nos. 94 thru 112.  |   |
| VENDOR NAME   | - 1050   |   | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$  |
| Southwest Jefferso  | on Inc.  |   | HEINZ #78000108  | 14.1700   |
|   | EFERENCE NUMBER:<br>E ITEM NOTES: (9 GRA   | 135.27020<br>AM - 1000/CASI   | Ε)   |   |
| Sysco Louisville  |  |   | HEINZ #78000108  | 14.9200'  |
|   | EFERENCE NUMBER:   | 4136768   |  |   |
| RESPONS   | E ITEM PAYMENT TERMS:  | S4WK  |  |   |
| RESPONS   | E ITEM NOTES: 1000/9   | gm  |  |   |
| ackets. Approved Produ  | uct: Heinz #78000447. Ple  | ase respond to  | ng. Mayonnaise, reduced fat. Packed approx. (200) -<br>the following in the VENDOR RESPONSE ITEM NO  |   |
| ackets. Approved Produ  | uct: Heinz #78000447. Ple<br>I no. of packets per case. 1  | <u>ase respond to</u><br>- 200.0000 Coι   |  | TES field:  |
| ackets. <u>Approved Produ</u><br>Decify size of packet and<br>LOT AWARD NOT   | uct: Heinz #78000447, Ple<br>I no. of packets per case, 1<br>ES: Awarded to Sysco Lo   | ase respond to<br>- 200.0000 Cou<br>ouisville as low  | the following in the VENDOR RESPONSE ITEM NO<br>int Case, Estimated Quantity - 600<br>bidder for Item Nos. 94 thru 112.  | TES field:  |
| ackets. <u>Approved Produ</u><br>becify size of packet and<br>LOT AWARD NOT<br><u>VENDOR NAME</u><br>Southwest Jefferso<br><b>VENDOR R</b>  | uct: Heinz #78000447, Ple<br>I no. of packets per case. 1<br>ES: Awarded to Sysco Lo<br>on Inc.<br>EFERENCE NUMBER:  | <u>ase respond to</u><br>- 200.0000 Coι   | the following in the VENDOR RESPONSE ITEM NO<br>int Case, Estimated Quantity - 600<br>bidder for Item Nos. 94 thru 112.<br>ITEM MANUFACTURER & PART NUMBER   | <u>TES field</u> :<br><u>UNIT PRICE (\$</u>   |
| ckets. Approved Produ<br>ecify size of packet and<br>LOT AWARD NOT<br><u>VENDOR NAME</u><br>Southwest Jeffersc<br><b>VENDOR R</b>   | uct: Heinz #78000447, Ple<br>I no. of packets per case. 1<br>ES: Awarded to Sysco Lo<br>on Inc.<br>EFERENCE NUMBER:  | <u>ase respond to</u><br>- 200,0000 Cou<br>ouisville as low<br>135.27048  | the following in the VENDOR RESPONSE ITEM NO<br>int Case, Estimated Quantity - 600<br>bidder for Item Nos. 94 thru 112.<br>ITEM MANUFACTURER & PART NUMBER   | <u>TES field</u> :<br><u>UNIT PRICE (\$</u><br>8.6900   |
| Ackets. Approved Produce<br>Decify size of packet and<br>LOT AWARD NOT<br><u>VENDOR NAME</u><br>Southwest Jeffersc<br><b>VENDOR R</b><br>RESPONSI<br>Sysco Louisville<br><b>VENDOR R</b>  | uct: Heinz #78000447, Ple<br>I no. of packets per case. 1<br>ES: Awarded to Sysco Lo<br>on Inc.<br>EFERENCE NUMBER:  | <u>ase respond to</u><br>- 200,0000 Cou<br>ouisville as low<br>135.27048<br>1 - 200/CASE)<br>6232482  | the following in the VENDOR RESPONSE ITEM NO<br>int Case, Estimated Quantity - 600<br>bidder for Item Nos. 94 thru 112.<br><u>ITEM MANUFACTURER &amp; PART NUMBER</u><br>HEINZ #78000447   | <u>TES field</u> :<br><u>UNIT PRICE (\$</u>   |
| Ackets, Approved Produces of packet and becify size of packet and becify size of packet and VENDOR NAME Southwest Jefferso VENDOR R<br>RESPONSI<br>Sysco Louisville VENDOR R<br>RESPONSI  | uct: Heinz #78000447. Ple.         I no. of packets per case. 1         ES: Awarded to Sysco Loon Inc.         EFERENCE NUMBER:         EITEM NOTES: (12 GW)   | ase respond to<br>- 200,0000 Cou<br>oulsville as low<br>135.27048<br>1 - 200/CASE)<br>6232482<br>S4WK   | the following in the VENDOR RESPONSE ITEM NO<br>int Case, Estimated Quantity - 600<br>bidder for Item Nos. 94 thru 112.<br><u>ITEM MANUFACTURER &amp; PART NUMBER</u><br>HEINZ #78000447   | <u>UNIT PRICE (\$</u><br>8.6900   |
| Ackets, Approved Produ-<br>pecify size of packet and<br>LOT AWARD NOT<br><u>VENDOR NAME</u><br>Southwest Jefferso<br><b>VENDOR R</b><br>RESPONSI<br>Sysco Louisville<br><b>VENDOR R</b><br>RESPONSI<br>RESPONSI<br>RESPONSI<br>RESPONSI   | uct: Heinz #78000447. Pleader         Ino. of packets per case. 1         ES: Awarded to Sysco Loop         on Inc.         EFERENCE NUMBER:         EITEM NOTES: (12 GM)         EFERENCE NUMBER:         EITEM PAYMENT TERMS:         EITEM NOTES: 200/12         DE: - 94-112 - Condiment, I         uct: Heinz #78000358. Pleader         Ino. of packets per case. 1  | ase respond to<br>- 200,0000 Cou<br>ouisville as low<br>135.27048<br>1 - 200/CASE)<br>6232482<br>S4WK<br>GR<br>Individual servir<br>ase respond to<br>- 500,0000 Cou  | the following in the VENDOR RESPONSE ITEM NO<br>int Case, Estimated Quantity - 600<br>bidder for Item Nos. 94 thru 112.<br>ITEM MANUFACTURER & PART NUMBER<br>HEINZ #78000447<br>PPI #78000447<br>PPI #78000447  | <u>UNIT PRICE (\$</u><br>8.6900<br>9.1800 <sup>-</sup>  |
| Approved Produ<br>pecify size of packet and<br>LOT AWARD NOT<br><u>VENDOR NAME</u><br>Southwest Jefferso<br><b>VENDOR R</b><br>RESPONSI<br>Sysco Louisville<br><b>VENDOR R</b><br>RESPONSI<br>RESPONSI<br>RESPONSI<br>EM NO. 102 - LOT COI<br>ckets. Approved Prod<br>pecify size of packet and<br>LOT AWARD NOT  | uct: Heinz #78000447. Pleader         Ino. of packets per case. 1         ES: Awarded to Sysco Loop         on Inc.         EFERENCE NUMBER:         EITEM NOTES: (12 GM)         EFERENCE NUMBER:         EITEM PAYMENT TERMS:         EITEM NOTES: 200/12         DE: - 94-112 - Condiment, I         uct: Heinz #78000358. Pleader         Ino. of packets per case. 1  | ase respond to<br>- 200,0000 Cou<br>ouisville as low<br>135.27048<br>1 - 200/CASE)<br>6232482<br>S4WK<br>GR<br>Individual servir<br>ase respond to<br>- 500,0000 Cou  | the following in the VENDOR RESPONSE ITEM NO<br>int Case, Estimated Quantity - 600<br>bidder for Item Nos. 94 thru 112.<br><u>ITEM MANUFACTURER &amp; PART NUMBER</u><br>HEINZ #78000447<br>PPI #78000447<br>PPI #78000447<br>int case, estimated Quantity - 1,000<br>bidder for Item Nos. 94 thru 112.  | <u>UNIT PRICE (\$</u><br>8.6900<br>9.1800 <sup>,</sup><br>5.5-gram<br><u>TES field</u> :                                |
| Ackets, Approved Produ-<br>pecify size of packet and<br>LOT AWARD NOT<br><u>VENDOR NAME</u><br>Southwest Jefferso<br><b>VENDOR R</b><br>RESPONSI<br>Sysco Louisville<br><b>VENDOR R</b><br>RESPONSI<br>RESPONSI<br>RESPONSI<br>RESPONSI   | uct: Heinz #78000447. Plend no. of packets per case. 1         ES: Awarded to Sysco Loop Inc.         EFERENCE NUMBER:         E ITEM NOTES: (12 GW)         EFERENCE NUMBER:         E ITEM PAYMENT TERMS:         E ITEM NOTES: 200/12         DE: - 94-112 - Condiment, I         uct: Heinz #78000358. Ple         Ino. of packets per case. 1         ES: Awarded to Sysco Loop   | ase respond to<br>- 200,0000 Cou<br>ouisville as low<br>135.27048<br>1 - 200/CASE)<br>6232482<br>S4WK<br>GR<br>Individual servir<br>ase respond to<br>- 500,0000 Cou  | the following in the VENDOR RESPONSE ITEM NO<br>int Case, Estimated Quantity - 600<br>bidder for Item Nos. 94 thru 112.<br>ITEM MANUFACTURER & PART NUMBER<br>HEINZ #78000447<br>PPI #78000447<br>PPI #78000447  | <u>UNIT PRICE (\$</u><br>8.6900<br>9.1800 <sup>,</sup><br>5.5-gram<br><u>TES field</u> :                                |
| ICKets. Approved Produ-<br>pecify size of packet and<br>LOT AWARD NOT<br><u>VENDOR NAME</u><br>Southwest Jefferso<br><b>VENDOR R</b><br>RESPONSI<br>Sysco Louisville<br><b>VENDOR R</b><br>RESPONSI<br>RESPONSI<br>RESPONSI<br>EM NO. 102 - LOT COI<br>ckets. Approved Produ-<br>pecify size of packet and<br>LOT AWARD NOTI<br><u>VENDOR NAME</u><br>Southwest Jefferso                            | uct: Heinz #78000447. Pleader         Ino. of packets per case. 1         ES: Awarded to Sysco Loop         on Inc.         EFERENCE NUMBER:         E ITEM NOTES: (12 GW)         EFERENCE NUMBER:         E ITEM PAYMENT TERMS:         E ITEM NOTES: 200/12         DE: - 94-112 - Condiment, I         uct: Heinz #78000358. Ple         Ino. of packets per case. 1         ES: Awarded to Sysco Loop         n Inc.  | ase respond to<br>- 200,0000 Cou<br>ouisville as low<br>135.27048<br>1 - 200/CASE)<br>6232482<br>S4WK<br>GR<br>Individual servir<br>ease respond to<br>- 500,0000 Cou<br>ouisville as low b                               | the following in the VENDOR RESPONSE ITEM NO<br>int Case, Estimated Quantity - 600<br>bidder for Item Nos. 94 thru 112.<br><u>ITEM MANUFACTURER &amp; PART NUMBER</u><br>HEINZ #78000447<br>PPI #78000447<br>PPI #78000447<br>inte following in the VENDOR RESPONSE ITEM NO<br>int Case, Estimated Quantity - 1,000<br>bidder for Item Nos. 94 thru 112.<br><u>ITEM MANUFACTURER &amp; PART NUMBER</u>                               | <u>UNIT PRICE (\$</u><br>8.6900<br>9.1800*<br><u>5.5-gram</u><br><u>TES field:</u><br><u>UNIT PRICE (\$</u>             |
| ckets. Approved Produ<br>vecify size of packet and<br>LOT AWARD NOT<br><u>VENDOR NAME</u><br>Southwest Jefferso<br><b>VENDOR R</b><br>RESPONSI<br>Sysco Louisville<br><b>VENDOR R</b><br>RESPONSI<br>RESPONSI<br>RESPONSI<br>Ckets. Approved Prod<br>ecify size of packet and<br>LOT AWARD NOTI<br><u>VENDOR NAME</u><br>Southwest Jefferso<br><b>VENDOR R</b>                                      | uct: Heinz #78000447. Pleader         Ino. of packets per case. 1         ES: Awarded to Sysco Loop         on Inc.         EFERENCE NUMBER:         E ITEM NOTES: (12 GM)         EFERENCE NUMBER:         E ITEM PAYMENT TERMS:         E ITEM NOTES: 200/12         DE: - 94-112 - Condiment, J         uct: Heinz #78000358. Pleader         Ino. of packets per case. 1         ES: Awarded to Sysco Loop         n Inc.         EFERENCE NUMBER:   | ase respond to<br>- 200,0000 Cou<br>ouisville as low<br>135.27048<br>1 - 200/CASE)<br>6232482<br>S4WK<br>GR<br>Individual servir<br>ase respond to<br>- 500,0000 Cou  | the following in the VENDOR RESPONSE ITEM NO<br>int Case, Estimated Quantity - 600<br>bidder for Item Nos. 94 thru 112.<br><u>ITEM MANUFACTURER &amp; PART NUMBER</u><br>HEINZ #78000447<br>PPI #78000447<br>PPI #78000447<br>ite following in the VENDOR RESPONSE ITEM NO<br>int Case, Estimated Quantity - 1,000<br>bidder for Item Nos. 94 thru 112.<br><u>ITEM MANUFACTURER &amp; PART NUMBER</u>                                | <u>UNIT PRICE (\$</u><br>8.6900<br>9.1800*<br><u>5.5-gram</u><br><u>TES field</u> :<br><u>UNIT PRICE (\$</u>            |
| Ackets, Approved Produ-<br>pecify size of packet and<br>LOT AWARD NOT<br>VENDOR NAME<br>Southwest Jefferso<br>VENDOR R<br>RESPONSI<br>Sysco Louisville<br>VENDOR R<br>RESPONSI<br>RESPONSI<br>RESPONSI<br>EM NO. 102 - LOT COI<br>Ackets. Approved Prod<br>pecify size of packet and<br>LOT AWARD NOTI<br>VENDOR NAME<br>Southwest Jefferso<br>VENDOR R   | uct: Heinz #78000447. Pleader         Ino. of packets per case. 1         ES: Awarded to Sysco Loop         on Inc.         EFERENCE NUMBER:         E ITEM NOTES: (12 GM)         EFERENCE NUMBER:         E ITEM PAYMENT TERMS:         E ITEM NOTES: 200/12         DE: - 94-112 - Condiment, J         uct: Heinz #78000358. Pleader         Ino. of packets per case. 1         ES: Awarded to Sysco Loop         n Inc.         EFERENCE NUMBER:   | ase respond to<br>- 200,0000 Cou<br>ouisville as low<br>135.27048<br>1 - 200/CASE)<br>6232482<br>S4WK<br>GR<br>Individual servir<br>pase respond to<br>- 500,0000 Cou<br>ouisville as low h<br>135.27037                  | the following in the VENDOR RESPONSE ITEM NO<br>int Case, Estimated Quantity - 600<br>bidder for Item Nos. 94 thru 112.<br><u>ITEM MANUFACTURER &amp; PART NUMBER</u><br>HEINZ #78000447<br>PPI #78000447<br>PPI #78000447<br>ite following in the VENDOR RESPONSE ITEM NO<br>int Case, Estimated Quantity - 1,000<br>bidder for Item Nos. 94 thru 112.<br><u>ITEM MANUFACTURER &amp; PART NUMBER</u>                                | <u>UNIT PRICE (\$</u><br>8.6900<br>9.1800*<br><u>5.5-gram</u><br><u>TES field</u> :<br><u>UNIT PRICE (\$</u>            |
| Ackets. Approved Produ<br>Decify size of packet and<br>LOT AWARD NOT<br>VENDOR NAME<br>Southwest Jefferso<br>VENDOR R<br>RESPONSI<br>Sysco Louisville<br>VENDOR R<br>RESPONSI<br>RESPONSI<br>EM NO. 102 - LOT COI<br>Ackets. Approved Prod<br>Decify size of packet and<br>LOT AWARD NOT<br>VENDOR NAME<br>Southwest Jefferso<br>VENDOR R<br>RESPONSI<br>Sysco Louisville                           | uct: Heinz #78000447. Pleader         Ino. of packets per case. 1         ES: Awarded to Sysco Loop         on Inc.         EFERENCE NUMBER:         E ITEM NOTES: (12 GM)         EFERENCE NUMBER:         E ITEM PAYMENT TERMS:         E ITEM NOTES: 200/12         DE: - 94-112 - Condiment, J         uct: Heinz #78000358. Pleader         Ino. of packets per case. 1         ES: Awarded to Sysco Loop         n Inc.         EFERENCE NUMBER:   | ase respond to<br>- 200,0000 Cou<br>ouisville as low<br>135.27048<br>1 - 200/CASE)<br>6232482<br>S4WK<br>GR<br>Individual servir<br>pase respond to<br>- 500,0000 Cou<br>ouisville as low h<br>135.27037                  | the following in the VENDOR RESPONSE ITEM NO<br>int Case, Estimated Quantity - 600<br>bidder for Item Nos. 94 thru 112.<br>ITEM MANUFACTURER & PART NUMBER<br>HEINZ #78000447<br>PPI #78000447<br>PPI #78000447<br>PPI #78000447<br>int Case, Estimated Quantity - 1,000<br>bidder for Item Nos. 94 thru 112.<br>ITEM MANUFACTURER & PART NUMBER<br>HEINZ #78000358  | <u>UNIT PRICE (\$</u><br>8.6900<br>9.1800*<br><u>5.5-gra</u> m<br><u>TES field</u> :<br><u>UNIT PRICE (\$</u><br>5.7200 |
| Ackets, Approved Produ-<br>pecify size of packet and<br>LOT AWARD NOT<br>VENDOR NAME<br>Southwest Jefferso<br>VENDOR R<br>RESPONSI<br>Sysco Louisville<br>VENDOR R<br>RESPONSI<br>RESPONSI<br>RESPONSI<br>EM NO. 102 - LOT COI<br>Ackets, Approved Prod<br>pecify size of packet and<br>LOT AWARD NOTI<br>VENDOR NAME<br>Southwest Jefferso<br>VENDOR R<br>RESPONSE<br>Sysco Louisville<br>VENDOR R | Juct: Heinz #78000447. Pleader         Ino. of packets per case. 1         ES: Awarded to Sysco Loop         per linc.         EFERENCE NUMBER:         EITEM NOTES: (12 GM)         EFERENCE NUMBER:         EITEM PAYMENT TERMS:         EITEM NOTES: 200/12         DE: - 94-112 - Condiment, J         Juct: Heinz #78000358, Pleader         Ino. of packets per case. 1.         ES: Awarded to Sysco Loop         In Inc.         EFERENCE NUMBER:         EITEM NOTES: (5.5 GN)         EFERENCE NUMBER:         EITEM NOTES: (5.5 GN) | ase respond to<br>- 200,0000 Cou<br>ouisville as low<br>135.27048<br>1 - 200/CASE)<br>6232482<br>S4WK<br>GR<br>Individual servir<br>case respond to<br>- 500,0000 Cou<br>ouisville as low f<br>135.27037<br>1 - 500/CASE) | the following in the VENDOR RESPONSE ITEM NO<br>int Case, Estimated Quantity - 600<br>bidder for Item Nos. 94 thru 112.<br>ITEM MANUFACTURER & PART NUMBER<br>HEINZ #78000447<br>PPI #78000447<br>PPI #78000447<br>PPI #78000447<br>int Case, Estimated Quantity - 1,000<br>bidder for Item Nos. 94 thru 112.<br>ITEM MANUFACTURER & PART NUMBER<br>HEINZ #78000358  | <u>UNIT PRICE (\$</u><br>8.6900<br>9.1800*<br><u>5.5-gra</u> m<br><u>TES field</u> :<br><u>UNIT PRICE (\$</u><br>5.7200 |
| Ackets. Approved Produ<br>Decify size of packet and<br>LOT AWARD NOT<br>VENDOR NAME<br>Southwest Jefferso<br>VENDOR R<br>RESPONSI<br>Sysco Louisville<br>VENDOR R<br>RESPONSI<br>RESPONSI<br>EM NO. 102 - LOT COI<br>Ackets. Approved Prod<br>Decify size of packet and<br>LOT AWARD NOT<br>VENDOR NAME<br>Southwest Jefferso<br>VENDOR R<br>RESPONSI<br>Sysco Louisville                           | Juct: Heinz #78000447. Pleader         Ino. of packets per case. 1         ES: Awarded to Sysco Loop         per linc.         EFERENCE NUMBER:         EITEM NOTES: (12 GM)         EFERENCE NUMBER:         EITEM PAYMENT TERMS:         EITEM NOTES: 200/12         DE: - 94-112 - Condiment, J         Juct: Heinz #78000358, Pleader         Ino. of packets per case. 1.         ES: Awarded to Sysco Loop         In Inc.         EFERENCE NUMBER:         EITEM NOTES: (5.5 GN)         EFERENCE NUMBER:         EITEM NOTES: (5.5 GN) | ase respond to<br>- 200,0000 Cou<br>ouisville as low<br>135.27048<br>1 - 200/CASE)<br>6232482<br>S4WK<br>GR<br>Individual servir<br>case respond to<br>- 500,0000 Cou<br>ouisville as low f<br>135.27037<br>1 - 500/CASE) | the following in the VENDOR RESPONSE ITEM NO<br>int Case, Estimated Quantity - 600<br>bidder for Item Nos. 94 thru 112.<br>ITEM MANUFACTURER & PART NUMBER<br>HEINZ #78000447<br>PPI #78000447<br>PPI #78000447<br>PPI #78000447<br>Ite following in the VENDOR RESPONSE ITEM NO<br>int Case, Estimated Quantity - 1,000<br>bidder for Item Nos. 94 thru 112.<br>ITEM MANUFACTURER & PART NUMBER<br>HEINZ #78000358<br>PPI #78000358 | <u>UNIT PRICE (\$</u><br>8.6900<br>9.1800*<br><u>5.5-gram</u><br><u>TES field:</u><br><u>UNIT PRICE (\$</u><br>5.7200   |

| RESPONSE ITE | <b>M PAYMENT</b> | TERMS: | S4WK |
|--------------|------------------|--------|------|
|--------------|------------------|--------|------|

## RESPONSE ITEM NOTES: 500/5.5 GM

| ITEM NO. 103 - LOT CODE: - 94-112 - Condiment, Individual serving, Pepper, black, ground, Packed approx. 30<br>case, Approved Products: Diamond Crystal #14480 and PPI #4089389, Please respond to the following in the VE<br>RESPONSE ITEM NOTES field: Specify no. of packets per case, 1 - 3000,0000 Count Case, Estimated Quantity -  | ENDOR                            |
|---|----------------------------------|
| LOT AWARD NOTES: Awarded to Sysco Louisville as low bidder for Item Nos. 94 thru 112,<br>VENDOR NAME ITEM MANUFACTURER & PART NUMBER<br>Southwest Jefferson Inc. PPI #4089389<br>VENDOR REFERENCE NUMBER: 135.27040<br>RESPONSE ITEM NOTES: (3000/CASE)   | <u>UNIT PRICE (\$)</u><br>8.3800 |
| Sysco Louisville SYS CLS #14480<br>VENDOR REFERENCE NUMBER: 4123212<br>RESPONSE ITEM PAYMENT TERMS: S4WK  | 26.6500*                         |
| RESPONSE ITEM NOTES: 6/1000CT   |                                  |
| ITEM NO. 104 - LOT CODE: - 94-112 - Condiment. Individual serving. Sauce. Barbecue. Packed approx. (500) 12         per case.       Approved Product: Heinz #78000397. Please respond to the following in the VENDOR RESPONSE IT         field:       Specify size of packet and no. of packets per case. 1 - 500.0000 Count Case. Estimated Quantity - 3,100         LOT AWARD NOTES:       Awarded to Sysco Louisville as low bidder for Item Nos. 94 thru 112.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER         Southwest Jefferson Inc.       PORTION PAK #78000397         VENDOR REFERENCE NUMBER:       135.31435 |                                  |
| RESPONSE ITEM NOTES: (12 GM - 500/CASE)   |                                  |
| Sysco Louisville PPI #78000397<br>VENDOR REFERENCE NUMBER: 4089678<br>RESPONSE ITEM PAYMENT TERMS: S4WK   | 13.4800*                         |
| RESPONSE ITEM NOTES: 500/12 GM  |                                  |
| ITEM NO. 105 - LOT CODE: - 94-112 - Condiment, Individual serving, Sauce, Honey Mustard, Packed approx. (1)<br>per case. Approved Product: Heinz #78000230 Please respond to the following in the VENDOR RESPONSE ITE<br>Specify size of cup and no. of cups per case. 1 - 100.0000 Count Case. Estimated Quantity - 2,100  |                                  |
| LOT AWARD NOTES:       Awarded to Sysco Louisville as low bidder for Item Nos. 94 thru 112.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER         Southwest Jefferson Inc.       CHATTSWORTH #78000230         VENDOR REFERENCE NUMBER:       135.31445         RESPONSE ITEM NOTES:       (1 OZ CUP - 100/CASE)  | <u>UNIT PRICE (\$)</u><br>8.0500 |
| Sysco Louisville CHATWTH #78000230 VENDOR REFERENCE NUMBER: 4921367 RESPONSE ITEM PAYMENT TERMS: S4WK   | 8.4900*                          |
| RESPONSE ITEM NOTES: 100/1 OZ   |                                  |
| ITEM NO. 106 - LOT CODE: - 94-112 - Condiment, Individual serving. Sauce, Marinara, 2-oz, cups with easy-peel approx. (96) 2-oz, cups per case. Approved Product: Heinz #78003535. Please respond to the following in the VE RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 96.0000 Count Case. Estimated   | NDOR                             |

| LOT AWARD NOTES: Awarded to Sysco Louisville<br><u>VENDOR NAME</u><br>Sysco Louisville  | e as low bidder for Item Nos. 94 thru 112.<br>ITEM MANUFACTURER & PART NUMBER<br>HEINZ #78003535                          | <u>UNIT PRICE (\$)</u><br>22.8000* |
|---|---|------------------------------------|
| VENDOR REFERENCE NUMBER: 45600<br>RESPONSE ITEM PAYMENT TERMS: S4   | 850<br>4WK  | 5                                  |
| RESPONSE ITEM NOTES: 60/2 OZ  |   |                                    |
| Southwest Jefferson Inc.  | HEINZ #78003535   | 26.4000                            |
|   | 31430<br>60/CASE)(16.50 - 60/CASE)  |                                    |
| ITEM NO. 107 - LOT CODE: - 94-112 - Condiment. Individu<br>packets per case. Approved Product: Heinz #76004180. Pla<br>NOTES field: Specify size of packets and no. of packets per c  | ease respond to the following in the VENDOR RESPONSE IT   |                                    |
| VENDOR NAME<br>Sysco Louisville<br>VENDOR REFERENCE NUMBER: 38252   | e as low bidder for Item Nos. 94 thru 112.<br><u>ITEM MANUFACTURER &amp; PART NUMBER</u><br>Heinz #76004911<br>264<br>#WK | <u>UNIT PRICE (\$)</u><br>6.5400*  |
| RESPONSE ITEM NOTES: 200/9g - New F   |   |                                    |
|   | HEINZ #130004876200<br>27022 *<br>SE)(9 GM - 200/CASE)(#76000420 - OLD PAK 1000/CASE)                                     | 32,2500                            |
| ITEM NO. 108 - LOT CODE: - 94-112 - Condiment, Individua<br>per case. Approved Product: Heinz #78000420. Please res<br>Specify size of packet and no. of packets per case. 1 - 500.00 | spond to the following in the VENDOR RESPONSE ITEM NOT  |                                    |
| VENDOR NAME<br>Southwest Jefferson Inc.<br>VENDOR REFERENCE NUMBER: 135.2   |   | <u>UNIT PRICE (\$)</u><br>9.5700   |
| RESPONSE ITEM NOTES: (9 GM - 500/CA   | ASE)  |                                    |
| Sysco Louisville<br>VENDOR REFERENCE NUMBER: 46715<br>RESPONSE ITEM PAYMENT TERMS: S4   | PPI #78000420<br>525<br>WK  | 9.9800*                            |
| RESPONSE ITEM NOTES: 500/9 GM   |   |                                    |
| ITEM NO. 109 - LOT CODE: - 94-112 - Condiment, Individua<br>case. Approved Product: Heinz #78000707. Please respon<br>Specify size of packet and no. of packets per case. 1 - 200.00  | nd to the following in the VENDOR RESPONSE ITEM NOTES   |                                    |
| LOT AWARD NOTES: Awarded to Sysco Louisville<br><u>VENDOR NAME</u><br>Southwest Jefferson Inc.<br>VENDOR REFERENCE NUMBER: 135.27<br>RESPONSE ITEM NOTES: (12 GM - 200/C              |   | <u>UNIT PRICE (\$)</u><br>6.3000   |
|   | HEINZ #78000707   | 8.8400*                            |
| VENDOR REFERENCE NUMBER: 45335 Note: * indicates a pending award.   | PAGE 28   |                                    |

## RESPONSE ITEM NOTES: 200/12 GM

| ITEM NO. 110 - LOT CODE: - 94-112 - Condiment, Individual serving, Syrup, pancake or waffle, maple flavored, Packed app  | orox.                             |
|--|-----------------------------------|
| (100) 1 1/2-oz. cups. Approved Products: Heinz #78000373. Please respond to the following in the VENDOR RESPONSE I<br>NOTES field: Specify size of cup and no. of cups per case. 1 - 100.0000 Count Case. Estimated Quantity - 7,000   | <u>TE</u> M                       |
| LOT AWARD NOTES:       Awarded to Sysco Louisville as low bidder for Item Nos. 94 thru 112.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER         Southwest Jefferson Inc.       HEINZ #78000373   | <u>UNIT PRICE (\$)</u><br>7,4000  |
| VENDOR REFERENCE NUMBER:       135.27075         RESPONSE ITEM NOTES:       (1.5 OZ CUP - 100/CASE)  | 7.4000                            |
| Sysco Louisville     PPI #78000373       VENDOR REFERENCE NUMBER:     4089355       RESPONSE ITEM PAYMENT TERMS:     S4WK  | 7,7900*                           |
| RESPONSE ITEM NOTES: 100/1.5 OZ  |                                   |
| ITEM NO. 111 - LOT CODE: - 94-112 - Condiment, Individual serving, Syrup, pancake or waffle, maple flavored, sugar-free, I<br>approx. (100) 1-oz. cups. Approved Product: Heinz #78003234. Please respond to the following in the VENDOR RESPONS<br>ITEM NOTES field: Specify size of cup and no. of cups per case, 1 - 100,0000 Count Case, Estimated Quantity - 250<br>LOT AWARD NOTES: Awarded to Sysco Louisville as low bidder for Item Nos. 94 thru 112. |                                   |
| VENDOR NAME ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$)                   |
| Southwest Jefferson Inc. CARY'S #78003234<br>VENDOR REFERENCE NUMBER: 135.27077  | 14,2100                           |
| RESPONSE ITEM NOTES: (1 OZ CUP - 100/CASE)   |                                   |
| Sysco Louisville CARY'S #78003234<br>VENDOR REFERENCE NUMBER: 1452291<br>RESPONSE ITEM PAYMENT TERMS: S4WK   | 14_8800*                          |
| RESPONSE ITEM NOTES: 100/1 OZ<br>ITEM NO. 112 - LOT CODE: - 94-112 - Condiment, Individual serving, Vinegar, distilled, white, Packed approx, (500) 9-gram<br>packets per case. Approved Product: Heinz #78000418. Please respond to the following in the VENDOR RESPONSE ITEM<br>NOTED 5. LL 0. If the local serving is the local serving of the local serving in the VENDOR RESPONSE ITEM  |                                   |
| NOTES field: Specify size of packet and no. of packets per case. 1 - 500,0000 Count Case. Estimated Quantity - 500<br>LOT AWARD NOTES: Awarded to Sysco Louisville as low bidder for Item Nos. 94 thru 112   |                                   |
| VENDOR NAME       ITEM MANUFACTURER & PART NUMBER         Southwest Jefferson Inc.       PORTION PAK #78000418   | <u>UNIT PRICE (\$)</u><br>11.8500 |
| VENDOR REFERENCE NUMBER: 135.33005<br>RESPONSE ITEM NOTES: (9 GM - 500/CASE)   |                                   |
| Sysco Louisville PPI #78000418 VENDOR REFERENCE NUMBER: 4243903 RESPONSE ITEM PAYMENT TERMS: S4WK  | 12,4900*                          |
| RESPONSE ITEM NOTES: 500/9 GM  |                                   |
| ITEM NO. 113 - Condiment, Sauce, Sriracha Ketchup, Packed approx. (12) 20-oz. plastic bottles per case. Approved Product Red Gold #HUYYW2R. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bottles no. of bottles per case. 1 - 12.0000 Count Case. Estimated Quantity - 500   |                                   |

Note: \* indicates a pending award.

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| VENDOR NAME   |   | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)  |
|---|---|---|--|
| Sysco Louisville  |   | HUYFONG #HUYYW2R  | 20.9000*   |
| VENDOR REFERENCE NUMBER:  | 3763402   |   |  |
| RESPONSE ITEM PAYMENT TERMS:  | S4WK  | ē 5   |  |
| RESPONSE ITEM NOTES: 12/20 02   | Z   |   |  |
|   |   |   |  |
| Doo. Must be Whole Grain Rich with first ingredient to I<br>Must provide a good source of calcium, vitamin A and c<br>SHALL BE IN ACCORDANCE WITH USDA WHOLE G  | be whole grai<br>contain no higi<br>RAIN RICH R | ed, bone-shaped, Whole Grain, individually wrapped, Scoo<br>n, containing at least 51% whole grain ingredients by weig<br>h fructose corn syrup. Must meet 1 oz, grain equivalent.<br>EQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEM<br>Keebler #3010050689. Please respond to the following | <u>aht</u> .<br>10.  |
|   |   | and no. of packages per case. 1 - 210.0000 Count Case   |  |
| VENDOR NAME   |   | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)  |
| Sysco Louisville  |   | KEEBLER #3010050689   | 43.6400*   |
| VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:  | 8344303<br>S4WK                                 |   |  |
| RESPONSE ITEM NOTES; 210/1 02   | Z   |   |  |
| grain, no high fructose corn syrup. Must meet 1 oz. gra<br>RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2<br>Product: Dick & Jane Educational Snack, States & Car   | in equivalent.<br>012 MEMO.<br>pitals #10449    | n. Must be Whole Grain Rich with first ingredient to be wh<br>SHALL BE IN ACCORDANCE WITH USDA WHOLE GR<br>Packed approx. (120) .88-oz. packages per case. Approx<br>77. Please respond to the following in the VENDOR<br>packages per case. 1 - 120.0000 Count Case, Estimated           | RAIN   |
| VENDOR NAME   |   | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)  |
| Sysco Louisville  |   | DCKJANE #SC 8801  | 24.3100*   |
| VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:  | 1044977<br>S4WK                                 |   |  |
| RESPONSE ITEM NOTES: 120/.88 (  | OZ - Speical (                                  | Drder   |  |
| grain, no high fructose corn syrup. Must meet 1 oz. grai<br>RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2<br>Product: Dick & Jane Educational Snack, Presidents #<br>ITEM NOTES field: Specify size of package and no, of p<br>VENDOR NAME | in equivalent.<br>012 MEMO.<br>104910. Plea     | n. Must be Whole Grain Rich with first ingredient to be wh<br>SHALL BE IN ACCORDANCE WITH USDA WHOLE GR<br>Packed approx. (120) .88-oz. packages per case. Approv<br>ase respond to the following in the VENDOR RESPONSE<br>case. 1 - 120.0000 Count Case. Estimated Quantity - 3.0       | <u>AIN</u><br><u>e</u> d<br><u>0</u> 0<br><u>UNIT PRICE (\$)</u> |
| Sysco Louisville  |   | DCKJANE #SC 8802  | 24.3100*   |
| VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:  | 1044910<br>S4WK                                 |   |  |
| RESPONSE ITEM NOTES: 120/.88 0  | OZ - Speical C                                  | Drder   |  |
| grain, no high fructose corn syrup. Must meet 1 oz. grai  | n equivalent<br>012 MEMO<br>anish #10498        |   | AIN  |
| VENDOR NAME   |   | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)  |
| Note: * indicates a pending award.  | PAGE  | E 30  |  |

| VENDOR REFERENCE NUMB   |  | 3 24.3100  |
|---|--|--|
| RESPONSE ITEM PAYMENT   | ERMS: S4WK   |  |
| RESPONSE ITEM NOTES:  | 120/.88 OZ - Speical Order   |  |
| ngredient to be whole grain. Must meet 1 oz.<br>EQUIREMENTS FOR NSLP AND SBP; SP:   | cinnamon graham bites, individually wrapped<br>arain equivalent, SHALL BE IN ACCORDANC<br>0-2012 MEMO, Packed approx, (150) 1-oz, pa<br>following in the VENDOR RESPONSE ITEM<br>pount Case, Estimated Quantity - 2,500  | E WITH USDA WHOLE GRAIN RICH<br>ackages per case. Approved Product:  |
| VENDOR NAME   | ITEM MANUFACTUR  | ER & PART NUMBER UNIT PRICE (S   |
| Sysco Louisville  | KEEBLER #3010045   |  |
| VENDOR REFERENCE NUMB   | <b>R:</b> 7645157  | 2  |
| RESPONSE ITEM PAYMENT   | ERMS: S4WK   |  |
| RESPONSE ITEM NOTES:  | 150/1 OZ   | 4-   |
| ternate and 2 bread grain equivalencies. Sa<br>OTES field: Specify portion size by weight a   | d and product specifications required. 1 serv<br>nples Required. Please respond to the follow<br>d no. of servings per case. 1 - 1,0000 Each   | ring in the VENDOR RESPONSE ITEM<br>Case, Estimated Quantity - 2,000   |
| VENDOR NAME   | ITEM MANUFACTUR  | ER & PART NUMBER UNIT PRICE (\$  |
| Sysco Louisville  | Foster Farms #96086  | 6 23.3100  |
| VENDOR REFERENCE NUMB<br>RESPONSE ITEM PAYMENT  |  |  |
| RESPONSE ITEM NOTES:  | 239/.67oz  |  |
| REDI DIVOL HEIMINUTES.  |  |  |
| EM NO. 120 - Cornmeal. SELF-RISING, y<br>tamin D and calcium added. Approx. 25 lbs.   | llow, ground, degermed, enriched with thiamir<br>per bag. Approved Product: Weisenberger #5<br>DTES field: Specify no. of lbs. per bag. 1 - 25<br><u>ITEM MANUFACTURI</u><br>WEISBGR #560025   | 560025. Please respond to the<br>5,0000 Pound Bag, Estimated Quantity  |
| EM NO. 120 - Cornmeal. SELF-RISING, y<br>tamin D and calcium added. Approx. 25 lbs.<br>Illowing in the VENDOR RESPONSE ITEM M<br>50<br>VENDOR NAME  | llow, ground, degermed, enriched with thiamin<br>per bag. Approved Product: Weisenberger #5<br>DTES field: Specify no. of lbs. per bag. 1 - 25<br><u>ITEM MANUFACTUR</u><br>WEISBGR #560025  | 560025.       Please respond to the         5.0000 Pound Bag. Estimated Quantity         ER & PART NUMBER         UNIT PRICE (\$   |
| EM NO. 120 - Cornmeal. SELF-RISING, y<br>tamin D and calcium added. Approx. 25 lbs.<br>illowing in the VENDOR RESPONSE ITEM 1<br>50<br><u>VENDOR NAME</u><br>Sysco Louisville   | llow, ground, degermed, enriched with thiamin<br>per bag. Approved Product: Weisenberger #8<br>DTES field: Specify no. of lbs. per bag. 1 - 28<br><u>ITEM MANUFACTUR</u><br>WEISBGR #560025<br><b>R:</b> 6441687   | 560025.       Please respond to the         5.0000 Pound Bag. Estimated Quantity         ER & PART NUMBER         UNIT PRICE (\$   |
| EM NO. 120 - Cornmeal. SELF-RISING. y<br>tamin D and calcium added. Approx. 25 lbs.<br>illowing in the VENDOR RESPONSE ITEM N<br>50<br><u>VENDOR NAME</u><br>Sysco Louisville<br><b>VENDOR REFERENCE NUMB</b>   | llow, ground, degermed, enriched with thiamin<br>ber bag. Approved Product: Weisenberger #5<br>DTES field: Specify no. of lbs. per bag. 1 - 25<br><u>ITEM MANUFACTURI</u><br>WEISBGR #560025<br>R: 6441687   | 560025. Please respond to the<br>5.0000 Pound Bag. Estimated Quantity<br>ER & PART NUMBER UNIT PRICE (S  |
| EM NO. 120 - Cornmeal. SELF-RISING, y<br>tamin D and calcium added. Approx. 25 lbs.<br>Illowing in the VENDOR RESPONSE ITEM N<br>50<br><u>VENDOR NAME</u><br>Sysco Louisville<br><b>VENDOR REFERENCE NUMBI</b><br>RESPONSE ITEM PAYMENT<br>RESPONSE ITEM NOTES:<br>EM NO. 121 - Cracker, animal shaped, W<br>SDA WHOLE GRAIN RICH REQUIREMENT<br>or case. Approved Product: Keebler Animal  | llow, ground, degermed, enriched with thiamin<br>per bag. Approved Product: Weisenberger #5<br>DTES field: Specify no. of lbs. per bag. 1 - 25<br><u>ITEM MANUFACTURI</u><br>WEISBGR #560025<br>R: 6441687<br>RMS: S4WK  | 560025. Please respond to the         5.0000 Pound Bag, Estimated Quantity         ER & PART NUMBER       UNIT PRICE (\$         11.0200         SHALL BE IN ACCORDANCE WITH         Packed approx. (150) 1-oz. packages         he following in the VENDOR                                  |
| EM NO. 120 - Cornmeal. SELF-RISING, y<br>tamin D and calcium added. Approx. 25 lbs.<br>billowing in the VENDOR RESPONSE ITEM N<br>50<br><u>VENDOR NAME</u><br>Sysco Louisville<br><b>VENDOR REFERENCE NUMBI</b><br>RESPONSE ITEM PAYMENT<br>RESPONSE ITEM PAYMENT<br>RESPONSE ITEM NOTES:<br>EM NO. 121 - Cracker, animal shaped, W<br>SDA WHOLE GRAIN RICH REQUIREMENT<br>or case. Approved Product: Keebler Animal<br>ESPONSE ITEM NOTES field: Specify size<br>uantity - 750 | Ilow, ground, degermed, enriched with thiamin<br>per bag. Approved Product: Weisenberger #8<br>DTES field: Specify no. of lbs. per bag. 1 - 25<br><u>ITEM MANUFACTURI</u><br>WEISBGR #560025<br>R: 6441687<br>RMS: S4WK<br>I/25 LB<br>De Grain, individual packages. Minimum 1 oz<br>FOR NSLP AND SBP; SP30-2012 MEMO.<br>Crackers #30100-20150. Please respond to t<br>f package and no. of packages per case. 1 -<br>Food Company withdrew their bid.<br><u>ITEM MANUFACTURI</u><br>Bake Crafters #526 | 560025. Please respond to the         5.0000 Pound Bag, Estimated Quantity         ER & PART NUMBER       UNIT PRICE (\$ 11.0200         . SHALL BE IN ACCORDANCE WITH         Packed approx. (150) 1-oz. packages         he following in the VENDOR         150.0000 Count Case, Estimated |

| -                         | ouisville  | 5640214         | KEEBLER #3010020150   | 25.6400*                         |
|---------------------------|--|-----------------|---|----------------------------------|
|                           | RESPONSE ITEM PAYMENT TERMS:                             | S4WK            |   |                                  |
| a i z                     | RESPONSE ITEM NOTES: 150/1 O                             | Z               |   |                                  |
|                           |  |                 |   |                                  |
|                           |  |                 | ually wrapped. Nature Valley. Must be Whole Grain Rich w  |                                  |
|                           |  | - 192 - 23      | redients by weight. Must meet 1 oz. grain equivalent. SH/<br>EMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Pac         |                                  |
|                           |  |                 | al Mills #48256000. Please respond to the following in the and no. of packages per case, 1 - 120.0000 Count Case, |                                  |
| Estimated Quar            |  | of Dackade a    | and no. of packages per case, 1 - 120.0000 Count case,  |                                  |
|                           | NARD NOTES: There were no bids re                        | eceived on this | s item.   |                                  |
| <u>VENDO</u><br>Sysco L   | <u>R NAME</u>  |                 | ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid   | UNIT PRICE (\$)<br>0.0100        |
| -                         | /ENDOR REFERENCE NUMBER:                                 | No Bid          |   | 0.0100                           |
| F                         | RESPONSE ITEM PAYMENT TERMS:                             | S4WK            |   |                                  |
| F                         | RESPONSE ITEM NOTES: No Bid                              |                 |   |                                  |
|                           |  |                 |   |                                  |
|                           |  |                 | kages. Cheddar Cheese, Goldfish. Must meet 1 oz. grain  | 0040                             |
|                           |  |                 | RAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30<br>no more than 10% saturated fat. Packed approx. (300) 0.7         |                                  |
|                           |  |                 | Please respond to the following in the VENDOR RESPON  | 100.934                          |
|                           | ield: Specity size of package and no. of R NAME          | packages pe     | r case. 1 - 300.0000 Count Case. Estimated Quantity - 2<br>ITEM MANUFACTURER & PART NUMBER                        | <u>UNIT PRICE (\$)</u>           |
| Sysco Lo                  |  |                 | PEPFARM #18105  | 54,5500*                         |
|                           | ENDOR REFERENCE NUMBER:                                  | 6599405         |   |                                  |
| 0                         | RESPONSE ITEM PAYMENT TERMS                              | S4WK            |   |                                  |
| F                         | RESPONSE ITEM NOTES: 300/.75                             | OZ              |   |                                  |
|                           |  |                 |   |                                  |
|                           |  |                 | <u>kages. Hot and Spicy. Goldfish. Must meet 1 oz. grain</u> KAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30        | )-2012                           |
| MEMO. NO TR               | ANS FAT. No more than 30% calories                       | from fat and r  | no more than 10% saturated fat. Packed approx. (300) 0.7  | <u>′5-oz</u> .                   |
|                           |  |                 | Please respond to the following in the VENDOR RESPON<br>r case. 1 - 300.0000 Count Case. Estimated Quantity - 3   |                                  |
| VENDO                     |  | A. 27 II.       | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)                  |
| Sysco Lo                  |  |                 | PEPFARM #17330  | 46.3000*                         |
|                           | VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS: | 5656006<br>S4WK |   |                                  |
| -                         | RESPONSE ITEM NOTES: 300/.75                             |                 |   |                                  |
|                           |  | 02              |   |                                  |
| ITEM NO. 125              | - Cracker, fish-shaped, Whole Grain, ir                  | ndividual nack  | <u>ages. Pretzel, Goldfish, Must meet 1 oz. grain eguivalen</u>   | с<br>12                          |
| SHALL BE IN A             | CCORDANCE WITH USDA WHOLE GI                             | RAIN RICH R     | EQUIRMENTS FOR NSLP AND SBP: SP30-2012 MEMO   | <u>. N</u> O                     |
|                           |  |                 | 10% saturated fat. Packed (300) 0.75-oz. packages per c<br>e following in the VENDOR RESPONSE ITEM NOTES fie      |                                  |
|                           | package and no. of packages per case.                    |                 |   |                                  |
|                           | VARD NOTES: There were no bids re                        | ceived on this  |   |                                  |
| <u>VENDOF</u><br>Sysco Lo |  |                 | ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid   | <u>UNIT PRICE (\$)</u><br>0.0100 |
| a                         | 92<br>92   | 3R              |   |                                  |
| Note: * indicate          | es a pending award.                                      |                 |   |                                  |
|                           |  | PAGE            | E 32  |                                  |
|                           |  |                 |   |                                  |

VENDOR REFERENCE NUMBER: No Bid

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: No Bid

 ITEM NO. 126
 - Cracker, fish-shaped, Whole Grain, individual packages. Ranch, Goldfish, Must meet 1 oz. grain equivalent.

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

 NO TRANS FAT. No more than 30% calories from fat and no more than 10% saturated fat. Packed approx. (300) 0.75-oz.

 packages per case. Approved Product: Pepperidge Farm #17331. Please respond to the following in the VENDOR RESPONSE

 ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 300.0000 Count Case. Estimated Quantity - 300

 VENDOR NAME
 ITEM MANUFACTURER & PART NUMBER
 UN

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

 Sysco Louisville
 PEPFARM #17331
 50.7800\*

 VENDOR REFERENCE NUMBER:
 5655768
 5655768

 RESPONSE ITEM PAYMENT TERMS:
 S4WK
 50.7800\*

RESPONSE ITEM NOTES: 300/.75 OZ

ITEM NO. 127 - Cracker, fish-shaped, Whole Grain, individual packages, Vanilla Animal Crackers, goldfish, Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. NO TRANS FAT. No more than 30% calories from fat and no more than 10% saturated fat. Packed approx. (300) 0.9-oz. packages per case. Approved Product: Pepperidge Farm #16999. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 300.0000 Count Case, Estimated Quantity - 300

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

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

 Sysco Louisville
 No Bid #No Bid
 0.0100

 VENDOR REFERENCE NUMBER:
 No Bid
 State
 0.0100

 RESPONSE ITEM PAYMENT TERMS:
 S4WK
 S4WK
 1000

ITEM NO. 128 - Cracker, fish-shaped, Whole Grain, individual packages, Gluten Free Mega Cheese Puffs, Goldfish, Must meet 1 oz. grain equivalent, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIRMENTS FOR NSLP AND SBP; SP30-2012 MEMO. NO TRANS FAT. No more than 30% calories from fat and no more than 10% saturated fat. Packed (120) 0.75-oz, packages per case. Approved Product: Pepperidge Farm #22188. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 120.0000 Count Case, Estimated Quantity - 150

| ITEM AWARD NOTES: | There were no bids | received on th | nis item.                       |                 |
|-------------------|--------------------|----------------|---------------------------------|-----------------|
| VENDOR NAME       |                    |                | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE (\$) |
| Sysco Louisville  |                    |                | No Bid #No Bid                  | 0.0100          |
| VENDOR REFER      | ENCE NUMBER:       | No Bid         |                                 |                 |
| RESPONSE ITEM     | M PAYMENT TERMS:   | S4WK           |                                 |                 |
| RESPONSE ITEM     | NOTES: No Bid      |                |                                 |                 |

ITEM NO. 129 - Cracker, Gluten Free, Casein/Lactose Free, Packed approx. (6) 7.4-oz, packages per case. Approved Product: Schar #SC82405, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case, 1 - 6.0000 Count Case, Estimated Quantity - 15

| VENDOR NAME                  | ITEM MANUFACTURER & PART NUMBER | UNIT PRICE (\$) |
|------------------------------|---------------------------------|-----------------|
| Sysco Louisville             | SCHAR #SC82405                  | 34.4500*        |
| VENDOR REFERENCE NUMBER:     | 225799                          |                 |
| RESPONSE ITEM PAYMENT TERMS: | S4WK                            |                 |
| RESPONSE ITEM NOTES: 6/7.4 C | Z - Special Order               |                 |

| ITEM NO. 130 - Cracker, graham. Whole Grain, individually wrapped. Honey Graham. Must be Whole Grain Rich and must contain a minimum of 10% of the RDA for calcium. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (150) 3-ct. packages per case. Approved Product Keebler #3010091822. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of package per case and no. of crackers per package. 1 - 150.0000 Count Case. Estimated Quantity - 2.000  |                                  |
|---|----------------------------------|
| VENDOR NAME ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)                  |
| Sysco Louisville KEEBLER #3010091822  | 31.6700*                         |
| VENDOR REFERENCE NUMBER: 2093213  |                                  |
| RESPONSE ITEM PAYMENT TERMS: S4WK   |                                  |
| RESPONSE ITEM NOTES: 150/3 CT   |                                  |
| ITEM NO. 131 - Cracker, mini saltine made with whole grain, Shall provide 5 oz, grain equivalent per packet. SHALL BE IN<br>ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO, Pack appr<br>(300) 0.39-oz, packets per case. Approved Product: Keebler #30100-10088. Please respond to the following in the VENDOR<br>RESPONSE ITEM NOTES field; Specify size of packet and no. of packets per case. 1 - 300,0000 Count Case, Estimated Qua<br>- 750  |                                  |
| VENDOR NAME ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)                  |
| Sysco Louisville KEEBLER #3010010088  | 33.4800*                         |
| VENDOR REFERENCE NUMBER: 2348849  |                                  |
| RESPONSE ITEM PAYMENT TERMS: S4WK   |                                  |
| RESPONSE ITEM NOTES: 300/.39 OZ   |                                  |
|   |                                  |
| ITEM NO. 132       - Cracker, Whole Grain, Individually wrapped. Mookie Crackers. Must be whole grain rich with first ingredient to whole grain, no high fructose corn syrup. Must meet 1oz, grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOL GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (200) 1-oz packages per case.         Approved Product: Holiday Snacks #57076.       Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case.         ITEM AWARD NOTES:       There were no bids received on this item.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER         Sysco Louisville       No Bid         RESPONSE ITEM PAYMENT TERMS:       S4WK         RESPONSE ITEM NOTES:       No Bid |                                  |
| ITEM NO. 133 - Cracker, Whole Grain, Individually wrapped. Annies Bunny Grahams Friends. Certified Organic. Must be who<br>grain rich with first ingredient to be whole grain, no high fructose corn syrup. Must meet 1oz, grain equivalent. SHALL BE IN<br>ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed appr<br>(100) 1.25 oz, packages per case. Approved Product: General Mills #13562-00237-2. Please respond to the following in the<br>VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 100.0000 Count Case,<br>Estimated Quantity - 750  |                                  |
| ITEM AWARD NOTES: There were no bids received on this item.   |                                  |
| VENDOR NAME ITEM MANUFACTURER & PART NUMBER   | <u>UNIT PRICE (\$)</u><br>0.0100 |
| Sysco Louisville No Bid #No Bid   | 0.0100                           |
| VENDOR REFERENCE NUMBER: No Bid<br>RESPONSE ITEM PAYMENT TERMS: S4WK  |                                  |
|   |                                  |
| RESPONSE ITEM NOTES: No Bid   |                                  |
| 15 (a. 6 14   | 147                              |

| ITEM NO. 134 - Cracker, Whole Grain. 3 packets to equal 1.0 grain equivalent. SHALL BE IN ACCORDANCE WITH USDA<br>WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 500 packets per case; 2<br>crackers per packet. Approved Product: Nabisco Premium #19320001925. Please respond to the following in the VENDOR<br>RESPONSE ITEM NOTES field: Specify size of packet and no, of packets per case. 1 - 500.0000 Count Case. Estimated<br>Quantity - 750   | 2                                  |
|---|------------------------------------|
| VENDOR NAME   | UNIT PRICE (\$)                    |
| Sysco Louisville NABISCO #00019320001925 VENDOR REFERENCE NUMBER: 3608045   | 16.8500*                           |
| RESPONSE ITEM PAYMENT TERMS: S4WK   |                                    |
| RESPONSE ITEM NOTES: 500/2 PK   |                                    |
| ITEM NO. 135 - Cranberries, dried. Packed in 5-lb, containers, Approved Product: Sysco Imperial #2403. Please respond<br>following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 5.0000 Pound Container. Estimated<br>Quantity - 50   | <u>to th</u> e                     |
| VENDOR NAME         ITEM MANUFACTURER & PART NUMBER           Sysco Louisville         SYS IMP #2403  | <u>UNIT PRICE (\$)</u><br>17.8000* |
| VENDOR REFERENCE NUMBER: 7102403  | 17.8000                            |
| RESPONSE ITEM PAYMENT TERMS: S4WK   | _                                  |
| RESPONSE ITEM NOTES: 1/5 LB   |                                    |
| ITEM NO, 136       - Cranberries, dried, Cherry, Individual package, Packed approx, (100) 1.16-oz, packages per case. Approved         Product: Ocean Spray Craisins #94645.       Please respond to the following in the VENDOR RESPONSE ITEM NOTES field; S         size of package and no, of packages per case.       1 - 100 0000 Count Case, Estimated Quantity - 500         ITEM AWARD NOTES:       There were no bids received on this item.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER         Sysco Louisville       No Bid #No Bid         VENDOR REFERENCE NUMBER:       No Bid         RESPONSE ITEM PAYMENT TERMS:       S4WK         RESPONSE ITEM NOTES:       No Bid |                                    |
| ITEM NO. 137 - Cranberries, dried, Strawberry. Individual package. Packed approx. (100) 1.16-oz, packages per case. App<br>Product: Ocean Spray Craisins. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify s<br>package and no. of packages per case, 1 - 100,0000 Count Case. Estimated Quantity - 500<br>ITEM AWARD NOTES: There were no bids received on this item.  |                                    |
| VENDOR NAME ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)                    |
| Sysco Louisville No Bid #No Bid VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK   | 0.0100                             |
| RESPONSE ITEM NOTES: No Bid   | •                                  |
| a j a a   |                                    |
| ITEM NO, 138 - Cream of Wheat. Approx. (12) 28-oz. containers per case. Approved Product: Cream of Wheat #80101379<br>Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of container<br>case. 1 - 12,0000 Count Case. Estimated Quantity - 15  |                                    |
| ITEM AWARD NOTES: There were no bids received on this item.           VENDOR NAME         ITEM MANUFACTURER & PART NUMBER           Sysco Louisville         No Bid #No Bid   | <u>UNIT PRICE (\$)</u><br>0.0100   |
| VENDOR REFERENCE NUMBER: No Bid<br>RESPONSE ITEM PAYMENT TERMS: S4WK  | 50<br>2                            |

ITEM NO. 139 - Donut. Whole Grain Goodyman Glazed, Individually wrapped and frozen. Ready to thaw and serve. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (80) 2.5-oz. donuts per case. Approved Product: Super Bakery #18400, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of donut and no. of donuts per case. 1 - 80.0000 Count Case. Estimated Quantity -3,000 ITEM AWARD NOTES: Bake Crafters Food Company withdrew their bid. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Bake Crafters Food Company Bake Crafters #2146 20.4800 VENDOR REFERENCE NUMBER: 2146 **RESPONSE ITEM NOTES:** Donuts, WG, Unglazed, YR, RF, Fort., IW 90/2.2 oz Sysco Louisville **SUPBKRY #18400** 27:2600\* VENDOR REFERENCE NUMBER: 2391037 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 80/2 5 07 ITEM NO. 140 - Donut, Whole Grain Super Plus. Individually wrapped and frozen, Ready to thaw and serve. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (80) 3.0-oz. donuts per case. Approved Product: Super Donut #19000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of donut and no. of donuts per case, 1 - 80,0000 Count Case, Estimated Quantity -1,500 ITEM AWARD NOTES: Bake Crafters Food Company withdrew their bid. VENDOR NAME UNIT PRICE (\$) **ITEM MANUFACTURER & PART NUMBER** Bake Crafters Food Company 18.8500 Bake Crafters #1879 VENDOR REFERENCE NUMBER: 1879 **RESPONSE ITEM NOTES:** Donuts, WG, Glazed Cake, RF, Fortified, IW 60/3.2 oz 29.9400\* Sysco Louisville **SUPBKRY #19000** VENDOR REFERENCE NUMBER: 3034426 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 80/3.0 OZ ITEM NO. 141 - Fish. Pollock. 3.6-oz. portion. Whole Grain Breading, pre-cooked. CN Label, 2 oz. meat/meat alternate and 1.0 serving Whole Grain Rich bread equivalent. In addition species must be stamped on box or label and the United States Department of Commerce Shield shall be stamped on the box. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA MEMO: SP30-2012. Packed approx. 45 portions per case. Approved Product: Highliner Foods #53267. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of fish portion and no. of portions per case. 1 - 45,0000 Count Case. Estimated Quantity - 2,500 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) AMPRIDE #53267 28.8400\* Sysco Louisville VENDOR REFERENCE NUMBER: 3225100 **RESPONSE ITEM PAYMENT TERMS:** S4WK

RESPONSE ITEM NOTES: 1/10 LB

| and 1.5 oz. grain equivalent. In addition species must be<br>Shield shall be stamped on the box. SHALL BE IN ACCO<br>NSLP AND SBP: SP30-2012 MEMO. Packed approx. 1 | tole Grain Rich Breading, pre-cooked, CN Label, 2 oz. meat/meat alterna<br>stamped on box or label and the United States Department of Commerce<br>ORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR<br>12 servings per case. Approved Product: Highliner Foods #26530.<br>USE ITEM NOTES field: Specify wt. of nugget and no. of nuggets per case     | e               |
|---|--|-----------------|
| VENDOR NAME   | ITEM MANUFACTURER & PART NUMBER  | INIT PRICE (\$) |
| Sysco Louisville  | VIKING #26530  | 34.4800*        |
| VENDOR REFERENCE NUMBER: 1  | 554201   |                 |
| RESPONSE ITEM PAYMENT TERMS:  | S4WK   |                 |
| RESPONSE ITEM NOTES: 1/10 LB  |  |                 |
| CN labeled. Must meet 1 oz. grain equivalent and 1 oz. e<br>WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND  |  | DA              |
| VENDOR NAME   | ITEM MANUFACTURER & PART NUMBER  | NIT PRICE (\$)  |
| Sysco Louisville  | No Bid #No Bid   | 0.0100          |
| VENDOR REFERENCE NUMBER: N  | o Bid  |                 |
| RESPONSE ITEM PAYMENT TERMS:  | S4WK   |                 |
| RESPONSE ITEM NOTES: No Bid   | ·  |                 |
|   |  |                 |
| and 9 essential vitamins. No high fructose corn syrup. Mi<br>WITH USDA WHOLE GRAIN RICH REQUIREMENTS FC<br>per case. Approved Products: Eggo Mini French Toast #    | idually wrapped in ovenable packaging. Must be good source of calcium<br>ust meet 2 oz. grain equivalent per serving. SHALL BE IN ACCORDANC<br>OR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 72 packages<br>38000-80693 and Pillsbury #137309000. Please respond to the followin<br>fy size of package and no. of packages per case. 1 - 72.0000 Count |                 |
| VENDOR NAME   |  | NIT PRICE (\$)  |
| Sysco Louisville  | EGGO #3800080693   | 27.3500*        |
|   | 198380   |                 |
| RESPONSE ITEM PAYMENT TERMS:  | S4WK   |                 |
| RESPONSE ITEM NOTES; 72/3.030Z  |  |                 |
| ACCORDANCE WITH USDA WHOLE GRAIN RICH REQ<br>188 Toast Sticks per case. Approved Product: Aunt Jemi   | Whole Grain, Two sticks to equal 1 oz. grain equivalent. SHALL BE IN<br>UIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx<br>ma #43586. Please respond to the following in the VENDOR<br>case. no. of lbs. per bag, count per case and no. of sticks to equal one<br>antity - 3.750  | ς.              |
| VENDOR NAME   | ITEM MANUFACTURER & PART NUMBER  | NIT PRICE (\$)  |
| Sysco Louisville  | AUNTJEM #001960043586  | 14.5300*        |
|   | 595725   |                 |
| RESPONSE ITEM PAYMENT TERMS:  | S4WK   |                 |
| RESPONSE ITEM NOTES: 2/5 LB   |  |                 |
| Bake Crafters Food Company  | Bake Crafters #442   | 15,3900         |
| VENDOR REFERENCE NUMBER: 44   | 12   |                 |
| 26 - 26 - 26 - 26 - 26 - 26 - 26 - 26 -   | 2  | 2               |
|   |  |                 |

|   |                     | lease respond to the following in the VENDOR RESPON<br>se. 1 - 250.0000 Count Case, Estimated Quantity - 300  |                                |
|---|---------------------|---|--------------------------------|
| <u>VENDOR NAME</u><br>Sysco Louisville              |                     | ITEM MANUFACTURER & PART NUMBER<br>NATFOOD #8004073   | <u>UNIT PRICE (</u><br>67.6800 |
| VENDOR REFERENCE NUMBER<br>RESPONSE ITEM PAYMENT TE |                     |   |                                |
| RESPONSE ITEM NOTES:                                | 250/1.1 OZ          |   |                                |
| TEM NO. 147 Cronolo Speek Mix Stroubo               | muuith mini Masah   | mallows, Individual package, SHALL BE IN ACCORDAN   |                                |
|   |                     | ND SBP: SP30-2012 MEMO. Packed approx. (250) 1.1  |                                |
|   |                     | ease respond to the following in the VENDOR RESPONS<br>se. 1 - 250,0000 Count Case. Estimated Quantity - 300  | <u>SE ITE</u> M                |
| VENDOR NAME   | Dackages ber cas    |   |                                |
| Sysco Louisville                                    |                     | ITEM MANUFACTURER & PART NUMBER<br>NATFOOD #8004080   | <u>UNIT PRICE (</u><br>67.6800 |
| VENDOR REFERENCE NUMBER                             | R: No Bid           |   | 07.0000                        |
| RESPONSE ITEM PAYMENT TE                            |                     |   |                                |
| RESPONSE ITEM NOTES: 2                              | 250/1.1 OZ          |   |                                |
|   |                     |   |                                |
| VENDOR NAME<br>Sysco Louisville                     | 2150621             | ITEM MANUFACTURER & PART NUMBER<br>FIELDST  | <u>UNIT PRICE (</u><br>35.410  |
| VENDOR REFERENCE NUMBER<br>RESPONSE ITEM PAYMENT TE |                     |   |                                |
| RESPONSE ITEM NOTES:                                | 44/1 OZ             |   |                                |
|   |                     |   |                                |
|   |                     | table granules. To be mixed with water. Zero Trans Fat<br>roduct: Butter Buds #49835. 1 - 24.0000 Count Case, | per                            |
| ITEM AWARD NOTES: There were no                     | bids received on th | iis item.   |                                |
| VENDOR NAME   |                     | <b>ITEM MANUFACTURER &amp; PART NUMBER</b>  | <u>UNIT PRICE (</u>            |
| Sysco Louisville                                    |                     | No Bid #No Bid  | 0.010                          |
| VENDOR REFERENCE NUMBER<br>RESPONSE ITEM PAYMENT TE |                     |   |                                |
|   | lo Bid              |   |                                |
|   |                     |   |                                |
|   |                     |   |                                |
| equired Please respond to the following in the      | e VENDOR RESP       | 0 cans per case. Approved Product: Allen #23213001.<br>ONSE ITEM NOTES field: Specify size of can and no. o   |                                |
| r case. 1 - 6.0000 Count Case, Estimated G          | uantity - 1.250     |   |                                |
| VENDOR NAME   |                     | ITEM MANUFACTURER & PART NUMBER   | <u>UNIT PRICE (</u>            |
| Sysco Louisville                                    | ÷                   | ALLEN #00023213001  | 22.180                         |
|   |                     |   |                                |
| ote: * indicates a pending award.                   |                     | GE 38   |                                |

VENDOR REFERENCE NUMBER: 4090783 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES 6/#10 ITEM NO. 151 - Ice Cream, Bar, Sour Swell Cherry, No more than 30% calories from fat. Packed approx, (100) 2.5-oz. bars per case. Approved Product: Rich's Ice Cream #87000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bar and no, of bars per case, 1 - 100.0000 Count Case, Estimated Quantity - 300 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville RICH'S 24.4000\* VENDOR REFERENCE NUMBER: 4109197 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 96/2.50Z ITEM NO. 152 - Icing, for donuts and rolls, formulated to be heated and applied. Chocolate, Quick drving, high shine, can be reheated and used again. Packed approx. (1) 12-lb, container per case. Approved Product: Rich's #9977. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case and no. of lbs. per case. 1 - 12.0000 Pound Container. Estimated Quantity - 500 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville **RICHS #09977** 20.3200\* VENDOR REFERENCE NUMBER: 694451 RESPONSE ITEM PAYMENT TERMS: S4WK **RESPONSE ITEM NOTES:** 1/12 | B ITEM NO. 153 - Icing, for donuts and rolls, formulated to be heated and applied. Vanilla, Quick drving, high shine, can be reheated and used again. Packed approx. (1) 12-lb, container per case. Approved Product: Rich's #9976. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case and no. of lbs. per case, 1 - 12.0000 Pound Container. Estimated Quantity - 1,750 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** 18.4100\* Sysco Louisville RICHS #09976 VENDOR REFERENCE NUMBER: 692931 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 1/12 LB ITEM NO. 154 - Liquid, thickened, Nectar Juice, Apple. Must be 100% Apple Juice. Packed approx, (48) 4-oz, containers per case. Approved Product: Sysco Imperial #3306. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 48.0000 Count Case. Estimated Quantity - 25 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville SYS IMP #3306 19.5600\* VENDOR REFERENCE NUMBER: 237693 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES** 48/4 07 ITEM NO. 155 - Liquid, thickened, Nectar Juice, Orange, Must be 100% Orange Juice, Packed approx. (48) 4-oz, containers per case. Approved Product: Sysco Imperial #3308. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 48.0000 Count Case. Estimated Quantity - 25 **ITEM MANUFACTURER & PART NUMBER** VENDOR NAME **UNIT PRICE (\$)** Sysco Louisville SYS IMP #3308 19.3400\* Note: \* indicates a pending award. PAGE 39

| VENDOR REFERENCE<br>RESPONSE ITEM PAYI                                       |  | 7719<br>S4WK             |  |                                    |
|--|--|--------------------------|--|------------------------------------|
| RESPONSE ITEM NOT  | ES: 48/40Z                                 |                          | ñ 2  | 5<br>12                            |
| Imperial #3356. Please respond to the of containers per case. 1 - 27,0000 Cc | e following in the VEN                     | NDOR RES                 | —  | and no.                            |
| <u>VENDOR NAME</u><br>Sysco Louisville                                       |  |                          | ITEM MANUFACTURER & PART NUMBER<br>SYS IMP #3356   | <u>UNIT PRICE (\$)</u><br>17.8700* |
| VENDOR REFERENCE<br>RESPONSE ITEM PAY  |  | )274<br>S4WK             |  |                                    |
| RESPONSE ITEM NOTI   |  | 54001                    |  | 25                                 |
|  | 20. 24/0 02                                |                          |  |                                    |
| medium color. Sample required if not b<br>RICH REQUIREMENTS FOR NSLP A       | idding the approved r<br>ND SBP; SP30-2012 | product <u>S</u><br>MEMO | 1% whole grain ingredients by weight. Should be light of<br>SHALL BE IN ACCORDANCE WITH USDA WHOLE GR<br>Packed approx. 20 lbs. per case. Approved Product: E<br>ISE ITEM NOTES field: Specify weight per case. 1 - 20 | <u>AI</u> N<br><u>arill</u> a      |
| VENDOR NAME  |  |                          | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$)                    |
| Sysco Louisville<br>VENDOR REFERENCE   | NUMBED: 350                                | 3529                     | BARILLA  | 16.1900*                           |
| RESPONSE ITEM PAYN   |  | 5529<br>54WK             |  |                                    |
| RESPONSE ITEM NOTE   | ES: 2/10 LB                                |                          |  | 5                                  |
|  |  | *                        |  |                                    |
| medium color. Packed approx. 20 lbs.<br>WHOLE GRAIN RICH REQUIREMENT         | per case. Approved<br>S FOR NSLP AND S     | Product: I<br>SBP: SP3   | 51% whole grain ingredients by weight. Should be light o<br>Barilla #013339. SHALL BE IN ACCORDANCE WITH U<br>0-2012 MEMO. Please respond to the following in the<br>1 - 20.0000 Pound Case. Estimated Quantity - 500  |                                    |
| VENDOR NAME  |  |                          | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$)                    |
| Sysco Louisville   |  | 1000                     | BARILLA #616136  | 16.1900*                           |
| VENDOR REFERENCE I<br>RESPONSE ITEM PAYN                                     |  | 4390<br>54WK             |  |                                    |
| RESPONSE ITEM NOTE   | ES: 2/10 LB                                |                          |  |                                    |
|  |  |                          |  |                                    |
| medium color. Sample required if not bi<br>RICH REQUIREMENTS FOR NSLP AN     | dding the approved p<br>ND SBP: SP30-2012  | product. S<br>MEMO.      | east 51% whole grain ingredients by weight. Should be li<br>HALL BE IN ACCORDANCE WITH USDA WHOLE GR/<br>Packed approx. 20 lbs. per case. Approved Product: B<br>E ITEM NOTES field: Specify weight per case. 1 - 20.0 | AIN<br>arilla                      |
| VENDOR NAME  | 2  |                          | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$)                    |
| Sysco Louisville   |  | 2400                     | BARILLA  | 16.1900*                           |
| VENDOR REFERENCE I<br>RESPONSE ITEM PAYN                                     |  | 3409<br>64WK             |  |                                    |
| RESPONSE ITEM NOTE   | S: 2/10 LB                                 |                          |  |                                    |
|  |  |                          |  |                                    |
|  |  |                          |  |                                    |

| ITEM NO, 160 - Meatballs, turkey, fully cooked, IQF, white and da   |   |                                    |
|---|---|------------------------------------|
| oz. Four meatballs to meet the 2 oz. meat/meat alternate for USDA<br>approx. 184 servings per case, Approved Products; Jennie-O #6399       |   | <u>e</u> d                         |
| following in the VENDOR RESPONSE ITEM NOTES field; Specify v  |   | 00 🔊                               |
| Pound Case, Estimated Quantity - 2,000  |   |                                    |
| <u>VENDOR NAME</u><br>Sysco Louisville  | ITEM MANUFACTURER & PART NUMBER<br>JENNIEO #639930                | UNIT PRICE (\$)<br>117.3500*       |
| VENDOR REFERENCE NUMBER: 2398705  | JENNIEC #039330   | 111.0000                           |
| RESPONSE ITEM PAYMENT TERMS: S4WK   |   |                                    |
| RESPONSE ITEM NOTES: 6/5#   |   |                                    |
|   |   |                                    |
| ITEM NO. 161 - Muffin, aluten free, Apple Cinnamon, individually w<br>muffins/case. Sample Required, 1 - 9.0000 Count Case, Estimated       |   |                                    |
| ITEM AWARD NOTES: There were no bids received on this   | sitem   |                                    |
| VENDOR NAME   | ITEM MANUFACTURER & PART NUMBER                                   | UNIT PRICE (\$)                    |
| Sysco Louisville  | No Bid #No Bid  | 0.0100                             |
| VENDOR REFERENCE NUMBER: No Bid   |   |                                    |
| RESPONSE ITEM PAYMENT TERMS: S4WK   |   |                                    |
| RESPONSE ITEM NOTES: No Bid   |   |                                    |
|   |   |                                    |
| ITEM NO. 162 - Muffin, gluten free, Blueberry, individually wrapped<br>Approved Product: Boulder Brand #806461, 1 - 9.0000 Count Case       |   | 2.                                 |
|   |   |                                    |
| VENDOR NAME<br>Sysco Louisville   | ITEM MANUFACTURER & PART NUMBER<br>UDISHFD #806451                | UNIT PRICE (\$)<br>40.9500*        |
| VENDOR REFERENCE NUMBER: 0758411  |   |                                    |
| RESPONSE ITEM PAYMENT TERMS: S4WK   |   |                                    |
| RESPONSE ITEM NOTES: 36/3oz   |   |                                    |
| ITEM NO. 163 - Muffin, Whole Grain, banana, individually wrapped  | 2.0 oz ⊨ Frozen. Must be made from real bananas . At leas         | st 8                               |
| grams or more of whole grain per serving. Contributes 1 oz. grain eg  |   |                                    |
| packed 96 per case. Approved Product: Sara Lee SKU #08861. SH   |   |                                    |
| REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Pleas  |   | <u>-</u> M                         |
| NOTES field: Specify portion size by weight and no. of servings per of  |   |                                    |
| <u>VENDOR NAME</u><br>Sysco Louisville  | ITEM MANUFACTURER & PART NUMBER<br>CHFPIER #08861                 | <u>UNIT PRICE (\$)</u><br>14.4000* |
| VENDOR REFERENCE NUMBER: 2368852  |   |                                    |
| RESPONSE ITEM PAYMENT TERMS: S4WK   |   |                                    |
| RESPONSE ITEM NOTES: 48/2 OZ  | 6.  |                                    |
| Bake Crafters Food Company  | Bake Crafters #1201   | 21.4200                            |
| VENDOR REFERENCE NUMBER: 1201   |   |                                    |
| RESPONSE ITEM NOTES: Muffins, WG, Blueberr  | γ, RF, IW 96/2 oz   |                                    |
|   |   |                                    |
| ITEM NO. 164 - Muffin, Whole Grain, blueberry, individually wrappe<br>least 8 grams or more of whole grain per serving. Contributes 2 oz. g |   |                                    |
| be packed 24 per case. Approved Product: Sara Lee SKU #41322.   |   |                                    |
| RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO.   |   |                                    |
| ITEM NOTES field: Specify portion size by weight and no. of serving   | <u>s per case.</u> 1 - 24,0000 Count Case. Estimated Quantity - 2 | <u>20</u> 0                        |

Note: \* indicates a pending award.

| VENDOR NAME   |               | drew their bid. There were no other bids received on this ite<br>ITEM MANUFACTURER & PART NUMBER    | UNIT PRICE (\$) |
|---|---------------|---|-----------------|
| Sysco Louisville                                      |               | No Bid #No Bid  | 0.0100          |
| VENDOR REFERENCE NUMBER:                              | No Bid        | at the  |                 |
| RESPONSE ITEM PAYMENT TERMS:                          | S4WK          |   |                 |
| RESPONSE ITEM NOTES: No Bid                           |               |   |                 |
| Bake Crafters Food Company                            |               | Bake Crafters #2164   | 1,624.0000      |
| VENDOR REFERENCE NUMBER:                              | 2164          |   |                 |
| RESPONSE ITEM NOTES: Muffins,                         | WG, Blueber   | rry, IW 48/3.1 oz   |                 |
| ITEM NO. 165 - Oatmeal, steel cut with brown sugar,   |               |   |                 |
|   |               | TS FOR NSLP AND SBP: SP30-2012 MEMO. Approved<br>DOR RESPONSE ITEM NOTES field: Specify no. oz. per |                 |
| container and no. of servings per case. 1 - 6,0000 Co |               |   |                 |
| ITEM AWARD NOTES: There were no bids re               |               |   |                 |
| VENDOR NAME   |               | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$) |
| Sysco Louisville                                      |               | No Bid #No Bid  | 0.0100          |
| VENDOR REFERENCE NUMBER:                              | No Bid        |   |                 |
| <b>RESPONSE ITEM PAYMENT TERMS</b> :                  | S4WK          |   |                 |
| RESPONSE ITEM NOTES: No Bid                           |               |   |                 |
|   |               |   |                 |
| ITEM NO 400 Octo rolled swith seels (40) 40           |               |   | -               |
|   |               | er case, SHALL BE IN ACCORDANCE WITH USDA WHOL<br>MEMO. Approved Product; Tova #80705. Please respo |                 |
|   |               | ify no, of oz. per container and no, of containers per case.  |                 |
| 12,0000 Count Case, Estimated Quantity - 50           |               | 7   |                 |
| VENDOR NAME   |               | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$) |
| Tova Industries, LLC                                  |               | LaCrosse Milling #80705   | 32,2000*        |
| VENDOR REFERENCE NUMBER:                              | 80705         |   |                 |
| RESPONSE ITEM PAYMENT TERMS:                          | 2% 20 Da      | ays, Net 30 Days  |                 |
| RESPONSE ITEM NOTES: As spec                          | d             |   |                 |
| Sysco Louisville                                      |               | HSE REC #23527601425  | 34.4900         |
| VENDOR REFERENCE NUMBER:                              | 8562621       |   |                 |
| RESPONSE ITEM PAYMENT TERMS:                          | S4WK          |   |                 |
| RESPONSE ITEM NOTES: 12/42 02                         | 2             |   |                 |
| ITEM NO, 167 - Oil, vegetable. Pure vegetable oil. A  | nnrov (2) 1 a | rollon containers not seen. American Draduate Citation  |                 |
|   |               | PONSE ITEM NOTES field: Specify no. of gallons per case   | e 1             |
| - 3.0000 Count Case, Estimated Quantity - 10          |               |   | <u>.</u>        |
| VENDOR NAME   |               | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$) |
| Sysco Louisville                                      |               | CITATN #40007-CTA   | 34.1700*        |
| VENDOR REFERENCE NUMBER:                              | 5782917       |   |                 |
| RESPONSE ITEM PAYMENT TERMS:                          | S4WK          |   |                 |
| RESPONSE ITEM NOTES: 3/1 GAL                          |               |   |                 |
|   |               |   |                 |
|   |               |   |                 |

ITEM NO. 168 - Oranges, mandarin, canned, Grade A. Packed in 100% juice or light syrup. Must be a product of the USA. The canned mandarin oranges shall be prepared in accordance with current Good Manufacturing Practices (21 code of Federal Regulations (CFR) part 110). The fruit shall be properly washed and peeled, and the membrane, seeds and core and the fiber strands shall have been substantially removed from the sections. The average drained weight of 60.1 oz. per can. Packed (6) No. 10 cans per case. Approved Product: Dole #4218. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can, no, of cans per case, and country of origin of product. 1 - 6.0000 Count Case. Estimated Quantity - 10.000

| VENDOR NAME  | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)                               |
|--|---|---|
| Sysco Louisville                                       | DOLE #04218   | 41.4900*                                      |
|  | 1397819   |   |
| RESPONSE ITEM PAYMENT TERMS:                           | S4WK  | 24  |
| RESPONSE ITEM NOTES: 6/#10                             |   |   |
|  | e pancake shall weigh a minimum of 1.14 oz. One pancake to be eligit<br>ANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NS |   |
|  | Incakes per case. Approved Product: Aunt Jemima #43582. Please  |   |
|  | EM NOTES field: Specify size of pancake and no. of pancakes per ca  |   |
| ITEM AWARD NOTES: Bake Crafters Food Co                | mpany withdrew their bid.   |   |
| VENDOR NAME  | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)                               |
| Bake Crafters Food Company                             | Bake Crafters #1475   | 14,5000                                       |
| VENDOR REFERENCE NUMBER:                               | 1475  |   |
| RESPONSE ITEM NOTES: Pancakes                          | s, WG, Buttermilk, Bulk 144/1.3 oz  |   |
| Sysco Louisville                                       | AUNTJEM #001960043582   | 17.3500*                                      |
| VENDOR REFERENCE NUMBER:                               | 5379652   |   |
| RESPONSE ITEM PAYMENT TERMS:                           | S4WK  |   |
| RESPONSE ITEM NOTES: 12/12 CT                          |   |   |
|  | e flavored. Individually packed in a heat and serve pouch. One pouch  |   |
|  | i pancakes. Each pouch must provide a minimum of two 2 oz. whole  |   |
|  | nes per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE G<br>112 MEMO. Approved Products: Eggo Mini Whole Grain Pancakes       | RAIN  |
|  | nd to the following in the VENDOR RESPONSE ITEM NOTES field: 5  | Specify                                       |
| no. of pancakes per pouch and no. of pouches per case. |   | <u>, , , , , , , , , , , , , , , , , , , </u> |
| ITEM AWARD NOTES: Bake Crafters Food Co                | mpany withdrew their bid.   |   |
| VENDOR NAME  | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)                               |
| Bake Crafters Food Company                             | Bake Crafters #1478   | 22.4700                                       |
| VENDOR REFERENCE NUMBER:                               | 1478  |   |
| RESPONSE ITEM NOTES: Pancakes                          | , WG, Buttermilk, Maple Cinnamon, 2 Pack 72/2.6 oz  |   |
| Sysco Louisville                                       | EGGO #38000-92562   | 27.3500*                                      |
| -  | 2098071   |   |
| RESPONSE ITEM PAYMENT TERMS:                           | S4WK  |   |
| RESPONSE ITEM NOTES: 72/3.0302                         | Ζ   |   |

₽.

ITEM NO. 171 - Peanut Butter and Jelly Cup, individual serving. Each cup must contain 4 tablespoons of peanut butter. Products to be in a sealed, individual serving cup. Thaw and serve. Must be CN labeled. One cup must contribute 2 oz. M/MA. Packed approx. (100) 2.80-oz, cups, Approved Product: Advance Pierre #68118. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no, of cups per case, 1 - 100,0000 Count Case, Estimated Quantity -300 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Sysco Louisville **ADVANCE #68118** 43 5400\* VENDOR REFERENCE NUMBER: 3659152 RESPONSE ITEM PAYMENT TERMS. S4WK RESPONSE ITEM NOTES: 100/2.8 OZ ITEM NO. 172 - Peas, early, regular size. Packed approx. (12) 2 1/2-lb, packages per case, Approved Product: Lakeside Foods #1259530. 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 - 600 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Sysco Louisville SYS CLS #000001259530 33.9900\* VENDOR REFERENCE NUMBER: 1259530 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES: 12/2.5 LB ITEM NO. 173 \_- Pepper, green, diced, frozen\_Packed approx, 10-12 lbs, per package, Approved Product: Baugh #1051531. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify wt. of package. 1 - 12.0000 Pound Pack, Estimated Quantity - 1,000 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville PACKER 14.4100\* VENDOR REFERENCE NUMBER: 1051531 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 6/2 | B ITEM NO. 174 - Pineapple, crushed, in own juice. Packed approx, (6) No. 10 cans per case. Product of the USA including Hawaii, Sample Required. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 750 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville DOLE #00765 35.9100\* VENDOR REFERENCE NUMBER: 4092490 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES. 6/#10 ITEM NO. 175 - Pizza, breakfast. Must contain sausage crumbles, gravy and mozzarella cheese. Must meet a minimum of 1 oz. meat/meat alternate and 1 oz. grain equivalent. Packed approx. 96 pieces per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Approved Products: ConAgra #7738712811 and The Max #7738712811. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of pizza and no. of servings per case, 1 - 96,0000 Count Case, Estimated Quantity - 500 ITEM AWARD NOTES: Schwan's Food Service. Inc. withdrew their bid. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** THE MAX #7738712811 41.9900\* Sysco Louisville VENDOR REFERENCE NUMBER: 6977787 **RESPONSE ITEM PAYMENT TERMS:** S4WK

Note: \* indicates a pending award.

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| RESPONSE ITEM NOTES: 96  | 3.05OZ  |  |   |                        |
|--|---|--|---|------------------------|
| Schwan's Food Service, Inc.  |   | Schwan's Food Service, Inc.  |   | 45,4500                |
| VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TER  |   | Days.  |   |                        |
|  |   | nmercial price. 3.00 oz. serving/128 s<br>ue per case (our purchase unit is 1 -                        | -   | net                    |
| ITEM NO. 176 - Pizza, breakfast boat. Must co  | ntain turkey bacor  | and be individually wrapped. Must n  | neet a minimum of 1 oz.                       |                        |
| meat/meat alternate and 1 oz. grain equivalent. S  |   |  |   |                        |
| REQUIREMENTS FOR NSLP AND SBP: SP30-2<br>(The Max) #77387-12467. Please respond to the   |   |  |   | zza                    |
| and no. of servings per case. 1 - 96.0000 Count (  |   |  |   |                        |
| ITEM AWARD NOTES: There were no b  | oids received on th   | is item.   |   |                        |
| VENDOR NAME  |   | ITEM MANUFACTURER & PART   | NUMBER  | UNIT PRICE (\$)        |
|  | No Did  | No Bid #No Bid   |   | 0.0100                 |
| VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TER  | No Bid<br>MS: S4WK  |  |   |                        |
| RESPONSE ITEM NOTES: No  | Bid   |  |   |                        |
| ITEM NO. 177 - Popcorn, White Cheddar, Smar<br>FATS. No more than 30% calories from fat and n<br>WHOLE GRAIN RICH REQUIREMENTS FOR NS<br>Approved Product: Frito Lay #25566. Please res<br>size of package and no. of packages per case. 1 | o more than 10% :<br>SLP AND SBP; SP<br>spond to the follow   | saturated fat. SHALL BE IN ACCOR<br>30-2012 MEMO. Packed approx. (7<br>ving in the VENDOR RESPONSE ITE | DANCE WITH USDA<br>72) 0.5-oz. pkgs. per case |                        |
| VENDOR NAME  |   | ITEM MANUFACTURER & PART   | NUMBER L                                      | JNIT PRICE (\$)        |
| Sysco Louisville   |   | SMARTFD #25566   |   | 20.0300*               |
| VENDOR REFERENCE NUMBER:   | 2734842   |  |   |                        |
| RESPONSE ITEM PAYMENT TER  | MS: S4WK  |  |   |                        |
| RESPONSE ITEM NOTES; 72  | /.5 OZ.   |  |   | e)                     |
| ITEM NO. 178 - Potatoes, Canned, (6) No. 10 c<br>the following in the VENDOR RESPONSE ITEM N<br>Case, Estimated Quantity - 25  | the second se |  |   |                        |
| VENDOR NAME  |   | <b>ITEM MANUFACTURER &amp; PART</b>  | <u>NUMBER</u> <u>l</u>                        | <u>JNIT PRICE (\$)</u> |
|  | 4004007   | SYS CLS #13065510  |   | 27.8200*               |
| VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TER  | 4031027<br>MS: S4WK   |  |   |                        |
| RESPONSE ITEM NOTES: 6/#   | ±10   |  |   |                        |
|  |   |  |   | ×.                     |
| ITEM NO. 179 - Pretzels, individual package, Or  |   |  |   |                        |
| sodium per serving, NO TRANS FAT. SHALL BE   |   |  |   | ۲ <sup>-</sup>         |
| NSLP AND SBP; SP30-2012 MEMO. Packed ap<br>#15940. Please respond to the following in the V  |   |  |   | er                     |
| case. 1 - 104.0000 Count Case. Estimated Quant   |   |  |   | 5                      |
| VENDOR NAME  |   | ITEM MANUFACTURER & PART   | NUMBER L                                      | JNIT PRICE (\$)        |
| Sysco Louisville   |   | ROLGOLD #15940   |   | 28.3600*               |
| VENDOR REFERENCE NUMBER:   | 1746093   |  |   |                        |
| RESPONSE ITEM PAYMENT TER  | MS: S4WK  | 20   | $\tilde{v}_{i}$                               | Ω.                     |

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: 104/.7 OZ

ITEM NO. 180 - Pretzels, individual packages, Gluten Free, One bag shall meet a minimum of 1 grain equivalent. No more than 200 ma. of sodium per serving. NO TRANS FAT. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIRMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (50) 1.0-oz 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. 1 - 50.0000 Count Case, Estimated Quantity - 50 ITEM AWARD NOTES: There were no bids received on this item. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Sysco Louisville No Bid #No Bid 0.0100 VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK **RESPONSE ITEM NOTES:** No Bid ITEM NO. 181 - Pretzel rod, whole grain. Primary ingredient must be whole grain wheat flour. Oven ready, individually frozen, pre-formed, pre-baked dough, must meet 1 oz. grain equivalent, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (180) 1-oz. pretzel rods per case. Approved Product: J & J Snack Foods #31012. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pretzel and no. of pretzel rods per case. 1 - 180,0000 Count Case, Estimated Quantity - 3,800 VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$) Sysco Louisville J&J SNK #31012 21.6700\* VENDOR REFERENCE NUMBER: 5015429 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES: 180/1 OZ ITEM NO. 182 - Pudding, Chocolate cups, Brownie Batter Flavor, Individual portioned cups, ready to thaw and serve Total calories not to exceed 125 per 1 portion. Total fat not to exceed 4 grams per 1 portion. Total sodium not to exceed 130 mg per 1 portion. NO TRANS FATS. 1 serving approx. 3 oz. Packed approx. 60 servings per case. Approved Product: Rich's #11620. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size and no, of servings per case. 1 - 60.0000 Count Case, Estimated Quantity - 500 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Svsco Louisville RICHS #11620 23.2000\* VENDOR REFERENCE NUMBER: 2548182 **RESPONSE ITEM PAYMENT TERMS**: S4WK **RESPONSE ITEM NOTES** 60/3 OZ ITEM NO. 183 - Pudding, Vanilla cups. Cake Batter Flavor. Individual portioned cups, readt to thaw and serve. Total calories not to exceed 125 per 1 portion. Total fat not to exceed 4 grams per 1 portion. Total sodium not to exceed 130 mg per 1 portion. NO TRANS FATS. 1 serving approx. 3 oz. Packed approx. 60 servings per case. Approved Product: Rich's #11619. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size and no. of servings per case. 1 - 60.0000 Count Case, Estimated Quantity - 500 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville RICHS #11619 23.2000\* VENDOR REFERENCE NUMBER: 2548192 RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: 60/3 07

ITEM NO. 184 - Quesadilla. cheese, mini, whole grain, 4.02 oz, each serving, Three guesadillas, to provide 2 meat/meat alternate and 1.75 oz. grain equivalent for the Child Nutrition Program. Packed approx, 96 servings per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Approved Product: ConAgra W.G. MaxSnax Cheesiest Con Queso The Max #7738712658. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per serving and no, of servings per case. 1 - 96,0000 Count Case. Estimated Quantity - 3,350 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville THE MAX #7738712658 50.6100\* VENDOR REFERENCE NUMBER: 6404990 RESPONSE ITEM PAYMENT TERMS: S4WK **RESPONSE ITEM NOTES:** 1/288CT ITEM NO. 185 - Quesadilla. Cheese Pizza. Whole gain guesadilla made with 100% mozzarella cheese. Approx, 4.65 oz, each serving wedge. 1 guesadilla to provide 2 meat/meat alternate. 2 bread grain and 1/8 vegetable equivalent for the Child Nutrition Program. Packed approx. 96 servings per case, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Samples Required. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per serving and no. of servings per case. 1 - 96,0000 Count Case, Estimated Quantity ~ 750 ITEM AWARD NOTES: Schwan's Food Service, Inc. withdrew their bid. There were no other bids received on this item. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville No Bid #No Bid 0.0100 VENDOR REFERENCE NUMBER: No Bid **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES: No Bid Schwan's Food Service, Inc. 56.0500 Schwan's Food Service, Inc. VENDOR REFERENCE NUMBER: 78372 **RESPONSE ITEM PAYMENT TERMS:** Net 30 Days: Price supplied is commercial price. 4.40 oz. per serving/96 servings per case. \$38.73 RESPONSE ITEM NOTES: net case price/\$17.32 value per case. ITEM NO. 186 - Raisins. Individual packages. Packed approx. (144) 1,5-oz, boxes per case. Approved Product: Sysco Imperial. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of box and no. of boxes per case. 1 - 144.0000 Count Case. Estimated Quantity - 3,500 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** SYS IMP #10108855 31.7900\* Sysco Louisville VENDOR REFERENCE NUMBER: 9387317 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES: 144/1.5 OZ ITEM NO, 187 - Raisins. Individual packages. Raisels. Sour Watermelon Shock. Packed approx. (144) 1.5-oz boxes per case. Approved Product: Raisels #10070444005276. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of box and no. of boxes per case. 1 - 144,0000 Count Case, Estimated Quantity - 500 ITEM AWARD NOTES: There were no bids received on this item. **ITEM MANUFACTURER & PART NUMBER** VENDOR NAME UNIT PRICE (\$) No Bid #No Bid 0.0100 Sysco Louisville VENDOR REFERENCE NUMBER: No Bid S4WK **RESPONSE ITEM PAYMENT TERMS:** RESPONSE ITEM NOTES: No Bid

| ITEM NO. 188 - Rice, brown, whole grain.<br>Pound Bag. Estimated Quantity - 800  | Packed (1) 25-lb. bag p  | er case. Approved Product: Uncle Bens #12111, 1 - 25.0   | 0000                               |
|--|--|--|------------------------------------|
| VENDOR NAME<br>Sysco Louisville  | 5  | ITEM MANUFACTURER & PART NUMBER<br>UNC BEN #12111  | <u>UNIT PRICE (\$)</u><br>24.7500* |
| VENDOR REFERENCE NUME<br>RESPONSE ITEM PAYMENT   |  |  |                                    |
| RESPONSE ITEM NOTES:   | 1/25 LB  |  |                                    |
|  | SPONSE ITEM NOTES  | er case. Approved Product: Uncle Bens #723149. Please<br>field: Specify size of bag and no. of bags per case. <u>1</u> -   |                                    |
| ITEM AWARD NOTES: There were   | no bids received on this   |  |                                    |
| <u>VENDOR NAME</u><br>Sysco Louisville   |  | ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid  | <u>UNIT PRICE (\$)</u><br>0.0100   |
| VENDOR REFERENCE NUME<br>RESPONSE ITEM PAYMENT   |  |  | 0.0100                             |
| RESPONSE ITEM NOTES:   | No Bid   |  |                                    |
| on a mini whole grain bun. Minimum weight a<br>meat/meat alternate for USA Child Nutrition F<br>100 per case. Approved Product: Advance F<br>REQUIREMENTS FOR NSLP AND SBP: SP | of 2.35 oz. per sandwich<br>Program. Product must i<br>Pierre #68079. SHALL E<br>30-2012 MEMO. Pleas | dually wrapped. Fully cooked egg patty with American che<br>Must provide a minimum of 1.25 grain equivalent and .75<br>meet the USDA Whole Grain Rich criteria. Packed approx.<br>IN ACCORDANCE WITH USDA WHOLE GRAIN RICH<br>e respond to the following in the VENDOR RESPONSE IT<br>case. 1 - 100.0000 Count Case. Estimated Quantity - 2.75 | <u>5 oz</u> .<br><u>E</u> M        |
| VENDOR NAME<br>Sysco Louisville  |  | ITEM MANUFACTURER & PART NUMBER<br>ADVANCE #68079  | UNIT PRICE (\$)<br>42.8200*        |
| VENDOR REFERENCE NUME<br>RESPONSE ITEM PAYMENT   |  | ADVANCE #06079   | 42.0200                            |
| RESPONSE ITEM NOTES:   | 100/2.35OZ   |  |                                    |
| Bake Crafters Food Company   |  | Bake Crafters #6633  | 70.5600                            |
| VENDOR REFERENCE NUMB<br>RESPONSE ITEM NOTES   |  | , Egg & Cheese, IW 144/2.35 oz   |                                    |
|  |  | reduced sodium American cheese and Mozzarella. Individ<br>72 sandwiches per case. Must provide a minimum of 2.0  |                                    |
| criteria. SHALL BE IN ACCORDANCE WITH  | I USDA WHOLE GRAIN<br>II #70303. Please respo  | Program. Product must meet the USDA Whole Grain Ric<br>RICH REQUIREMENTS FOR NSLP AND SBP: SP30-201<br>and to the following in the VENDOR RESPONSE ITEM NO<br>as of DF per case. 1 - 72.0000 Count Case, Estimated   | 2                                  |
| VENDOR NAME  | rs Food Company withd  | rew their bid. There were no other bids received on this iter<br><u>ITEM MANUFACTURER &amp; PART NUMBER</u>  | UNIT PRICE (\$)                    |
| Sysco Louisville<br>VENDOR REFERENCE NUMB<br>RESPONSE ITEM PAYMENT   |  | No Bid #No Bid   | 0.0100                             |
| RESPONSE ITEM NOTES:   | No Bid   |  |                                    |
| Bake Crafters Food Company   | 18   | Bake Crafters #6658  | 60.3300                            |

| a a  | B  | 2               |
|--|--|-----------------|
| ITEM NO. 192 - Sauce, Alfredo, reduced fat. Ready to use. Fi<br>Product: J.T.M. #5722CE. 1 - 30,0000 Pound Case, Estimated |  | d               |
| VENDOR NAME  | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$) |
| Sysco Louisville   | JTM #5722  | 41.9800*        |
| VENDOR REFERENCE NUMBER: 748762  |  |                 |
| RESPONSE ITEM PAYMENT TERMS: S4W   | ĸ  |                 |
| RESPONSE ITEM NOTES: 6/5 LB  |  |                 |
|  |  |                 |
| ITEM NO. 193 - Sauce, browning and seasoning. Must be app  | lipphia for gravies, maste and source to add color and an  |                 |
| flavor. Ingredients to include: Caramel, water, carrots, onion, ce   |  |                 |
| PACKAGING: PLASTIC ONLY - NO GLASS, Packed approx. (1  |  |                 |
| Bouquet #4007621 and Clorox #05102. Please respond to the f  | 2  | Specify         |
| size of container and no. of containers per case. 1 - 12.0000 Con  | <u>unt Case. Estimated Quantity - 15</u>   |                 |
|  | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$) |
|  | KITBOUQ #05102   | 82.8700*        |
| VENDOR REFERENCE NUMBER: 4007621<br>RESPONSE ITEM PAYMENT TERMS: S4WP  |  |                 |
| RESPONSE ITEM NOTES: 12/32 OZ  |  |                 |
| RESPONSE ITEM NOTES. 12/32 02  |  |                 |
|  |  |                 |
| ITEM NO. 194 - Sauce, Enchilada, Ready to use. Packed appr   |  | <u>lbs</u> .    |
| Sample Required, 1 - 30.0000 Pound Case, Estimated Quantity  | - 2.000  |                 |
|  | t submit sample for evaluation. There were no other bids re-   | ceived on       |
| this item.<br>VENDOR NAME  | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$) |
| Sysco Louisville   | CASASOL #13370   | 30,1900         |
| VENDOR REFERENCE NUMBER: 7039365   | i de la construcción de la constru |                 |
| RESPONSE ITEM PAYMENT TERMS: S4WK  | <  |                 |
| RESPONSE ITEM NOTES: 4/138oz - Plastic   | Jugs   |                 |
|  |  |                 |
| ITEM NO. 195 - Sauce, Queso Blanco. Ready to use, Packed   | approx (6) 5 lb bailage bage per seen. Finish seen weight  | 20 lba          |
| Approved Product: J.T.M. #5718. 1 - 30.0000 Pound Case, Estim  |  | <u>30 IDS</u> . |
|  | t submit sample for evaluation. There were no other bids red   | coived on       |
| this item.   | a submit sample for evaluation. There were no other bids rea   | Leived Off      |
| VENDOR NAME  | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$) |
| Sysco Louisville   | JTM #5725  | 34.3100         |
| VENDOR REFERENCE NUMBER: 1966446   |  | s .             |
| RESPONSE ITEM PAYMENT TERMS: S4WK  |  | <u></u>         |
| RESPONSE ITEM NOTES: 6/5lb   |  |                 |
|  |  |                 |
| ITEM NO, 196 - Sauerkraut, shredded, white to light color, no pi   | ink cast, not less than 1% lactic acid. (6) No. 10 cans per c  | ase.            |
| Approved Product: Seneca #4189171. Please respond to the fo  | Illowing in the VENDOR RESPONSE ITEM NOTES field: S  |                 |
| no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity  |  |                 |
|  | submit sample for evaluation. There were no other bids rec   | ceived on       |
| this item.   | ii N S   |                 |
|  |  |                 |

Note: \* indicates a pending award.

| VENDOR NAME   | ITEM MANUFACTURER & PART NUMBER                         | UNIT PRICE (\$) |
|---|---|-----------------|
| Sysco Louisville  | SYS IMP #007486511934                                   | 31,7800         |
| VENDOR REFERENCE NUMBER: 4189171  |   | 6               |
| RESPONSE ITEM PAYMENT TERMS: S4WK   | 19.<br>10. 11.  | 5.              |
|   |   | ē.              |
| RESPONSE ITEM NOTES: 6/#10  |   |                 |
|   |   |                 |
| ITEM NO. 197 - Sausage, Turkey with Whole Grain Rich pancake I  | batter, plain, individully wrapped, 1 oz. protein and 1 |                 |
| grain/bread. SHALL BE IN ACCORDANCE WITH USDA WHOLE GR  | RAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP3            | <u>0-201</u> 2  |
| MEMO. Packed approx. (48) 2.85-oz. packages per case. Approve   |   |                 |
| following in the VENDOR RESPONSE ITEM NOTES field: Specify s  | ize of package and no. or packages per case. 1 - 48.000 | 0               |
| Count Case, Estimated Quantity - 3,000  |   |                 |
| VENDOR NAME   | ITEM MANUFACTURER & PART NUMBER                         | UNIT PRICE (\$) |
| Sysco Louisville  | J DEAN #70613   | 14.9700*        |
| VENDOR REFERENCE NUMBER: 3289602  |   |                 |
| RESPONSE ITEM PAYMENT TERMS: S4WK   |   | •5              |
| RESPONSE ITEM NOTES: 40/2.5 OZ  |   |                 |
|   |   |                 |
|   |   |                 |
| ITEM NO. 198 - Snack, breakfast, pre-packaged, Cinnamon Bun, (  |   |                 |
| and 5 vitamins and no high fructose corn syrup. Breading must be w<br>by weight. Must meet 2 oz. grain/bread equivalent. NO TRANS FAT |   |                 |
| BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIRE   |   |                 |
| Product: Kellogg's #3800024518. Please respond to the following in  |   |                 |
| of package and no. of packages per case. 1 - 100.0000 Count Case  | e. Estimated Quantity - 1,000                           |                 |
| VENDOR NAME   | ITEM MANUFACTURER & PART NUMBER                         | UNIT PRICE (\$) |
| Sysco Louisville  | KELLOGG #3800024518                                     | 42,4600*        |
| VENDOR REFERENCE NUMBER: 8651796  |   |                 |
| RESPONSE ITEM PAYMENT TERMS: S4WK   |   |                 |
| RESPONSE ITEM NOTES: 100/1.760Z   |   |                 |
|   |   |                 |
|   |   |                 |
| ITEM NO. 199 - Snack, breakfast, pre-packaged. French Toast, Cr   |   |                 |
| and 5 vitamins and no high fructose corn syrup. Breading must be will   |   |                 |
| by weight. Must meet 2 oz. grain/bread equivalent. NO TRANS FAT<br>BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIRE                |   |                 |
| Product: Kelloga's #3800024520. Please respond to the following in  |   |                 |
| of package and no. of packages per case. 1 - 100.0000 Count Case  |   | 5120            |
| VENDOR NAME   | ITEM MANUFACTURER & PART NUMBER                         | UNIT PRICE (\$) |
| Sysco Louisville  | KELLOGG #3800024520                                     | 42.4600*        |
| VENDOR REFERENCE NUMBER: 9237835  | NELEO 00 #0000024020                                    | 12,1000         |
| RESPONSE ITEM PAYMENT TERMS: S4WK   |   |                 |
|   |   |                 |
| RESPONSE ITEM NOTES: 100/1.760Z   | × ×   |                 |
|   |   |                 |
| ITEM NO. 200 - Snack Mix. Hot 'n Spicy Chex, individual packages.   | Shall meet 1 oz. grain equivalent NO TRANS FATS N       | 0               |
| more than 30% calories from fat and no more than 10% saturated fat.   |   |                 |
| RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. I   |   |                 |
| Product: General Mills #31934-6. Please respond to the following in   | the VENDOR RESPONSE ITEM NOTES field: Specify s         | size            |
| of package and no. of packages per case. 1 - 60,0000 Count Case.  | Estimated Quantity - 100                                |                 |
| ITEM AWARD NOTES: There were no bids received on this   | item.   |                 |
| VENDOR NAME   | ITEM MANUFACTURER & PART NUMBER                         | UNIT PRICE (\$) |
| 17 T  | No. 12  | 2               |
|   |   |                 |
| Note: * indicates a pending award.  |   |                 |

| Sysco Louisville   |  | No Bid #No Bid   | 0.0100                                      |
|--|--|--|---|
| VENDOR REFERENCE NUMB<br>RESPONSE ITEM PAYMENT   |  |  |   |
| RESPONSE ITEM NOTES:   | No Bid   |  |   |
| No more than 30% calories from fat and no m<br>GRAIN RICH REQUIRMENTS FOR NSLP AN      | ore than 10% saturate<br>ND SBP: SP 30-2012 M<br>Please respond to the | ckage. Shall meet 1 oz. grain equivalent. NO TRANS FAT<br>d fat. SHALL BE IN ACCORDANCE WITH USDA WHOLE<br>IEMO. Packed approx. (60) 1.03-oz. packages per case.<br>following in the VENDOR RESPONSE ITEM NOTES field:<br>Count Case. Estimated Quantity - 200 |   |
|  |  | ITEM MANUFACTURER & PART NUMBER  | <u>UNIT PRICE (\$)</u><br>21,9800*          |
| Sysco Louisville<br>VENDOR REFERENCE NUMB<br>RESPONSE ITEM PAYMENT                     | TERMS: S4WK  | GM #31937000   | 21.9600^                                    |
| RESPONSE ITEM NOTES:   | 60/1.03OZ  |  |   |
| Please respond to the following in the VENDC case. 1 - 24,0000 Count Case, Estimated Q | OR RESPONSE ITEM I<br>uantity - 350                                    | ase, Sunrich Natural #0688695 or equal, Sample Required<br>NOTES field: Specify size of carton and no. of cartons per  | _   |
|  | a later date. There wer<br>ER: 177347                                  | id not meet milk substitutes for National Feeding Programs<br>e no other bids received on this item.<br><u>ITEM MANUFACTURER &amp; PART NUMBER</u><br>SILK #101966   | . Will<br><u>UNIT PRICE (\$)</u><br>17,4300 |
| color. Packed approx. 20 lbs. per case. Sam<br>USDA WHOLE GRAIN RICH REQUIREMENT       | ple required if not biddi<br>IS FOR NSLP AND SE                        | hole grain ingredients by weight. Should be light or mediun<br>ng the approved product. SHALL BE IN ACCORDANCE V<br>3P; SP30-2012 MEMO. Approved Product: Barilla #0133<br>NOTES field: Specify weight per case, 1 - 20.0000 Pound                             | <u>VIT</u> H<br>40                          |
| VENDOR NAME  |  | ITEM MANUFACTURER & PART NUMBER  | UNIT PRICE (\$)                             |
| Sysco Louisville<br>VENDOR REFERENCE NUMBI<br>RESPONSE ITEM PAYMENT                    |  | BARILLA  | 16.1900*                                    |
| RESPONSE ITEM NOTES:   | 2/10 LB  |  |   |
|  |  | . Approx. 5-lb. container. NO GLASS. Approved Product:<br>SE ITEM NOTES field: Specify size of container. 1 - 5.000  |   |
| VENDOR NAME<br>Sysco Louisville<br>VENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T   |  | ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid  | UNIT PRICE (\$)<br>0.0100                   |
| RESPONSE ITEM NOTES:   | No Bid   |  |   |
| Tova Industries, LLC   | ф.   | Tova #49640  | 68.5000*                                    |
| Note: * indicates a pending award.   | DACI   | - 51   |   |

|                                    | VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:   | 49640<br>2% 20 Da | iys, Net 30 Days                        |                                   |                 |
|------------------------------------|--|-------------------|---|-----------------------------------|-----------------|
|                                    | RESPONSE ITEM NOTES: As spec   | b'd               |   | <b>`</b>                          |                 |
| #49650. Ple                        | 15 - LOT CODE: - 204-219 - Spice, Cinn<br>ease respond to the following in the VEND<br>1 - 25.0000 Pound Container, Estimated C  | OR RESPONS        |   |                                   | of              |
| VEND                               | OR NAME  |                   | ITEM MANUFACTURER &                     | & PART NUMBER                     | UNIT PRICE (\$) |
| Sysco                              | Louisville   |                   | No Bid #No Bid                          |                                   | 0.0100          |
|                                    | VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:   | No Bid<br>S4WK    |   |                                   |                 |
|                                    | RESPONSE ITEM NOTES: No Bid  |                   |   |                                   |                 |
| Tova I                             | Industries, LLC<br>VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:  | 49650<br>2% 20 Da | Tova #49650<br>ys, Net 30 Days          |                                   | 90.0000*        |
|                                    | RESPONSE ITEM NOTES: As spec   |                   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                   |                 |
| #50225. Ple<br>Pound Conta<br>VEND | 6 - LOT CODE: - 204-219 - Spice, Garli<br>ase respond to the following in the VEND<br>iner, Estimated Quantity - 10<br>OR NAME<br>Louisville<br>VENDOR REFERENCE NUMBER: |                   |   | cify size of container. 1 - 1.000 |                 |
|                                    | RESPONSE ITEM PAYMENT TERMS:<br>RESPONSE ITEM NOTES: No Bid  | S4WK              |   |                                   |                 |
| <br>Tova I                         | ndustries, LLC<br>VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS;   | 50225<br>2% 20 Da | Tova #50225<br>ys, Net 30 Days          |                                   | 9.5000*         |
|                                    | RESPONSE ITEM NOTES: As spec   |                   |   |                                   |                 |
| Please respon                      | 7 - LOT CODE: - 204-219 - Spice, Garli<br>nd to the following in the VENDOR RESP<br>'ound Container, Estimated Quantity - 25   |                   |   |                                   |                 |
|                                    | ORNAME   |                   | ITEM MANUFACTURER 8                     | A PART NUMBER                     | UNIT PRICE (\$) |
| Sysco                              | Louisville<br>VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:   | No Bid<br>S4WK    | No Bid #No Bid                          |                                   | 0.0100          |
|                                    | RESPONSE ITEM NOTES: No Bid  |                   | ₫1                                      | d                                 | -               |
| Tova li                            | ndustries, LLC<br>VENDOR REFERENCE NUMBER:   | 50265             | Tova #50265                             |                                   | 75.0000*        |
|                                    | RESPONSE ITEM PAYMENT TERMS:   |                   | ys, Net 30 Days                         |                                   |                 |
|                                    | RESPONSE ITEM NOTES: As spec   | 'd                |   |                                   |                 |

|  |                   | nd. 25-lb. container. NO GLASS, Approved Products; S<br>RESPONSE ITEM NOTES field; Specify type of contain        |                                  |
|--|-------------------|---|----------------------------------|
| size of container. 1 - 25.0000 Pound Container, Esti   |                   |   |                                  |
| <u>VENDOR NAME</u><br>Sysco Louisville   |                   | ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid   | <u>UNIT PRICE (\$)</u><br>0.0100 |
| VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:   | No Bid<br>S4WK    |   |                                  |
| RESPONSE ITEM NOTES: No Bid  |                   |   |                                  |
| Tova Industries, LLC   |                   | Tova #50580   | 95,0000*                         |
| VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:   | 50580<br>2% 20 Da | iys, Net 30 Days  | 23                               |
| RESPONSE ITEM NOTES: As spec   | c'd               |   |                                  |
|  |                   | orox, 1-lb, container, NO GLASS, Approved Product; To   |                                  |
| <u>#50695. Please respond to the following in the VEND</u><br>Pound Container, Estimated Quantity - 10 | OR RESPONS        | SE ITEM NOTES field: Specify size of container. 1 - 1.00  | <u>00</u> 0                      |
| VENDOR NAME  |                   | ITEM MANUFACTURER & PART NUMBER   | <u>UNIT PRICE (\$)</u><br>0.0100 |
| Sysco Louisville<br>VENDOR REFERENCE NUMBER:   | No Bid            | No Bid #No Bid  | 0.0100                           |
| RESPONSE ITEM PAYMENT TERMS:   | S4WK              |   |                                  |
| RESPONSE ITEM NOTES: No Bid  |                   |   |                                  |
| Tova Industries, LLC   |                   | Tova #50695   | 9.5000*                          |
| VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:   | 50695<br>2% 20 Da | ys, Net 30 Days   |                                  |
| RESPONSE ITEM NOTES: As spec   | ;'d               |   |                                  |
|  |                   |   |                                  |
|  |                   | 25-lb. container. NO GLASS. Approved Products: Tova<br>IOTES field: Specify type of container and size of contair |                                  |
| 1 - 25.0000 Pound Container, Estimated Quantity - 20   |                   | IOTES held. Specify type of container and size of contain   |                                  |
| VENDOR NAME  |                   | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)                  |
| Sysco Louisville   | N. 511            | No Bid #No Bid  | 0.0100                           |
| VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:   | No Bid<br>S4WK    |   |                                  |
| RESPONSE ITEM NOTES: No Bid  |                   |   |                                  |
| Tova Industries, LLC   |                   | Tova #50865   | 95.0000*                         |
| VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:   | 50865<br>2% 20 Da | ys, Net 30 Days   |                                  |
| RESPONSE ITEM NOTES: As spec   | 'd                | 9 6   | 8                                |
|  |                   |   |                                  |
|  |                   | pprox. 1-lb. container. NO GLASS, Approved Products;<br>E ITEM NOTES field: Specify size of container, 1 - 1.00   |                                  |
| VENDOR NAME  |                   | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)                  |
| Sysco Louisville   |                   | No Bid #No Bid  | 0.0100                           |
| VENDOR REFERENCE NUMBER:   | No Bid            | a   | 25                               |
|  |                   |   |                                  |

| F   | RESPONSE ITEM PAYMENT T  | TERMS:  | S4WK   |   |  |
|---|--|---|--|---|--|
| F   | RESPONSE ITEM NOTES:   | No Bid  |  |   | - :  |
| Tova Inc  | dustries, LLC  |   | 12   | Tova #50900   | 10.5000  |
|   | VENDOR REFERENCE NUMBE   |   | 50900  |   |  |
| ۲<br>–  | RESPONSE ITEM PAYMENT T  | FERMS:  | 2% 20 Da   | ays, Net 30 Days  |  |
| F   | RESPONSE ITEM NOTES:   | As spec'o   | d  |   |  |
|   |  |   |  |   |  |
|   |  |   |  | Approx. 25-lb. container. NO GLASS. Approved Product:   |  |
|   | se respond to the following in th<br>25.0000 Pound Container, Estin  |   |  | SE ITEM NOTES field: Specify type of packaging and size   | <u>e o</u> f   |
|   | R NAME   | nated Que   | <u>antity - 20</u>   | ITEM MANUFACTURER & PART NUMBER   | <u>UNIT PRICE (</u>  |
| Sysco Lo  |  |   |  | No Bid #No Bid  | 0.0100   |
| -   | /ENDOR REFÉRENCE NUMBE   | ER:   | No Bid   |   |  |
| F   | RESPONSE ITEM PAYMENT T  | FERMS:  | S4WK   |   |  |
| F   | RESPONSE ITEM NOTES:   | No Bid  |  |   |  |
| Tova Ind  | dustries, LLC  |   |  | Tova #50930   | 95.000   |
| v   | /ENDOR REFERENCE NUMBE   | ER:   | 50930  |   |  |
| F   | RESPONSE ITEM PAYMENT T  | FERMS:  | 2% 20 Da   | ays, Net 30 Days  |  |
|   |  | As spec'o   | -  |   |  |
| <u>:M NO, 213</u><br>1000. Pleas  | <u>- LOT CODE: - 204-219 - Spi</u>   | ice, Parsle<br>ne VENDO   | v flakes. Ap   | prox. 5-lb. container. NO GLASS. Approved Product: To<br>SE ITEM NOTES field: Specify type of packaging and size  |  |
| <u>M NO, 213</u><br>1000. Pleas<br>Itainer. 1 - 5<br><u>VENDO</u> F   | - LOT CODE: - 204-219 - Spires<br>respond to the following in the<br>5,0000 Pound Container, Estimate<br>R NAME  | ice, Parsle<br>ne VENDO   | v flakes. Ap   | SE ITEM NOTES field: Specify type of packaging and size   | <u>o</u> f<br><u>UNIT PRICE (</u>  |
| <u>M NO, 213</u><br>1000. Pleas<br><u>ttainer. 1 - 5</u><br><u>VENDOF</u><br>Sysco Lo   | <u>- LOT CODE: - 204-219 - Spires respond to the following in the 50000 Pound Container, Estimated R NAME</u>  | ice, Parsle<br>ne VENDO<br>ated Quar  | y flakes. Ap<br>IR RESPON<br>htity - 15  | SE ITEM NOTES field: Specify type of packaging and size   | <u>of</u><br><u>UNIT PRICE (</u>   |
| <u>M NO, 213</u><br>1000. Pleas<br><u>Itainer. 1 - 5</u><br><u>VENDOF</u><br>Sysco Lo<br>V  | - LOT CODE: - 204-219 - Spires<br>respond to the following in the<br>5,0000 Pound Container, Estimate<br>R NAME  | ice, Parsle<br>ne VENDO<br>ated Quar  | v flakes. Ap   | SE ITEM NOTES field: Specify type of packaging and size   | <u>o</u> f<br><u>UNIT PRICE (</u>  |
| <u>M NO, 213</u><br>1000. Pleas<br><u>ttainer. 1 - 5</u><br><u>VENDOF</u><br>Sysco Lo<br><b>V</b><br>R  | <u>- LOT CODE: - 204-219 - Spires respond to the following in the 5,0000 Pound Container, Estimate R NAME</u><br>ouisville   | ice, Parsle<br>ne VENDO<br>ated Quar  | <u>y flakes. Ap</u><br><u>R RESPONS</u><br><u>ntity - 15</u><br>No Bid   | SE ITEM NOTES field: Specify type of packaging and size   | <u>o</u> f<br><u>UNIT PRICE (</u>  |
| <u>IM NO. 213</u><br>1000. Pleas<br><u>Nainer. 1 - 5</u><br><u>VENDOF</u><br>Sysco Lo<br><b>V</b><br>R<br>R   | <u>- LOT CODE: - 204-219 - Spires respond to the following in the 50000 Pound Container, Estimated Response ITEM PAYMENT T</u>   | ice, Parsle<br>ne VENDO<br>ated Quar<br>E <b>R:</b><br>FERMS:   | <u>y flakes. Ap</u><br><u>R RESPONS</u><br><u>ntity - 15</u><br>No Bid   | SE ITEM NOTES field: Specify type of packaging and size   | <u>∋ o</u> f<br><u>UNIT PRICE (</u><br>0.0100  |
| <u>IM NO, 213</u><br>1000. Pleas<br><u>trainer. 1 - 5</u><br><u>VENDOF</u><br>Sysco Lo<br>V<br>R<br>R<br>Tova Ind   | - LOT CODE: - 204-219 - Spires<br>respond to the following in the<br>5,0000 Pound Container, Estimation<br>R NAME<br>ouisville<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:  | ice, Parsle<br>ne VENDO<br>ated Quar<br>ER:<br>FERMS:<br>No Bid   | <u>y flakes. Ap</u><br><u>R RESPONS</u><br><u>ntity - 15</u><br>No Bid   | SE ITEM NOTES field: Specify type of packaging and size<br>ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid  | <u>∋ o</u> f<br><u>UNIT PRICE (</u><br>0.0100  |
| <u>M NO, 213</u><br>1000. Pleas<br>ntainer. 1 - 5<br>VENDOF<br>Sysco Lo<br>R<br>R<br>R<br>Tova Ind  | <u>- LOT CODE: - 204-219 - Spirese respond to the following in the 5,0000 Pound Container, Estimate RNAME ouisville <b>/ENDOR REFERENCE NUMBE</b> RESPONSE ITEM PAYMENT TRESPONSE ITEM NOTES: dustries, LLC</u>  | ice, Parsle<br>be VENDO<br>ated Quar<br>ER:<br>FERMS:<br>No Bid   | y flakes. Ap<br>IR RESPON:<br>htity - 15<br>No Bid<br>S4WK   | SE ITEM NOTES field: Specify type of packaging and size<br>ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid  | <u>∋ o</u> f<br><u>UNIT PRICE (</u><br>0.0100  |
| <u>IM NO, 213</u><br>1000. Pleas<br>ttainer. 1 - 5<br>VENDOF<br>Sysco Lo<br>V<br>R<br>R<br>R<br>Tova Ind<br>V<br>R  | - LOT CODE: - 204-219 - Spin<br>se respond to the following in th<br>5,0000 Pound Container, Estima<br>R NAME<br>ouisville<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:<br>dustries, LLC<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T  | ice, Parsle<br>be VENDO<br>ated Quar<br>ER:<br>FERMS:<br>No Bid   | y flakes. Ap<br><u>R RESPONS</u><br><u>ntity - 15</u><br>No Bid<br>S4WK<br>51000<br>2% 20 Da   | SE ITEM NOTES field: Specify type of packaging and size<br>ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid<br>Tova #51000   | <u>∋ o</u> f<br><u>UNIT PRICE (</u><br>0.0100  |
| <u>IM NO, 213</u><br><u>1000. Pleas</u><br><u>tainer. 1 - 5</u><br><u>VENDOF</u><br>Sysco Lo<br>V<br>R<br>R<br>Tova Ind<br>V<br>R<br>R<br>R   | - LOT CODE: - 204-219 - Spin<br>se respond to the following in the<br>5,0000 Pound Container, Estima<br>R NAME<br>ouisville<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:<br>dustries, LLC<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:   | ER:<br>No Bid<br>ER:<br>RERMS:<br>No Bid<br>ER:<br>RERMS:<br>As spec'o  | y flakes. Ap<br><u>R RESPONS</u><br><u>ntity - 15</u><br>No Bid<br>S4WK<br>51000<br>2% 20 Da   | SE ITEM NOTES field: Specify type of packaging and size<br>ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid<br>Tova #51000<br>ays, Net 30 Days   | <u>9 o</u> f<br><u>UNIT PRICE (</u><br>0.0100<br>95.0000   |
| <u>M NO, 213</u><br>1000. Pleas<br>tainer. 1 - 5<br>VENDOF<br>Sysco Lo<br>V<br>R<br>R<br>Tova Ind<br>V<br>R<br>R<br>R<br>M NO, 214  | - LOT CODE: - 204-219 - Spin<br>se respond to the following in th<br>5,0000 Pound Container, Estima<br>R NAME<br>ouisville<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:<br>dustries, LLC<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:   | ER:<br>TERMS:<br>No Bid<br>ER:<br>TERMS:<br>As spec'o   | y flakes. Ap<br>IR RESPON<br>ITTY - 15<br>No Bid<br>S4WK<br>51000<br>2% 20 Da  | SE ITEM NOTES field: Specify type of packaging and size<br>ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid<br>Tova #51000<br>ays, Net 30 Days<br>prox. 5-lb. container. NO GLASS. Approved Product: To  | <u>e o</u> f<br><u>UNIT PRICE (</u><br>0.0100<br>95.0000   |
| M NO. 213<br>1000. Pleas<br>Itainer. 1 - 5<br>VENDOF<br>Sysco Lo<br>V<br>R<br>R<br>Tova Ind<br>V<br>R<br>R<br>M NO. 214<br>145. Please  | - LOT CODE: - 204-219 - Spin<br>se respond to the following in the<br>5,0000 Pound Container, Estima<br>R NAME<br>ouisville<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:<br>dustries, LLC<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:   | ER:<br>TERMS:<br>No Bid<br>ER:<br>TERMS:<br>As spec'c   | y flakes. Ap<br>R RESPON<br>No Bid<br>S4WK<br>51000<br>2% 20 Da<br>d<br>r. black. Apr<br>R RESPONSI  | SE ITEM NOTES field: Specify type of packaging and size<br>ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid<br>Tova #51000<br>ays, Net 30 Days   | <u>e o</u> f<br><u>UNIT PRICE (</u><br>0.0100<br>95.0000   |
| M NO, 213<br>1000. Pleas<br>tainer. 1 - 5<br>VENDOF<br>Sysco Lo<br>V<br>R<br>Tova Ind<br>V<br>R<br>M NO, 214<br>145. Please<br>tainer. 1 - 5  | - LOT CODE: - 204-219 - Spin<br>se respond to the following in th<br>5,0000 Pound Container, Estima<br>R NAME<br>ouisville<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:<br>dustries, LLC<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:<br>- LOT CODE: - 204-219 - Spin<br>a respond to the following in the<br>5,0000 Pound Container, Estima  | ER:<br>TERMS:<br>No Bid<br>ER:<br>TERMS:<br>As spec'c   | y flakes. Ap<br>R RESPON<br>No Bid<br>S4WK<br>51000<br>2% 20 Da<br>d<br>r. black. Apr<br>R RESPONSI  | SE ITEM NOTES field: Specify type of packaging and size<br>ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid<br>Tova #51000<br>ays, Net 30 Days<br>prox. 5-lb, container. NO GLASS. Approved Product: To<br>E ITEM NOTES field: Specify type of packaging and size  | <u>e of</u><br><u>UNIT PRICE (</u><br>0.0100<br>95.0000  |
| M NO. 213<br>1000. Pleas<br>Itainer. 1 - 5<br>VENDOF<br>Sysco Lo<br>V<br>R<br>R<br>Tova Ind<br>V<br>R<br>R<br>M NO. 214<br>145. Please  | - LOT CODE: - 204-219 - Spin<br>se respond to the following in the<br>5,0000 Pound Container, Estima<br>R NAME<br>ouisville<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:<br>dustries, LLC<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:<br>- LOT CODE: - 204-219 - Spin<br>e respond to the following in the<br>5,0000 Pound Container, Estima<br>R NAME   | ER:<br>TERMS:<br>No Bid<br>ER:<br>TERMS:<br>As spec'c   | y flakes. Ap<br>R RESPON<br>No Bid<br>S4WK<br>51000<br>2% 20 Da<br>d<br>r. black. Apr<br>R RESPONSI  | SE ITEM NOTES field: Specify type of packaging and size<br>ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid<br>Tova #51000<br>ays, Net 30 Days<br>prox. 5-lb. container. NO GLASS. Approved Product: To  | <u>UNIT PRICE (</u><br>0.0100<br>95.0000<br>va<br>of<br><u>UNIT PRICE (</u>  |
| M NO. 213<br>1000. Pleas<br>tainer. 1 - 5<br>VENDOF<br>Sysco Lo<br>V<br>R<br>Tova Ind<br>V<br>R<br>Tova Ind<br>V<br>R<br>M NO. 214<br>145. Please<br>tainer. 1 - 5<br>VENDOF<br>Sysco Lo  | - LOT CODE: - 204-219 - Spin<br>se respond to the following in the<br>5,0000 Pound Container, Estima<br>R NAME<br>ouisville<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:<br>dustries, LLC<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:<br>- LOT CODE: - 204-219 - Spin<br>e respond to the following in the<br>5,0000 Pound Container, Estima<br>R NAME   | ER:<br>TERMS:<br>No Bid<br>ER:<br>TERMS:<br>As spec'c<br>As spec'c<br><u>ice. Peppe</u><br><u>ated Quan</u>                   | y flakes. Ap<br>R RESPON<br>No Bid<br>S4WK<br>51000<br>2% 20 Da<br>d<br>r. black. Apr<br>R RESPONSI  | SE ITEM NOTES field: Specify type of packaging and size<br>ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid<br>Tova #51000<br>ays, Net 30 Days<br>prox. 5-lb, container. NO GLASS. Approved Product: To<br>E ITEM NOTES field: Specify type of packaging and size<br>ITEM MANUFACTURER & PART NUMBER                   | <u>UNIT PRICE (</u><br><u>UNIT PRICE (</u><br>0.0100<br>95.0000<br>95.0000   |
| M NO. 213<br>1000. Pleas<br>tainer. 1 - 5<br>VENDOF<br>Sysco Lo<br>V<br>R<br>R<br>Tova Ind<br>V<br>R<br>M NO. 214<br>145. Please<br>tainer. 1 - 5<br>VENDOF<br>Sysco Lo<br>V  | - LOT CODE: - 204-219 - Spin<br>se respond to the following in the<br>5,0000 Pound Container, Estimate<br>R NAME<br>ouisville<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:<br>dustries, LLC<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:<br>- LOT CODE: - 204-219 - Spin<br>respond to the following in the<br>5,0000 Pound Container, Estimate<br>R NAME<br>pouisville   | ER:<br>TERMS:<br>No Bid<br>ER:<br>TERMS:<br>As spec'c<br>ice, Peppe<br>VENDOR<br>ated Quan                                    | y flakes. Ap<br>R RESPON:<br>http://www.second<br>http://www.second<br>No Bid<br>S4WK<br>51000<br>2% 20 Da<br>2% 20 Da   | SE ITEM NOTES field: Specify type of packaging and size<br>ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid<br>Tova #51000<br>ays, Net 30 Days<br>prox. 5-lb, container. NO GLASS. Approved Product: To<br>E ITEM NOTES field: Specify type of packaging and size<br>ITEM MANUFACTURER & PART NUMBER                   | <u>UNIT PRICE (</u><br><u>UNIT PRICE (</u><br>0.0100<br>95.0000<br>95.0000   |
| M NO. 213<br>1000. Pleas<br>Itainer. 1 - 5<br>VENDOF<br>Sysco Lo<br>V<br>R<br>Tova Ind<br>V<br>R<br>Tova Ind<br>V<br>R<br>M NO. 214<br>145. Please<br>tainer. 1 - 5<br>VENDOF<br>Sysco Lo<br>V<br>R                             | - LOT CODE: - 204-219 - Spin<br>se respond to the following in the<br>5,0000 Pound Container, Estimate<br>R NAME<br>ouisville<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:<br>dustries, LLC<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:<br>- LOT CODE: - 204-219 - Spin<br>respond to the following in the<br>5,0000 Pound Container, Estimate<br>R NAME<br>ouisville<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T  | ER:<br>TERMS:<br>No Bid<br>ER:<br>TERMS:<br>As spec'c<br>ice, Peppe<br>VENDOR<br>ated Quan                                    | y flakes. Ap<br>R RESPONS<br>http://www.approxeen.<br>No Bid<br>S4WK<br>51000<br>2% 20 Da<br>51000<br>2% 20 Da<br>2% 20 Da | SE ITEM NOTES field: Specify type of packaging and size<br>ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid<br>Tova #51000<br>ays, Net 30 Days<br>prox. 5-lb, container. NO GLASS. Approved Product: To<br>E ITEM NOTES field: Specify type of packaging and size<br>ITEM MANUFACTURER & PART NUMBER                   | <u>UNIT PRICE (</u><br><u>UNIT PRICE (</u><br>0.0100<br>95.0000<br>95.0000   |
| M NO, 213<br>1000. Pleas<br>Itainer. 1 - 5<br>VENDOF<br>Sysco Lo<br>V<br>R<br>Tova Ind<br>V<br>R<br>Tova Ind<br>V<br>R<br>M NO, 214<br>145. Please<br>tainer. 1 - 5<br>VENDOF<br>Sysco Lo<br>V<br>R<br>R<br>M NO, 214<br>R<br>R | - LOT CODE: - 204-219 - Spin<br>se respond to the following in the<br>5,0000 Pound Container, Estimate<br>R NAME<br>ouisville<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:<br>dustries, LLC<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:<br>- LOT CODE: - 204-219 - Spin<br>respond to the following in the<br>5,0000 Pound Container, Estimate<br>R NAME<br>pouisville<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T   | ER:<br>TERMS:<br>No Bid<br>ER:<br>TERMS:<br>As spec'c<br>As spec'c<br>CE.<br>Peppe<br>As spec'c<br>TERMS:<br>TERMS:<br>TERMS: | y flakes. Ap<br>R RESPONS<br>http://www.approxeen.<br>No Bid<br>S4WK<br>51000<br>2% 20 Da<br>51000<br>2% 20 Da<br>2% 20 Da | SE ITEM NOTES field: Specify type of packaging and size<br>ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid<br>Tova #51000<br>ays, Net 30 Days<br>prox. 5-lb, container. NO GLASS. Approved Product: To<br>E ITEM NOTES field: Specify type of packaging and size<br>ITEM MANUFACTURER & PART NUMBER                   | <u>e o</u> f<br><u>UNIT PRICE (</u><br>0.0100<br>95.0000   |
| M NO, 213<br>1000. Pleas<br>tainer. 1 - 5<br>VENDOF<br>Sysco Lo<br>V<br>R<br>Tova Ind<br>V<br>M NO, 214<br>145. Please<br>tainer. 1 - 5<br>VENDOF<br>Sysco Lo<br>V<br>R<br>Tova Ind   | - LOT CODE: - 204-219 - Spin<br>se respond to the following in the<br>5,0000 Pound Container, Estimate<br>R NAME<br>ouisville<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:<br>dustries, LLC<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES:<br>- LOT CODE: - 204-219 - Spin<br>respond to the following in the<br>5,0000 Pound Container, Estimate<br>R NAME<br>pouisville<br>/ENDOR REFERENCE NUMBE<br>RESPONSE ITEM PAYMENT T<br>RESPONSE ITEM NOTES: | ER:<br>TERMS:<br>No Bid<br>ER:<br>TERMS:<br>As spec'c<br>CE. Peppe<br>VENDOR<br>ated Quan<br>ER:<br>TERMS:<br>No Bid          | y flakes. Ap<br>R RESPONS<br>http://www.approxeen.<br>No Bid<br>S4WK<br>51000<br>2% 20 Da<br>51000<br>2% 20 Da<br>2% 20 Da | SE ITEM NOTES field: Specify type of packaging and size<br>ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid<br>Tova #51000<br>ays, Net 30 Days<br>prox. 5-lb, container. NO GLASS. Approved Product: To<br>E ITEM NOTES field: Specify type of packaging and size<br>ITEM MANUFACTURER & PART NUMBER<br>No Bid #No Bid | <u>UNIT PRICE (</u><br><u>UNIT PRICE (</u><br>0.0100<br>95.0000<br>95.0000<br><u>Va</u><br>of<br><u>UNIT PRICE (</u><br>0.0100 |

ITEM NO. 215 - LOT CODE: - 204-219 - Spice, Pepper, black. 25-lb, container, NO GLASS, Approved Product; Tova #51150. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 25 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** No Bid #No Bid 0.0100 Sysco Louisville VENDOR REFERENCE NUMBER: No Bid **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** No Bid 225.0000\* Tova Industries, LLC Tova #51150 **VENDOR REFERENCE NUMBER:** 51150 RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 Days RESPONSE ITEM NOTES: As spec'd ITEM NO. 216 - LOT CODE: - 204-219 - Spice, Poultry seasoning. Approx. 1-lb. container. NO GLASS. Approved Product: Tova #53925. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 1.0000 Pound Container, Estimated Quantity - 10 VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$) Sysco Louisville No Bid #No Bid 0.0100 VENDOR REFERENCE NUMBER: No Bid **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** No Bid Tova Industries, LLC Tova #53925 18.5000\* **VENDOR REFERENCE NUMBER:** 53925 **RESPONSE ITEM PAYMENT TERMS:** 2% 20 Days, Net 30 Days **RESPONSE ITEM NOTES:** As spec'd ITEM NO. 217 - LOT CODE: - 204-219 - Spice, Sage, rubbed, Approx, 8-oz, container, NO GLASS, Approved Product; Tova #51710. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container, 1 - 8,0000 Ounce Container, Estimated Quantity - 15 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) 0.0100 Sysco Louisville No Bid #No Bid VENDOR REFERENCE NUMBER: No Bid **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** No Bid 14.5000\* Tova Industries, LLC Tova #51710 VENDOR REFERENCE NUMBER: 51710 2% 20 Days, Net 30 Days **RESPONSE ITEM PAYMENT TERMS:** RESPONSE ITEM NOTES: As spec'd ITEM NO. 218 - LOT CODE: - 204-219 - Spice, seasoning, Italian, powder, 25-lb, container, NO GLASS, Approved Product: Tova #53820. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25,0000 Pound Container, Estimated Quantity - 30 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Note: \* indicates a pending award. PAGE 55

| Sysco Louisville   | No Bid #No Bid  | 0.0100          |
|--|---|-----------------|
| VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:   | No Bid<br>S4WK  |                 |
| RESPONSE ITEM NOTES: No Bid  |   |                 |
| Tova Industries, LLC   | Tova #53820   | 125.0000        |
| VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:   | 53820<br>2% 20 Dava, Not 20 Dava  |                 |
|  | 2% 20 Days, Net 30 Days   |                 |
| RESPONSE ITEM NOTES: As spec   | ca  |                 |
| 5-lb, pouch per case. Approved Product: Tova #42   | atable soup base, vegetarian, dry mix. To be low sodium and contain no<br>2550. Please respond to the following in the VENDOR RESPONSE ITE<br>0 Pound Case, Estimated Quantity - 15 |                 |
| VENDOR NAME  | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$) |
| Sysco Louisville   | No Bid #No Bid  | 0.0100          |
| VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:   | No Bid<br>S4WK  |                 |
| RESPONSE ITEM NOTES: No Bid  |   |                 |
| Tova Industries, LLC   | Tova #42550   | 24.5000*        |
| VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:   | 42550<br>2% 20 Days, Net 30 Days  |                 |
|  | c'd. Note, this item is packed six per case. Please order in full case quar<br>ce is for one 5 lb. unit. Case price is \$147.00.  | ntities.        |
|  |   |                 |
| EM NO. 220 - Spinach, Chopped, frozen, (12) 3-lb   | s. per case. Approved Product: Baugh #1280. Please respond to the   | 8               |
|  | eld: Specify no. of lbs. per case. 1 - 12.0000 Count Case. Estimated  |                 |
| <u>iantity - 50</u>  |   |                 |
| VENDOR NAME  | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$) |
|  | SYS IMP #1280   | 36.0600*        |
| VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:   | 1025857<br>S4WK   |                 |
| RESPONSE ITEM NOTES: 12/3 LB   |   |                 |
|  |   |                 |
|  | the flavor of real garlic butter and must also be appropriate for spraying  |                 |
| o of rolls, muffins and bread, Packed (6) 14 oz. aeros<br>ual, Sample Required, 1 - 6,0000 Count Case, Est | sol spray cans per case. Approved Product: Par Way Tryson #13100 or   |                 |
|  |   |                 |
| ITEM AWARD NOTES: There were no bids re<br>VENDOR NAME   | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$) |
| Sysco Louisville   | No Bid #No Bid  | 0.0100          |
| VENDOR REFERENCE NUMBER:   | No Bid  |                 |
| RESPONSE ITEM PAYMENT TERMS:   | S4WK  |                 |
| RESPONSE ITEM NOTES: No Bid  |   |                 |
|  |   |                 |
| TM NO 222 - Stuffing, combread Whole Grain Rid   | h_ (4) 5-lb, bags per case. SHALL BE IN ACCORDANCE WITH USDA  |                 |
|  | ND SBP; SP30-2012 MEMO, Approved Products; Sysco Classic #757   | <u>0</u> 4      |
| d Tova #20127. Please respond to the following in t  | the VENDOR RESPONSE ITEM NOTES field. Specify size of bag and r   |                 |
| gs per case. 1 - 4.0000 Count Case, Estimated Qua  | <u>ntity - 175</u>  |                 |
|  |   |                 |

|                              | <u>'ENDOR NAME</u><br>sysco Louisville   | ITEM MANUFACTURER & PART NUMBER<br>SYS CLS #75704  | <u>UNIT PRICE (\$)</u><br>57.8700* |
|------------------------------|--|--|------------------------------------|
| 3.                           | VENDOR REFERENCE NUMBER: 323656<br>RESPONSE ITEM PAYMENT TERMS: S4V                                  | 59   |                                    |
|                              | RESPONSE ITEM NOTES: 6/3,5 LB  |  |                                    |
|                              | D. 223 - Sugar, granulated, bulk, (10) 4-lb. bags, Ap<br>ed Quantity - 250                           | proved Product: Domino's #412006. 1 - 10.0000 Count Case,  |                                    |
|                              | ENDOR NAME<br>ysco Louisville  | ITEM MANUFACTURER & PART NUMBER<br>SYS CLS #412006   | UNIT PRICE (\$)<br>28.5300*        |
|                              | VENDOR REFERENCE NUMBER: 292672<br>RESPONSE ITEM PAYMENT TERMS: S4V                                  |  | 2                                  |
|                              | RESPONSE ITEM NOTES: 10/4 LB   |  |                                    |
|                              |  | bag. Approved Product: Packer Label. Please respond to the ecify size of bag. 1 - 50,0000 Pound Bag. Estimated Quantity -  | <u>2.10</u> 0                      |
|                              | ENDOR NAME<br>ysco Louisville  | ITEM MANUFACTURER & PART NUMBER<br>SYS CLS #403434   | UNIT PRICE (\$)<br>28.4600*        |
| 0                            | VENDOR REFERENCE NUMBER: 478269<br>RESPONSE ITEM PAYMENT TERMS: S4W                                  | 94   | 20.4000                            |
|                              | RESPONSE ITEM NOTES: 1/50 LB   |  |                                    |
| following<br>Containe<br>V   |  |  |                                    |
|                              | RESPONSE ITEM NOTES: No Bid  |  |                                    |
| Ξ<br>T                       | ova Industries, LLC  | Tova #53525  | 55.0000*                           |
|                              | VENDOR REFERENCE NUMBER:53525RESPONSE ITEM PAYMENT TERMS:2% 2  | 20 Days, Net 30 Days   |                                    |
|                              | RESPONSE ITEM NOTES: As spec'd   |  |                                    |
| whole an<br>Required<br>MEMO | ain corn and containing at least 51% whole grain ingred<br>I. SHALL BE IN ACCORDANCE WITH USDA WHOLE | ent requirement for Child Nutrition Programs, Must be made fror<br>dients by weight. Packed approx. 200 shells per case. Sample<br>GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-<br>PONSE ITEM NOTES field: Specify weight of shell and no. of s | <u>201</u> 2                       |
|                              | ENDOR NAME<br>ysco Louisville  | ITEM MANUFACTURER & PART NUMBER<br>MISSION #10105  | <u>UNIT PRICE (\$)</u><br>12.0600* |
| 3                            | VENDOR REFERENCE NUMBER: 604664<br>RESPONSE ITEM PAYMENT TERMS: S4W                                  | 3  | 12.0000*                           |
|                              | RESPONSE ITEM NOTES: 8/25 CT   | 10 ST  |                                    |
| Note: * i                    | ndicates a pending award.  | PAGE 57  |                                    |

ITEM NO. 227 - Thickener, food, 100 packets per case; each packet weighs 6.5 gm. Approved Product; Sysco Imperial #3324. Sample Required: 1 - 100.0000 Count Case. Estimated Quantity - 20

| <u>VENDOR NAME</u><br>Sysco Louisville  |  | ITEM MANUFACTURER & PART NUMBER<br>SYS IMP #3324  | <u>UNIT PRICE (\$)</u><br>14.4300* |
|---|--|---|------------------------------------|
| VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:  | 101758<br>S4WK                                 | 313 IIVIF #3324   | 14.4300                            |
| RESPONSE ITEM NOTES: 100/6.50   | GM   |   | ko                                 |
| to exceed 5 grams per 1 portion. Total sodium not to e<br>ACCORDANCE WITH USDA WHOLE GRAIN RICH RE  | xceed 300ma<br>EQUIREMENT<br>to the following  | S FOR NSLP AND SBP; SP30-2012. Packed approx. 1<br>in the VENDOR RESPONSE ITEM NOTES field: Specific  | <u>4</u> 4                         |
| VENDOR NAME   | ·  | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)                    |
| Sysco Louisville<br>VENDOR REFERENCE NUMBER:  | 1643628  | MEXORIG #021113-0621  | 30.3900*                           |
| RESPONSE ITEM PAYMENT TERMS:  | S4WK   |   |                                    |
| RESPONSE ITEM NOTES: 20/12ct  |  |   | N                                  |
|   |  |   |                                    |
| Approved to meet 2 oz. equivalent bread/grain for the C<br>ACCORDANCE WITH USDA WHOLE GRAIN RICH RE | Child Nutrition                                | S FOR NSLP AND SBP: SP30-2012 MEMO. Approved<br>VENDOR RESPONSE ITEM NOTES field: Specify wei   | ł                                  |
| VENDOR NAME   | 0  | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)                    |
| Sysco Louisville<br>VENDOR REFERENCE NUMBER:  | 5275815  | BGBAMBN #128MC  | 41.8100*                           |
| RESPONSE ITEM PAYMENT TERMS:  | S4WK   |   |                                    |
| RESPONSE ITEM NOTES: 96/3.1 C   | Z  |   |                                    |
| ACCORDANCE WITH USDA WHOLE GRAIN RICH RE  | eet 2,25 oz. gr<br>EQUIREMENT<br>op-Tarts #380 | ain equivalent. Two (2) pastries per package. SHALL BE<br>S FOR NSLP AND SBP; SP30-2012 MEMO. Packed a<br>00-55133. Please respond to the following in the VEND | ipprox.                            |
| VENDOR NAME   | 5-0 P.L  | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)                    |
| Sysco Louisville  |  | KELLOGG #3800055133   | 41.9400*                           |
| VENDOR REFERENCE NUMBER:<br>RESPONSE ITEM PAYMENT TERMS:  | 445074<br>S4WK                                 |   |                                    |
| RESPONSE ITEM NOTES: 72/3.530   |  |   |                                    |
|   | -  |   |                                    |
|   | 59. Please r                                   | tor tip to be included in each bag. Packed approx.(12) 16<br>espond to the following in the VENDOR RESPONSE ITE<br>Estimated Quantity - 250                     |                                    |
| VENDOR NAME   |  | ITEM MANUFACTURER & PART NUMBER   | UNIT PRICE (\$)                    |
| Sysco Louisville  |  | RICHS #02559  | 33.7000*                           |
|   |  | 5 8   |                                    |
| Note: * indicates a pending award,  | PAGE   | 58  |                                    |

VENDOR REFERENCE NUMBER: 1169960

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 12/16 OZ

ITEM NO. 232 - Vegetables, frozen blend, Blend to include: Broccoli, cauliflower and carrots. Grade A, first quality, (6) 4-lb. packages per case. Approved Product: Superior Foods #152004291. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 6.0000 Count Case, Estimated Quantity - 1.200 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville SYS IMP #152004291 27.2500\* **VENDOR REFERENCE NUMBER:** 1333178 **RESPONSE ITEM PAYMENT TERMS:** S4WK **RESPONSE ITEM NOTES:** 6/4 LB ITEM NO. 233 - Waffle, maple flavored, mini, Whole grain, Individually wrapped mini waffles with maple flavoring in ovenable packaging. Whole grain-rich, must have whole grain listed as first ingredient. Must be a good source of calcium and 9 essential vitamins. No high fructose corn syrup. Must meet 2 oz. grain equivalent per serving. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 72 per case. Approved Products: Eggo Maple Flavored Waffles #38000-92315 and Pillsbury #131925000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of packages per case. 1 - 72.0000 Count Case. Estimated Quantity - 1,750 ITEM AWARD NOTES: Bake Crafters Food Company withdrew their bid. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) 18.0200 Bake Crafters Food Company Bake Crafters #1563 VENDOR REFERENCE NUMBER: 1563 **RESPONSE ITEM NOTES:** Waffles, WG, Maple, 2 Pack 72/3.2 oz EGGO #3800092315 27.3500\* Sysco Louisville VENDOR REFERENCE NUMBER: 2093650 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES 72/2 6507 ITEM NO. 234 - Chips, Oven Baked Fries, Fantastix Flamin Hot. Chips to used as an la carte sales, SHALL MEET USDA'S "ALL FOODS SOLD IN SCHOOLS" STANDARDS. Packed approx.(104) 1-oz. packages per case. Approved Product: Cheetos #43578 1 - 104,0000 Count Case, Estimated Quantity - 900 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville **CHEETOS #43578** 31.8100\* VENDOR REFERENCE NUMBER: 6888479 **RESPONSE ITEM PAYMENT TERMS:** S4WK RESPONSE ITEM NOTES: 104/1 OZ ITEM NO. 235 - Wiener, beef and pork, water added, frozen, foot long 10 inch. 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, (60) 2.67-oz, wieners in a 10 lb case. Approved Product: Field #05518. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no, of wieners per case. 1 - 10.0000 Pound Case. Estimated Quantity - 350 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville FIELD #5518 20.1700\* VENDOR REFERENCE NUMBER: 1928431 **RESPONSE ITEM PAYMENT TERMS:** S4WK

## TOTAL BIDS - 204-219

| <u>VENDOR NAME</u><br>Tova Industries, LLC | <u>TOTAL (\$)</u><br>45,275.00 | <u>AWARDED TOTAL (\$)</u><br>45,275.00 |
|--|--------------------------------|--|
| Sysco Louisville                           | 6.05                           |  |
|  |                                | \$45,275.00                            |
|  | <u>TOTAL BIDS - 94-112</u>     |  |
| VENDOR NAME                                | <u>TOTAL (\$)</u>              | AWARDED TOTAL (\$)                     |

273,684.50

274,112.00

\$273,684.50

273,684.50

Sysco Louisville

Southwest Jefferson Inc.

TOTAL BIDS

| VENDOR NAME                 | <u>TOTAL (\$)</u><br>1,527,508.00 | AWARDED TOTAL (\$) |
|-----------------------------|-----------------------------------|--------------------|
| Bake Crafters Food Company  |                                   |                    |
| Dr. Pepper Snapple Group    | 5,200.00                          | 5,200.00           |
| Schwan's Food Service, Inc. | 835,287.50                        |                    |
| Southwest Jefferson Inc.    | 285,324.00                        |                    |
| Sysco Louisville            | 10,146,986.90                     | 9,697,890.95       |
| Tova Industries, LLC        | 49,635.00                         | 49,635.00          |
|                             |                                   | 9,752,725.95       |