

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7324

APPROVAL DATE: November 15, 2016

ITEM(S) QUOTED: SCNS LUNCHROOM SUPPLIES (School Delivery) .

DATE BIDS RECEIVED: October 10, 2016

CONTRACT PERIOD: From January 03, 2017 through July 02, 2017

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Southwest Jefferson Inc.	REQUIRED VENDOR INFORMATION 1 A)YES B)NO 2 SOUTHWEST JEFFERSON INC 6215 INNES TRACE LOUISVILLE, KY 40222 502/426-4986 3 7 DAYS ARO	1% 20, NET 30 DAYS

Sysco Louisville

ITEM NO. 1 - Bag, food storage, plastic, clear, closable zipper type, Gallon size, FDA approved, Approx. 250 per case. Approved Product: Handgards #304985463 and Foodhandler #20-FH60. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case, 1 - 250.0000 Count Case, Estimated Quantity - 200 (4800850-2013371)

ITEM AWARD NOTES: Awarded to Southwest Jefferson Inc. as low bidder based on \$.0559 price per bag.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HANGARD #304985463	12.7100

VENDOR REFERENCE NUMBER: 7860810
RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 200/GAL

Southwest Jefferson Inc.	FOODHANDLER ##20-FH60	13.9700*
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VENDOR REFERENCE NUMBER: 037.07210
RESPONSE ITEM NOTES: (250/CASE)

ITEM NO. 2 - Bag, food storage, plastic, clear, FDA approved, Non-vented, Approx. 12" x 8" x 30", Approx. 500 per case. Approved Products: Calico #9940116 and Fortune #153NPM. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case, 1 - 500.0000 Count Case, Estimated Quantity - 550 (4800850-1718832)

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

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

RESPONSE ITEM NOTES: No Bid

Southwest Jefferson Inc.	FORTUNE #153NPM	25.1500*
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VENDOR REFERENCE NUMBER: 029.01095
RESPONSE ITEM NOTES: (500/CASE)

ITEM NO. 3 - Bag, food storage, plastic, clear, FDA approved products, non-vented, Approx. 33" x 44" bun pan size, Approx. 250 bags per case. Approved Products: Calico #9933X44, Fortune #CA334408N and Interboro INT-3344-Reg. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per roll and no. of rolls per case, 1 - 250.0000 Count Case, Estimated Quantity - 200 (4800850-1723988)

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

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

RESPONSE ITEM NOTES: No Bid

Southwest Jefferson Inc.	FORTUNE #CA334408N	14.8700*
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VENDOR REFERENCE NUMBER: 026.35030
RESPONSE ITEM NOTES: (250/CASE)

ITEM NO. 4 - Bag, sandwich with flip lock top, clear, Approx. 6 1/2" x 7" saddlebag, Approx. 2,000 per case. Approved Product: Ino Pak #SB85. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case, 1 - 2000.0000 Count Case, Estimated Quantity - 400 (4800850-1706220)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	INOPAK #SB85 (21-6709)	9.5700*

VENDOR REFERENCE NUMBER: 011.07106
RESPONSE ITEM NOTES: (2000/CASE)

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 1081969**RESPONSE ITEM PAYMENT TERMS:** S4WK**RESPONSE ITEM NOTES:** 1/2000CT/Manufacturer state 234900101 is correct MPC#

ITEM NO. 5 - Bowl, disposable, styrofoam, 6 oz., Samples required, appropriate for hot and cold foods. Approx. 1,000 per case. Approved Products: Dart #6B20 and Wincup #B6. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bowls per case. 1 - 1000.0000 Count Case, Estimated Quantity - 1,000 (4800070-2010313)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	WIN CUP #B6	24.9000*
VENDOR REFERENCE NUMBER: 056.30050		
RESPONSE ITEM NOTES: (1000/CASE)		

Sysco Louisville	DART #6B20	27.8500
VENDOR REFERENCE NUMBER: 6526412		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 20/50 CT		

ITEM NO. 6 - LOT CODE: - 6-7 - Bowl, disposable, black plastic, 12 oz., appropriate for hot and cold foods. 20 mil. Approx. 500 per case. Approved Product: ParPak #24013 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bowls per case. 1 - 500.0000 Count Case, Estimated Quantity - 2,000 (4800070-2013383)

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - past performance.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PAR PAK ##24013	43.5900
VENDOR REFERENCE NUMBER: 601.00135*		
RESPONSE ITEM NOTES: (500/CASE)		

Sysco Louisville	COMET #24013	45.1200*
VENDOR REFERENCE NUMBER: 3019524		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 4/125CT		

ITEM NO. 7 - LOT CODE: - 6-7 - Bowl lid, dome to fit 12 oz plastic bowl, clear, 15 mil. Approx. 500 domes per case. Must be compatible with 12 oz. black plastic bowl. Approved Product: ParPak #24400. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lids per case. 1 - 500.0000 Count Case, Estimated Quantity - 1,000 (4800225-2013377)

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - past performance.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PAR PAK ##24400	37.4500
VENDOR REFERENCE NUMBER: 601.00136*		
RESPONSE ITEM NOTES: (500/CASE)		

Sysco Louisville	PAR PAK #24400	37.7200*
VENDOR REFERENCE NUMBER: 7001587		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 500/12 OZ		

ITEM NO. 8 - LOT CODE: - 8-9 - Bowl, disposable, black plastic, 24 oz., 22.5 mil. Appropriate for cold foods. Approx. 500 per case. Approved Product: ParPak #82638. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bowls per case. 1 - 500.0000 Count Case, Estimated Quantity - 1,000 (4800225-2013379)

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - past performance.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PAR PAK ##82638	48.1500
VENDOR REFERENCE NUMBER: 600.00144*		
RESPONSE ITEM NOTES: (250/CASE)(\$48.15/CASE)		

Sysco Louisville	PAR PAK #82638	49.7800*
VENDOR REFERENCE NUMBER: 761167		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 250/8.88		

ITEM NO. 9 - LOT CODE: - 8-9 - Bowl lid, dome to fit 24 oz. black bowl, clear, 15.5 mil. Approx. 250 per case. Must be compatible with 24 oz. black plastic bowl. Approved Product: ParPak #82639. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lids per case. 1 - 250.0000 Count Case, Estimated Quantity - 2,000 (4800225-2013380)

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - past performance.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PAR PAK ##82639	38.7900
VENDOR REFERENCE NUMBER: 600.00145*		
RESPONSE ITEM NOTES: (250/CASE)		

Sysco Louisville	PAR PAK #82639	40.1000*
VENDOR REFERENCE NUMBER: 6595445		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 1/250CT		

ITEM NO. 10 - Box, cardboard corrugated, Approx. 18 3/4" x 15 1/2" x 21 3/4". Approved Product: Inland #151821. Jefferson County Public Schools partners with Louisville Metro Community Action Partnership each summer to provide meals for children. This item will be used in the Summer Food Service Program beginning in June 2017, if both parties utilize the summer program. 1 - 1.0000 Each Box, Estimated Quantity - 300 (5690080-1733849)

ITEM AWARD NOTES: Reject Southwest Jefferson Inc. - minimum orders not acceptable. There were no other bids received on this item.

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

Southwest Jefferson Inc.	INLAND ##151821	1.6900
VENDOR REFERENCE NUMBER: 062.00016		
RESPONSE ITEM NOTES: (MIN ORDER: 2500)		

ITEM NO. 11 - Container, foam, with hinged lid, 3 sections, approx. dimensions 7 1/2" x 8" x 2 5/8". Approx. 200 per case. Approved Products: Darnel #405301S and Dart #90HTPF3R or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 200.0000 Count Case, Estimated Quantity - 3,000 (4800070-2011427)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	DARNEL ##405301S	14.1500*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 139.04423
RESPONSE ITEM NOTES: (200/CASE)

Sysco Louisville	DART #90HTPF3R	14.9200
VENDOR REFERENCE NUMBER: 1499944		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 200/9X9X3		

ITEM NO. 12 - LOT CODE: - 12-13 - Container, food, 6-oz., black plastic deep tray, 14 mil. Samples required, Approx. 2,000 per case. Must perform for hot and cold applications. Must be compatible with ParPak Plastic lid. Approved Product: ParPak #21860 or equal. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 2000.0000 Count Case. Estimated Quantity - 6,000 (4800135-2013075)

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - past performance.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PAR PAK ##21860	37.0800
VENDOR REFERENCE NUMBER: 144.01058		
RESPONSE ITEM NOTES: (2000/CASE)		

Sysco Louisville	PAR PAK #21860	38.3400*
VENDOR REFERENCE NUMBER: 1497779		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 2000/6 OZ		

ITEM NO. 13 - LOT CODE: - 12-13 - Container lid, plastic, to fit 6-oz. food container. Approx. 2,500 per case. Must perform for hot and cold applications. Must be compatible with 6-oz. black plastic deep tray container. Approved Product: ParPak #29332 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 2500.0000 Count Case. Estimated Quantity - 5,000 (4800273-2013076)

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - past performance.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PAR PAK ##29332	44.5800
VENDOR REFERENCE NUMBER: 144.01048		
RESPONSE ITEM NOTES: (2500/CASE)		

Sysco Louisville	PAR PAK #29332	46.1000*
VENDOR REFERENCE NUMBER: 767394		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 2500/3.5"		

ITEM NO. 14 - LOT CODE: - 14-15 - Container, 8 oz. capacity, black plastic, 12.5 mil. Approx. 1,000 dishes per case. Approved Product: ParPak #21980. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 1000.0000 Count Case. Estimated Quantity - 2,000 (4800225-2011970)

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - past performance.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PAR PAK ##21980	22.8900
VENDOR REFERENCE NUMBER: 601.00126		
RESPONSE ITEM NOTES: (1000/CASE)		

Sysco Louisville	PAR PAK #21980	23.6800*
VENDOR REFERENCE NUMBER: 8414961		
RESPONSE ITEM PAYMENT TERMS: S4WK		

Note: * indicates a pending award.

ITEM NO. 15 - LOT CODE: - 14-15 - Container lid, to fit 8-oz. food container, 9 mil. Approx. 1,000 lids per case. Must be compatible with 8-oz. black plastic container. Approved Product: ParPak #21879. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 1000.0000 Count Case. Estimated Quantity - 1,000 (4800225-2013376)

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - past performance.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PAR PAK ##21879	21.9500
VENDOR REFERENCE NUMBER: 601.00127*		
RESPONSE ITEM NOTES: (1000/CASE)		

Sysco Louisville	PAR PAK #21879	22.7100*
VENDOR REFERENCE NUMBER: 7975713		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 1000/EACH		

ITEM NO. 16 - LOT CODE: - 16-17 - Container, food, 8-oz. disposable. Approx. 500 per case. Must be compatible with 8-oz. lid. Approved Product: WinCup F-8 and Dart 8SJ20. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 500.0000 Count Case. Estimated Quantity - 3,000 (4800135-1734705)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	WIN CUP #F-8	14.1300*
VENDOR REFERENCE NUMBER: 147.05015		
RESPONSE ITEM NOTES: (500/CASE)		

Sysco Louisville	DART #8SJ20	31.5600
VENDOR REFERENCE NUMBER: 4100582		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 20/50 CT		

ITEM NO. 17 - LOT CODE: - 16-17 - Container lid, to fit 8-oz. food container. Approx. 1,000 per case. Must be compatible with 8-oz. disposable container. Approved Product: WinCup FL-8 and Dart 20JL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 1000.0000 Count Case. Estimated Quantity - 3,000 (4800273-1734706)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	WIN CUP #FL-8	15.5500*
VENDOR REFERENCE NUMBER: 147.05023		
RESPONSE ITEM NOTES: (1000/CASE)		

Sysco Louisville	DART #20JL	17.1500
VENDOR REFERENCE NUMBER: 4097457		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 10/100CT		

ITEM NO. 18 - LOT CODE: - 18-19 - Container, black plastic with a forum square shallow base, 3 compartment. Approx. 10.25" x 10.25" x 1.00". Approx. 200 per case. Approved Product: DW Finepack #CF723-103 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case. 1 - 200.0000 Count Case. Estimated Quantity - 750 (4800135-2013589)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	D&Wfine #CF723-103	50.5500*
VENDOR REFERENCE NUMBER: 7210840		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 200 CT

ITEM NO. 19 - LOT CODE: - 18-19 - Container lid, clear, OPS, high dome plate lid. Lid must be compatible w/3 compartment container. Approx. 200 per case. Approved Product: DW Finepak #CL213-1093C or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify number of lids per case. 1 - 200.0000 Count Case. Estimated Quantity - 750 (4800273-2013590)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	D&Wfine #CL213-1093C	50.9400*
VENDOR REFERENCE NUMBER: 1747245		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 4/50CT		

ITEM NO. 20 - LOT CODE: - 20-21 - Cover for racks, rack size 21.5" x 26" x 73". Made from virgin polyethylene plastic, approx. 2.2 mil. thickness. Must be food grade quality. Approx. 50 bags per roll. Approved Products: Calico #9930197 and Fortune #RC5472. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of rack cover, thickness and no. of covers per roll or case. 1 - 50.0000 Count Roll. Estimated Quantity - 250 (4450626-1734708)

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

Southwest Jefferson Inc.	FORTUNE #RC5472	13.4800*
VENDOR REFERENCE NUMBER: 026.01532		
RESPONSE ITEM NOTES: (125/ROLL)(\$33.70/125)		

ITEM NO. 21 - LOT CODE: - 20-21 - Cover for racks, rack size 52" x 80". Made from virgin polyethylene plastic, thickness must be no less than 0.65 mil. Must be food grade quality. Approx. 50 bags per roll. Approved Products: Calico #5280, Fortune #RC5280 and Interboro INT-5280-HVY. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of rack cover, thickness and no. of covers per roll or case. 1 - 50.0000 Count Roll. Estimated Quantity - 100 (4450626-1734709)

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

Southwest Jefferson Inc.	FORTUNE #RC5280	14.8700*
VENDOR REFERENCE NUMBER: 026.01535		
RESPONSE ITEM NOTES: (0.65 MILL)(52"X80")(50/ROLL)		

ITEM NO. 22 - LOT CODE: - 22-23 - Cup, souffle, clear plastic, 2 oz., 12.5 mil. Approx. 2,400 cups per case. Must be compatible with 2-oz. lid. Approved Products: ParPak #21482, and Pactiv YS200 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 2400.0000 Count Case. Estimated Quantity - 2,500 (4800170-1706285)

ITEM AWARD NOTES: Awarded to Southwest Jefferson Inc. as low bidder based on \$.0094 price per cup.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYS REL #YS200	23.4100

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 7790239

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 12/200CT

Southwest Jefferson Inc.

DART/SOLO #P200

23.4300*

VENDOR REFERENCE NUMBER: 176.00520

RESPONSE ITEM NOTES: (2500/CASE)(\$23.43 CASE/2500)

ITEM NO. 23 - LOT CODE: - 22-23 - Cup lid, to fit 2-oz. souffle cup. Approx. 2,400 lids per case. Must be compatible with 2-oz. plastic souffle cup. Approved Products: ParPak #21482L and Pactiv YLS2FR or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 2400.0000 Count Case. Estimated Quantity - 2,500 (4800273-2001187)

ITEM AWARD NOTES: Awarded to Southwest Jefferson Inc. as low bidder based on \$.0077 price per lid.

VENDOR NAME

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

Sysco Louisville

SYS IMP #YLS2FR

18.9000

VENDOR REFERENCE NUMBER: 7790795

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 24/100CT

Southwest Jefferson Inc.

DART/SOLO #PL2N

19.1600*

VENDOR REFERENCE NUMBER: 176.06516

RESPONSE ITEM NOTES: (2500/CASE)(\$19.16 CASE/2500)

ITEM NO. 24 - LOT CODE: - 24-25 - Cup, clear plastic, 12-14 oz. for cold items. Approx. 1,000 cups per case. Approved Product: Dart TP12. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cups per case. 1 - 1000.0000 Count Case. Estimated Quantity - 100 (4800180-2013372)

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

Southwest Jefferson Inc.

DART/SOLO #TP12

53.4400*

VENDOR REFERENCE NUMBER: 418.41505

RESPONSE ITEM NOTES: (1000/CASE)

ITEM NO. 25 - LOT CODE: - 24-25 - Cup lid, dome, clear plastic, to fit the 12-14 oz. cup. Approx. 1,000 lids per case. Approved Product: Dart DNR662. Must be compatible with 12-14 oz. clear plastic cup. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lids per case. 1 - 1000.0000 Count Case. Estimated Quantity - 100 (4800180-2013373)

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

Southwest Jefferson Inc.

DART/SOLO #DNR662

42.3700*

VENDOR REFERENCE NUMBER: 418.41503

RESPONSE ITEM NOTES: (1000/CASE)

Note: * indicates a pending award.

ITEM NO. 26 - Cup, translucent plastic, 5 oz. Approx. 2,500 cups per case. Approved Product: Dart #Y5. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 2500.0000 Count Case, Estimated Quantity - 250 (4800180-2011804)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	DART #Y5	34.6800*
VENDOR REFERENCE NUMBER: 153.11207		
RESPONSE ITEM NOTES: (2500/CASE)		
Sysco Louisville	SOLO #Y5	35.7800
VENDOR REFERENCE NUMBER: 5150511		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 20/100 CT		

ITEM NO. 27 - LOT CODE: - 27-28 - Film wrap, plastic, .005 gauge, 12" wide. Approx. 3,000 ft. per roll. Approved Products: Anchor/Network #NSC123, Filmco and Sysco/Reynolds #9064. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of feet per roll and no. of rolls per case. 1 - 3000.0000 Foot Roll, Estimated Quantity - 150 (4800850-1734710)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	NSC #123	11.9900*
VENDOR REFERENCE NUMBER: 208.56008		
RESPONSE ITEM NOTES: (3000 FT/ROLL)		
Sysco Louisville	SYS CLS #9064	12.5400
VENDOR REFERENCE NUMBER: 7435282		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 1/12IN		

ITEM NO. 28 - LOT CODE: - 27-28 - Film wrap, plastic, .0005 gauge, 18" wide. Approx. 3,000 ft. per roll. Approved Products: Anchor/Network #NSC183 and Sysco #9065. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of ft. per roll and no. of rolls per case. 1 - 3000.0000 Foot Roll, Estimated Quantity - 150 (4800850-1706287)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	NSC #183	17.1000*
VENDOR REFERENCE NUMBER: 208.56024		
RESPONSE ITEM NOTES: (3000 FT/ROLL)		
Sysco Louisville	SYS CLS #9065	18.3900
VENDOR REFERENCE NUMBER: 7435290		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 1/18IN		

ITEM NO. 29 - Foil wrap, heavy duty, 18" wide. Approx. 1,000 ft. per roll. Approved Products: Pactiv #W23, Sysco #W69323 and Western #282. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of feet per roll. 1 - 1000.0000 Foot Roll, Estimated Quantity - 25 (4800850-2011434)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	WESTERN #282	36.0400*
VENDOR REFERENCE NUMBER: 225.13303		
RESPONSE ITEM NOTES: (1000FT/ROLL)		
Sysco Louisville	SYS CLS #W69323	38.7600

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 6938377

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 1/18IN

ITEM NO. 30 - Fork, plastic, white, medium weight, Approx. 1,000 per case. Sample required. Samples required. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify number of forks per case. 1 - 1000.0000 Count Case. Estimated Quantity - 350 (4800250-2013591)

ITEM AWARD NOTES: Reject Southwest Jefferson Inc. - sample was not sturdy, broke during testing.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	DISPOSABLES ##1193	6.4500
VENDOR REFERENCE NUMBER: 190.50000		
RESPONSE ITEM NOTES: (1000/CASE)		

Sysco Louisville	DART #F6BW	10.2700*
VENDOR REFERENCE NUMBER: 4099321		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 1000/6 IN		

ITEM NO. 31 - Mitt, oven, teflon-coated, cotton quilted padding on both sides. Mitt can be used on right or left hand. Overall length (elbow length) approx. 17 1/2". Approved Product: Calico #15PH15. 1 - 1,0000 Each Purchase. Estimated Quantity - 100 (4800267-2002165)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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. 32 - LOT CODE: - 32-33 - Napkin with spoon and 6" school lunch straw, individually plastic wrapped. Approx. 9 1/8" x 11 7/8" white napkin with polypropylene medium weight white spoon. Approx. 1,000 per case. Approved Products: Disposables #4129, Empress #V176015 and Wallace #3613. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of packages per case. 1 - 1000.0000 Count Case. Estimated Quantity - 1,200 (4800292-2011431)

LOT AWARD NOTES: Reject Sysco Louisville - incomplete coverage.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	DISPOSABLES ##4129	14.7800*
VENDOR REFERENCE NUMBER: 191.55515		
RESPONSE ITEM NOTES: (1000/CASE)		

Sysco Louisville	D&Wfine #P1003MSKIT	19.2800
VENDOR REFERENCE NUMBER: 4353223		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 1000CT		

ITEM NO. 33 - LOT CODE: - 32-33 - Napkin with straw kits, white napkin with 6" school lunch straw, 10" x 12". Approx. 2,000 per case. Approved Product: Disposables #4136. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of packages per case. 1 - 2000.0000 Count Case. Estimated Quantity - 450 (4800292-1729152)

LOT AWARD NOTES: Reject Sysco Louisville - incomplete coverage.

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

Sysco Louisville No Bid #No Bid 0.0100

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

RESPONSE ITEM NOTES: No Bid

Southwest Jefferson Inc. DISPOSABLES ##4136 17.9300*

VENDOR REFERENCE NUMBER: 343.91000
RESPONSE ITEM NOTES: (2000/CASE)

ITEM NO. 34 - Pad, for hot pots and pans, looped terry-knit, resin-treated (flash-flameproof). Approx. dimensions 8 1/2" x 11". Approved Product: Intedge #PH21. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify dimensions of pad. 1 - 1.0000 Each Pad, Estimated Quantity - 400 (4800267-1723993)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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. 35 - Plate, disposable, round, 6", appropriate for hot or cold foods. Approx. 1,000 per case. Approved Products: Darnell #5006101 and Sysco #YTH150060000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 1000.0000 Count Case. Estimated Quantity - 500 (4800225-1706297)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	DARNEL ##5006101	12.8500*

VENDOR REFERENCE NUMBER: 304.21100
RESPONSE ITEM NOTES: (1000/CASE)

Sysco Louisville SYS REL #YTH1S0060000 13.9800

VENDOR REFERENCE NUMBER: 8615753
RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 8/125 CT

ITEM NO. 36 - Plate, disposable, round, heavy duty, 10", appropriate for hot and cold foods. Approx. 500 per case. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 500.0000 Count Case, Estimated Quantity - 500 (4800225-2013378)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DART #10PWCR	22.8400*

VENDOR REFERENCE NUMBER: 1616653
RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 4/125 CT

Southwest Jefferson Inc. DARNEL ##5010101 23.4800

VENDOR REFERENCE NUMBER: 304.21128
RESPONSE ITEM NOTES: (500/CASE)

ITEM NO. 37 - Sheet, slip 18" x 15", 18 point chipboard. Packed approx. 250 slip sheets per bundle. Approved Product: Honeymoon #15118SS. Jefferson County Public Schools partners with Louisville Metro Community Action Partnership each summer to provide meals for children. This item listed will be used in the Summer Food Service Program beginning in June 2017, if both parties utilize the summer program. 1 - 250.0000 Each Bundle, Estimated Quantity - 250 (5690080-2002415)

Note: * indicates a pending award.

ITEM AWARD NOTES: Reject Southwest Jefferson Inc. - minimum orders not acceptable. There were no other bids received on this item.

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

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

RESPONSE ITEM NOTES: No Bid

Southwest Jefferson Inc.	HONEYMOON ##15118SS	57.9100
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VENDOR REFERENCE NUMBER: 062.10001
RESPONSE ITEM NOTES: (250/BUNDLE)(MIN ORDER 270 BUNDLES)

ITEM NO. 38 - Straw, milk, plastic, red and white striped or pastel shades. Approx. 5 3/4" length, wrapped. Approx. (24) 500 count per box/case. Approved Product: Darnel #1520575. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of straws per box and no. of boxes per case. 24 - 500.0000 Count Boxes. Estimated Quantity - 100 (4800378-1723994)

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

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

RESPONSE ITEM NOTES: No Bid

Southwest Jefferson Inc.	DARNEL ##1520575	32.6700*
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VENDOR REFERENCE NUMBER: 343.85020
RESPONSE ITEM NOTES: (500/BX)(24 BX/CASE)

ITEM NO. 39 - Teaspoon, plastic, white, medium weight. Approx. 1,000 per case. Approved Products: Disposables #1209 and Pactiv #YFWSWCH. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 1000.0000 Count Case. Estimated Quantity - 100 (4800250-1706290)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	DISPOSABLES ##1209	6.4500*

VENDOR REFERENCE NUMBER: 190.50002
RESPONSE ITEM NOTES: (1000/CS)

Sysco Louisville	PRAIRIE #YFWSWCH	7.6800
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VENDOR REFERENCE NUMBER: 1161821
RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 1000/CT

ITEM NO. 40 - Towel, dish, terry cloth, white, American made, hemmed. Approx. 16" x 16". 12 per package. Approved Product: Calico #13DT4W or equal. 1 - 12.0000 Count Pack. Estimated Quantity - 100 (4800420-1706302)

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

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

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

RESPONSE ITEM NOTES: No Bid

Note: * indicates a pending award.

ITEM NO. 41 - Towel, disposable flat, white, crepe, Approx. 12" x 23", Approx. 500 per case, Approved Product: Sontera/Cascade #74723. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 500.0000 Count Case, Estimated Quantity - 75 (4800420-2011522)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid		
Southwest Jefferson Inc.	CASCADE ##74723	47.6500*
VENDOR REFERENCE NUMBER: 432.11009 RESPONSE ITEM NOTES: (500/CASE)		

ITEM NO. 42 - Towlettes, Lemon Wet Nap Moist, Approx. 1,000 per case, Approved Product: PPI #SFS033802. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 1000.0000 Count Case, Estimated Quantity - 50 (4800420-2011523)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid		
Southwest Jefferson Inc.	SFC #023803	10.3700
VENDOR REFERENCE NUMBER: 380.49000 RESPONSE ITEM NOTES: (1000/CASE)(NO SCENT)		

ITEM NO. 43 - Tray, flat, disposable, sturdy, Approx. 10.5" x 12", Approx. 200 per case, Suitable for serving hot and cold foods, Approved Product: CKF9L. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of tray and no. of trays per case. 1 - 200.0000 Count Case, Estimated Quantity - 75 (4800450-2011432)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: S4WK RESPONSE ITEM NOTES: No Bid		
Southwest Jefferson Inc.	CKF #9L	24.7000*
VENDOR REFERENCE NUMBER: 394.31215 RESPONSE ITEM NOTES: (11-3/4X9-3/4X1/2)(200/CASE)		

ITEM NO. 44 - Tray, food, paper, 3 lb., 500 ct. per case, Approved Products: SQP #300 and Vintage #EFT300. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 500.0000 Count Case, Estimated Quantity - 500 (4800450-2002166)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	SQP ##300	15.8000*
VENDOR REFERENCE NUMBER: 400.41135 RESPONSE ITEM NOTES: (500/CASE)		
Sysco Louisville	EMPRESS #EFT300	16.5200
VENDOR REFERENCE NUMBER: 3799051		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: 2/250 CT

ITEM NO. 45 - Tray, food, paper, 5 lb., 500 ct. per case. Approved Products: SQP #500 and Vintage #EFT500. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 500.0000 Count Case, Estimated Quantity - 2,500 (4800450-1722452)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	SQP ##500	17.3100*
VENDOR REFERENCE NUMBER: 400.41136		
RESPONSE ITEM NOTES: (500/CASE)		

Sysco Louisville	EMPRESS #EFT500	20.7000
VENDOR REFERENCE NUMBER: TBD		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 500 CT		

ITEM NO. 46 - Tray, paperboard, French fry, 3" x 3" x 2", Approx. 1,000 per case. Approved Product: SQP #25. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 1000.0000 Count Case, Estimated Quantity - 75 (4800450-2011433)

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

Southwest Jefferson Inc.	SQP ##25	12.8700*
VENDOR REFERENCE NUMBER: 400.41130		
RESPONSE ITEM NOTES: (1000/CASE)		

ITEM NO. 47 - Wipes, for hands and surfaces, Antibacterial, sanitizing, alcohol-free. Approx. (6) 270 count canisters per case. In dispensing canisters, not individually wrapped. Approved Product: Purell #9113-06. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of wipes per canister and no. of canisters per case. 6 - 270.0000 Count Containers, Estimated Quantity - 600 (2000135-2012067)

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

Southwest Jefferson Inc.	PURELL #9113-06	54.3500*
VENDOR REFERENCE NUMBER: 432.45080		
RESPONSE ITEM NOTES: (270/CONTAINER)(6 CONTAINERS/CASE)		

Note: * indicates a pending award.

TOTAL BIDS - 12-13

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	460,540.00	460,540.00
Southwest Jefferson Inc.	445,380.00	
		<u>\$460,540.00</u>

TOTAL BIDS - 14-15

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	70,070.00	70,070.00
Southwest Jefferson Inc.	67,730.00	
		<u>\$70,070.00</u>

TOTAL BIDS - 16-17

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	89,040.00	89,040.00
Sysco Louisville	146,130.00	
		<u>\$89,040.00</u>

TOTAL BIDS - 18-19

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	76,117.50	76,117.50
		<u>\$76,117.50</u>

TOTAL BIDS - 20-21

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	4,857.00	4,857.00
Sysco Louisville	3.50	
		<u>\$4,857.00</u>

TOTAL BIDS - 22-23

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	106,475.00	106,475.00
Sysco Louisville	105,775.00	
		<u>\$106,475.00</u>

TOTAL BIDS - 24-25

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	9,581.00	9,581.00

Note: * indicates a pending award.

Sysco Louisville

2.00

\$9,581.00

TOTAL BIDS - 27-28

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	4,363.50	4,363.50
Sysco Louisville	4,639.50	
		\$4,363.50

TOTAL BIDS - 32-33

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	25,804.50	25,804.50
Sysco Louisville	23,140.50	
		\$25,804.50

TOTAL BIDS - 6-7

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	127,960.00	127,960.00
Southwest Jefferson Inc.	124,630.00	
		\$127,960.00

TOTAL BIDS - 8-9

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	129,980.00	129,980.00
Southwest Jefferson Inc.	125,730.00	
		\$129,980.00

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	1,233,954.50	440,984.00
Sysco Louisville	1,316,263.25	879,682.00
		<u>1,320,666.00</u>

Note: * indicates a pending award.