

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7325

APPROVAL DATE: November 15, 2016

ITEM(S) QUOTED: SCNS (Manufacturers Only - Warehouse Delivery) .

DATE BIDS RECEIVED: October 11, 2016

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

RENEWAL(S): An * indicates an award.

COMMENTS: No renewal option.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
AdvancePierre Foods	Agree to Terms - See Attachment	Agree to Terms- See Attachment
CH Guenther & Son/Pioneer Flour Mills		2% 10 Net 30 Days
ConAgra Foods, Inc.	2500 lbs. minimum order per temp class.	Net 30 Days
Country Pure Foods		Net 21 days
Daxwell	14 day lead time	NET 30
Gordon Food Service	2 days ARO	net 30 days
Gregory Packaging, Inc		1%/10, Net 20 days
J&J Snack Foods Corp.	Line #6-1: JJSF #01610 - Pack: 180/2.5oz per case	Terms: Net 30 days
M & B Products, Inc.	1. a. Yes b. No 2. M & B Products, Inc. 8601 Harney Road Temple Terrace, Fl. 33637 Phone: 813-988-2211 3. 14 business days 4. Please see attachment files.	Net 30 days.
McCain		
National Food Group	21 day lead time for all items. Must order in pallet quantity as listed in each item. All Nutritional and PFS documents are attached to each individual item. All required vendor forms been sent via Fed Ex and will deliver on 10/10.	Net 30 days
Rich Products Corporation		
Simplot		2% 10
Tyson Prepared Foods, Inc		
Wallace Packaging, LLC	7 days ARO	Net 30

ITEM NO. 1 - Biscuit, easy split, wholegrain, round proportioned, thaw and serve. Must contain a minimum of 51% or greater whole grain flour and/or meal along with enriched meal and/or flour. Should be light to medium in color. Weight to be a minimum of approx. 2.0 oz. per biscuit. To meet at least 2 grain equivalents for USDA Child Nutrition Programs. To contain NO TRANS FATS and sodium to be less than 460 mg. per biscuit. Packed approx. 120 - 144 per case. Approved Products: CH GUENTHER #3043 and Pillsbury #100-94562-32271-4. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Please respond to the following in the VENDOR RESPONSE ITEMS NOTES field: Specify weight of biscuit and number of biscuits per case. 1 - 144.0000 Count Case. Estimated Quantity - 800 (4445600-2012003)

ITEM AWARD NOTES: Reject Advance Pierre Foods - untrayed case not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
AdvancePierre Foods	Advance Pierre Foods	13.5000
VENDOR REFERENCE NUMBER: 68108		

CH Guenther & Son/Pioneer Flour Mills	C.H. Guenther & Son, Inc.	20.0000*
VENDOR REFERENCE NUMBER: 3043		
RESPONSE ITEM PAYMENT TERMS: 2% 10 Net 30 Days		

ConAgra Foods, Inc.	ConAgra Foods/Bakery Chef #86151-21031	28.8000
VENDOR REFERENCE NUMBER: 86151-21031		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 6/25 count Trays; 2500# minimum order per temp class		

ITEM NO. 2 - LOT CODE: - 2-4 - Chicken, nuggets, whole grain breading, pre-cooked. CN Label, approx. 4 nuggets to meet the 2 oz. meat/meat alternate and one grain equivalent for USDA Child Nutrition Programs. Each nugget to weigh a minimum of 0.64 oz. each. Dried egg and TVP acceptable to reduce fat. NO MSG, No artificial colors or flavors. NO TRANS FAT. Approx. 150 servings per case. Approved Products: Pilgrims Pride #6116 and Tyson #070364-0928. Case wt. approx. 30 pounds. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of nugget and no. of servings per case. 1 - 600.0000 Count Case, Estimated Quantity - 250 (4445600-1729054)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
AdvancePierre Foods	Advance Pierre Foods	53.4500*
VENDOR REFERENCE NUMBER: 68209		

Tyson Prepared Foods, Inc	Tyson #070364-0928	56.0700
VENDOR REFERENCE NUMBER: 070364-0928		

ITEM NO. 3 - LOT CODE: - 2-4 - Chicken, patty, whole grain breading, hot and spicy, fully cooked. Minimum wt. of patty to be 3.0 oz. May contain dried whole egg or TVP to help reduce fat. Must meet minimum of 2 oz. meat/meat alternate and a 1.0 oz. grain equivalent in accordance with USDA Child Nutrition Programs. No artificial colors or flavors. NO MSG, NO TRANS FATS. Packed approx. 150 patties per case. Approved Products: Pilgrims Pride #666600 and Tyson #070314-0928. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Case wt. approx. 30 pounds. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of patty and approx. no. of servings per case. 1 - 150.0000 Count Case, Estimated Quantity - 250 (4445600-2010428)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
AdvancePierre Foods	Advance Pierre Foods	53.4500*
VENDOR REFERENCE NUMBER: 68212		

Tyson Prepared Foods, Inc	Tyson #070314-0928	55.4300
VENDOR REFERENCE NUMBER: 070314-0928		

Note: * indicates a pending award.

ITEM NO. 4 - LOT CODE: - 2-4 - Chicken, patty, whole grain breading and pre-cooked. No cereals, fat scraps, organs, extenders, artificial color or artificial flavor. Dried whole egg or TVP acceptable to help reduce fat. NO TRANS FAT. NO MSG. Weight of chicken patty to be a minimum of 3.1 oz. each. Each patty must meet 2 oz. meat/meat alternate and 1.0 grain equivalent. Approx. 150 servings per case. Approved Products: Tyson #70304-0928 and Pilgrim's Pride. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of patty and no. of patties per case. 1 - 150.0000 Count Case. Estimated Quantity - 250 (4445600-1729055)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
AdvancePierre Foods	Advanace Pierre Foods	53.4500*
VENDOR REFERENCE NUMBER: 68208		
Tyson Prepared Foods, Inc	Tyson #070304-0928	54.7700
VENDOR REFERENCE NUMBER: 070304-0928		

ITEM NO. 5 - Corndog, chicken, whole grain breading, approx. 4 oz. each. CN Label. Low fat, reduced sodium. Primary ingredient of batter must be from a whole wheat flour and whole grain corn. Must meet a minimum of 2 oz. meat/meat alternate and 2.0 grain equivalents. No more than 8 grams of fat per corndog. NO TRANS FAT. Packed approx. (72) corndogs per case. Approved Product: Foster Farms #96080. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of corndogs per case and weight of corndog. 1 - 72.0000 Count Case. Estimated Quantity - 2,400 (4445600-1729059)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ FOSTER FRM #96080	28.3100*
VENDOR REFERENCE NUMBER: 620220 SK		
RESPONSE ITEM NOTES: 72-4 OZ = GFS Pack		
National Food Group	National Food Group	32.5400
VENDOR REFERENCE NUMBER: 604499		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Packed 72/4oz.Low sodium & CN Labeled. Pallet count of 60 cases/pallet, 21 day lead time. 2 M/MA 2 Grain Meal Contribution per serving.		

ITEM NO. 6 - Dough, cinnamon roll, whole grain, frozen. Minimum wt. to be approx. 2.5 oz. per cinnamon dough round. Must contain a minimum of 51% or greater whole grain flour and provide a minimum of 2 bread/grain equivalents. To contain NO TRANS FATS. Documentation of whole grain flour content must be provided. Packed approx. 120-180 dough pieces per case. Approved Products: ReadiBake #01610 and Rich's #13940. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of rolls per case. 1 - 180.0000 Count Case, Estimated Quantity - 1,800 (4445450-1729020)

ITEM AWARD NOTES: The Board will draw lots to break the tie.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rich Products Corporation	Rich Products Corporation	20.7000
VENDOR REFERENCE NUMBER: 13940		
J&J Snack Foods Corp.	J&J Snack Foods Corp. #01610	26.6200
VENDOR REFERENCE NUMBER: 01610		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Pack Size: 180/2.5oz per case J&J Snack Food item #01610		
National Food Group	National Food Group	44.9000
VENDOR REFERENCE NUMBER: 604628		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 192/2.25 oz rolls, 21 day lead time. Pallet count of 48 cases/pallet. 2 Grain Meal Contribution.

ITEM NO. 7 - LOT CODE: - 7-9 - Juice, Apple, 100% apple juice, 4 oz., frozen or chilled upon delivery, GABLE CARTON ONLY. NO MORE THAN 72 CASES PER PALLET. May contain flavorings, colorings or additives that comply with 21 CFR 101.30(3). No artificial colors, flavors or added sugars. Packed approx. 70 units per case. Approved Products: Ardmore Farms #42298, M&B #2840, and Suncup #030301. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of units per case. 1 - 70.0000 Count Case. Estimated Quantity - 25.000 (4445350-1733931)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
M & B Products, Inc.	M & B Products, Inc.	5.2800*
VENDOR REFERENCE NUMBER: 2840		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 70 - 4ounce units per case		
Gregory Packaging, Inc	Gregory Packaging	5.4500
VENDOR REFERENCE NUMBER: 030301		
RESPONSE ITEM PAYMENT TERMS: 1%/10, Net 20 days		
RESPONSE ITEM NOTES: Suncup 100% Apple Juice 70/4 oz. carton		
Country Pure Foods	Country Pure Foods / Ardmore Farms	6.5010
VENDOR REFERENCE NUMBER: Item #42298		
Gordon Food Service	SUNCUP/ GREGORY PKG #030301	9.6400
VENDOR REFERENCE NUMBER: 207990 SK		
RESPONSE ITEM NOTES: 70-4 FL OZ = GFS Pack		

ITEM NO. 8 - LOT CODE: - 7-9 - Juice, Orange Pineapple, 100% orange pineapple, 4 oz., frozen or chilled upon delivery, GABLE CARTON ONLY. NO MORE THAN 72 CASES PER PALLET. May contain flavorings, colorings or additives that comply with 21 CFR 101.30(3). No artificial colors, flavors or added sugars. Packed approx. 70 units per case. Approved Products: M&B #2440 and Suncup #031200. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of units per case. 1 - 70.0000 Count Case. Estimated Quantity - 17.500 (4445350-1733932)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	----	0.0001
VENDOR REFERENCE NUMBER: #		
M & B Products, Inc.	M & B Products, Inc.	8.2300*
VENDOR REFERENCE NUMBER: 2440		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 70 - 4ounce units per case		
Gregory Packaging, Inc	Gregory Packaging	8.5700
VENDOR REFERENCE NUMBER: 031200		
RESPONSE ITEM PAYMENT TERMS: 1%/10, Net 20 days		
RESPONSE ITEM NOTES: Suncup 100% Orange Pineapple Juice 70/4 ounce carton		
Country Pure Foods	Country Pure Foods / Ardmore Farms	9.9580
VENDOR REFERENCE NUMBER: Item # 42300		

Note: * indicates a pending award.

ITEM NO. 9 - LOT CODE: - 7-9 - Juice, Orange, 100% orange juice, 4 oz., frozen or chilled upon delivery, GABLE CARTON ONLY, NO MORE THAN 72 CASES PER PALLET. May contain flavorings, colorings or additives that comply with 21 CFR 101.30(3). No artificial colors, flavors or added sugars. Packed approx. 70 units per case. Approved Products: Ardmore Farms #42297, M&B #2070 and Suncup #030100. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of units per case. 1 - 70.0000 Count Case, Estimated Quantity - 20.000 (4445350-1733933)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
M & B Products, Inc.	M & B Products, Inc.	7.9100*
VENDOR REFERENCE NUMBER: 2070		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 70 - 4 ounce units per case		
Gregory Packaging, Inc	Gregory Packaging	8.6700
VENDOR REFERENCE NUMBER: 030100		
RESPONSE ITEM PAYMENT TERMS: 1%/10, Net 20 days		
RESPONSE ITEM NOTES: Suncup 100% Orange Juice 70/4 oz. carton		
Country Pure Foods	Country Pure Foods / Ardmore Farms	9.4470
VENDOR REFERENCE NUMBER: Item #42297		
Gordon Food Service	SUNCUP/ GREGORY PKG #030100	12.8500
VENDOR REFERENCE NUMBER: 207980 SK		
RESPONSE ITEM NOTES: 70-4 FL OZ = GFS Pack		

ITEM NO. 10 - LOT CODE: - 10-11 - Napkin with fork, and milk straw, individually wrapped. Approx. 10" x 10" white napkin with polypropylene medium weight fork with 6" milk straw. FDA approved. Packed approx. 1,000 kits per case. Approved Products: Daxwell #B1004677 and Wallace #8605. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of napkin and no. of kits per case. 1 - 1000.0000 Count Case, Estimated Quantity - 3.000 (4800292-1721651)

LOT AWARD NOTES: Awarded to Wallace Packaging, LLC as low bidder based on \$.0150 per kit for Item No. 11.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Daxwell	Daxwell #B10004677	10.2500
VENDOR REFERENCE NUMBER: B10004677		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 10x10 napkin. 1000 kits per case.		
Wallace Packaging, LLC	Wallace #8605	12.0000*
VENDOR REFERENCE NUMBER: 8605		
RESPONSE ITEM NOTES: 10 x 10 Napkin 1000 kits per case		
Gordon Food Service	KE/ LIMSON #305025	21.0600
VENDOR REFERENCE NUMBER: 731889 SK		
RESPONSE ITEM NOTES: 1000 CT = GFS Pack		

ITEM NO. 11 - LOT CODE: - 10-11 - Napkin with fork, spoon and milk straw, individually wrapped. Approx. 10" x 10" white napkin with polypropylene medium weight white fork and spoon with 6" straw. FDA approved. Packed approx. 500 kits per case. Approved Products: Daxwell #B10004676 and Wallace Packaging #8616. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of napkin and no. of kits per case. 1 - 500.0000 Count Case, Estimated Quantity - 8.000 (4800292-1731033)

LOT AWARD NOTES: Awarded to Wallace Packaging, LLC as low bidder based on \$.0150 per kit for Item No. 11.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Daxwell	Daxwell #B10004676	8.6800
VENDOR REFERENCE NUMBER: B10004676		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 10x10 napkin. 500 kits per case

Wallace Packaging, LLC	Wallace #8616	15.0000*
VENDOR REFERENCE NUMBER: 8616		
RESPONSE ITEM NOTES: *Please Note Case Count is 1000 kits per case.* 10 x 10 Napkin		

Gordon Food Service	KE/ LIMSON #305021	17.6000
VENDOR REFERENCE NUMBER: 603503 SK		
RESPONSE ITEM NOTES: 500 CT = GFS Pack		

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

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
No Response		
VENDOR REFERENCE NUMBER:		

ITEM NO. 13 - LOT CODE: - 13-15 - Potatoes. crispy. bakeable. seasoned.. 8-cut wedge fries. Approx. 2.88 oz. portion to provide minimum of 1/2 cup starchy vegetable serving for the USDA Child Nutrition Programs. Approx. 166 servings per case: (6) 5-lb. bags per case. NO TRANS FAT. Approved Products: McCain #1000000496 and Simplot #478089. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case and no. of lbs. per bag. 1 - 30.0000 Pound Case, Estimated Quantity - 1,250 (4445915-2013357)

LOT AWARD NOTES: Reject Gordon Food Service - incomplete coverage.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	---	0.0001
VENDOR REFERENCE NUMBER: #		

Simplot	Simplot	21.6300*
VENDOR REFERENCE NUMBER: 478089		
RESPONSE ITEM PAYMENT TERMS: 2%10		
RESPONSE ITEM NOTES: 6/5 lb. case USDA Rebate \$5.55 Delivery requirements of 43,000 lbs. All frozen items may be combined		

McCain	McCain Foods	28.2600
VENDOR REFERENCE NUMBER: 1000000496		
RESPONSE ITEM PAYMENT TERMS: 2% 10 NET 15 days from invoice date.		
RESPONSE ITEM NOTES: 6/5 bags per case. Pass through value will be \$5.55cs. Minimum delivery of 43,000lbs. Frozen items may be combined.		

ITEM NO. 14 - LOT CODE: - 13-15 - Potatoes. formed cylindrical shapes. Approx. 7/8" diameter and 1 1/4" in length. Oven ready. No sulfites. NO TRANS FAT. Approved Products: Cavendish Golden Nuggets #4101, Lamb Weston #H30, McCain #OIF00215A and Simplot #10071179004189. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case and no. of lbs. per bag. 1 - 30.0000 Pound Case. Estimated Quantity - 4,000 (4445915-1729032)

LOT AWARD NOTES: Reject Gordon Food Service - incomplete coverage.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Simplot	Simplot	19.3200*
VENDOR REFERENCE NUMBER: 004189		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: 2% 10

RESPONSE ITEM NOTES: 6/5 lb. case USDA Rebate \$5.55 Delivery requirements of 43,000 lbs. All Frozen items can be combined

McCain McCain Foods / Ore Ida 23.1600

VENDOR REFERENCE NUMBER: OIF00215A

RESPONSE ITEM PAYMENT TERMS: 2% 10 NET 15 days from invoice date.

RESPONSE ITEM NOTES: 6/5 bags per case. Pass through value will be \$5.55cs. Minimum delivery of 43,000lbs. Frozen items may be combined.

Gordon Food Service GFS/ LAMB #GF50 32.6000

VENDOR REFERENCE NUMBER: 324167 SK

RESPONSE ITEM NOTES: 6-5 LB/ 1500 CT AV = GFS Pack

ITEM NO. 15 - LOT CODE: - 13-15 - Potatoes. French fries. crinkle cut. Russet Burbank. long fancy. Approx. 3/8" to 1/2" thin cut. oven ready. NO TRANS FAT. No sulfites. Approved Products: McCain #OIF00055A and Simplot #221227. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case and no. of lbs. per bag. 1 - 30,000 Pound Case, Estimated Quantity - 4,000 (4445915-1729028)

LOT AWARD NOTES: Reject Gordon Food Service - incomplete coverage.

VENDOR NAME

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

Simplot

Simplot

14.8200*

VENDOR REFERENCE NUMBER: 221227

RESPONSE ITEM PAYMENT TERMS: 2% 10

RESPONSE ITEM NOTES: 6/5 lb. case USDA Rebate \$5.55 Delivery requirements of 43,000 lbs. All frozen items can be combined

McCain McCain Foods / Ore Ida 19.2100

VENDOR REFERENCE NUMBER: OIF00055A

RESPONSE ITEM PAYMENT TERMS: 2% 10 NET 15 days from invoice date.

RESPONSE ITEM NOTES: 6/5 bags per case. Pass through value will be \$5.55cs. Minimum delivery of 43,000lbs. Frozen items may be combined.

Gordon Food Service GFS/ LAMB #G0172 32.0600

VENDOR REFERENCE NUMBER: 437390 SK

RESPONSE ITEM NOTES: 6-5 LB = GFS Pack

Note: * indicates a pending award.

TOTAL BIDS - 10-11

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Wallace Packaging, LLC	156,000.00	156,000.00
Daxwell	100,190.00	
Gordon Food Service	203,980.00	
		<u>\$156,000.00</u>

TOTAL BIDS - 13-15

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Simplot	163,597.50	163,597.50
McCain	204,805.00	
Gordon Food Service	258,640.13	
		<u>\$163,597.50</u>

TOTAL BIDS - 2-4

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
AdvancePierre Foods	40,087.50	40,087.50
Tyson Prepared Foods, Inc	41,567.50	
		<u>\$40,087.50</u>

TOTAL BIDS - 7-9

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
M & B Products, Inc.	434,225.00	434,225.00
Gregory Packaging, Inc	459,625.00	
Gordon Food Service	498,001.75	
Country Pure Foods	525,730.00	
		<u>\$434,225.00</u>

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
AdvancePierre Foods	50,887.50	40,087.50
CH Guenther & Son/Pioneer Flour Mills	16,000.00	16,000.00
ConAgra Foods, Inc.	23,040.00	
Country Pure Foods	525,730.00	
Daxwell	100,190.00	
Gordon Food Service	1,028,565.88	67,944.00
Gregory Packaging, Inc	459,625.00	
J&J Snack Foods Corp.	47,916.00	
M & B Products, Inc.	434,225.00	434,225.00
McCain	204,805.00	
National Food Group	158,916.00	
Rich Products Corporation	37,260.00	
Simplot	163,597.50	163,597.50
Tyson Prepared Foods, Inc	41,567.50	
Wallace Packaging, LLC	156,000.00	156,000.00
		877,854.00

Note: * indicates a pending award.