

JEFFERSON COUNTY BOARD OF EDUCATION  
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7417

APPROVAL DATE: June 13, 2017

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

DATE BIDS RECEIVED: May 15, 2017

CONTRACT PERIOD: From July 03, 2017 through July 02, 2018

RENEWAL(S): No renewal option.

COMMENTS: An \* indicates an award.

### Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
AdvancePierre Foods		
CH Guenther & Son/Pioneer Flour Mills		2% 10 Net 30 Days
ConAgra Foods, Inc.		Net 30 Days
Country Pure Foods		Net 30 days
Daxwell		Net 30.
Gordon Food Service	2 Days ARO	Net 30 Days
Gregory Packaging, Inc	Pricing based on truckload deliveries	1%/10, Net 20 days
J&J Snack Foods Corp.	14 days lead time for orders. Line 6-1: Pack size of 01610 is 180/2.5oz per case	Net 30 days
M & B Products, Inc.	1. a)Yes b) No 2. M & B Products, Inc. 8601 Harney Road, Temple Terrace, Florida 33637, 813-988-2211 3. Same as above. 4. 14 Days. 5. W-9 attached 70 units per case.	Net 30 Days
McCain		
Rich Products Corporation		
Simplot		2%10
Southwest Jefferson Inc.	NO BID	
Tyson Prepared Foods, Inc	Please see attached Cover Letter for response terms from Tyson.	
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. Biscuits to be trayed inside 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 - 750 (4445600-2012003)

ITEM AWARD NOTES: Reject AdvancePierre Foods - case packed without trays not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
AdvancePierre Foods	AdvancePierre	13.5000

**VENDOR REFERENCE NUMBER:** 68108

CH Guenther & Son/Pioneer Flour Mills	C.H. Guenther & Son, Inc.	20.0000*
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**VENDOR REFERENCE NUMBER:** 3043

**RESPONSE ITEM PAYMENT TERMS:** 2% 10 Net 30 Days

**RESPONSE ITEM NOTES:** 3043 - Conestoga Simple Split Whole Grain Biscuit

ConAgra Foods, Inc.	Conagra Brands #86151-21031	26.3000
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**VENDOR REFERENCE NUMBER:** 86151-21031

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

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 artificial colors or flavors. NO MSG. NO TRANS FAT. Approx. 150 servings per case. Approved Products: Advance Pierre #68209, 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)

LOT AWARD NOTES: Awarded to AdvancePierre Foods as low total bidder for Item Nos. 2 thru 4.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
AdvancePierre Foods	AdvancePierre	53.4500*

**VENDOR REFERENCE NUMBER:** 68209

Tyson Prepared Foods, Inc	Tyson	54.4200
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**VENDOR REFERENCE NUMBER:** 070364-0928

ITEM NO. 3 - LOT CODE: - 2-4 - Chicken, patty, white meat, 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: Advance Pierre #68212, 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)

LOT AWARD NOTES: Awarded to AdvancePierre Foods as low total bidder for Item Nos. 2 thru 4.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
AdvancePierre Foods	AdvancePierre	53.4500*

**VENDOR REFERENCE NUMBER:** 68212

Tyson Prepared Foods, Inc	Tyson	53.7800
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**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)

LOT AWARD NOTES: Awarded to AdvancePierre Foods as low total bidder for Item Nos. 2 thru 4.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tyson Prepared Foods, Inc	Tyson	53.1200
<b>VENDOR REFERENCE NUMBER: 070304-0928</b>		
AdvancePierre Foods	AdvancePierre	53.4500*
<b>VENDOR REFERENCE NUMBER: 68208</b>		

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 - 2,150 (4445600-1729059)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ FOSTER FRM #96080	28.3100*
<b>VENDOR REFERENCE NUMBER: 620220 SK</b>		
<b>RESPONSE ITEM PAYMENT TERMS: Net 30 Days</b>		
<b>RESPONSE ITEM NOTES: 72-4 OZ</b>		

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 - 2,050 (4445450-1729020)

ITEM AWARD NOTES: Awarded to J&J Snack Foods Corp. as low bidder based on 180 count/case at \$.1458/roll.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rich Products Corporation	Rich Products #049800139404	20.7000
<b>VENDOR REFERENCE NUMBER: 13940</b>		
J&J Snack Foods Corp.	J&J Snack Foods Corp. #01610	26.2500*
<b>VENDOR REFERENCE NUMBER: 01610</b>		
<b>RESPONSE ITEM PAYMENT TERMS: Net 30 days</b>		
<b>RESPONSE ITEM NOTES: Packed: 180/case Size: 2.5oz each roll 0 Trans Fat Each serving provides 2 br/gr</b>		

ITEM NO. 7 - LOT CODE: - 7-8 - 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 - 15,000 (4445350-1733931)

Note: \* indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
M & B Products, Inc.	M & B Products, Inc.	5.5700*
<b>VENDOR REFERENCE NUMBER:</b> 2840		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 Days		
<b>RESPONSE ITEM NOTES:</b> 70 units per case.		
Gregory Packaging, Inc	Gregory Packaging, Inc.	5.6300
<b>VENDOR REFERENCE NUMBER:</b> 030301		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 1%/10, Net 20 days		
<b>RESPONSE ITEM NOTES:</b> 72 cases per pallet		
Country Pure Foods	Country Pure Foods #Ardmore Farms 42298	6.1290
<b>VENDOR REFERENCE NUMBER:</b> 42298		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 days		
Gordon Food Service	SUNCUP/ GREGORY PKG #30301	8.1600
<b>VENDOR REFERENCE NUMBER:</b> 207990 SK		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 Days		
<b>RESPONSE ITEM NOTES:</b> 70-4 FL OZ		

ITEM NO. 8 - LOT CODE: - 7-8 - 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 - 10,000 (4445350-1733933)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
M & B Products, Inc.	M & B Products, Inc.	7.8600*
<b>VENDOR REFERENCE NUMBER:</b> 2070		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 days		
<b>RESPONSE ITEM NOTES:</b> 70 units per case.		
Gregory Packaging, Inc	Gregory Packaging	8.0300
<b>VENDOR REFERENCE NUMBER:</b> 030100		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 1%/10, Net 20 days		
<b>RESPONSE ITEM NOTES:</b> 72 cases per pallet		
Country Pure Foods	Country Pure Foods #Ardmore 42297	8.3630
<b>VENDOR REFERENCE NUMBER:</b> 42297		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 days		
Gordon Food Service	SUNCUP/ GREGORY PKG #30100	11.3200
<b>VENDOR REFERENCE NUMBER:</b> 207980 SK		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 Days		
<b>RESPONSE ITEM NOTES:</b> 70-4 FL OZ		

ITEM NO. 9 - LOT CODE: - 9-10 - 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 #B10004677 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 - 875 (4800292-1721651)

**LOT AWARD NOTES:** Awarded to Daxwell as low total bidder for Item Nos. 9 thru 10.

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

Southwest Jefferson Inc.	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b>	10X10	
<b>RESPONSE ITEM NOTES:</b>	NO BID	
Wallace Packaging, LLC	Wallace	11.0000
<b>VENDOR REFERENCE NUMBER:</b>	8605-6405	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
<b>RESPONSE ITEM NOTES:</b>	10x10 Napkin 1000/case	
Daxwell	Daxwell	11.5100*
<b>VENDOR REFERENCE NUMBER:</b>	B10004677	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
<b>RESPONSE ITEM NOTES:</b>	Product is packed 1000 per case. Napkin is 10x10.	
Gordon Food Service	KE/ LIMSON #305025	21.0600
<b>VENDOR REFERENCE NUMBER:</b>	731889 SK	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30 Days	
<b>RESPONSE ITEM NOTES:</b>	1000 CT	

ITEM NO. 10 - LOT CODE: - 9-10 - 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. 1000 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 - 1000.0000 Count Case. Estimated Quantity - 7,750 (4800292-1731033)

LOT AWARD NOTES: Awarded to Daxwell as low total bidder for Item Nos. 9 thru 10.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	NO BID	0.0001
<b>VENDOR REFERENCE NUMBER:</b>	001	
<b>RESPONSE ITEM NOTES:</b>	NO BID	
Daxwell	Daxwell	8.1300*
<b>VENDOR REFERENCE NUMBER:</b>	B10004676	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
<b>RESPONSE ITEM NOTES:</b>	Product is packed 500 per case. Napkin is 10x10.	
Wallace Packaging, LLC	Wallace	8.4000
<b>VENDOR REFERENCE NUMBER:</b>	8616-3616	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
<b>RESPONSE ITEM NOTES:</b>	10x10 Napkin 500/case	
Gordon Food Service	KE/ LIMSON #305021	17.6000
<b>VENDOR REFERENCE NUMBER:</b>	603503 SK	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30 Days	
<b>RESPONSE ITEM NOTES:</b>	500 CT, 15,500 GFS cs, Total Price \$272,800.00	

ITEM NO. 11 - 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 - 10 (4445050-1729412)

Note: \* indicates a pending award.

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

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

**VENDOR REFERENCE NUMBER:**

ITEM NO. 12 - LOT CODE: - 12-14 - 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 - 3,350 (4445915-2013357)

LOT AWARD NOTES: Awarded to Simplot as low total bidder for Item Nos. 12 thru 14.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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Gordon Food Service	0 #0	0.0001
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**VENDOR REFERENCE NUMBER:** 0

**RESPONSE ITEM NOTES:** No Bid

McCain	McCain Foods / Ore Ida	20.9800
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**VENDOR REFERENCE NUMBER:** MCX03626

**RESPONSE ITEM PAYMENT TERMS:** 2/10 NET 15

**RESPONSE ITEM NOTES:** 6/5lb. bags per case. This item is being bid in place of 1000000496 with the permission of Alicia Arnett as it is a competitive product. all documentation is included.

Simplot	Simplot	22.8700*
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**VENDOR REFERENCE NUMBER:** 478089

**RESPONSE ITEM PAYMENT TERMS:** 2%10

**RESPONSE ITEM NOTES:** 6/5# Case USDA Rebate 4.65 Delivery Minimums 43,000 lbs. All frozen items can be combined

ITEM NO. 13 - LOT CODE: - 12-14 - Potatoes, formed cylindrical shapes, Approx. 7/8" diameter and 1 1/4" in length. Oven ready. No sulfites. NO TRANS FAT. Approved Products: 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: Awarded to Simplot as low total bidder for Item Nos. 12 thru 14.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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Simplot	Simplot	20.3600*
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**VENDOR REFERENCE NUMBER:** 004189

**RESPONSE ITEM PAYMENT TERMS:** 2%10

**RESPONSE ITEM NOTES:** 6/5# Case USDA Rebate 4.65 Delivery Minimums 43,000 lbs. All frozen items can be combined  
6/5# Case USDA Rebate 4.65 Delivery Minimums 43,000 lbs. All frozen items can be combined

McCain	McCain Foods / Ore Ida	21.5800
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**VENDOR REFERENCE NUMBER:** OIF00215A

**RESPONSE ITEM PAYMENT TERMS:** 2/10 NET 15

**RESPONSE ITEM NOTES:** 6/5lb. bags per case

Gordon Food Service	GFS/ LAMB #GF50	32.6400
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**VENDOR REFERENCE NUMBER:** 324167 SK

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

**RESPONSE ITEM NOTES:** 6-5 LB/ 1500 CT AV

Note: \* indicates a pending award.

ITEM NO. 14 - LOT CODE: - 12-14 - Potatoes, French fries, crinkle cut, Russet Burbank, long fancy, Approx. 3/8" to 1/2" thin cut, oven ready. No sulfites, NO TRANS FAT, 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 - 30,0000 Pound Case, Estimated Quantity - 5,350 (4445915-1729028)

LOT AWARD NOTES: Awarded to Simplot as low total bidder for Item Nos. 12 thru 14.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Simplot	Simplot	15.9600*

**VENDOR REFERENCE NUMBER:** 221227

**RESPONSE ITEM PAYMENT TERMS:** 2%10

**RESPONSE ITEM NOTES:** 6/5# Case USDA Rebate 4.65 Delivery Minimums 43,000 lbs. All frozen items can be combined  
6/5# Case USDA Rebate 4.65 Delivery Minimums 43,000 lbs. All frozen items can be combined

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McCain	McCain Foods / Ore Ida	19.0300
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**VENDOR REFERENCE NUMBER:** OIF00055A

**RESPONSE ITEM PAYMENT TERMS:** 2/10 NET 15

**RESPONSE ITEM NOTES:** 6/5lb. bags per case

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Gordon Food Service	GFS/ LAMB #G0172	33.4700
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**VENDOR REFERENCE NUMBER:** 437390 SK

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

**RESPONSE ITEM NOTES:** 6-5 LB



TOTAL BIDS - 12-14

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Simplot	243,440.50	243,440.50
McCain	258,413.50	
Gordon Food Service	309,624.84	
		<u>\$243,440.50</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	40,330.00	
		<u>\$40,087.50</u>

TOTAL BIDS - 7-8

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
M & B Products, Inc.	162,150.00	162,150.00
Gregory Packaging, Inc	164,750.00	
Country Pure Foods	175,565.00	
Gordon Food Service	235,600.00	
		<u>\$162,150.00</u>

TOTAL BIDS - 9-10

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Daxwell	73,078.75	73,078.75
Southwest Jefferson Inc.	.86	
Wallace Packaging, LLC	74,725.00	
Gordon Food Service	154,827.50	
		<u>\$73,078.75</u>

Note: \* indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
AdvancePierre Foods	50,212.50	40,087.50
CH Guenther & Son/Pioneer Flour Mills	15,000.00	15,000.00
ConAgra Foods, Inc.	19,725.00	
Country Pure Foods	175,565.00	
Daxwell	73,078.75	73,078.75
Gordon Food Service	760,918.84	60,866.50
Gregory Packaging, Inc	164,750.00	
J&J Snack Foods Corp.	53,812.50	53,812.50
M & B Products, Inc.	162,150.00	162,150.00
McCain	258,413.50	
Rich Products Corporation	42,435.00	
Simplot	243,440.50	243,440.50
Southwest Jefferson Inc.	.86	
Tyson Prepared Foods, Inc	40,330.00	
Wallace Packaging, LLC	74,725.00	
		<hr/> 648,435.75

Note: \* indicates a pending award.