

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7422

APPROVAL DATE: June 13, 2017

ITEM(S) QUOTED: SCNS Lunchroom Products (Warehouse Delivery) .

DATE BIDS RECEIVED: May 16, 2017

CONTRACT PERIOD: From July 04, 2017 through January 03, 2018

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
AdvancePierre Foods		
Baumann Paper Company	next day week day delivery to louisville	net 30 from receipt of goods
Bioplanet Corp.		
Blueberries of Daviess County	Blueberries will be available for delivery after August 10, 2017.	Net
Clem's Refrigerated Foods	1A-yes 1B-no 181 Virginia Ave Lexington, KY 40508 800-455-5571	Net 30
ConAgra Foods, Inc.		Net 30 Days
East Side Entrees	Bid pricing is good for 60 days after bid opening.	Net 10 days
good source solutions dba tools for schools	tracy kompaniez tkompaniez@toolsforschools.com 760-448-8248	n/30
Gordon Food Service	2 Days ARO	Net 30 Days
Integrated Food Service	21 day lead time	Net 30 days
Interboro Packaging Corporation		0% net 30 Days
Maid-Rite Specialty Foods, LLC	15 working days lead time	Net 10 Days
MiDAS Foods International	Line #93 - Cheese Sauce - Product Bid as per Specification	NET 30
MyECOPlanet, LLC		1% - 20 days, net 30 days
National Food Group	Nutritionals & Product Formulation Statements are individually attached to each line item of the bid. Individual items shelf life, lead time, pack size & pallet count are all listed in each line item. Bids samples were submitted on 5/10.	Net 30 days
notables	48 units per case	net 30
Nu-Health California, llc		30 DAY TERM
Par-Way Tryson Company		1% 10/ Net 30
Pilgrim's Pride Corporation - School Food Service	See attached submittals for Required Vendor Bid Information. Item Fact Sheets attached for items 31-33.	Net 30 days
Southwest Jefferson Inc.		1% 20 DAYS, NET 30
Sysco Louisville		
Tasty Brands, LLC		Net 10
Tova Industries, LLC	1a. Yes 1b. No 2. Tova Industries, LLC 2902 Blankenbaker Rd Louisville, KY 40299 (502)267-7333 x116 Shannon Thomas 3. Tova Industries, LLC P.O. Box 24410 Louisville, KY 40224 (502)267-7333 4. Delivery in 10 business days 5. W-9 sent	2% 20 Days, Net 30 Days
Unipak Corp.		
Wallace Packaging, LLC	7 days ARO	Net 30

ITEM NO. 1 - Applesauce, unsweetened, regular texture, Approx. net wt. 104 oz. Packed (6) No.10 cans per case. Approved Product: Knouse #FFASU8000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 10 (4445458-1728878)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ KNOUSE #FFASU8000GFS01	23.4100*
VENDOR REFERENCE NUMBER: 271497 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 6-10 CAN SZ		
Sysco Louisville	SYS CLS #FFASU8000SYS02	30.6800
VENDOR REFERENCE NUMBER: 1501238		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 6/#10		

ITEM NO. 2 - Applesauce, unsweetened. Packed in approx. 4.5-oz. clear plastic cup with pull top lid. Serving must equal 1/2 cup serving of fruit. Crediting documentation needed. Approx. 72 cups per case. Approved Products: Motts #10065615 and Peterson Farms #4387258. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cups and no. of cups per case. 1 - 72.0000 Count Case, Estimated Quantity - 3,000 (4445458-2013170)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
good source solutions dba tools for schools	Cherry Growers	17.1500*
VENDOR REFERENCE NUMBER: 41760-09116		
RESPONSE ITEM PAYMENT TERMS: n/30		
RESPONSE ITEM NOTES: 96 4.5 oz cups per case		
Sysco Louisville	PETFARM	17.2400
VENDOR REFERENCE NUMBER: 4387258		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 96/4.5 OZ		
National Food Group	National Food Group-Zee Zees	23.0000
VENDOR REFERENCE NUMBER: A87120		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Packed 96/4.5oz to a case. 1 1/2 year shelf life. 21 day lead time. 56 cases/pallet.		
Gordon Food Service	PL/ PETERSON FRM #ASA10014	31.1700
VENDOR REFERENCE NUMBER: 753931 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 96-4.5 OZ 2250 GFS cs Total Price \$70,132.50		

ITEM NO. 3 - Apron, bib style, white cotton. Approx. 34" long and 36" wide. Packed approx. 12 aprons per case. Approved Products: Calico #10A17 and KE Chef Revival #600BAW. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of apron and pack size. 1 - 12.0000 Count Case, Estimated Quantity - 150 (4800010-1706337)

<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: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		
Gordon Food Service	KE/ DEXT RUSS- CH REV #600BAW	3.2100*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 549533 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 1 CT | 1800 GFS cs | Total Price \$5,778.00

ITEM NO. 4 - Bag, lunch, brown or white paper, flat bottom, JCPS logo, name and slogan printed on each bag or stock design (print) on each bag to be approved by JCPS School & Community Nutrition Services. Minimum size 11 1/2" x 6". Approx. 2,000 per bundle. Approved Product: Duro #6B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per bundle and color of bag. 1 - 2000.0000 Count Bundle. Estimated Quantity - 250 (4800850-1706243)

<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: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

Southwest Jefferson Inc.	DURO #6B	47.4500*
VENDOR REFERENCE NUMBER: 601.80001		
RESPONSE ITEM NOTES: 2000(4@500)/BUNDLE		

ITEM NO. 5 - Banana, puree. Made with bananas ripened to full flavor. Must be applicable for baking. Packed (1) 5-gal. bag in the box, approx. 42-lbs. of product. Approved Products: Chiquita Banana Puree #1100 and National Food Group #WPAIN/F2. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 5.0000 Gallon Bag. Estimated Quantity - 750 (4445050-1730463)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Food Group	National Food Group	35.0000*
VENDOR REFERENCE NUMBER: 607910		
RESPONSE ITEM PAYMENT TERMS: New 30 days		
RESPONSE ITEM NOTES: 1 5 gallon aseptically packed bag. 21 day lead time. Shelf Stable 1 year. 45 cases/pallet.		

Sysco Louisville	CHIQUITA	46.3600
VENDOR REFERENCE NUMBER: 2185056		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 1/5 GAL		

Gordon Food Service	DOT FDS #1100	53.1900
VENDOR REFERENCE NUMBER: 972642 NS		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 5 GAL		

ITEM NO. 6 - LOT CODE: - 6-9 - Base, vegetable beef. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulation of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolyzed protein and roasted beef. NO ADDED MSG. NO ARTIFICIAL FLAVORS. COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Stouffers #7482623004. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4.0000 Count Case. Estimated Quantity - 75 (4445500-2011734)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	STOUFFER #74826230040	82.1200*
VENDOR REFERENCE NUMBER: 9967456		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 4/5 LB

Gordon Food Service	STOUF/ NESTLE #7482623004	84.5000
VENDOR REFERENCE NUMBER: 177900 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 4-5 LB		

ITEM NO. 7 - LOT CODE: - 6-9 - Base, vegetable beef, reduced sodium. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulations of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolyzed protein and roasted beef. NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Minors #74826332041. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4.0000 Count Case, Estimated Quantity - 250 (4445500-1728887)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MINOR #3204	150.5938*
VENDOR REFERENCE NUMBER: 5814389		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 4/5 LB		

Gordon Food Service	NESTLE #11003345	177.2600
VENDOR REFERENCE NUMBER: 901420 NS		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 4-5 LB		

ITEM NO. 8 - LOT CODE: - 6-9 - Base, vegetable chicken. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulation of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolyzed protein. NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Stouffers #7482624004. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4.0000 Count Case, Estimated Quantity - 100 (4445500-2011735)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	STOUFER #24004	74.3900*
VENDOR REFERENCE NUMBER: 9969171		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 4/5 LB		

Gordon Food Service	STOUF/ NESTLE #7482624004	74.7400
VENDOR REFERENCE NUMBER: 177910 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 4-5 LB		

ITEM NO. 9 - LOT CODE: - 6-9 - Base, vegetable chicken, reduced sodium. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulations of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), cooked chicken and hydrolyzed protein. NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Minors #74826462045. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4.0000 Count Case, Estimated Quantity - 75 (4445500-1728888)

<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

MINOR #7482646204

139.4800*

VENDOR REFERENCE NUMBER: 5814371**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS FROM DATE OF INVOICE**RESPONSE ITEM NOTES:** 4/5 LB

Gordon Food Service

NESTLE #11003077

164.6200

VENDOR REFERENCE NUMBER: 901473 NS**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days**RESPONSE ITEM NOTES:** 4-5 LB

ITEM NO. 10 - Beans, Great Northern. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Product: Monarch/Furmano #170143. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 10 (4445915-2013359)

ITEM AWARD NOTES: Reject Gordon Food Service and Sysco Louisville - did not submit sample for evaluation.**VENDOR NAME****ITEM MANUFACTURER & PART NUMBER****UNIT PRICE (\$)**

Gordon Food Service

GFS/ FURMANO #924842

18.4500

VENDOR REFERENCE NUMBER: 119075 SK**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days**RESPONSE ITEM NOTES:** 6-10 CAN SZ

Sysco Louisville

ALLEN #36213001

21.2700

VENDOR REFERENCE NUMBER: 2955254**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS FROM DATE OF INVOICE**RESPONSE ITEM NOTES:** 6/#10

ITEM NO. 11 - Bean, green, low sodium, Fancy, U.S. Grade. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Must be free of stems. Approved Products: Allen #1227001, Del Monte #1227001, and Monarch #170232. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 2,500 (4445915-1725498)

ITEM AWARD NOTES: Reject Gordon Food Service - 330 mg sodium per 1/2 cup not acceptable.**VENDOR NAME****ITEM MANUFACTURER & PART NUMBER****UNIT PRICE (\$)**

Gordon Food Service

PL/ LAKESIDE #2051

19.6800

VENDOR REFERENCE NUMBER: 221990 SK**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days**RESPONSE ITEM NOTES:** 6-10 CAN SZ

Sysco Louisville

ALLEN #1227001

20.0700*

VENDOR REFERENCE NUMBER: 3589033**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS FROM DATE OF INVOICE**RESPONSE ITEM NOTES:** 6/#10

National Food Group

National Food Group

20.1600

VENDOR REFERENCE NUMBER: 606843**RESPONSE ITEM PAYMENT TERMS:** Net 30 days**RESPONSE ITEM NOTES:** Packed 6/#10 cans. 21 day lead time. 2 year shelf life. 56 cases/pallet

Note: * indicates a pending award.

ITEM NO. 12 - Bean, vegetarian in tomato sauce, low sodium. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Products: Allens #44208001. National Food Group #606847, and Sager Creek #44208001. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 1,100 (4445915-1728978)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Food Group	National Food Group	19.8400*
VENDOR REFERENCE NUMBER: 606847 RESPONSE ITEM PAYMENT TERMS: Net 30 days RESPONSE ITEM NOTES: Packed 6/#10 cans. 21 day lead time. 2 year shelf life. 56 cases/pallet		
Gordon Food Service	ALLENS/ DELMONTE #00044208001	22.1300
VENDOR REFERENCE NUMBER: 416612 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 6-10 CAN SZ		
Sysco Louisville	ALLEN #44208001	23.3900
VENDOR REFERENCE NUMBER: 3106565 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: 6/112OZ		

ITEM NO. 13 - Bean, pinto. Fancy, Grade B. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Products: Furmano #925842 and Monarch #173113. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 1,100 (4445915-1728979)

ITEM AWARD NOTES: Reject Sysco Louisville - 470 mg sodium per 1/2 cup serving not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CASASOL #EB-0610	16.6200
VENDOR REFERENCE NUMBER: 3362274 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: 6/#10		
National Food Group	National Food Group	17.8600*
VENDOR REFERENCE NUMBER: 606845 RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: Packed 6/#10 cans. 21 day lead time. 56 cases/pallet. 2 year shelf life.		
Gordon Food Service	GFS/ FURMANO #925842	17.9500
VENDOR REFERENCE NUMBER: 261475 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 6-10 CAN SZ		
ConAgra Foods, Inc.	Conagra Brands #46900-73178	22.9200
VENDOR REFERENCE NUMBER: 46900-73178 RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

Note: * indicates a pending award.

ITEM NO. 14 - Beef, ground, 85% lean, IMPS 136, delivered frozen. Samples required. Ground beef shall consist of chopped frozen beef without seasoning. Product must be produced from current raw material, no bench trimmings, steak trim, or re-ground product to be used as raw material. Finished product shall not contain more than 15 percent fat, and shall not contain added water, phosphates, binders or extenders. No partially defatted tissue or advanced meat recovery product. Delivered cases must be labeled All Beef, Pure Beef or 100% Beef and must list fat percentage. No open bags, opaque or colored bags. Should be delivered in 40# cases containing (4) 10# vacuum-sealed packages. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag and no. of bags per case. 1 - 40.0000 Pound Case, Estimated Quantity - 5.000 (4445840-2013171)

ITEM AWARD NOTES: Awarded to Clem's Refrigerated Foods as low bidder based on price per 40 pound case.

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: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: NO BID

Maid-Rite Specialty Foods, LLC	Maid-Rite #70804-24900	55.0000
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VENDOR REFERENCE NUMBER: 70804-24900

RESPONSE ITEM PAYMENT TERMS: net 10 days

RESPONSE ITEM NOTES: Our product is packed 20 lb and there are 4/5 lbs chubs per case

Clem's Refrigerated Foods	Clems Refrigerated Foods #11030	108.0000*
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VENDOR REFERENCE NUMBER: 11030

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 1A=yes 1B=no 181 Virginia Ave Lexington, KY 40508 800-455-5571

ITEM NO. 15 - Beef, patty, low fat, flame broiled, fully cooked patty. Weight to be approx. 2.25-oz. per patty. Each fully cooked beef patty MUST provide 2 oz. meat/meat alternate for Child Nutrition Programs. Patty to contain ground beef (no more than 20% fat). May contain vegetable protein to help reduce fat content. Each patty must contain charbroil lines. To be packed approx. 200 patties per case. Approved Products: Advance Pierre #155-425-20 and Maid RT #7516-03427. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size and no. of servings per case. 1 - 200.0000 Count Case, Estimated Quantity - 10 (4445600-2013360)

ITEM AWARD NOTES: Reject Gordon Food Service - did not submit sample for evaluation. Awarded to Maid-Rite Specialty Foods, LLC as low bidder based on 213 count case.

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Gordon Food Service	GFS/ ADV-PIERRE #100650	66.7000

VENDOR REFERENCE NUMBER: 100650 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 90-2.5 OZ | 22.22 GFS cs | Total Price \$1,482.22

AdvancePierre Foods	AdvancePierre	75.5000
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VENDOR REFERENCE NUMBER: 155-425-20

Maid-Rite Specialty Foods, LLC	Maid-Rite #75156-03427	76.5000*
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VENDOR REFERENCE NUMBER: 75156-03427

RESPONSE ITEM PAYMENT TERMS: Net 10 Days

RESPONSE ITEM NOTES: Pricing is quoted by Case

Sysco Louisville	A+ #155-425-20	78.6400
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VENDOR REFERENCE NUMBER: 5731827

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: 200/2.5Z

Note: * indicates a pending award.

ITEM NO. 16 - Beef, sausage patty, fully cooked, Weight to be approx. 1.2-oz. per patty. Must meet 1 oz. meat/meat alternate for Child Nutrition Programs. Approx. 250 patties per case. Approved Products: Advance Pierre #68074 and Maid RT #75156-05212. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of sausage patty and no. of patties per case. 1 - 250.0000 Count Case, Estimated Quantity - 800 (4445600-2013361)

ITEM AWARD NOTES: Awarded to Maid-Rite Specialty Foods, LLC as low bidder based on 400 count case.

<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: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: NO BID

AdvancePierre Foods	AdvancePierre	69.7000
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VENDOR REFERENCE NUMBER: 68074

Maid-Rite Specialty Foods, LLC	Maid-Rite #75156-05212	78.0000*
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VENDOR REFERENCE NUMBER: 75156-05212

RESPONSE ITEM PAYMENT TERMS: Net 10 Days

RESPONSE ITEM NOTES: Pricing is by Case

ITEM NO. 17 - Beverage, natural spring water, 4-oz., foil top plastic single serve container, shelf stable. Processed through UV light and filtered to .5 microns. No chlorine byproducts. Packed approx. (96) 4-oz. cups per case. Approved Product: Ardmore #41351. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 96.0000 Count Case, Estimated Quantity - 50 (8500440-1720748)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GLACVAL #41351	9.9400*

VENDOR REFERENCE NUMBER: 7098379

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: 96/4 OZ

ITEM NO. 18 - Beverage, 100% fruit juice, with no added sugars, colors or flavors. Very Berry Juice. Approx. 4.23-oz. aseptic box with attached wrapped straw. Must be shelf stable and able to be chilled for serving. Approx. 40 boxes per case. Approved Product: Gregory Packaging #402505. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of box and number of boxes per case. 1 - 40.0000 Count Case, Estimated Quantity - 50 (4445350-2013781)

<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: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: NO BID

Gordon Food Service	TTLY JC/ GREGORY PKG #402505	8.3900*
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VENDOR REFERENCE NUMBER: 698391 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 40-4.23 FL OZ

ITEM NO. 19 - Beverage, 100% fruit juice, with no added sugars, colors or flavors. Orange Tangerine Juice. Approx. 4.23-oz. aseptic box with attached wrapped straw. Must be shelf stable and able to be chilled for serving. Approx. 40 boxes per case. Approved Product: Gregory Packaging #402405. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of box and number of boxes per case. 1 - 40.0000 Count Case, Estimated Quantity - 50 (4445340-2013782)

Note: * indicates a pending award.

<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: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

Gordon Food Service	TTLY JC/ GREGORY PKG #402405	8.3900*
VENDOR REFERENCE NUMBER: 698251 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 40-4.23 FL OZ		

ITEM NO. 20 - Blueberry, whole, frozen, IQF. Must be free of stem pieces. Grade B. Approx. 30-lbs. per case. Approved Product: Peterson Farms #1346279. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify lbs. per case, 1 - 30.0000 Pound Case. Estimated Quantity - 150 (4445458-1731736)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ DOLE #9390111987	45.5300
VENDOR REFERENCE NUMBER: 119873 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 30 LB		

Sysco Louisville	SYS CLS #1346279	51.8800*
VENDOR REFERENCE NUMBER: 1346279		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 1/30 LB		

Blueberries of Daviess County	Blueberries of Daviess County	120.0000
VENDOR REFERENCE NUMBER: 30lb. fzn. blueberr		
RESPONSE ITEM PAYMENT TERMS: Net		
RESPONSE ITEM NOTES: Would be available for delivery after August 10.		

ITEM NO. 21 - LOT CODE: - 21-25 - Breakfast Kit, Cinnamon Toast Crunch Cereal Bar breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61245 and Notables MFG #38101. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case, 1 - 48.0000 Count Case. Estimated Quantity - 100 (4445130-2013052)

LOT AWARD NOTES: Awarded to East Side Entrees as low total bidder for Item Nos. 21 thru 25.

<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: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

notables	notables #38101	34.8000
VENDOR REFERENCE NUMBER: 38101		
RESPONSE ITEM PAYMENT TERMS: net 30		
RESPONSE ITEM NOTES: 48 units/case		

Note: * indicates a pending award.

East Side Entrees	ES Foods	48.6000*
VENDOR REFERENCE NUMBER: 61245		
RESPONSE ITEM PAYMENT TERMS: NET 10 DAYS		
RESPONSE ITEM NOTES: BASED ON A 60 CT CASE		

Gordon Food Service	ES FOODS #61245	65.1300
VENDOR REFERENCE NUMBER: 612703 NS		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 60 CT 80 GFS cs Total Price \$5,210.40		

ITEM NO. 22 - LOT CODE: - 21-25 - Breakfast Kit, Golden Grahams Cereal Bar or Bowl Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61115 and Notables MFG #38102. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case. Estimated Quantity - 200 (4445150-2013053)

LOT AWARD NOTES: Awarded to East Side Entrees as low total bidder for Item Nos. 21 thru 25.

<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: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

notables	notables #38102	34.8000
VENDOR REFERENCE NUMBER: 38102		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 48 units per case		

East Side Entrees	ES Foods	50.0400*
VENDOR REFERENCE NUMBER: 61115		
RESPONSE ITEM PAYMENT TERMS: Net 10 days		
RESPONSE ITEM NOTES: 61115 is a 72 ct case		

Gordon Food Service	ES FOODS #61115	63.7300
VENDOR REFERENCE NUMBER: 612694 NS		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 72 CT 133.33 GFS cs Total Price \$8,497.34		

ITEM NO. 23 - LOT CODE: - 21-25 - Breakfast Kit, Honey Nut Cheerios Cereal Bowl Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61105 and Notables MFG #38098. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case. Estimated Quantity - 50 (4445150-2013051)

LOT AWARD NOTES: Awarded to East Side Entrees as low total bidder for Item Nos. 21 thru 25.

<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		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: NO BID

notables	notables #38098	34.8000
VENDOR REFERENCE NUMBER: 38098		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 48 units per case		
East Side Entrees	ES Foods	50.0400*
VENDOR REFERENCE NUMBER: 61105		
RESPONSE ITEM PAYMENT TERMS: Net 10 days		
RESPONSE ITEM NOTES: ES Foods 61105 is a 72ct case		
Gordon Food Service	ES FOODS #61105	63.7300
VENDOR REFERENCE NUMBER: 612683 NS		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 72 CT 33.33 GFS cs Total Price \$2,124.12		

ITEM NO. 24 - LOT CODE: - 21-25 - Breakfast Kit, Lucky Charms Cereal Bowl Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61103 and Notables MFG #38100. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case, 1 - 48.0000 Count Case, Estimated Quantity - 350 (4445150-2013050)

LOT AWARD NOTES: Awarded to East Side Entrees as low total bidder for Item Nos. 21 thru 25.

<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: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

notables	notables #38100	34.8000
VENDOR REFERENCE NUMBER: 38100		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 48 units per case		
East Side Entrees	ES Foods	41.7000*
VENDOR REFERENCE NUMBER: 61103		
RESPONSE ITEM PAYMENT TERMS: Net 10 days		
RESPONSE ITEM NOTES: ES Foods 61103 is a 60ct case		
Gordon Food Service	ES FOODS #61103	48.0000
VENDOR REFERENCE NUMBER: 525290 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 60 CT 280 GFS cs Total Price \$13,440.00		

Note: * indicates a pending award.

ITEM NO. 25 - LOT CODE: - 21-25 - Breakfast Kit, Reduced Sugar Trix Cereal Bowl Breakfast, Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61114 and Notables MFG #38097. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 350 (4445150-2013048)

LOT AWARD NOTES: Awarded to East Side Entrees as low total bidder for Item Nos. 21 thru 25.

<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: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

notables	notables #38097	34.8000
VENDOR REFERENCE NUMBER: 38097		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 48 units per case		

East Side Entrees	ES Foods	41.7000*
VENDOR REFERENCE NUMBER: 61114		
RESPONSE ITEM PAYMENT TERMS: Net 10 days		
RESPONSE ITEM NOTES: ES Foods 61114 is a 60ct case		

Gordon Food Service	ES FOODS #61114	48.0000
VENDOR REFERENCE NUMBER: 525340 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 60 CT 280 GFS cs Total Price \$13,440.00		

ITEM NO. 26 - LOT CODE: - 26-29 - Cheese, cubes, reduced fat mild cheddar. Total calories not to exceed 125 per 1 portion. Total fat not to exceed 10 gm. per package. Total sodium not to exceed 200 mg. per package. Cannot contain trans-fat. Must meet 1 meat/meat alternate credit per portion. Packed approx. (200) 1-oz. packages per case. Approved Product: Land O Lakes #10034500441138. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 200.0000 Count Case, Estimated Quantity - 10 (4445300-2013362)

LOT AWARD NOTES: Reject Sysco Louisville – incomplete coverage.

<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: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

Gordon Food Service	LOL #44113	69.4700*
VENDOR REFERENCE NUMBER: 265022 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 200-1 OZ		

ITEM NO. 27 - LOT CODE: - 26-29 - Cheese, cheddar, mild, low fat, shredded. No more than 2 grams of fat per .5-oz. shredded. Approx. (4) 5-lb. bags per case. Approved Product: Land O Lakes #10034500417492. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 4.0000 Count Case, Estimated Quantity - 70 (4445300-2013173)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Sysco Louisville – incomplete coverage.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LOL #10034500417492	57.2600
VENDOR REFERENCE NUMBER: 0557074		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 4/5LB		

Gordon Food Service	LOL #41749	63.5500*
VENDOR REFERENCE NUMBER: 150250 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 4-5 LB		

ITEM NO. 28 - LOT CODE: - 26-29 - Cheese, pasteurized, American, reduced fat, sliced. No more than 2 grams of fat per .5-oz. slice. Approx. (6) 5-lb. loaves per case. Approved Product: Land O Lakes #46288. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of loaf and no. of loaves per case. 1 - 6.0000 Count Case, Estimated Quantity - 25 (4445300-1728897)

LOT AWARD NOTES: Reject Sysco Louisville – incomplete coverage.

<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: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

Gordon Food Service	LOL #46288	94.4700*
VENDOR REFERENCE NUMBER: 189071 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 6-5 LB		

ITEM NO. 29 - LOT CODE: - 26-29 - Cheese, string, Mozzarella 100%. Packed approx. (168) 1-oz. packages per case. Approved Product: Land O Lakes #10034500597019. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 168.0000 Count Case, Estimated Quantity - 75 (4445300-2011600)

LOT AWARD NOTES: Reject Sysco Louisville – incomplete coverage.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LOL #59701	31.3100
VENDOR REFERENCE NUMBER: 5274891		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 168/1oz		

Gordon Food Service	LOL #59701	41.3100*
VENDOR REFERENCE NUMBER: 786580 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 168-1 OZ		

ITEM NO. 30 - Chicken, drummette, southern style, WG breaded, fully cooked. Pre-cooked. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (400)1-oz. servings per case. Approved Product: Advanced Pierre #68027. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of drummette and no. of drummettes per case. 1 - 400.0000 Count Case, Estimated Quantity - 1,000 (4445600-2013363)

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

AdvancePierre Foods	AdvancePierre	62.7000*
VENDOR REFERENCE NUMBER:	68027	
Sysco Louisville	ADVANCE #038354-0928	65.3125
VENDOR REFERENCE NUMBER:	3112271	
RESPONSE ITEM PAYMENT TERMS:	4 WEEKS FROM DATE OF INVOICE	
RESPONSE ITEM NOTES:	400/1.0 OZ	
Gordon Food Service	ADV-PIERRE #68027	66.7000
VENDOR REFERENCE NUMBER:	New	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTES:	400-1 OZ	

ITEM NO. 31 - LOT CODE: - 31-33 - Chicken, fully cooked, diced, frozen, IQF. Cannot contain skin, wing meat, neck meat, giblets or kidneys. No artificial colors, flavors, or preservatives. 1/2 inch cube; 60% white, 40% dark. Packed approx. 10-lbs. per case. Yield to meet 1 oz. serving to credit as 1 oz. equivalent meat/meat alternate. Approved Product: Tyson #22830-0928. Please respond to following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 1.0000 Each Case, Estimated Quantity - 250 (4445840-2012700)

LOT AWARD NOTES: Awarded to Gordon Food Service as low total bidder for Item Nos. 31 thru 33.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TYSON #5245	29.0625
VENDOR REFERENCE NUMBER:	2157315	
RESPONSE ITEM PAYMENT TERMS:	4 WEEKS FROM DATE OF INVOICE	
RESPONSE ITEM NOTES:	2/5 LB	

Gordon Food Service	TYSON #022830-0928	29.2100*
VENDOR REFERENCE NUMBER:	570533 SK	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTES:	2-5 LB	

Pilgrim's Pride Corporation - School Food Service	Pilgrim's Pride	81.6500
VENDOR REFERENCE NUMBER:	1230	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Unit of measure: 1cs = 30lbs. 6/5# bags	

ITEM NO. 32 - LOT CODE: - 31-33 - Chicken, grilled, breast strips, fully cooked. Packed approx. 10-20 lbs. per case. No artificial colors, flavors, or preservatives. Approved Product: Tyson #38354-928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 1.0000 Each Case, Estimated Quantity - 250 (4445600-2012792)

LOT AWARD NOTES: Awarded to Gordon Food Service as low total bidder for Item Nos. 31 thru 33.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TYSONRL #653207-1C	31.8750
VENDOR REFERENCE NUMBER:	8438315	
RESPONSE ITEM PAYMENT TERMS:	4 WEEKS FROM DATE OF INVOICE	
RESPONSE ITEM NOTES:	2/5 LB	

Gordon Food Service	TYSON #038354-0928	32.0400*
VENDOR REFERENCE NUMBER:	157175 NS	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTES:	2-5 LB	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 6024**RESPONSE ITEM PAYMENT TERMS:** net 30 days**RESPONSE ITEM NOTES:** Unit of Measure = 1 - 20 lb case. 4/5# bags

ITEM NO. 33 - LOT CODE: - 31-33 - Chicken, grilled, fajita-flavored strips. Packed approx. 10-30 lbs. per case. No artificial colors, flavors, or preservatives. Approved Products: Brakebush #5245 and Pilgrims Pride #1325. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 1,0000 Each Case. Estimated Quantity - 250 (4445840-2010869)

LOT AWARD NOTES: Awarded to Gordon Food Service as low total bidder for Item Nos. 31 thru 33.**VENDOR NAME****ITEM MANUFACTURER & PART NUMBER****UNIT PRICE (\$)**

Sysco Louisville

BRKBUSH #000003533494

36.6600

VENDOR REFERENCE NUMBER: 3196938**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS FROM DATE OF INVOICE**RESPONSE ITEM NOTES:** 1/10 LB

Pilgrim's Pride Corporation - School Food Service

Pilgrim's Pride

81.6500

VENDOR REFERENCE NUMBER: 1250**RESPONSE ITEM PAYMENT TERMS:** net 30 days**RESPONSE ITEM NOTES:** unit of measure: 1cs = 30lbs. 6/5# bags

Gordon Food Service

GLD KST/ PILG PR #1325

86.8600*

VENDOR REFERENCE NUMBER: 802052 SK**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days**RESPONSE ITEM NOTES:** 6-5 LB

ITEM NO. 34 - Chip, chocolate, semi-sweet, imitation. Approx. 25-lb. case, 4,000 chips per case. Approved Products: Cargill #853066 and Hershey #61125. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case and no. of chips per case. 1 - 25.0000 Pound Case. Estimated Quantity - 150 (4445050-1729438)

ITEM AWARD NOTES: Reject Sysco Louisville and Gordon Food Service - did not submit sample for evaluation. There were no other bids received for this item.

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

Sysco Louisville

SYS CLS #9074

18.9700

VENDOR REFERENCE NUMBER: 5340948**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS FROM DATE OF INVOICE**RESPONSE ITEM NOTES:** 1/10 LB

Gordon Food Service

AMBR/ CARGILL #100107253

42.9700

VENDOR REFERENCE NUMBER: 513423 SK**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days**RESPONSE ITEM NOTES:** 25 LB

ITEM NO. 35 - Corn, whole kernel, golden, frozen. (1) 30-lb. case. Approved Products: KE/Lakeside #283730 and Terragreen. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 30.0000 Pound Case. Estimated Quantity - 300 (4445915-1725499)

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

Gordon Food Service

KE/ BONDUELLE #23581080

21.0400*

VENDOR REFERENCE NUMBER: 283730 SK**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 30 LB

Sysco Louisville	SYS REL #9073	25.9300
VENDOR REFERENCE NUMBER: 3533494		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 1/30 LB		

ITEM NO. 36 - Crescent, mini, cheese, frozen. Must meet USDA Whole Grain Rich criteria. Serving to provide a minimum of 1 oz. grain equivalent and 1 oz. meat/meat alternate. Packed approx. 15 lbs. per case and approx. 48 servings per case. Approved Product: Giorgio #9074. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of crescent and no. of crescents per case. 1 - 48.0000 Count Case. Estimated Quantity - 2,000 (4445450-2013783)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GIORGIO #9074	33.0800*
VENDOR REFERENCE NUMBER: 7001806		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 48/5 OZ		

Gordon Food Service	GIORGIO #9074	36.8800
VENDOR REFERENCE NUMBER: 528700 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 144-1.67 OZ 666.67 GFS cs Total Price \$24,586.64		

ITEM NO. 37 - Crescent, mini, turkey pepperoni, frozen. Must meet USDA Whole Grain Rich criteria. Serving to provide a minimum of 1 oz. grain equivalent and 1 oz. meat/meat alternate. Packed approx. 15 lbs. per case and approx. 48 servings per case. Approved Product: Giorgio #9073. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of crescent and no. of crescents per case. 1 - 48.0000 Count Case. Estimated Quantity - 2,000 (4445450-2013784)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GIORGIO #9073	35.8900*
VENDOR REFERENCE NUMBER: 7001003		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 144ct		

Gordon Food Service	GIORGIO #9073	39.0500
VENDOR REFERENCE NUMBER: 527950 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 144-1.67 OZ 666.67 GFS cs Total Price \$26,033.31		

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

<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: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

Gordon Food Service	KE/ VENTURA #100087456	22.0700*
VENDOR REFERENCE NUMBER: 129361 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 1-4 GAL

ITEM NO. 39 - Dressing, mayonnaise, lite, 30-lb. bulk pack case, PACKAGING: HARD PLASTIC ONLY - NO GLASS/NO BAGS. Approved Product: Ventura #16685, NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and type of packaging. 1 - 30.0000 Pound Case, Estimated Quantity - 3.000 (4445400-2012699)

ITEM AWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CHEFPRD #46025-51001	35.0700
VENDOR REFERENCE NUMBER: 1004773		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 1/30 LB		

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

<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: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

Gordon Food Service	CLOROX #05200	123.6700*
VENDOR REFERENCE NUMBER: 942499 NS		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 20 LB		

ITEM NO. 41 - Eggs, frozen, whole, pasteurized, 30-lb. pail. Designed for bakery products. Approved Product: Michael Foods #46025-51001-00. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and type of packaging. 1 - 30.0000 Pound Pail, Estimated Quantity - 475 (4445840-2012796)

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>
Sysco Louisville	micheal foods #46025-51001	0.0100
VENDOR REFERENCE NUMBER: TBD		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

ITEM NO. 42 - Egg, mix, scrambled. Must contain eggs and milk to provide a minimum of 1 oz. meat/meat alternate per serving for the USDA Child Nutrition Programs. Packed approx. (6) 5-lb. bags per case. Approved Products: Cargill Kitchen Solutions #40126 and Michael Foods #54232. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size and no. of servings per case. 1 - 30.0000 Pound Case, Estimated Quantity - 10 (4445690-2013786)

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>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: NO BID

ITEM NO. 43 - Film wrap, stretch, 18" x 1,500', 80 gauge for wrapping large loads, 4 rolls per case. Approved Products: Valfilm #501111NR and Western Plastics #80. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of ft. per roll and no. of rolls per case. 1 - 4,000 Count Case, Estimated Quantity - 25 (4800850-1730309)

<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: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

Southwest Jefferson Inc.	WESTERN PLASTICS ##80	42.4600*
VENDOR REFERENCE NUMBER: 285.34440		
RESPONSE ITEM NOTES: (4RL/CASE)(1500 FT/ROLL)		

Baumann Paper Company	Valfilm #50111NR	44.0500
VENDOR REFERENCE NUMBER: 295-204		
RESPONSE ITEM PAYMENT TERMS: net 30 from receipt		
RESPONSE ITEM NOTES: next day week day delivery on this stocked item, 4 rolls per case 1500 feet per roll		

ITEM NO. 44 - Flavoring, vanilla, liquid, imitation. Approx. (4) 1-gallon containers per case. PACKAGING: PLASTIC ONLY - NO GLASS. Approved Products: Diamond Crystal #58218, Ice Flavor Chem #110744 and Rodelle #22928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4,000 Gallon Case, Estimated Quantity - 40 (4445425-1728999)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	KE/ FLAVORCHEM #93.447	8.5800*
VENDOR REFERENCE NUMBER: 110744 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 1 GAL 160 GFS cs Total Price \$1,372.80		

Sysco Louisville	CHFCOMP #58034000	25.1300
VENDOR REFERENCE NUMBER: 5495213		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 4/1 GAL		

ITEM NO. 45 - Flour, all purpose, 25-lb. bag. Must be high quality. Product shall be free of rancid, bitter, musty and other undesirable flavors and free of all types of foreign materials. Approved Products: Con Agra/Hilltop Hearth #223767 and GFS/Baystate #33450. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify number of lbs. per bag. 1 - 25,0000 Pound Bag, Estimated Quantity - 1,900 (4445050-2010864)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYS CLS #5C13-G	5.6000
VENDOR REFERENCE NUMBER: 8379251		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 1/25 LB		

Gordon Food Service	GFS/ BAY ST #334500	12.3300*
VENDOR REFERENCE NUMBER: 227528 SK		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 2-25 LB | 950 GFS cs | Total Price \$11,713.50

ITEM NO. 46 - Flour, stone-ground, white whole wheat, 50-lb. bag. Must be a fine ground whole wheat flour milled from 100% hard white wheat. Wide variations of wheat utilized for this flour are not permitted. Moisture 14% maximum. Protein 12% minimum. The product shall be free of rancid, bitter, musty or other undesirable flavors or odors. Should be produced in accordance with good manufacturing practices and all applicable FDA regulations. Approved Product: General Mills/Gold Medal #6000-58034. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify number of lbs. per bag. 1 - 50.0000 Pound Bag, Estimated Quantity - 2,200 (4445050-2002824)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GOLDMDL #58034000	11.5500*
VENDOR REFERENCE NUMBER: 4767602		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 1/50 LB		

Gordon Food Service	GLD MED/ GENERAL MILLS #16000-58034	13.6300
VENDOR REFERENCE NUMBER: 269572 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 50 LB		

ITEM NO. 47 - Foil sheet, gold, for hot and cold sandwiches. Approx. 2,500 per case. Approved Product: Brown Paper #5C13G. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per case. 1 - 2500.0000 Sheet Case, Estimated Quantity - 200 (4800850-1723998)

<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: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

Southwest Jefferson Inc.	BROWN #5C13G	58.4400*
VENDOR REFERENCE NUMBER: 228.40000		
RESPONSE ITEM NOTES: (2500/CASE)		

Baumann Paper Company	Brown Paper Goods #5c13G	60.5800
VENDOR REFERENCE NUMBER: 5c13G		
RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods		
RESPONSE ITEM NOTES: 2,500 sheets per case		

ITEM NO. 48 - LOT CODE: - 48-54 - Gloves, vinyl, blue, non-powdered, to be 3 microns thick. Medium. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GVP9-MD-1-BL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 20 (7000100-2010710)

LOT AWARD NOTES: Reject Interboro Packaging Corporation - clear gloves not acceptable. Awarded to Southwest Jefferson Inc. as low total bidder for Item Nos. 48 thru 54.

<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: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

Note: * indicates a pending award.

Southwest Jefferson Inc. TRADEX #VMD5201B 21.0000*

VENDOR REFERENCE NUMBER: 238.31060
RESPONSE ITEM NOTES: (10BX/100 = 1000/CASE)

Baumann Paper Company Safety Zone #GVP9-LG-1-BLUE 22.4000

VENDOR REFERENCE NUMBER: 966-466
RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods

RESPONSE ITEM NOTES: Safety Zone Blue Non Powdered Gloves Case of 10 boxes of 100 gloves

Interboro Packaging Corporation S2S Global #S2S-Med-NVPFG 22.5000

VENDOR REFERENCE NUMBER: As Per Sample #48
RESPONSE ITEM PAYMENT TERMS: 0% Net 30 Days

RESPONSE ITEM NOTES: 100/Box 10 Boxes/Case

Unipak Corp. AMMEX 23.5000

VENDOR REFERENCE NUMBER: IVBPF-44
RESPONSE ITEM NOTES: 100 GLOVES PER BOX; 10 BOXES PER CASE

ITEM NO. 49 - LOT CODE: - 48-54 - Gloves, vinyl, blue, non-powdered, to be 3 microns thick, Large, Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GVP9-LG-1-BL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 20 (7000100-2010709)

LOT AWARD NOTES: Reject Interboro Packaging Corporation - clear gloves not acceptable. Awarded to Southwest Jefferson Inc. as low total bidder for Item Nos. 48 thru 54.

<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: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: NO BID

Southwest Jefferson Inc. TRADEX #VLG5201B 21.0000*

VENDOR REFERENCE NUMBER: 238.31061
RESPONSE ITEM NOTES: (10 BX/100 = 1000 CASE)

Baumann Paper Company Safety Zone #GVP9-MD-1-Blue 22.4000

VENDOR REFERENCE NUMBER: 966-453
RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods

RESPONSE ITEM NOTES: Safety Zone blue non powdered gloves 10 boxes of 100 to a case

Interboro Packaging Corporation Med Pride/FoodHandler #Med Pride/* 22.5000

VENDOR REFERENCE NUMBER: As Per Sample #49
RESPONSE ITEM PAYMENT TERMS: 0% Net 30 Days

RESPONSE ITEM NOTES: 100/Box 10 Boxes/Case *Elara-Lrg-VPFG

Unipak Corp. AMMEX 23.5000

VENDOR REFERENCE NUMBER: IVBPF-46
RESPONSE ITEM NOTES: 100 GLOVES PER BOX; 10 BOXES PER CASE

Note: * indicates a pending award.

ITEM NO. 50 - LOT CODE: - 48-54 - Gloves, vinyl, blue, non-powdered, to be 3 microns thick, X-Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GVP9-XL-1-BL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 20 (7000100-2011254)

LOT AWARD NOTES: Reject Interboro Packaging Corporation - clear gloves not acceptable. Awarded to Southwest Jefferson Inc. as low total bidder for Item Nos. 48 thru 54.

<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: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: NO BID

Southwest Jefferson Inc.	TRADEX #VXL5201B	21.0000*
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VENDOR REFERENCE NUMBER: 238.31062

RESPONSE ITEM NOTES: (10 BX/100 = 1000/CASE)

Baumann Paper Company	Safety Zone #GVP9-XL-1-Blue	22.4000
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VENDOR REFERENCE NUMBER: 966-467

RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods

RESPONSE ITEM NOTES: Safety Zone Blue Non Powdered vinyl x Large 10 boxes of 100 per case

Interboro Packaging Corporation	Med Pride/FoodHandler #Med Pride/*	22.5000
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VENDOR REFERENCE NUMBER: As Per Sample #50

RESPONSE ITEM PAYMENT TERMS: 0% Net 30 Days

RESPONSE ITEM NOTES: 100/Box 10 Boxes/Case *Elara-XL-VPFG

Unipak Corp.	AMMEX	23.5000
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VENDOR REFERENCE NUMBER: IVBPF-48

RESPONSE ITEM NOTES: 100 GLOVES PER BOX; 10 BOXES PER CASE

ITEM NO. 51 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick, Small. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GVDL-1-SM-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 20 (7000100-1729154)

LOT AWARD NOTES: Reject Interboro Packaging Corporation - clear gloves not acceptable. Awarded to Southwest Jefferson Inc. as low total bidder for Item Nos. 48 thru 54.

<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: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: NO BID

Interboro Packaging Corporation	Spring Fill LLC #JobGuard-Sm-VG	17.3500
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VENDOR REFERENCE NUMBER: As Per Sample #51

RESPONSE ITEM PAYMENT TERMS: 0% Net 30 Days

RESPONSE ITEM NOTES: 100/Box 10 Boxes/Case

Southwest Jefferson Inc.	TRADEX #VSM5101B	20.5000*
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VENDOR REFERENCE NUMBER: 238.31034*

RESPONSE ITEM NOTES: (10 BX/100 = 1000/CASE)

Baumann Paper Company	Safety Zone #GVDL-LG-1-BLUE	21.2600
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: STZ-GVDL-LG-1-Blue

RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods

RESPONSE ITEM NOTES: Safety Zone Blue Vinyl Powdered Gloves Packed 10 boxes of 100

Unipak Corp.

AMMEX

22.5000

VENDOR REFERENCE NUMBER: IV-42

RESPONSE ITEM NOTES: COLOR: CLEAR 100 GLOVES PER BOX; 10 BOXES PER CASE

ITEM NO. 52 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Medium. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GVDL-1-MD-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 20 (7000100-1730405)

LOT AWARD NOTES: Reject Interboro Packaging Corporation - clear gloves not acceptable. Awarded to Southwest Jefferson Inc. as low total bidder for Item Nos. 48 thru 54.

<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: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: NO BID

Interboro Packaging Corporation

Spring Fill LLC #JobGuard-Med-VG

17.3500

VENDOR REFERENCE NUMBER: As Per Sample #52

RESPONSE ITEM PAYMENT TERMS: 0% Net 30 Days

RESPONSE ITEM NOTES: 100/Box 10 Boxes/Case

Southwest Jefferson Inc.

TRADEX #VMD5101B

20.5000*

VENDOR REFERENCE NUMBER: 238.31047

RESPONSE ITEM NOTES: (10 BX/100 = 1000/CASE)

Baumann Paper Company

Safety Zone #GVDL-Medium-Blue

21.2600

VENDOR REFERENCE NUMBER: STZ-GVDL-MED-1-Blue

RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods

RESPONSE ITEM NOTES: Safety Zone 10 boxes of 100 blue vinyl powdered gloves Medium

Unipak Corp.

AMMEX

22.5000

VENDOR REFERENCE NUMBER: IV-44

RESPONSE ITEM NOTES: COLOR: CLEAR 100 GLOVES PER BOX; 10 BOXES PER CASE

ITEM NO. 53 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GLVD-1-LG. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 20 (7000100-1730406)

LOT AWARD NOTES: Reject Interboro Packaging Corporation - clear gloves not acceptable. Awarded to Southwest Jefferson Inc. as low total bidder for Item Nos. 48 thru 54.

<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: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: NO BID

Interboro Packaging Corporation

Spring Fill LLC #JobGuard-Lrg-VG

17.3500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: As Per Sample #53

RESPONSE ITEM PAYMENT TERMS: 0% Net 30 Days

RESPONSE ITEM NOTES: 100/Box 10 Boxes/Case

Southwest Jefferson Inc. TRADEX #VLG5101B 20.5000*

VENDOR REFERENCE NUMBER: 238.31048

RESPONSE ITEM NOTES: (10 BX/100 = 1000/CASE)

Baumann Paper Company Safety Zone #GVDL-Small-Blue 21.2600

VENDOR REFERENCE NUMBER: STZ-GVDL-SM-1-Blue

RESPONSE ITEM PAYMENT TERMS: net 30

RESPONSE ITEM NOTES: Safety Zone Blue Vinyl Powder Gloves Packed 10 boxes of 100

Unipak Corp. AMMEX 22.5000

VENDOR REFERENCE NUMBER: IV-46

RESPONSE ITEM NOTES: COLOR: CLEAR 100 GLOVES PER BOX; 10 BOXES PER CASE

ITEM NO. 54 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. X-Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-1-XL-1 and Safety Zone #GVDL-1-ZL-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 30 (7000100-1730407)

LOT AWARD NOTES: Reject Interboro Packaging Corporation - clear gloves not acceptable. Awarded to Southwest Jefferson Inc. as low total bidder for Item Nos. 48 thru 54.

<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: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: NO BID

Interboro Packaging Corporation Spring Fill LLC #JobGuard-XL-VG 17.3500

VENDOR REFERENCE NUMBER: As Per Sample #54

RESPONSE ITEM PAYMENT TERMS: 0% Net 30 Days

RESPONSE ITEM NOTES: 100/Box 10 Boxes/Case

Southwest Jefferson Inc. TRADEX #VXL5101B 20.5000*

VENDOR REFERENCE NUMBER: 238.31049

RESPONSE ITEM NOTES: (10 BX/100 = 1000/CASE)

Baumann Paper Company Safety Zone #GVDL-XL-Blue 21.2600

VENDOR REFERENCE NUMBER: STZ-GVDL-XL-Blue

RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods

RESPONSE ITEM NOTES: Safety Zone Blue Vinyl Powdered Gloves 10 boxes of 100

Unipak Corp. AMMEX 22.5000

VENDOR REFERENCE NUMBER: IV-48

RESPONSE ITEM NOTES: COLOR: CLEAR 100 GLOVES PER BOX; 10 BOXES PER CASE

Note: * indicates a pending award.

ITEM NO. 55 - Gluten, vital wheat, light tan color. To contain a minimum of 75% protein extracted from quality wheat flour. Must be applicable for a variety of baking applications. Packed (1) 50-lb. bag per case. Approved Products: Manildra Milling Corporation and Tova #81157. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 50.0000 Pound Case. Estimated Quantity - 125 (4445050-2009289)

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

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE
RESPONSE ITEM NOTES: NO BID

Tova Industries, LLC	Tova- Manildra Milling Corp. #81157	121.5000*
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VENDOR REFERENCE NUMBER: 81157
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 Days
RESPONSE ITEM NOTES: As spec'd

ITEM NO. 56 - Juice, lemon, (12) 32-oz. containers. Ingredients to include: Water, lemon oil and soda benzoate. Shelf stable, not frozen. PACKAGING: NO GLASS. Approved Product: Cherry Central #9390131122/9370. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 12.0000 Count Case. Estimated Quantity - 50 (4445425-1728988)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ CHERRY CENT #9390131122/9370	21.6600*

VENDOR REFERENCE NUMBER: 311227 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days
RESPONSE ITEM NOTES: 12-32 FL OZ

Sysco Louisville	SAHAR B #162-1	25.5500
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VENDOR REFERENCE NUMBER: 475394
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE
RESPONSE ITEM NOTES: 12/32 OZ

ITEM NO. 57 - Ketchup, tomato, low sodium. Packed (6) No. 10 cans per case. Sodium to be no more than 50 mg. per 1 TBSP serving. Approved Product: Red Gold #REDYL99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 850 (4445250-2011922)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	REDGOLD #16840GNS	21.7188

VENDOR REFERENCE NUMBER: 263933
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE
RESPONSE ITEM NOTES: 6/#10

Gordon Food Service	RED GOLD #REDYL99	22.7200*
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VENDOR REFERENCE NUMBER: 200621 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days
RESPONSE ITEM NOTES: 6-10 CAN SZ

ITEM NO. 58 - Liner, sheet pan, 16" x 24". Approx. 1,000 per case. Approved Product: Brown Paper Goods #162-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of liners per case. 1 - 1000.0000 Count Case. Estimated Quantity - 1.050 (4800850-1706370)

<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 BROWN #00025 30.0500*

VENDOR REFERENCE NUMBER: 6066153
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE
RESPONSE ITEM NOTES: 1000/16X24

Gordon Food Service PL/ BROWN PPR #162-1 31.1900

VENDOR REFERENCE NUMBER: 498297 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days
RESPONSE ITEM NOTES: 1000 CT

Southwest Jefferson Inc. BROWN #162-1 33.5700

VENDOR REFERENCE NUMBER: 290.35001
RESPONSE ITEM NOTES: (1000/CASE)

Baumann Paper Company Brown Paper Goods #162-1 35.8300

VENDOR REFERENCE NUMBER: 348-102
RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods
RESPONSE ITEM NOTES: next day week day delivery stocked item 1000 sheets per case

ITEM NO. 59 - Margarine, 1-lb. solids. Ingredients to include palm oil, salt, non-fat dry milk, soy, vegetable mono and diglycerides and other ingredients. NO TRANS FAT. Approved Products: Gold 'N Sweet by Ventura #16840 and Ventura #20849C. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of margarine solids per case. 1 - 30.0000 Pound Case. Estimated Quantity - 900 (4445300-2010865)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ VENTURA #21642GFS	22.6200*
VENDOR REFERENCE NUMBER: 733061 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 30-1 LB		

ConAgra Foods, Inc. Conagra Brands 23.3000

VENDOR REFERENCE NUMBER: 29000-00822
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

Sysco Louisville GLDNSWT 31.4600

VENDOR REFERENCE NUMBER: 5972314
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE
RESPONSE ITEM NOTES: 30/1 LB

ITEM NO. 60 - Milk, 1% white. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 13 month shelf life. Approved Products: Diversified Foods/Hershey's #00025 and Gossner #9913. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case, Estimated Quantity - 3.100 (4445050-2010867)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
good source solutions dba tools for schools	gossner	9.4900*
VENDOR REFERENCE NUMBER: 9913		
RESPONSE ITEM PAYMENT TERMS: n/30		

Sysco Louisville HERSHEY #001003 10.0500

VENDOR REFERENCE NUMBER: 1443666
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 27/8 OZ

Gordon Food Service	HERSHEYS/ DIVERSIFIED #754686000259	17.1300
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VENDOR REFERENCE NUMBER: 617771 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 27-8 FL OZ

ITEM NO. 61 - Milk, evaporated, with added vitamin D. Packed in approx. (6) No. 10 cans per case. Approved Product: Carnation Evaporated Milk #01071. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 10 (4445050-2001159)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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Sysco Louisville	NO BID #NO BID	0.0100
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VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: NO BID

Gordon Food Service	CARN/ NESTLE #01071	63.7700*
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VENDOR REFERENCE NUMBER: 433629 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 6-10 CAN SZ

ITEM NO. 62 - Milk, fat free with chocolate. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 13 month shelf life. Approved Products: Diversified Foods/Hershey's #00103 and Gossner #950010. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case, Estimated Quantity - 4,100 (4445050-2010868)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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Sysco Louisville	HERSHEY #41900-08589	10.3600*
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VENDOR REFERENCE NUMBER: 3375993
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: 27/8 OZ

good source solutions dba tools for schools	gossner	10.3800
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VENDOR REFERENCE NUMBER: 950010
RESPONSE ITEM PAYMENT TERMS: n/30

Gordon Food Service	HERSHEYS/ DIVERSIFIED #754686001003	17.1300
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VENDOR REFERENCE NUMBER: 617761 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 27-8 FL OZ

ITEM NO. 63 - Milk, non-fat dry, spray processed, bulk, non-fortified. Shall be U.S. extra grade, except that the moisture content shall not exceed 4.5 percent. To be utilized in high heat for baking. No bags larger than 25-lbs. Approved Products: Maple Island #4231528 and Tova #80265. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per bag. 1 - 25.0000 Pound Bag, Estimated Quantity - 800 (4445050-1728990)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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Tova Industries, LLC	Tova #80265	39.0000*
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VENDOR REFERENCE NUMBER: 80265
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 Days

RESPONSE ITEM NOTES: As spec'd

Note: * indicates a pending award.

Sysco Louisville

SYS CLS #9916

43.8500

VENDOR REFERENCE NUMBER: 4231528
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE
RESPONSE ITEM NOTES: 1/25 LB

Gordon Food Service

RAMSEN #140

69.9500

VENDOR REFERENCE NUMBER: 321871 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days
RESPONSE ITEM NOTES: 25 LB

ITEM NO. 64 - Milk, skim, Shelf stable, 8-oz., packed in aseptic box with attached straw. Samples required. Packed approx. 27 boxes per case. Approx. 13 month shelf life. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case, Estimated Quantity - 450 (4445300-2013787)

ITEM AWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DAIRY PURE #41900-08589	9.6300
VENDOR REFERENCE NUMBER: TBD		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 27/8oz		

ITEM NO. 65 - Milk, whole, Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 13 month shelf life. Approved Products: Diversified Foods/Hershey's #9916 and Gossner #226909. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case, Estimated Quantity - 50 (4445300-2012794)

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>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

ITEM NO. 66 - Mix, cake, yellow, bulk pack, 50-lbs. per package. Must provide documentation of bread/grains which is a requirement under current grains/bread instruction programs #FCS783 or list the enriched flour content in grams per portion. Approved Products: Continental Mills #744-1170, Gilster Mary Lee #40101 and Gold Medal #10134. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per package. 1 - 50.0000 Pound Pack, Estimated Quantity - 25 (4445050-2002410)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

Gordon Food Service

CONTINENTAL #744-1170

35.9500*

VENDOR REFERENCE NUMBER: 943773 NS
RESPONSE ITEM PAYMENT TERMS: Net 30 Days
RESPONSE ITEM NOTES: 50 LB

Note: * indicates a pending award.

ITEM NO. 67 - Napkin, paper, approx. 7 1/4" x 13 1/2", folded to approx. 3 1/2" x 6 3/4". Approx. 10,000 per case. Approved Products: Cascade #52569 and NPS #45941. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of napkins per case. 1 - 10000.0000 Count Case. Estimated Quantity - 350 (4800292-1714886)

<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: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: NO BID

Southwest Jefferson Inc.	RJS #ELQS-100013	24.9000*
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VENDOR REFERENCE NUMBER: 279.23304
RESPONSE ITEM NOTES: (10,000/CASE)

Baumann Paper Company	NPS #45941	25.6200
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VENDOR REFERENCE NUMBER: NPS-45941
RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods

RESPONSE ITEM NOTES: 10,000 napkins per case

ITEM NO. 68 - Omelet, cheddar cheese, whole grain tortilla, wrapped individually. Breakfast wrap. Minimum weight to be approx. 3.1 oz. per wrap. Serving must provide a minimum of 2 oz. meat/meat alternate and 1 oz. grain equivalent for the USDA Child Nutrition Programs. Product must meet USDA Whole Grain Rich criteria. Packed approx. 75 wraps per case. Approved Product: Sunny Fresh #40275. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify portion size and no. of servings per case. 1 - 75.0000 Count Case. Estimated Quantity - 10 (4445690-2013788)

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>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: NO BID

ITEM NO. 69 - Paste, tomato. Packed (6) No. 10 cans per case. Sodium to be no more than 20 mg. per 2 TBSP serving. Approved Product: Red Gold #RPKUA99. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 700 (4445724-1728977)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	REDPK/ RED GOLD #RPKUA99	29.9500*

VENDOR REFERENCE NUMBER: 221851 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 6-10 CAN SZ

Sysco Louisville	REDPACK #87260	30.6250
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VENDOR REFERENCE NUMBER: 4434106
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: 6/#10

ConAgra Foods, Inc.	Conagra Brands	31.0400
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VENDOR REFERENCE NUMBER: 27000-38835
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

Note: * indicates a pending award.

ITEM NO. 70 - Peaches, cling, sliced, light syrup, West Coast Pack, Packed (6) No. 10 cans per case. Approved Products: Del Monte #52351, Seneca #224448 and Sysco Classic #2182063. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of can and no. of cans per case. 1 - 6,0000 Count Case. Estimated Quantity - 250 (4445458-1725501)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
good source solutions dba tools for schools	Del Monte	37.9200*
VENDOR REFERENCE NUMBER: 52351		
RESPONSE ITEM PAYMENT TERMS: n/30		
RESPONSE ITEM NOTES: 6/10 cans		
Gordon Food Service	GFS/ SENECA	41.1800
VENDOR REFERENCE NUMBER: 224448 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 6-10 CAN SZ		
Sysco Louisville	SYS CLS #87250	41.4700
VENDOR REFERENCE NUMBER: 2182063		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 6/# 10		

ITEM NO. 71 - Peaches, diced, cups. In light syrup or 100% juice. Packed in approx. 4.5-oz. clear plastic cup with pull-top lid. Approx. 72 cups per case. Approved Product: National Food Group #87260. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of cups and no. of cups per case. 1 - 72,0000 Count Case. Estimated Quantity - 8,500 (4445458-2013175)

ITEM AWARD NOTES: Reject Gordon Food Service - did not submit sample for evaluation. Reject Nu-Health California, LLC - product is non-domestic, does not follow Buy American Clause.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	DOLE #03073	16.3300
VENDOR REFERENCE NUMBER: 131970 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 36-4 OZ 17000 GFS cs Total Price \$277,610.00		
Nu-Health California, Ilc	Nu-Health California, Ilc	16.8000
VENDOR REFERENCE NUMBER: NH4548PE		
RESPONSE ITEM PAYMENT TERMS: 30 day term		
RESPONSE ITEM NOTES: Nu-Health Fruit canned Peaches 4.5oz 48 units per case		
National Food Group	National Food Group	34.0000*
VENDOR REFERENCE NUMBER: 87260		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 28 day lead time. 9 month shelf life. 72/4.5oz Cups per case. 80 cases/pallet.		
Sysco Louisville	NATIONAL FOOD GROUP #87260	38.9500
VENDOR REFERENCE NUMBER: 7015580		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 72/4.5oz		

ITEM NO. 72 - Pears, diced, cups. In light syrup or 100% juice. Packed in approx. 4.5-oz. clear plastic cup with pull-top lid. Approx. 72 cups per case. Approved Product: National Food Group #87250. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of cups and no. of cups per case. 1 - 72,0000 Count Case. Estimated Quantity - 9,000 (4445458-2013176)

Note: * indicates a pending award.

ITEM AWARD NOTES: Reject Nu-Health California, LLC - product is non-domestic, does not follow Buy American Clause.
Reject Gordon Food Service - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Nu-Health California, llc	Nu-Health California, llc	16.8000

VENDOR REFERENCE NUMBER: NH4548PR

RESPONSE ITEM PAYMENT TERMS: 30 day term

RESPONSE ITEM NOTES: Nu-Health Fruit canned Pear 4.5oz 48 units per case/150 cases per pallet

Gordon Food Service	DOLE #03019	16.8500
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VENDOR REFERENCE NUMBER: 275260 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 36-4 OZ | 18000 GFS cs | Total Price \$303,300.00

National Food Group	National Food Group	34.0000*
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VENDOR REFERENCE NUMBER: 87250

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: 28 day lead time. 9 month shelf life dry. 72/4.5oz cups/case. 80 cases/pallet.

Sysco Louisville	NATIONAL FOOD GROUP #87250	38.9500
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VENDOR REFERENCE NUMBER: 7015582

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: 72/4.5oz

ITEM NO. 73 - Pears, diced, Bartlett, Grade A, Packed in light syrup, Packed (6) No. 10 cans per case, Approved Products: Del Monte #52354, Seneca #007957233380 and Sysco Classic #2182208. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 10 (4445458-2013196)

ITEM AWARD NOTES: Reject Good Source Solutions dba Tools For Schools - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
good source solutions dba tools for schools	Del Monte	38.6000

VENDOR REFERENCE NUMBER: 52356

RESPONSE ITEM PAYMENT TERMS: n/30

RESPONSE ITEM NOTES: 6/10 6 cans per case

Gordon Food Service	GFS/ SENECA #007957233380	40.1900*
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VENDOR REFERENCE NUMBER: 290203 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 6-10 CAN SZ

Sysco Louisville	SYS CLS #00553	40.6211
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VENDOR REFERENCE NUMBER: 2182208

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: 6/#10

ITEM NO. 74 - Pineapple, crushed, in own juice. To be in accordance with current Buy American Clause. Approx. (6) No. 10 cans per case. Approved Product: Dole #00765. 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 - 250 (4445458-2013181)

ITEM AWARD NOTES: Reject Sysco Louisville and Gordon Food Service - did not submit sample for evaluation. There were no other bids received for this item.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOLE #A4700	33.8500

VENDOR REFERENCE NUMBER: 4092490
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE
RESPONSE ITEM NOTES: 6/#10

Gordon Food Service	GFS/ LIMSON #114530	34.3100
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VENDOR REFERENCE NUMBER: 272078 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days
RESPONSE ITEM NOTES: 6-10 CAN SZ

ITEM NO. 75 - Pineapple, tidbits, in own juice, Grade A. To be in accordance with current Buy American Clause. Packed (6) No. 10 cans per case. Approved Product: Dole #00553. 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 (4445458-1733930)

ITEM AWARD NOTES: Reject Sysco Louisville and Gordon Food Service - did not submit sample for evaluation. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOLE #419	33.8500

VENDOR REFERENCE NUMBER: 4106498
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE
RESPONSE ITEM NOTES: 6/#10

Gordon Food Service	GFS/ LIMSON #114521	40.5300
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VENDOR REFERENCE NUMBER: 612464 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days
RESPONSE ITEM NOTES: 6-10 CAN SZ

ITEM NO. 76 - Pineapple, tidbits, cups, In light syrup or 100% juice. Samples required. To be in accordance with current Buy American Clause. Packed in approx. 4.5-oz. clear plastic cup with pull-top lid. Approx. 36-72 cups per case. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cups and no. of cups per case. 1 - 72.0000 Count Case. Estimated Quantity - 8.000 (4445458-2013177)

ITEM AWARD NOTES: Reject Nu-Health California, LLC - more juice than fruit not acceptable. Reject Good Source Solutions dba Tools For Schools - did not pass taste profile during evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	DOLE #00419	13.5500*

VENDOR REFERENCE NUMBER: 216300 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days
RESPONSE ITEM NOTES: 36-4 OZ | 16000 GFS cs | Total Price \$216,800.00

Nu-Health California, llc	Nu-Health California, llc	16.8000
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VENDOR REFERENCE NUMBER: NH4548PP
RESPONSE ITEM PAYMENT TERMS: 30 Day Term
RESPONSE ITEM NOTES: Nu-Health Fruit canned Pineapple tidbits 4.5oz 48 units per case

good source solutions dba tools for schools	tools for schools	25.9200
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VENDOR REFERENCE NUMBER: 18140r
RESPONSE ITEM PAYMENT TERMS: n/30

National Food Group	National Food Group-Zee Zees	30.1900
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 607059

RESPONSE ITEM PAYMENT TERMS: Net 30 days.

RESPONSE ITEM NOTES: 21 day lead time. Shelf stable 1 year. 72/4.5oz cups/case. 80 cases/pallet.

Sysco Louisville

NATIONAL FOOD GROUP #a4700

34.9400

VENDOR REFERENCE NUMBER: 3461146

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: 72/4.5oz

ITEM NO. 77 - Pizza, cheese, 5" round, reduced sodium, wheat crust. Minimum weight approx. 5 oz. Must meet a minimum of 2 oz. meat/meat alternate, 2 oz. grain equivalent and 1/8 cup red/orange vegetable servings for the USDA Child Nutrition Programs. Crust must contain at least 51% whole grain ingredients by weight. Serving to provide no more than 480 mg. sodium. Packed approx. 72 servings per case. Approved Product: Giorgio #8391. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 72.0000 Count Case. Estimated Quantity - 10 (4445690-2013789)

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: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: NO BID

Gordon Food Service

GIORGIO #8391

48.2800*

VENDOR REFERENCE NUMBER: 234862 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 72-4.8 OZ

ITEM NO. 78 - Pizza, cheese, 10 slice, precut, cheesy bottom. Crust to be at least 51% whole grain. Cheese blend may contain Mozzarella, Provolone, Romano, and Parmesan Cheese. Serving to provide 2 oz. meat/meat alternate, 2 oz. grain equivalent, and 1/8 cup red/orange vegetable. No artificial colors, flavors, preservatives, sweeteners, flavor enhancers, or flour conditioners. Packed approx. 9 pizzas (90 slices) per case. Approved Product: Wild Mike's #20211. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of pizzas per case. Provide commercial pricing for NOI deductions. 1 - 90.0000 Count Case. Estimated Quantity - 5,000 (4445690-2013790)

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

VENDOR NAME

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

Sysco Louisville

RDBARON #67819

46.5400

VENDOR REFERENCE NUMBER: 3126341

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: 64/5oz

Gordon Food Service

WILD MIKES/ PIAZZA #20211

70.2900*

VENDOR REFERENCE NUMBER: New

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 90-5349 OZ

ITEM NO. 79 - Pizza, pepperoni, beef, 10 slice, precut, cheesy bottom. Crust to be at least 51% whole grain. Cheese blend may contain Mozzarella, Provolone, Romano, and Parmesan Cheese. Serving to provide 2 oz. meat/meat alternate, 2 oz. grain equivalent, and 1/8 cup red/orange vegetable. No artificial colors, flavors, preservatives, sweeteners, flavor enhancers, or flour conditioners. Packed approx. 9 pizzas (90 slices) per case. Approved Product: Wild Mike's #90700. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of pizzas per case. Provide commercial pricing for NOI deductions. 1 - 90.0000 Count Case. Estimated Quantity - 2,650 (4445690-2013791)

Note: * indicates a pending award.

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	RDBARON #10169	46.5400
VENDOR REFERENCE NUMBER: 3126329		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 64/5oz		

Gordon Food Service	WILD MIKES/ PIAZZA #90700	74.7800*
VENDOR REFERENCE NUMBER: New		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 90-5.63 OZ		

ITEM NO. 80 - Pizza, turkey pepperoni, 5" round, reduced sodium, wheat crust. Minimum weight approx. 5 oz. Must meet a minimum of 2 oz. meat/meat alternate, 2 oz. grain equivalent and 1/8 cup red/orange vegetable servings for the USDA Child Nutrition Programs. Crust must contain at least 51% whole grain ingredients by weight. Serving to provide no more than 480 mg. sodium. Packed approx. 72 servings per case. Approved Product: Giorgio #8671. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 72.0000 Count Case. Estimated Quantity - 10 (4445690-2013792)

<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: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

Gordon Food Service	GIORGIO #8671	54.4700*
VENDOR REFERENCE NUMBER: 498884 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 72-4.97 OZ		

ITEM NO. 81 - Potato, instant, pearls. No machine mixing required to prepare product. Approx. (10) 29.3-oz. packages per case. Approved Product: Basic American #10169. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 10.0000 Count Case. Estimated Quantity - 2,500 (4445915-2013178)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BASICAM #4111498	43.9200
VENDOR REFERENCE NUMBER: 117341		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 10/29.3OZ		

Gordon Food Service	B. AMER #10169	44.4100*
VENDOR REFERENCE NUMBER: 193610 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 10-29.3 OZ		

ITEM NO. 82 - Powder, baking, double acting. Approx. (6) 5-lb. bags per case. PACKAGING: NO GLASS. Approved Products: Calumet/Kraft #84581 and Sysco Classic #58002. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 6.0000 Count Case. Estimated Quantity - 50 (4445050-1728982)

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

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CHFCOMP #4311	37.9400

VENDOR REFERENCE NUMBER: 5947031
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE
RESPONSE ITEM NOTES: 6/5lb

Gordon Food Service	CALUMT/ KRAFT #84581	55.0000*
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VENDOR REFERENCE NUMBER: 433718 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days
RESPONSE ITEM NOTES: 6-5 LB

ITEM NO. 83 - Pumpkin, solid pack, no sugar or salt added. Packed (6) No. 10 cans per case. Approved Products: Seneca #6164 and Sysco Imperial #4111498. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 100 (4445915-1729600)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ SENECA #6164	38.9700*

VENDOR REFERENCE NUMBER: 186244 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days
RESPONSE ITEM NOTES: 6-10 CAN SZ

Sysco Louisville	SYS IMP #REDSC99	40.9100
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VENDOR REFERENCE NUMBER: 4111498
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE
RESPONSE ITEM NOTES: 6/#10

ITEM NO. 84 - Relish, sweet pickle. Packed (4) 1-gallon containers per case. PACKAGING: NO GLASS CONTAINERS. Approved Product: Bay Valley #12003610181. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Gallon Case. Estimated Quantity - 50 (4445665-1728952)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ BAY VALLEY #12820561393	21.2700*

VENDOR REFERENCE NUMBER: 517186 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days
RESPONSE ITEM NOTES: 4-1 GAL

Sysco Louisville	BBRLCLS #4311	26.0300
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VENDOR REFERENCE NUMBER: 0141382
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE
RESPONSE ITEM NOTES: 4/1gl

ITEM NO. 85 - Salsa, mild. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 2 TBSP serving. Approved Product: Red Gold #REDSC99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container and no. of containers per case. 1 - 6.0000 Count Case. Estimated Quantity - 900 (4445725-1730968)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	RED GOLD #REDSC99	25.6900*

VENDOR REFERENCE NUMBER: 452841 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days
RESPONSE ITEM NOTES: 6-10 CAN SZ

Note: * indicates a pending award.

Sysco Louisville REDGOLD #92123 25.8000

VENDOR REFERENCE NUMBER: 9953068
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE
RESPONSE ITEM NOTES: 6/# 10

ConAgra Foods, Inc. Conagra Brands 36.7700

VENDOR REFERENCE NUMBER: 44300-11020
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

ITEM NO. 86 - Salt iodized, 25-lb. bag, Approved Product: Cargill #100012516. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag, 1 - 25.0000 Pound Bag, Estimated Quantity - 250 (4445500-1728994)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYS CLS #A1004	4.3400

VENDOR REFERENCE NUMBER: 4540373
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE
RESPONSE ITEM NOTES: 1/25 LB

Gordon Food Service CARGILL #100012516 5.1200*

VENDOR REFERENCE NUMBER: 108286 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 25 LB

ITEM NO. 87 - LOT CODE: - 87-88 - Sandwich, PB & J, frozen, individually wrapped. Weight approx. 2.3-oz. per sandwich. Shall contain a mixture of peanut butter and grape jelly on whole grain bread, with crust of bread removed. Sandwich shall meet a minimum of 1 oz. meat/meat alternate and 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 72 sandwiches per case. Approved Products: PBJamwich by Pierre #92123 and Smucker's #5150006964. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case. Provide commercial pricing for NOI deductions. 1 - 72.0000 Count Case, Estimated Quantity - 250 (4445260-2002444)

LOT AWARD NOTES: Awarded to AdvancePierre Foods as low total bidder for Item Nos. 87 and 88.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PIERRE #92123	29.1600

VENDOR REFERENCE NUMBER: 1916832
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE
RESPONSE ITEM NOTES: 72/2.8OZ

Gordon Food Service JAMWCH/ ADV-PIERRE #92123 29.1700

VENDOR REFERENCE NUMBER: 194471 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 72-2.8 OZ

AdvancePierre Foods AdvancePierre 29.5000*

VENDOR REFERENCE NUMBER: A1004

Note: * Indicates a pending award.

ITEM NO. 88 - LOT CODE: - 87-88 - Sandwich, PB & J, whole grain, frozen, individually wrapped, Weight approx. 5.3-oz. per sandwich. Shall contain a mixture of peanut butter and grape jelly on whole grain bread, with crust of bread removed. Sandwich shall meet a minimum of 2 oz. meat/meat alternate and 2 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 36-72 sandwiches per case. Approved Products: PBJamwich by Pierre #A1004 and Smucker's #51500021027. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. Provide commercial pricing for NOI deductions. 1 - 72.0000 Count Case. Estimated Quantity - 250 (4445600-2013049)

LOT AWARD NOTES: Awarded to AdvancePierre Foods as low total bidder for Item Nos. 87 and 88.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
AdvancePierre Foods	AdvancePierre	28.0000*
VENDOR REFERENCE NUMBER: 92123		
Sysco Louisville	PIERRE #A1004	31.0500
VENDOR REFERENCE NUMBER: 6335162		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 36/5.6 OZ		
Gordon Food Service	SMUCKER #5150021027	66.5100
VENDOR REFERENCE NUMBER: 516761 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 72-5.3 OZ		

ITEM NO. 89 - Sandwich, cheeseburger sliders on whole grain bun, reduced sodium, individually wrapped, Sandwich to provide 2 oz. grain equivalent and 2 oz. meat/meat alternate for the USDA Child Nutrition Programs. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP and SBP: SP30-2012 MEMO. Packed approx. 75 sandwiches per case. Approved Product: Hot Off the Grill (Integrated) #C47220/470220. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case. Provide commercial pricing for NOI deductions. 1 - 75.0000 Count Case. Estimated Quantity - 750 (4445690-2013793)

<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: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		
Integrated Food Service	Integrated Food Service #C47220	42.6000*
VENDOR REFERENCE NUMBER: C47220		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Price quoted is Fee For Service, utilizing both USDA Beef and Cheese commodities.		
Gordon Food Service	HOT OFF GRL/ INTEGRTD FS #470220	72.2000
VENDOR REFERENCE NUMBER: 456540 NS		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 75-4.25 OZ		
AdvancePierre Foods	AdvancePierre	74.2500
VENDOR REFERENCE NUMBER: 1177		

Note: * indicates a pending award.

ITEM NO. 90 - Sandwich, turkey and cheese on hoagie bun, individually wrapped. Samples required. Sandwich to provide a 2 oz. grain equivalent and 2 oz. meat/meat alternate servings for the USDA Child Nutrition Programs. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 80 sandwiches per case. Product needs approx. 5 day refrigerated shelf life. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case. 1 - 80,000 Count Case. Estimated Quantity - 750 (4445690-2013794)

ITEM AWARD NOTES: Reject AdvancePierre Foods - turkey ham not acceptable. Reject Tasty Brands, LLC - pepperoni not acceptable. There were no other bids received for 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:	4 WEEKS FROM DATE OF INVOICE	
RESPONSE ITEM NOTES:	NO BID	
AdvancePierre Foods	AdvancePierre	36.4000
VENDOR REFERENCE NUMBER:	68124	
Tasty Brands, LLC	Tasty Brands	63.9600
VENDOR REFERENCE NUMBER:	70015	
RESPONSE ITEM PAYMENT TERMS:	Net 10	

ITEM NO. 91 - Sandwich, turkey, ham & American cheese, whole grain wrap, individually wrapped. Approx. 3.5-oz. portion to provide a minimum of 1 oz. grain equivalent and 2 oz. meat/meat alternate servings for the USDA Child Nutrition Programs. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 80 sandwiches per case. Product needs approx. 5 day refrigerated shelf life. Approved Product: Tasty Brands #70006. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case. 1 - 80,000 Count Case. Estimated Quantity - 2,000 (4445600-2013047)

<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:	4 WEEKS FROM DATE OF INVOICE	
RESPONSE ITEM NOTES:	NO BID	
Tasty Brands, LLC	Tasty Brands	63.4200*
VENDOR REFERENCE NUMBER:	70006	
RESPONSE ITEM PAYMENT TERMS:	Net 10	
Gordon Food Service	TASTY BR #70006	70.9700
VENDOR REFERENCE NUMBER:	502182 SK	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTES:	80-3.5 OZ	

ITEM NO. 92 - Sandwich, turkey, ham & two cheese wedge on whole grain bread. Individually wrapped. Approx. 4.5-oz. portion to provide a minimum of 2 oz. grain equivalents and 2 oz. meat/meat alternate servings for the USDA Child Nutrition Programs. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 72 sandwiches per case. Product needs approx. 5 day refrigerated shelf life. Approved Product: Tasty Brands #70013. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case. 1 - 72,000 Count Case. Estimated Quantity - 2,250 (4445600-2013046)

<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:	4 WEEKS FROM DATE OF INVOICE	

Note: * indicates a pending award.

RESPONSE ITEM NOTES: NO BID

Tasty Brands, LLC	Tasty Brands	60.6300*
VENDOR REFERENCE NUMBER: 70013		
RESPONSE ITEM PAYMENT TERMS: Net 10		

Gordon Food Service	TASTY BR #70013	70.2500
VENDOR REFERENCE NUMBER: 475085 NS		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 72-4.45 OZ		

ITEM NO. 93 - Sauce, cheese, cheddar flavor, low sodium. Designed for cook-chill products. Must be a cook-up type cheese product requiring one-step addition of water with no other separate agitation other than agitation of the kettle. Approx. 21.71-lb. package. Approved Product: Midas #AS381S30. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container, no. of containers per case and yield of product in pounds. 1 - 21.7100 Pound Pack. Estimated Quantity - 500 (4445725-2012797)

<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: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

MiDAS Foods International	Midas Foods International #AS381S30	87.9500*
VENDOR REFERENCE NUMBER: AS381S30		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Bidding spec item.		

ITEM NO. 94 - Sauce, cheesy chicken, frozen. Prepared with Kentucky-grown sweet potatoes and butternut squash, filled with pieces of diced chicken and cheese. One half cup serving shall provide 1/8 cup of red/orange vegetable and 2.5 oz. meat/meat alternate. Packed approx. (6) 5-lb. bags per case. Approx. 114 servings per case. Approved Product: Custom Food Solutions #CFS-3821. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 30.0000 Pound Case. Estimated Quantity - 10 (4445725-2013796)

<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: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

Gordon Food Service	CUSTOM #CFS-3868	123.1900*
VENDOR REFERENCE NUMBER: 659763 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 6-5 LB		

ITEM NO. 95 - Sauce, spaghetti, meatless, low sodium, ready-to-use tomato based product. Products may also contain olive and/or soybean oils and spices. Sodium to be no more than 200 mg. per 1/2 cup serving. Packed (6) No. 10 cans per case. Approved Product: RedPack #RPKMA9E. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 100 (4445725-2002412)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	REDPACK #4150005308	24.9200*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 6220533
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE
RESPONSE ITEM NOTES: 6/#10

Gordon Food Service PL/ RED GOLD #RPKMA9E 25.5000

VENDOR REFERENCE NUMBER: 744520 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days
RESPONSE ITEM NOTES: 6-10 CAN SZ

ConAgra Foods, Inc. Conagra Brands 28.7400

VENDOR REFERENCE NUMBER: 27000-42204
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

ITEM NO. 96 - Sauce, tomato, low sodium, Grade A. Net weight 106-oz. Sodium to be no more than 150 mg. per 1/4 cup serving. Packed (6) No. 10 cans per case. Approved Product: Red Gold Vine Ripe #VINHA99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 500 (4445840-1730998)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	VINRIPE #VINHA99	16.4400*

VENDOR REFERENCE NUMBER: 72569
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE
RESPONSE ITEM NOTES: 6/#10

ConAgra Foods, Inc. Conagra Brands 22.0100

VENDOR REFERENCE NUMBER: 27000-42205
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

ITEM NO. 97 - Sauce, Worcestershire, minimum 20% solids, 60 days wood ripened. Packed (4) 1-gallon containers per case. PACKAGING: PLASTIC ONLY - NO GLASS. Approved Products: French's #4150005308 and Tova #83050. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container and no. of containers per case. 1 - 4.0000 Gallon Case. Estimated Quantity - 10 (4445725-1729443)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tova Industries, LLC	Tova #83050	25.0000*

VENDOR REFERENCE NUMBER: 83050
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 Days
RESPONSE ITEM NOTES: As spec'd

Sysco Louisville FRENCHS #4150005308 28.9200

VENDOR REFERENCE NUMBER: 4007910
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE
RESPONSE ITEM NOTES: 4/1gl

Gordon Food Service FRNCHS/ FRENCHS #4150005308 29.2800

VENDOR REFERENCE NUMBER: 109843 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days
RESPONSE ITEM NOTES: 4-1 GAL

Note: * indicates a pending award.

ITEM NO. 98 - Shortening, vegetable. Solid. 50-lb. case in poly-lined box. May contain sunflower, soybean and cottonseed oil. Must be suitable for baking. MUST CONTAIN NO TRANS FAT. Approved Product: Cargill #921040. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 50,0000 Pound Case. Estimated Quantity - 10 (4445050-1729001)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		
Gordon Food Service	PNTRY V/ NATL #921040	30.5200*
VENDOR REFERENCE NUMBER: 159999 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 50 LB		

ITEM NO. 99 - Soda, baking. Approx. (12) 2-lb. packages per case. Approved Product: Hospitality/Gilster Mary Lee #35780. 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 - 10 (4445050-1730724)

ITEM AWARD NOTES: Awarded to Gordon Food Service as low bidder based on price per pound.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYS CLS #16457	13.8100
VENDOR REFERENCE NUMBER: 4950598		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 12/24 OZ		
Gordon Food Service	HOSP/ GILSTER #35780	15.1600*
VENDOR REFERENCE NUMBER: 303818 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 12-2 LB		

ITEM NO. 100 - Soup, broccoli cheese, frozen. Prepared with Kentucky-grown broccoli and milk. One serving shall provide 1/8 cup of dark green vegetables and 2 oz. meat/meat alternate. Packed approx. (6) 5-lb. bags. Approx. 84 servings per case. Approved Product: Custom Food Solutions #CFS-3948. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 30,0000 Pound Case. Estimated Quantity - 10 (4445450-2013797)

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>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

ITEM NO. 101 - Spice, chili powder with spices. Approx. 25-lb. container. Approved Products: Durkee #40050, McCormick #930319, and Tova #54625. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 25,0000 Pound Container. Estimated Quantity - 115 (4445500-1729422)

<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: 4 WEEKS FROM DATE OF INVOICE		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: NO BID

Tova Industries, LLC	Tova #54625	99.0000*
VENDOR REFERENCE NUMBER: 54625		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 Days		
RESPONSE ITEM NOTES: As spec'd		

Gordon Food Service	DURKEE/ ACH FD #40050	123.6400
VENDOR REFERENCE NUMBER: 934252 NS		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 25 LB		

ITEM NO. 102 - Spice, cumin, ground, Approx. 25-lb. container. Approved Products: Rodelle #17112 and Tova #49930. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 50 (4445500-1729424)

<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: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

Tova Industries, LLC	Tova #49930	89.5000*
VENDOR REFERENCE NUMBER: 49930		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 Days		
RESPONSE ITEM NOTES: As spec'd		

Gordon Food Service	DURKEE/ ACH FD #40008	95.9600
VENDOR REFERENCE NUMBER: 928173 NS		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 25 LB		

ITEM NO. 103 - Spice, lemon and cracked pepper, salt free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved Product: Chef Paul Magic Seasoning #LCRP2066PK. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case. Estimated Quantity - 50 (4445500-2013030)

ITEM AWARD NOTES: Reject Sysco Louisville - did not bid correct item or submit a sample for evaluation. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MAGIC #SEVHB2066PK	61.0400
VENDOR REFERENCE NUMBER: 3760143		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 6/19.2OZ		

ITEM NO. 104 - Spice, sweet and spicy, salt free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved Product: Chef Paul Magic Seasoning #SWSP2066PK. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case. Estimated Quantity - 50 (4445500-2013031)

ITEM AWARD NOTES: Reject Sysco Louisville - did not bid correct item or submit a sample for evaluation. There were no other bids received for this item.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MAGIC #TONGR2066PK	50.4800
VENDOR REFERENCE NUMBER: 3760172		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 6/19.2OZ		

ITEM NO. 105 - Spice, sweet basil and tarragon, salt free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved Product: Chef Paul Magic Seasoning #SEVHB2066PK. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case. Estimated Quantity - 50 (4445500-2013032)

ITEM AWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MAGIC #56217	56.8300
VENDOR REFERENCE NUMBER: 3760137		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 6/16 OZ		

ITEM NO. 106 - Spice, toasted onion and garlic, salt free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved Product: Chef Paul Magic Seasoning #TONGR2066K. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case. Estimated Quantity - 50 (4445500-2013033)

ITEM AWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MAGIC #14345	36.1900
VENDOR REFERENCE NUMBER: 3760156		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 6/16 OZ		

ITEM NO. 107 - Spray, pan food release, WITH THE FLAVOR OF REAL BUTTER. Must be appropriate for preventing foods from sticking to grills, pots, sheet pans, etc. Must also be appropriate for spraying on top of rolls, muffins, bread and pastries. Aerosol spray. Packed approx. 6 cans per case. Approved Products: Butter Buds #56217 and Parway #17260. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case. Estimated Quantity - 500 (4445050-1728992)

ITEM AWARD NOTES: Sysco Louisville withdrew their bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BTRBUDS #56217	3.1250
VENDOR REFERENCE NUMBER: 7002606		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 6/17OZ		

Par-Way Tryson Company	Par-Way Tryson Company #17260	17.2500*
VENDOR REFERENCE NUMBER: 17260		
RESPONSE ITEM PAYMENT TERMS: 1% 10/Net 30		
RESPONSE ITEM NOTES: 6/17 OZ. AEROSOL CANS PER CASE		

ConAgra Foods, Inc.	Conagra Brands	19.4700
VENDOR REFERENCE NUMBER: 64144-07267		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 651171 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days
RESPONSE ITEM NOTES: 6-17 OZ

ITEM NO. 108 - Spray, pan food release. Must be appropriate for preventing foods from sticking to grills, pots, sheet pans, etc. Must also be appropriate for spraying on top of rolls, muffins, bread and pastries. Aerosol spray. Packed approx. 6 cans per case. Can to be approx. 14 oz. Trigger adaptors to be included at no charge if applicable. Approved Product: Bak-klene ZT (All Purpose) #14345 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case, Estimated Quantity - 700 (4445050-2013364)

ITEM AWARD NOTES: Reject ConAgra Foods, Inc. - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ConAgra Foods, Inc.	Conagra Brands	11.9700

VENDOR REFERENCE NUMBER: 64144-63111
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

Par-Way Tryson Company	Par-Way Tryson Company #14345	20.0000*
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VENDOR REFERENCE NUMBER: 14345
RESPONSE ITEM PAYMENT TERMS: 1% 10/ Net 30

RESPONSE ITEM NOTES: 6/14 OZ. AEROSOL CANS PER CASE

Sysco Louisville	parway tryson #14345	20.8900
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VENDOR REFERENCE NUMBER: tbd
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: 6/14oz

Gordon Food Service	BEKLENE/ PAR-WAY #14345	24.7300
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VENDOR REFERENCE NUMBER: 672149 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 6-14 OZ

ITEM NO. 109 - Starch, modified food. Must be applicable for use in refrigerated and frozen products such as entrees, pie fillings, sauces and gravies. Must have set-up point of 160 degrees F. Approx. 50-lb. bags. Approved Product: Ingredion/National #465. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 50.0000 Pound Bag. Estimated Quantity - 350 (4445050-1731059)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: NO BID

Tova Industries, LLC	Ingredion (National Starch) #Starch 465	92.5000*
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VENDOR REFERENCE NUMBER: 465- Tova item 81170
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 Days

RESPONSE ITEM NOTES: As spec'd

ITEM NO. 110 - Sugar, brown, light, cane. 25-lb. bag. Approved Product: Indiana #025BROWN. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 25.0000 Pound Bag. Estimated Quantity - 625 (4445050-1728883)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ INDIANA #GFS025BROWN	16.1500*
VENDOR REFERENCE NUMBER: 108626 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 25 LB		

Sysco Louisville	BKRSCLS #SYRBQ99	20.3600
VENDOR REFERENCE NUMBER: 1854694		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 1/25 LB		

ITEM NO. 111 - Sugar, granulated, Extra fine, white, 50-lb. bag, Approved Products: Domino #404632 and Sysco Classic #403434. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag, 1 - 50.0000 Pound Bag, Estimated Quantity - 1.200 (4445050-1728885)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYS CLS #403434	28.6900*
VENDOR REFERENCE NUMBER: 4782694		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 1/50 LB		

Gordon Food Service	GFS/ DOMINO #404632	30.2400
VENDOR REFERENCE NUMBER: 431525 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 50 LB		

ITEM NO. 112 - Tomato, diced, canned in own juice, Must be free of stems and cores, Sodium to be no more than 210 mg. per 1/2 cup serving, Packed (6) No. 10 cans per case, Approved Products: Monarch/Red Gold #172800 and Red Gold #BQ99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case, 1 - 6.0000 Count Case, Estimated Quantity - 500 (4445725-1728976)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ RED GOLD #GFSBQ99	18.3900*
VENDOR REFERENCE NUMBER: 246131 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 6-10 CAN SZ		

Sysco Louisville	SYS REL #SYRBQ99	18.9800
VENDOR REFERENCE NUMBER: 4113700		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 6/#10		

ConAgra Foods, Inc.	Conagra Brands	21.6000
VENDOR REFERENCE NUMBER: 27000-37854		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		

ITEM NO. 113 - Tray, checkerboard, school lunch. May be recyclable and/or compostable. Base may be brown in color Approx. 10 1/2" x 7 1/2" x 1 1/2". Product to be sturdy for hand held usage. Tray must be FDA approved for direct food contact. Tray to be made from kraft paperboard, using approx. 18% recycled wood fiber content and have totally chlorine free manufacturing process. Product of USA. MUST BE PACKED IN CORRUGATED CARDBOARD BOXES. Packed approx. 250 trays per case. Approved Product: SCT #0590. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of tray and no. of trays per case. 1 - 250,000 Count Case. Estimated Quantity - 12,500 (4800450-2013798)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	Southern Champion #0590	17.1700*
VENDOR REFERENCE NUMBER: TBD RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: Must order by truckload of 936 cases/MPC CODE 0590/PACKED 250		
Baumann Paper Company	Southern Champion #0590	17.4500
VENDOR REFERENCE NUMBER: SCT-0590 RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods RESPONSE ITEM NOTES: Approximately 10-1/2 x 7-1/2 x 1-1/2" packed 250 per case made in usa by Southern Champion		
MyECOPlanet, LLC	Specialty Quality Packaging (SQP) #8195	24.4500
VENDOR REFERENCE NUMBER: 113 RESPONSE ITEM PAYMENT TERMS: 1% discount - 20 days, net 30 days. RESPONSE ITEM NOTES: Minimum order/delivery is a truckload (1,200 cases)		

ITEM NO. 114 - Tray, school lunch, 5 compartment, disposable. May be biodegradable, recyclable and/or compostable. May be white or wheat in color. Approx. 10.375" x 8.375". Product to be sturdy for hand held usage. Must be suitable for serving both hot and cold foods. Tray to be made from biodegradable polystyrene and certified as biodegradable. Must provide document certification of biodegradability. Failure to provide documentation may result in rejection of bid. FDA approved. Product of USA. MUST BE PACKED IN CORRUGATED CARDBOARD BOXES. Packed approx. 500 trays per case. Approved Products: Darnel #DU2014501A and DW Fine Pack #GFT5-500. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of tray and no. of trays per case. 1 - 500,000 Count Case. Estimated Quantity - 2,000 (4800450-2010430)

ITEM AWARD NOTES: Reject Gordon Food Service - sample submitted not as durable as approved product.

<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: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: NO BID		
Gordon Food Service	KE/ PACTIV #YTH1G5000000	15.3600
VENDOR REFERENCE NUMBER: 647510 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 4-125 CT		
Baumann Paper Company	D&W Finepack #GFT5-500CMT	21.5100*
VENDOR REFERENCE NUMBER: 241-142 RESPONSE ITEM PAYMENT TERMS: net 30 RESPONSE ITEM NOTES: Enviroware Bio Degradable Foam Resin Tray packed 500 trays per case		
Wallace Packaging, LLC	Wallace	32.0000
VENDOR REFERENCE NUMBER: USP-MFST-5 RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: 10.5" x 8.5" 500/case Product is certified 100% compostable/biodegradable/recyclable.		

Note: * indicates a pending award.

Bioplanet Corp.	Bioplanet	39.5000
VENDOR REFERENCE NUMBER: BP-05CT		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 10.375" x 8.375" White Color Certified Biodegradable and Compostable		

ITEM NO. 115 - Tuna, water-packed, chunk-light meat only, minimum brine. The U.S. Department of Commerce Shield shall be stamped on the case. Tuna must be dolphin safe. U.S. Grade A. Packed approx. (6) 43-oz. pouches per case. Approved Product: Chicken of the Sea #0390. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pouch and no. of pouches per case. 1 - 6 0000 Count Case, Estimated Quantity - 140 (4445600-1728998)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CHICSEA #2072-30	61.0500
VENDOR REFERENCE NUMBER: 1231240		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 6/43 OZ		

Gordon Food Service	STARKST/ DOT FDS #23910	86.3700*
VENDOR REFERENCE NUMBER: 147842 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 6-43 OZ		

ITEM NO. 116 - Turkey Breast, oven roasted slicing log, approx. 4" diameter. Samples required. Packed approx. (3) 10-lb. rolls per case. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per roll and no. of rolls per case. 1 - 30.0000 Pound Case, Estimated Quantity - 625 (4445600-2012701)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

Gordon Food Service	PERDUE #65113	34.6800*
VENDOR REFERENCE NUMBER: 210226 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 2-10 LB 937.5 GFS cs Total Price \$32,512.50		

ITEM NO. 117 - Turkey Meat Stick, Sweet BBQ. Turkey sticks to provide 1 oz. equivalent meat/meat alternate. Packed approx. 400 sticks per case. Approved Product: Jennie-O #2073-30. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify meat/meat alternate equivalent and number of sticks per case. Commodities diverted, need NOI upon delivery. 1 - 400.0000 Count Case, Estimated Quantity - 200 (4445600-2013799)

ITEM AWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	JENNIEO #85450	218.4375
VENDOR REFERENCE NUMBER: 4360606		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 400/1.2OZ		

ITEM NO. 118 - Vinegar, distilled, white, min. 40 grain, 4% acidity. Packed (4) 1-gallon containers per case. Approved Products: Kariout #2019214 and Packer Label. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Gallon Case, Estimated Quantity - 500 (4445250-1729000)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KARIOUT #0	6.2000*
VENDOR REFERENCE NUMBER: 2019214		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 4/1 GAL		

Gordon Food Service	GFS/ WOEBER #93901-62964	9.6700
VENDOR REFERENCE NUMBER: 629640 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 4-1 GAL		

ITEM NO. 119 - Wiener, all beef, water added, frozen. Shall provide 2 oz. minimum cooked yield based on USDA, FSQS Standard as published in Code of Federal Regulations, Title 9, part 319(a). Packed approx. 80 wieners per case. Approved Products: Fisher #85450, John Morrell #7010002787 and Kent #265039. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of wieners per case. 1 - 80.0000 Count Case, Estimated Quantity - 2,750 (4445600-2013179)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ KENT QUAL #265039	21.4200*
VENDOR REFERENCE NUMBER: 265039 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 2-5 LB/ 80-2 OZ		

Sysco Louisville	FISCHER #85450	26.3500
VENDOR REFERENCE NUMBER: 7338538		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 5/2 LB		

ITEM NO. 120 - Yeast, instant, active, dry, in granular form, vacuum packed. Packed approx. (20) 1-lb. packages per case. Approved Product: Fleischman's #2139. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 20.0000 Count Case, Estimated Quantity - 75 (4445500-1728886)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FLEISHM #02139	48.8000*
VENDOR REFERENCE NUMBER: 4637864		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 20/1 LB		

Gordon Food Service	FLEISCHMANN'S/ DOT FDS #2139	54.9000
VENDOR REFERENCE NUMBER: 194122 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 20-1 LB		

Note: * indicates a pending award.

TOTAL BIDS - 21-25

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
East Side Entrees	46,560.00	46,560.00
Sysco Louisville	10.50	
notables	36,540.00	
Gordon Food Service	56,045.50	
		<u>\$46,560.00</u>

TOTAL BIDS - 26-29

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Gordon Food Service	10,603.20	10,603.20
Sysco Louisville	6,356.80	
		<u>\$10,603.20</u>

TOTAL BIDS - 31-33

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Gordon Food Service	37,027.50	37,027.50
Sysco Louisville	24,399.38	
Pilgrim's Pride Corporation - School Food Service	55,725.00	
		<u>\$37,027.50</u>

TOTAL BIDS - 48-54

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	3,105.00	3,105.00
Sysco Louisville	1.50	
Interboro Packaging Corporation	2,911.50	
Baumann Paper Company	3,257.40	
Unipak Corp.	3,435.00	
		<u>\$3,105.00</u>

TOTAL BIDS - 6-9

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	61,707.45	61,707.45
Gordon Food Service	70,473.00	
		<u>\$61,707.45</u>

TOTAL BIDS - 87-88

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
AdvancePierre Foods	14,375.00	14,375.00
Sysco Louisville	15,052.50	
Gordon Food Service	23,920.00	
		<u>\$14,375.00</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
AdvancePierre Foods	216,577.50	77,075.00
Baumann Paper Company	324,208.15	43,020.00
Bioplanet Corp.	79,000.00	
Blueberries of Daviess County	18,000.00	
Clem's Refrigerated Foods	540,000.00	540,000.00
ConAgra Foods, Inc.	143,796.00	
East Side Entrees	46,560.00	46,560.00
good source solutions dba tools for schools	340,653.00	90,349.00
Gordon Food Service	2,731,446.87	1,089,693.67
Integrated Food Service	31,950.00	31,950.00
Interboro Packaging Corporation	2,911.50	
Maid-Rite Specialty Foods, LLC	338,165.00	63,165.00
MiDAS Foods International	43,975.00	43,975.00
MyECOPlanet, LLC	305,625.00	
National Food Group	1,023,640.00	662,720.00
notables	36,540.00	
Nu-Health California, Ilc	428,400.00	
Par-Way Tryson Company	22,625.00	22,625.00
Pilgrim's Pride Corporation - School Food Service	55,725.00	
Southwest Jefferson Inc.	71,680.50	36,432.00
Sysco Louisville	2,786,609.78	624,064.95
Tasty Brands, LLC	311,227.50	263,257.50
Tova Industries, LLC	94,872.50	94,872.50
Unipak Corp.	3,435.00	
Wallace Packaging, LLC	64,000.00	
		<u>3,729,759.62</u>

Note: * indicates a pending award.