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 Response Terms	
Vendor Name	Response Terms	Response Payment Terms
AdvancePierre Foods	i	а — — — — — — — — — — — — — — — — — — —
Baumann Paper Company	next day week day delivery to louisville	net 30 from receipt of goods
Bioplanet Corp.	2	2 2
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, IIc		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
Γονα 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.	2% 20 Days, Net 30 Days
	Delivery in 10 business days 5. W-9 sent	
Jnipak Corp.		
Vallace Packaging, LLC	7 days ARO	Net 30
-		

nd no. of cans per case. 1 - 6.0000 Count Case.	Estimated Quantity - 10 (4445458-1728878)	<u>e o</u> f
VENDOR NAME Gordon Food Service	ITEM MANUFACTURER & PART NUMBER GFS/ KNOUSE #FFASU8000GFS01	<u>UNIT PRICE (</u> 23.4100
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	271497 SK Net 30 Days	
RESPONSE ITEM NOTES: 6-10 CA	N SZ	
Sysco Louisville	SYS CLS #FFASU8000SYS02	30,6800
VENDOR REFERENCE NUMBER:	1501238	
RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 6/#10	4 WEEKS FROM DATE OF INVOICE	
	approx, 4.5-oz, clear plastic cup with pull top lid. Serving must equal 1/2 ox. 72 cups per case, Approved Products: Motts #10065615 and Peter	
	e VENDOR RESPONSE ITEM NOTES field: Specify size of cups and refer	
per case. 1 - 72.0000 Count Case, Estimated Qua	antity - 3.000 (4445458-2013170)	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (
good source solutions dba tools for schools	Cherry Growers	17.1500
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	41760-09116 n/30	
RESPONSE ITEM NOTES: 96 4.5 o	z cups per case	
Sysco Louisville	PETFARM	17.2400
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4387258 4 WEEKS FROM DATE OF INVOICE	
RESPONSE ITEM NOTES: 96/4.5 O	Z	
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 S	96/4.5oz to a case. 1 1/2 year shelf life. 21 day lead time. 56 cases/palle	t.
Gordon Food Service	PL/ PETERSON FRM #ASA10014	31.1700
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	753931 SK Net 30 Days	
	Z 2250 GFS cs Total Price \$70,132.50	
	34" long and 36" wide. Packed approx. 12 aprons per case. Approved W. Please respond to the following in the VENDOR RESPONSE ITEM	
	12.0000 Count Case. Estimated Quantity - 150 (4800010-1706337)	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	NO BID 4 WEEKS FROM DATE OF INVOICE	10 10
RESPONSE ITEM NOTES: NO BID		

	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	549533 SK Net 30 Da	ays	
	RESPONSE ITEM NOTES: 1 CT	1800 GFS cs	Total Price \$5,778.00	
(print) on eac bundle. App	ch bag to be approved by JCPS School & roved Product: Duro #6B. Please respo	Community Nu and to the follow	ogo, name and slogan printed on each bag or stock design itrition Services. Minimum size 11 1/2" x 6". Approx. 2,00 ving in the VENDOR RESPONSE ITEM NOTES field: Sp e. Estimated Quantity - 250 (4800850-1706243)	00 per
	<u>DOR NAME</u> Douisville		ITEM MANUFACTURER & PART NUMBER NO BID #NO BID	<u>UNIT PRICE (\$)</u> 0.0100
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	NO BID 4 WEEKS	FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: NO BID			
South	west Jefferson Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 2000(4(601.80001 @500)/BUNDL	DURO #6B	47.4500*
box, approx.	42-lbs. of product. Approved Products: C	Chiquita Banana TEM NOTES f	vor. Must be applicable for baking. Packed (1) 5-gal. bac a Puree #1100 and National Food Group #WPAIN/F2. P ield: Specify type of packaging and size of container. 1	lease
	OR NAME nal Food Group		ITEM MANUFACTURER & PART NUMBER National Food Group	<u>UNIT PRICE (\$)</u> 35.0000*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	607910 New 30 da		
	RESPONSE ITEM NOTES: 1 5 gallo cases/p		backed bag. 21 day lead time. Shelf Stable 1 year. 45	C
Sysco	Louisville		CHIQITA	46.3600
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	2185056 4 WEEKS	FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: 1/5 GAL	_		
Gordo	n Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	972642 NS Net 30 Day	DOT FDS #1100	53.1900
	RESPONSE ITEM NOTES: 5 GAL			
accordance w (celery, carrot PRESERVAT the following i	vith the regulation of both Federal and Sta ts and onion), hydrolyzed protein and roas TVES. Packed (4) 5-lb, containers per cas	te departments sted beef. NO / se. Approved f S field: Specif	nall be of good grade and prepared under sanitary conditi of public health. Ingredients to include: Sauteed vegeta ADDED MSG. NO ARTIFICIAL FLAVORS. COLORS OR Product: Nestlé/Stouffers #7482623004. Please respor y no. of containers per case, size of container and actual Quantity - 75 (4445500-2011734)	<u>ible</u> s
	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	9967456 4 WEEKS	STOUFER #74826230040 FROM DATE OF INVOICE	82.1200*
	9 9 E E		2 V V	12 II

÷	RESPONSE ITEM NOTES: 4/5 LB	0 ·	
Gordo	n Food Service	STOUF/ NESTLE #7482623004	84.5000
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	177900 SK Net 30 Days	
	RESPONSE ITEM NOTES: 4-5 LB		
		<u>eef. reduced sodium. The base shall be of good grade and prepared unde</u>	_
		of both Federal and State departments of public health. Ingredients to	r
		n), hydrolyzed protein and roasted beef. NO ADDED MSG, NO ARTIFICI	AL
		d (4) 5-lb. containers per case. Approved Product: Nestlé/Minors	
		e VENDOR RESPONSE ITEM NOTES field: Specify no. of containers pe	۶r
(4445500-17)		product in ounces. 1 - 4.0000 Count Case, Estimated Quantity - 250	
	OR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	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		
Gordo	n Food Service	NESTLE #11003345	177.2600
	VENDOR REFERENCE NUMBER:	901420 NS	
	RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
	RESPONSE ITEM NOTES: 4-5 LB		
conditions in Sauteed vege PRESERVAT the following i	accordance with the regulation of both Fe etables (celery, carrots and onion), hydro IVES. Packed (4) 5-lb, containers per ca in the VENDOR RESPONSE ITEM NOT	nicken. The base shall be of good grade and prepared under sanitary ederal and State departments of public health. Ingredients to include: lyzed protein. NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS C ase. Approved Product: Nestlé/Stouffers #7482624004. Please respond ES field: Specify no. of containers per case, size of container and actual y se. Estimated Quantity - 100 (4445500-2011735)	to
<u>VEND</u> Sysco	<u>OR NAME</u> Louisville	ITEM MANUFACTURER & PART NUMBER	
·	Louisville	STOUFER #24004	UNIT PRICE (\$) 74.3900*
	VENDOR REFERENCE NUMBER:	STOUFER #24004 9969171	
	VENDOR REFERENCE NUMBER:	9969171	
Gordo	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	9969171	
Gordor	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4/5 LB n Food Service VENDOR REFERENCE NUMBER:	9969171 4 WEEKS FROM DATE OF INVOICE STOUF/ NESTLE #7482624004 177910 SK	74.3900*
Gordo	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4/5 LB	9969171 4 WEEKS FROM DATE OF INVOICE STOUF/ NESTLE #7482624004	74.3900*
Gordo	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4/5 LB n Food Service VENDOR REFERENCE NUMBER:	9969171 4 WEEKS FROM DATE OF INVOICE STOUF/ NESTLE #7482624004 177910 SK	74.3900*
Gordo	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4/5 LB n Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	9969171 4 WEEKS FROM DATE OF INVOICE STOUF/ NESTLE #7482624004 177910 SK	74.3900*
ITEM NO. 9 - sanitary condi include: Saut	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4/5 LB n Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4-5 LB LOT CODE: - 6-9 - Base, vegetable ch tions in accordance with the regulations eed vegetables (celery, carrots and onion	9969171 4 WEEKS FROM DATE OF INVOICE STOUF/ NESTLE #7482624004 177910 SK Net 30 Days icken, reduced sodium. The base shall be of good grade and prepared un of both Federal and State departments of public health. Ingredients to n), cooked chicken and hydrolyzed protein. NO ADDED MSG, NO	74.3900* 74.7400
ITEM NO. 9 - sanitary condi include: Saut ARTIFICIAL F	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4/5 LB n Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4-5 LB LOT CODE: - 6-9 - Base, vegetable ch tions in accordance with the regulations eed vegetables (celery, carrots and onion LAVORS, COLORS OR PRESERVATIV	9969171 4 WEEKS FROM DATE OF INVOICE STOUF/ NESTLE #7482624004 177910 SK Net 30 Days icken, reduced sodium. The base shall be of good grade and prepared un of both Federal and State departments of public health. Ingredients to n), cooked chicken and hydrolyzed protein. NO ADDED MSG, NO /ES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Mir	74.3900* 74.7400 <u>de</u> r
ITEM NO. 9 - sanitary condi include: Saut ARTIFICIAL F #7482646204 case, size of c	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4/5 LB n Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: 4-5 LB LOT CODE: - 6-9 - Base, vegetable ch tions in accordance with the regulations - eed vegetables (celery, carrots and onion LAVORS, COLORS OR PRESERVATIV 5. Please respond to the following in the container and actual yield per pound of pr	9969171 4 WEEKS FROM DATE OF INVOICE STOUF/ NESTLE #7482624004 177910 SK Net 30 Days icken, reduced sodium. The base shall be of good grade and prepared un of both Federal and State departments of public health. Ingredients to n), cooked chicken and hydrolyzed protein. NO ADDED MSG, NO	74.3900* 74.7400 der hors
ITEM NO. 9 - sanitary condi include: Saut ARTIFICIAL F #7482646204 case, size of c (4445500-172	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4/5 LB n Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4-5 LB LOT CODE: - 6-9 - Base, vegetable ch tions in accordance with the regulations eed vegetables (celery, carrots and onion LAVORS, COLORS OR PRESERVATIV 5. Please respond to the following in the container and actual yield per pound of pr 8888)	9969171 4 WEEKS FROM DATE OF INVOICE STOUF/ NESTLE #7482624004 177910 SK Net 30 Days icken, reduced sodium. The base shall be of good grade and prepared un of both Federal and State departments of public health. Ingredients to n), cooked chicken and hydrolyzed protein. NO ADDED MSG, NO /ES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Mirr e VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per roduct in ounces. 1 - 4.0000 Count Case, Estimated Quantity - 75	74.3900* 74.7400 der hors
ITEM NO. 9 - sanitary condi include: Saut ARTIFICIAL F #7482646204 case, size of c (4445500-172) VENDC	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4/5 LB n Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: 4-5 LB LOT CODE: - 6-9 - Base, vegetable ch tions in accordance with the regulations - eed vegetables (celery, carrots and onion LAVORS, COLORS OR PRESERVATIV 5. Please respond to the following in the container and actual yield per pound of pr	9969171 4 WEEKS FROM DATE OF INVOICE STOUF/ NESTLE #7482624004 177910 SK Net 30 Days icken, reduced sodium. The base shall be of good grade and prepared un of both Federal and State departments of public health. Ingredients to n), cooked chicken and hydrolyzed protein. NO ADDED MSG, NO /ES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Mirr e VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per roduct in ounces. 1 - 4.0000 Count Case, Estimated Quantity - 75	74.3900* 74.7400 der hors

Sysco Lo		MINOR #7482646204	139.4800*
	ENDOR REFERENCE NUMBER: ESPONSE ITEM PAYMENT TERMS:	5814371 4 WEEKS FROM DATE OF INVOICE	
	ESPONSE ITEM NOTES: 4/5 LB	4 WEEKS FROM DATE OF INVOICE	
Gordon F	Food Service	NESTLE #11003077	164.6200
V	ENDOR REFERENCE NUMBER: ESPONSE ITEM PAYMENT TERMS:	901473 NS Net 30 Days	101.0200
RI	ESPONSE ITEM NOTES: 4-5 LB		
ITEM NO. 10 -	Beans, Great Northern. Packed (6) N	<u>lo. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cu</u> p	
serving. Approv NOTES field: Sp	ed Product: Monarch/Furmano #1701 pecify size of can and no. of cans per o	43. Please respond to the following in the VENDOR RESPONSE ITEM case. 1 - 6.0000 Count Case. Estimated Quantity - 10 (4445915-2013359)
<u>VENDOR</u> Gordon F		Service and Sysco Louisville - did not submit sample for evaluation. <u>ITEM MANUFACTURER & PART NUMBER</u> GFS/ FURMANO #924842 119075 SK	<u>UNIT PRICE (\$)</u> 18.4500
RI	ESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
R	ESPONSE ITEM NOTES; 6-10 CA	AN SZ	
	uisville ENDOR REFERENCE NUMBER: ESPONSE ITEM PAYMENT TERMS:	ALLEN #36213001 2955254 4 WEEKS FROM DATE OF INVOICE	21.2700
	ESPONSE ITEM NOTES: 6/#10		
mg. per 1/2 cup s Please respond t 6.0000 Count Ca	serving. Must be free of stems. Appro to the following in the VENDOR RESP ase. Estimated Quantity - 2,500 (44459 ARD NOTES: Reject Gordon Food	Service - 330 mg sodium per 1/2 cup not acceptable.	<u>232.</u> 1-
	ood Service	PL/ LAKESIDE #2051	<u>UNIT PRICE (\$)</u> 19.6800
	ENDOR REFERENCE NUMBER: ESPONSE ITEM PAYMENT TERMS:	221990 SK Net 30 Days	
RE	ESPONSE ITEM NOTES: 6-10 CA	N SZ	
Sysco Lou	uisville	ALLEN #1227001	20.0700*
	ENDOR REFERENCE NUMBER: ESPONSE ITEM PAYMENT TERMS:	3589033 4 WEEKS FROM DATE OF INVOICE	
RE	ESPONSE ITEM NOTES: 6/#10		
VE	ood Group MDOR REFERENCE NUMBER: ESPONSE ITEM PAYMENT TERMS:	National Food Group 606843 Net 30 days	20.1600
		6/#10 cans. 21 day lead time. 2 year shelf life. 56 cases/pallet	

	NO. 12 - Bean, vegetarian in tomato sauce, low sodium, Packed (6) No. 10 cans per case. Sodium to be no more than	
	er 1/2 cup serving. Approved Products: Allens #44208001. National Food Group #606847. and Sager Creek #44208001.	
	e respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 0 Count Case. Estimated Quantity - 1,100 (4445915-1728978)	<u> </u>
0.000	VENDOR NAME ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	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: 6/1120Z	
TEM	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 c	מער
	g. Approved Products: Furmano #925842 and Monarch #173113. Please respond to the following in the VENDOR	
	ONSE ITEM NOTES field: Specify size of can and no. of cans per case, 1 - 6.0000 Count Case. Estimated Quantity - 1,	<u>10</u> 0
(44459	915-1728979)	
	ITEM AWARD NOTES: Reject Sysco Louisville - 470 mg sodium per 1/2 cup serving not acceptable.	
	VENDOR NAME ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	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
35	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	

ITEM NO. 14 - Beef, ground. 85% lean, IMPS 136. delivered frozen, Samples required. Ground beef shall consist frozen beef without seasoning. Product must be produced from current raw material, no bench trimmings, steak tr product to be used as raw material. Finished product shall not contain more than 15 percent fat, and shall not con phosphates, binders or extenders. No partially defatted tissue or advanced meat recovery product. Delivered cas All Beef, Pure Beef or 100% Beef and must list fat percentage. No open bags, opaque or colored bags. Should b cases containing (4) 10# vacuum-sealed packages. SAMPLE REQUIRED. Please respond to the following in the RESPONSE ITEM NOTES field: Specify no, of lbs. per bag and no, of bags per case. 1 - 40,0000 Pound Case, E Quantity - 5,000 (4445840-2013171)	r <u>im. or re-groun</u> d atain added water, ses must be labeled e delivered in 40# e VENDOR
ITEM AWARD NOTES: Awarded to Clem's Refrigerated Foods as low bidder based on price per 40 pour VENDOR NAME ITEM MANUFACTURER & PART NUMBEF Sysco Louisville NO BID #NO BID	
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 VENDOR REFERENCE NUMBER: 70804-24900 RESPONSE ITEM PAYMENT TERMS: net 10 days	55.0000
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 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	108.0000*
ITEM NO. 15 - Beef, patty, low fat, flame broiled, fully cooked patty. Weight to be approx. 2.25-oz. per patty. Each beef patty MUST provide 2 oz. meat/meat alternate for Child Nutrition Programs. Patty to contain ground beef (no fat). May contain vegetable protein to help reduce fat content. Each patty must contain charbroil lines. To be pact patties per case. Approved Products: Advance Pierre #155-425-20 and Maid RT #7516-03427. Please respond the VENDOR RESPONSE ITEM NOTES field: Specify portion size and no. of servings per case. 1 - 200.0000 Cc Estimated Quantity - 10 (4445600-2013360) ITEM AWARD NOTES: Reject Gordon Food Service - did not submit sample for evaluation. Awarded to	more than 20% ked approx. 200 I to the following in punt Case,
Foods, LLC as low bidder based on 213 count case.	Maid-Mite openaity
VENDOR NAME ITEM MANUFACTURER & PART NUMBER Gordon Food Service GFS/ ADV-PIERRE #100650 VENDOR REFERENCE NUMBER: 100650 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days	<u>UNIT PRICE (\$)</u> 66.7000
RESPONSE ITEM NOTES: 90-2.5 OZ 22.22 GFS cs Total Price \$1,482.22	
AdvancePierre Foods AdvancePierre VENDOR REFERENCE NUMBER: 155-425-20	75.5000
Maid-Rite Specialty Foods, LLC Maid-Rite #75156-03427 VENDOR REFERENCE NUMBER: 75156-03427 RESPONSE ITEM PAYMENT TERMS: Net 10 Days	76.5000*
RESPONSE ITEM NOTES: Pricing is quoted by Case	
Sysco Louisville A+ #155-425-20 VENDOR REFERENCE NUMBER: 5731827 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	78.6400
RESPONSE ITEM NOTES: 200/2.5Z	

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 pa 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. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville NO BID #NO BID VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	<u>UNIT PRICE (\$)</u> 0.0100
RESPONSE ITEM NOTES: NO BID AdvancePierre Foods AdvancePierre VENDOR REFERENCE NUMBER: 68074	69.7000
Maid-Rite Specialty Foods, LLC Maid-Rite #75156-05212 VENDOR REFERENCE NUMBER: 75156-05212 RESPONSE ITEM PAYMENT TERMS: Net 10 Days RESPONSE ITEM NOTES: Pricing is by Case	78.0000*
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)	/
VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville GLACVAL #41351 VENDOR REFERENCE NUMBER: 7098379 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: 96/4 OZ	<u>UNIT PRICE (\$)</u> 9.9400*
ITEM NO. 18 - Beverage, 100% fruit juice, with no added sugars, colors or flavors. Very Berry Juice, Approx, 4.23-oz, aseptic 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: Speci size of box and number of boxes per case. 1 - 40.0000 Count Case. Estimated Quantity - 50 (4445350-2013781)	
VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville NO BID #NO BID VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	<u>UNIT PRICE (\$)</u> 0.0100
RESPONSE ITEM NOTES: NO BID Gordon Food Service TTLY JC/ GREGORY PKG #402505 VENDOR REFERENCE NUMBER: 698391 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 40-4.23 FL OZ	8.3900*
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 fi	eld:

Specify size of box and number of boxes per case. 1 - 40.0000 Count Case. Estimated Quantity - 50 (4445340-2013782)

	VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville NO BID #NO BID	<u>UNIT PRICE (\$)</u> 0.0100
	VENDOR REFERENCE NUMBER: NO BID	a
	RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: NO BID	
I	Gordon Food Service TTLY JC/ GREGORY PKG #402405 VENDOR REFERENCE NUMBER: 698251 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days	8.3900*
	RESPONSE ITEM NOTES: 40-4.23 FL OZ	
Product	O. 20 - Blueberry, whole, frozen, IQF. Must be free of stem pieces. Grade B. Approx. 30-lbs. per case. Approved : Peterson Farms #1346279. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM field: Specify lbs. per case. 1 - 30.0000 Pound Case. Estimated Quantity - 150 (4445458-1731736)	
	TEM AWARD NOTES: Reject Gordon Food Service - did not submit sample for evaluation.	
	VENDOR NAME ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
(Gordon Food Service GFS/ DOLE #9390111987 VENDOR REFERENCE NUMBER: 119873 SK	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	
8	RESPONSE ITEM NOTES: 1/30 LB	
E	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.	
equivale	O. 21 - LOT CODE: - 21-25 - Breakfast Kit, Cinnamon Toast Crunch Cereal Bar breakfast. Kits to provide 1 oz. grain ent. 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance wit Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Prog	
SBP) V Packed ollowing	<u>Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wran</u> approx. 48 kits per case. Approved Products: ES Foods #61245 and Notables MFG #38101. Please respond to the g in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated (- 100 (4445130-2013052)	
	OT AWARD NOTES: Awarded to East Side Entrees as low total bidder for Item Nos. 21 thru 25.	
-	/ENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville NO BID #NO BID	UNIT PRICE (\$) 0.0100
ξ. Č	VSCO LOUISVIILE NO BID #NO BID VENDOR REFERENCE NUMBER: NO BID	0.0100
	RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: NO BID	
n	otables notables #38101 VENDOR REFERENCE NUMBER: 38101	34.8000
	RESPONSE ITEM PAYMENT TERMS: net 30	

East Side Entrees			ES Foods		48.6000*
VENDOR REFERENCE RESPONSE ITEM PA	-	1245 NET 10 D/	AYS		
RESPONSE ITEM NO	DTES: BASED O	N A 60 CT C	ASE		
Gordon Food Service		ά.	ES FOODS #61245	Ø2	65.1300
VENDOR REFERENC RESPONSE ITEM PA		12703 NS Net 30 Da	<i>(</i> 0		
RESPONSE ITEM NO			Total Price \$5,210.40		5
RESPONSE NEM NC	1123. 00 C1 0	UGFSIS	Total Price \$5,210.40		κ.
ITEM NO. 22 - LOT CODE: - 21-25 equivalent, 1 meat/meat alternate an USDA Child Nutrition Programs. Pro (SBP) Whole Grain Rich Regulations Packed approx. 48 kits per case. Ap following in the VENDOR RESPONS Quantity - 200 (4445150-2013053)	d 1 fruit serving or kit oduct shall meet USD as stated in 7CFR P oproved Products: ES	to provide 2 A National S arts 210 and S Foods #61	<u>coz. grain equivalent and 1</u> <u>ichool Lunch Program (NS</u> 220. USDA Memo: SP3 115 and Notables MFG #3	fruit serving in accordance w LP) and School Breakfast Pro 0-2012. To be individually wra 8102. Please respond to the	<u>vit</u> h ogram
	arded to East Side Fi	ntrees as low	v total bidder for Item Nos.	21 thru 25	
VENDOR NAME			ITEM MANUFACTURER		<u>UNIT PRICE (\$</u>
Sysco Louisville			NO BID #NO BID		0.0100
VENDOR REFERENC RESPONSE ITEM PA		OBID	FROM DATE OF INVOICE		
RESPONSE ITEM PA		4 WEEKS	FROM DATE OF INVOICE		
7			()] (00400		04.0000
notables VENDOR REFERENC		3102	notables #38102		34.8000
RESPONSE ITEM PA		Net 30			
RESPONSE ITEM NO	TES: 48 units pe	r case			
East Side Entrees			ES Foods		50.0400*
VENDOR REFERENC RESPONSE ITEM PA		1115 Net 10 day	S 👘		
RESPONSE ITEM NO	TES: 61115 is a	72 ct case			
Gordon Food Service			ES FOODS #61115		63.7300
		12694 NS		•	
RESPONSE ITEM PA		Net 30 Day			
RESPONSE ITEM NO	TES: 72 CT 1	33.33 GFS o	s Total Price \$8,497.34		
TEM NO. 23 - LOT CODE: - 21-25 equivalent. 1 meat/meat alternate an USDA Child Nutrition Programs. Pro (SBP) Whole Grain Rich Regulations Packed approx. 48 kits per case. Ap following in the VENDOR RESPONS Quantity - 50 (4445150-2013051)	d 1 fruit serving or kit duct shall meet USD/ as stated in 7CFR P proved Products: ES	to provide 2 A National S arts 210 and Foods #611	oz. grain equivalent and 1 chool Lunch Program (NSI 220, USDA Memo: SP30 05 and Notables MFG #38	fruit serving in accordance w .P) and School Breakfast Pro)-2012. To be individually wra 3098. Please respond to the	gram
	arded to East Side Er		total bidder for Item Nos.		06
<u>VENDOR NAME</u> Sysco Louisville			ITEM MANUFACTURER & NO BID #NO BID	<u>ART NUMBER</u>	<u>UNIT PRICE (\$`</u> 0.0100
VENDOR REFERENCI	E NUMBER: N) BID			0.0100
8	2 V)		18 - 11 -	ŭ.,	
Note: * indicates a pending award.		DAOF	11		
		PAGE			

	RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: NO BID	
	notables notables #38098 VENDOR REFERENCE NUMBER: 38098	34.8000
	RESPONSE ITEM PAYMENT TERMS: Net 30	
	RESPONSE ITEM NOTES: 48 units per case	
	East Side Entrees ES Foods VENDOR REFERENCE NUMBER: 61105 RESPONSE ITEM PAYMENT TERMS: Net 10 days	50.0400'
	RESPONSE ITEM NOTES: ES Foods 61105 is a 72ct case	
	Gordon Food Service ES FOODS #61105 VENDOR REFERENCE NUMBER: 612683 NS RESPONSE ITEM PAYMENT TERMS: Net 30 Days	63.7300
	RESPONSE ITEM NOTES: 72 CT 33.33 GFS cs Total Price \$2,124.12	
the VE	K. 48 kits per case. Approved Products; ES Foods #61103 and Notables MFG #38100. Please respond to the following INDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48,0000 Count Case, Estimated Quantity - 350 ISO-2013050) LOT AWARD NOTES: Awarded to East Side Entrees as low total bidder for Item Nos. 21 thru 25. VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: NO BID	
	RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: NO BID	
	notables notables #38100 VENDOR REFERENCE NUMBER: 38100 RESPONSE ITEM PAYMENT TERMS: Net 30	34.8000
	RESPONSE ITEM NOTES: 48 units per case	
	East Side Entrees ES Foods VENDOR REFERENCE NUMBER: 61103 RESPONSE ITEM PAYMENT TERMS: Net 10 days	41.7000*
	RESPONSE ITEM NOTES: ES Foods 61103 is a 60ct case	
	Gordon Food Service ES FOODS #61103 VENDOR REFERENCE NUMBER: 525290 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days	48.0000
	RESPONSE ITEM NOTES: 60 CT 280 GFS cs Total Price \$13,440.00	

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 wi USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Prod (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrat 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)	<u>aram</u>
LOT AWARD NOTES: Awarded to East Side Entrees as low total bidder for Item Nos. 21 thru 25. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville NO BID #NO BID VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	<u>UNIT PRICE (\$)</u> 0.0100
RESPONSE ITEM NOTES: NO BID notables notables #38097 VENDOR REFERENCE NUMBER: 38097 RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: 48 units per case	34.8000
East Side Entrees ES Foods VENDOR REFERENCE NUMBER: 61114 RESPONSE ITEM PAYMENT TERMS: Net 10 days RESPONSE ITEM NOTES: ES Foods 61114 is a 60ct case	41.7000*
Gordon Food Service ES FOODS #61114 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	48.0000
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 Lak #10034500441138. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package no. of packages per case. 1 - 200,0000 Count Case. Estimated Quantity - 10 (4445300-2013362)	<u>(e</u> s
LOT AWARD NOTES: Reject Sysco Louisville – incomplete coverage. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville NO BID #NO BID VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: NO BID	UNIT PRICE (\$) 0.0100
Gordon Food Service LOL #44113 VENDOR REFERENCE NUMBER: 265022 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 200-1 OZ	69.4700*
ITEM NO. 27 - LOT CODE: - 26-29 - Cheese, cheddar, mild, low fat, shredded. No more than 2 grams of fat per .5-oz, shredd 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)	<u>əd</u> .

LOT AWARD NOTES: Reject <u>VENDOR NAME</u> Sysco Louisville	t Sysco Louisvill	e – incomplete coverage. ITEM MANUFACTURER & PART NUMBER LOL #10034500417492	<u>UNIT PRICE (\$)</u> 57.2600
VENDOR REFERENCE	UMBER:	0557074	67.2000
RESPONSE ITEM PAYN	IENT TERMS:	4 WEEKS FROM DATE OF INVOICE	2. 90
RESPONSE ITEM NOTE	ES: 4/5LB		
Gordon Food Service		LOL #41749	63.5500*
		150250 SK	
RESPONSE ITEM PAYN	IENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTE	ES: 4-5 LB		
		rized, American, reduced fat, sliced. No more than 2 grams of fat per .5	-0Z.
		<u>duct: Land O Lakes #46288. Please respond to the following in the</u> <u>e of loaf and no. of loaves per case. 1 - 6.0000 Count Case, Estimate</u> d	
LOT AWARD NOTES: Reject	t Sysco Louisville	e – incomplete coverage.	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville VENDOR REFERENCE N		NO BID #NO BID	0.0100
RESPONSE ITEM PAYM		4 WEEKS FROM DATE OF INVOICE	
RESPONSE ITEM NOTE	S: NO BID	· · · · ·	
Gordon Food Service		LOL #46288	94.4700*
VENDOR REFERENCE N	UMBER:	189071 SK	
RESPONSE ITEM PAYM	IENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTE	S.ª 6-5 LB		
		Mozzarella 100%. Packed approx. (168) 1-oz. packages per case. App	
		aspond to the following in the VENDOR RESPONSE ITEM NOTES field 1 - 168.0000 Count Case, Estimated Quantity - 75 (4445300-2011600)	
		e – incomplete coverage.	,
VENDOR NAME	,	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville		LOL #59701	31,3100
VENDOR REFERENCE N RESPONSE ITEM PAYM		5274891 4 WEEKS FROM DATE OF INVOICE	
RESPONSE ITEM NOTE		4 WEEKS FROM DATE OF INVOICE	
Gordon Food Service	0. 100/102	LOL #59701	44.04.00*
VENDOR REFERENCE N		786580 SK	41.3100*
RESPONSE ITEM PAYM		Net 30 Days	
RESPONSE ITEM NOTE	S: 168-1 OZ	Z	
2			
USDA WHOLE GRAIN RICH REQUIRE	MENTS FOR N	<u>G breaded, fully cooked. Pre-cooked. SHALL BE IN ACCORDANCE V</u> SLP AND SBP; SP30-2012 MEMO. Packed approx. (400)1-oz. serving	is per
		Please respond to the following in the VENDOR RESPONSE ITEM NOT es per case, 1 - 400.0000 Count Case, Estimated Quantity - 1,000	ES
(4445600-2013363)		es per case, 1 - 400.0000 Count Case, Estimated Quantity - 1,000	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Note: * indicates a pending award.		PAGE 14	

	AncePierre Foods AdvancePierre VENDOR REFERENCE NUMBER: 68027	62.7000*
Syst	co Louisville ADVANCE #038354-0928 VENDOR REFERENCE NUMBER: 3112271 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	65.3125
	RESPONSE ITEM NOTES: 400/1.0 OZ	5
Gor	Ion Food Service ADV-PIERRE #68027	66.7000
	VENDOR REFERENCE NUMBER: New RESPONSE ITEM PAYMENT TERMS: Net 30 Days	
	RESPONSE ITEM NOTES: 400-1 OZ	
giblets or ki case. Yield Please rest	1 - LOT CODE: - 31-33 - Chicken, fully cooked, diced, frozen, IQF. Cannot contain skin, wing meat, neck meat, dneys. No artificial colors, flavors, or preservatives. 1/2 inch cube; 60% white, 40% dark, Packed approx. 10-lbs. r to meet 1 oz. serving to credit as 1 oz. equivalent meat/meat alternate. Approved Product: Tyson #22830-0928. ond to following in the VENDOR RESPONSE ITEM NOTES field; Specify no. of lbs. per case. 1 - 1.0000 Each Ca Quantity - 250 (4445840-2012700)	_
	AWARD NOTES: Awarded to Gordon Food Service as low total bidder for Item Nos. 31 thru 33.	
	DOR NAME ITEM MANUFACTURER & PART NUMBER o Louisville TYSON #5245	<u>UNIT PRICE (\$)</u> 29.0625
5	VENDOR REFERENCE NUMBER: 2157315 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: 2/5 LB	
Gord	on Food Service TYSON #022830-0928 VENDOR REFERENCE NUMBER: 570533 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days	29.2100*
	RESPONSE ITEM NOTES: 2-5 LB	
Pilgr	m's Pride Corporation - School Food Service Pilgrim's Pride VENDOR REFERENCE NUMBER: 1230 RESPONSE ITEM PAYMENT TERMS: Net 30 days	81.6500
	RESPONSE ITEM NOTES: Unit of measure: 1cs = 30lbs. 6/5# bags	
<u>colors, flavo</u>	2 - LOT CODE: - 31-33 - Chicken, grilled, breast strips, fully cooked. Packed approx, 10-20 lbs, per case. No art rs, or preservatives, Approved Product: Tyson #38354-928. Please respond to the following in the VENDOR TTEM NOTES field: Specify no. of lbs, per case, 1 - 1.0000 Each Case, Estimated Quantity - 250 (4445600-2012	
VEN	AWARD NOTES: Awarded to Gordon Food Service as low total bidder for Item Nos. 31 thru 33. DOR NAME ITEM MANUFACTURER & PART NUMBER o Louisville TYSONRL #653207-1C	<u>UNIT PRICE (\$)</u> 31.8750
Gyse	VENDOR REFERENCE NUMBER: 8438315 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	*
	RESPONSE ITEM NOTES: 2/5 LB	
-	TYSON #038354-0928	32.0400*
Gord	VENDOR REFERENCE NUMBER: 157175 NS RESPONSE ITEM PAYMENT TERMS: Net 30 Days	

Pilgrim's Pride Corporation - School Food Se VENDOR REFERENCE NUMBER:	rvice Pilgrim's Pride	59.6000
RESPONSE ITEM PAYMENT TERMS		
RESPONSE ITEM NOTES: Unit of	of Measure = 1 - 20 lb case. 4/5# bags	<u>.</u>
× *	- 2 3	
colors, flavors, or preservatives. Approved Products	ed. fajita-flavored strips. Packed approx. 10-30 lbs. per case. No artific Brakebush #5245 and Pilorims Pride #1325. Please respond to the pecify no. of lbs. per case, 1 - 1,0000 Each Case. Estimated Quantity	following
	n 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	S: 4 WEEKS FROM DATE OF INVOICE	
RESPONSE ITEM NOTES: 1/10	LB	
Pilgrim's Pride Corporation - School Food Ser	rvice Pilgrim's Pride	81.6500
VENDOR REFERENCE NUMBER:	1250	
RESPONSE ITEM PAYMENT TERMS	S: net 30 days	
RESPONSE ITEM NOTES: unit o	f 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	S: Net 30 Days	
RESPONSE ITEM NOTES: 6-5 LI	В	
#853066 and Hershey #61125. Please respond to t bs. per case and no. of chips per case. 1 - 25.0000	tion. Approx. 25-lb. case, 4,000 chips per case. Approved Products: (he following in the VENDOR RESPONSE ITEM NOTES field: Specify Pound Case, Estimated Quantity - 150 (4445050-1729438) ville and Gordon Food Service - did not submit sample for evaluation.	<u>no. o</u> f
no other bids receiv		mere were
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	SYS CLS #9074	18.9700
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS		
RESPONSE ITEM NOTES: 1/10 L		
Gordon Food Service	AMBR/ CARGILL #100107253	42.9700
VENDOR REFERENCE NUMBER:	513423 SK	
RESPONSE ITEM PAYMENT TERMS		
RESPONSE ITEM NOTES: 25 LB	1 E	
	(1) 30-lb. case. Approved Products: KE/Lakeside #283730 and Terrac PONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 30.0000	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Gordon Food Service	KE/ BONDUELLE #23581080	21.0400*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS	283730 SK : Net 30 Days	
ote: * indicates a pending award.	PAGE 16	52

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	RESPONSE ITEM NOTES: 30 LB		
	o Louisville	SYS REL #9073	25.9300
Sysc		3533494	25.9300
	RESPONSE ITEM PAYMENT TERMS	4 WEEKS FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: 1/30 L	В	
	6 - Crescent mini cheese frozen Mus	t meet USDA Whole Grain Rich criteria. Serving to provide a minimum	of 1 oz
		ed approx. 15 lbs. per case and approx. 48 serving to provide a minimum	
		wing in the VENDOR RESPONSE ITEM NOTES field: Specify size of Count Case, Estimated Quantity - 2,000 (4445450-2013783)	
	DOR NAME		
	o Louisville	ITEM MANUFACTURER & PART NUMBER GIORGIO #9074	<u>UNIT PRICE (</u> 33.0800
	VENDOR REFERENCE NUMBER:	7001806	
	RESPONSE ITEM PAYMENT TERMS	4 WEEKS FROM DATE OF INVOICE	_
	RESPONSE ITEM NOTES: 48/5 C	Z	
Gord	on 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	
VEN	DOR NAME	e. 1 - 48.0000 Count Case. Estimated Quantity - 2,000 (4445450-20137 ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Sysco		GIORGIO #9073	35.8900
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	7001003 4 WEEKS FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: 144ct		<u>2</u>
Gord	on Food Service	GIORGIO #9073	39.0500
	VENDOR REFERENCE NUMBER:	527950 SK	
	RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
	RESPONSE ITEM NOTES: 144-1.4	67 OZ 666.67 GFS cs Total Price \$26,033.31	
LASS/NO	BAGS. Approved Product: KE/Cargill #6	<u>30-lb. buik pack case. PACKAGING: HARD PLASTIC ONLY - NO</u> 8904. Please respond to the following in the VENDOR RESPONSE ITE	
LASS/NO OTES field	BAGS. Approved Product: KE/Cargill #6 Specify size of container and type of pa	<u>30-lb. bulk pack case. PACKAGING: HARD PLASTIC ONLY - NO</u> 8904. Please respond to the following in the VENDOR RESPONSE ITE ckaging. 1 - 30.0000 Pound Case. Estimated Quantity - 1 (4445400-17	<u>2944</u> 1)
<u>ASS/NO</u> DTES field <u>VENE</u>	BAGS. Approved Product: KE/Cargill #6	<u>30-lb. buik pack case. PACKAGING: HARD PLASTIC ONLY - NO</u> 8904. Please respond to the following in the VENDOR RESPONSE ITE	29441) <u>UNIT PRICE (</u> \$
<u>ASS/NO</u> DTES field <u>VENE</u>	BAGS. Approved Product: KE/Cargill #6 : Specify size of container and type of pa DOR NAME	30-lb. bulk pack case. PACKAGING: HARD PLASTIC ONLY - NO 8904. Please respond to the following in the VENDOR RESPONSE ITE ckaging. 1 - 30.0000 Pound Case. Estimated Quantity - 1 (4445400-17 ITEM MANUFACTURER & PART NUMBER NO BID #NO BID NO BID	29441) <u>UNIT PRICE (</u> \$
ASS/NO DTES field VEND	BAGS. Approved Product: KE/Cargill #6 Specify size of container and type of pa OOR NAME Louisville VENDOR REFERENCE NUMBER:	30-lb. bulk pack case. PACKAGING: HARD PLASTIC ONLY - NO 8904. Please respond to the following in the VENDOR RESPONSE ITE ckaging. 1 - 30.0000 Pound Case. Estimated Quantity - 1 (4445400-17 <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID #NO BID NO BID 4 WEEKS FROM DATE OF INVOICE	29441) <u>UNIT PRICE (\$</u>
LASS/NO OTES field <u>VENI</u> Sysco	BAGS. Approved Product: KE/Cargill #6 Specify size of container and type of participation OOR NAME Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	30-lb. bulk pack case. PACKAGING: HARD PLASTIC ONLY - NO 8904. Please respond to the following in the VENDOR RESPONSE ITE ckaging. 1 - 30.0000 Pound Case. Estimated Quantity - 1 (4445400-17 <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID #NO BID NO BID 4 WEEKS FROM DATE OF INVOICE	
LASS/NO OTES field <u>VENE</u> Sysco	BAGS. Approved Product: KE/Cargill #6 Specify size of container and type of participation OOR NAME Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: NO BIE	30-lb. bulk pack case. PACKAGING: HARD PLASTIC ONLY - NO 8904. Please respond to the following in the VENDOR RESPONSE ITE ckaging. 1 - 30.0000 Pound Case. Estimated Quantity - 1 (4445400-17 <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID #NO BID NO BID 4 WEEKS FROM DATE OF INVOICE C KE/ VENTURA #100087456 129361 SK	<u>2944</u> 1) <u>UNIT PRICE (</u> 0.0100

 $\mathsf{Note}_{\mathbb{H}^*}^*$ indicates a pending award.

ITEM NO. 39 - Dressing, mayonnaise, lite, 30-lb, bulk pack case, PACKAGING, HARD PLASTIC ONLY - NO GLAS	S/NO BAGS
Approved Product: Ventura #16685, NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONS NOTES field: Specify size of container and type of packaging. 1 - 30,0000 Pound Case. Estimated Quantity - 3,000	<u>SETTEM</u>
(4445400-2012699)	
ITEM AWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation. There were no other this item.	bids received for
VENDOR NAME ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
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 in 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 packaging. 1 - 20.0000 Pound Box, Estimated Quantity - 250 (4445250-1728908))
VENDOR NAME	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 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: Mich #46025-51001-00. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of type of packaging, 1 - 30.0000 Pound Pail, Estimated Quantity - 475 (4445840-2012796) ITEM AWARD NOTES: There were no bids received for this item. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville micheal foods #46025-51001 VENDOR REFERENCE NUMBER: TBD RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: NO BID	<u>container an</u> d <u>UNIT PRICE (\$)</u> 0.0100
ITEM NO. 42 - Eag. mix. scrambled. Must contain eggs and milk to provide a minimum of 1 oz. meat/meat alternate of for the USDA Child Nutrition Programs. Packed approx. (6) 5-lb. bags per case. Approved Products: Cargill Kitchen Status and Michael Foods #54232. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field 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. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville NO BID #NO BID	Solutions
VENDOR REFERENCE NUMBER: NO BID	
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	

RESPONSE ITEM NOTES: 1-4 GAL

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 - 4.0000 Count Case, Estimated Quantity - 25 (4800850-1730309) 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 42.4600* Southwest Jefferson Inc. WESTERN PLASTICS ##80 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. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) 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 25.1300 CHFCOMP #58034000 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. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) 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 12.3300* GFS/ BAY ST #334500 VENDOR REFERENCE NUMBER: 227528 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 Days	
RESPONSE ITEM NOTES: 2-25 LB 950 GFS cs Total Price \$11,713.50	
	11 I)
ITEM NO. 46 - Flour, stone-ground, white whole wheat, 50-lb, bag. Must be a fine ground whole wheat flour milled from 100 white wheat. Wide variations of wheat utilized for this flour are not permitted. Moisture 14% maximum. Protein 12% minimu The product shall be free of rancid, bitter, musty or other undesirable flavors or odors. Should be produced in accordance with manufacturing practices and all applicable FDA regulations. Approved Product: General Mills/Gold Medal #6000-58034. N SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify number of lbs, pe 1 - 50,0000 Pound Bag, Estimated Quantity - 2,200 (4445050-2002824)	<u>m</u> . <u>th goo</u> d IO
VENDOR NAME ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
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 VENDOR REFERENCE NUMBER: 269572 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days	13.6300
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 #50 Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no, of sheets per case, 1 - 2500,00 Sheet Case, Estimated Quantity - 200 (4800850-1723998) VENDOR NAME Sysco Louisville NO BID #NO BID VENDOR REFERENCE NUMBER: NO BID PESPONSE ITEM DAYMENT TERMS:	
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	<u>26</u>
RESPONSE ITEM NOTES: NO BID	
Southwest Jefferson Inc. BROWN #5C13G	58.4400*
VENDOR REFERENCE NUMBER:228.40000RESPONSE ITEM NOTES:(2500/CASE)	
Baumann Paper Company Brown Paper Goods #5c13G VENDOR REFERENCE NUMBER: 5c13G RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods RESPONSE ITEM NOTES: 2,500 sheets per case	60.5800
ITEM NO. 48 - LOT CODE: - 48-54 - Gloves, vinyl, blue, non-powdered, to be 3 microns thick. Medium, Must be USDA according for food service use, Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Apple Product: Safety Zone #GVP9-MD-1-BL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: S 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 Southwe Jefferson Inc. as low total bidder for Item Nos. 48 thru 54. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville NO BID #NO BID	r <u>ove</u> d Specify
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	
RESPONSE ITEM NOTES: NO BID	

South	west Jefferson Inc.	TRADEX #VMD5201B	21.000
	VENDOR REFERENCE NUME	BER: 238,31060	
	RESPONSE ITEM NOTES;	(10BX/100 = 1000/CASE)	1
Bauma	ann Paper Company	Safety Zone #GVP9-LG-1-BLUE	22,40
	VENDOR REFERENCE NUME	BER: 966-466	
	RESPONSE ITEM PAYMENT	TERMS: net 30 from receipt of goods	
5	RESPONSE ITEM NOTES:	Safety Zone Blue Non Powdered Gloves Case of 10 boxes of 100 gloves	
Interbo	pro Packaging Corporation	S2S Global #S2S-Med-NVBPFG	22,50
	VENDOR REFERENCE NUME	BER: As Per Sample #48	
	RESPONSE ITEM PAYMENT	TERMS: 0% Net 30 Days	
	RESPONSE ITEM NOTES:	100/Box 10 Boxes/Case	
Unipak	c Corp.	AMMEX	23.50
	VENDOR REFERENCE NUME	BER: IVBPF-44	
	RESPONSE ITEM NOTES:	100 GLOVES PER BOX; 10 BOXES PER CASE	
ct: Safe aloves i	per box and no, of boxes per ca	ase respond to the following in the VENDOR RESPONSE ITEM NOTES field: Spease. 1 - 1000.0000 Count Case, Estimated Quantity - 20 (7000100-2010709)	5
LOT AV	per box and no, of boxes per ca WARD NOTES: Reject Inter Jefferson In <u>OR NAME</u>	ase. 1 - 1000.0000 Count Case, Estimated Quantity - 20 (7000100-2010709) boro Packaging Corporation - clear gloves not acceptable. Awarded to Southwest nc. as low total bidder for Item Nos. 48 thru 54. ITEM MANUFACTURER & PART NUMBER	UNIT PRICE
<u>ct: Safe</u> aloves i LOT AV	<u>per box and no, of boxes per ca</u> WARD NOTES: Reject Inter Jefferson In <u>OR NAME</u> Louisville	ase. 1 - 1000.0000 Count Case, Estimated Quantity - 20 (7000100-2010709) boro Packaging Corporation - clear gloves not acceptable. Awarded to Southwest nc. as low total bidder for Item Nos. 48 thru 54. <u>ITEM MANUFACTURER & PART NUMBER</u> NO BID #NO BID	UNIT PRICE
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<u>ct: Safe</u> <u>aloves</u> LOT Al <u>VEND(</u> Sysco	vest Jefferson Inc.	Ase. 1 - 1000.0000 Count Case, Estimated Quantity - 20 (7000100-2010709) theoro Packaging Corporation - clear gloves not acceptable. Awarded to Southwest and as low total bidder for Item Nos. 48 thru 54. ITEM MANUFACTURER & PART NUMBER NO BID #NO BID BER: NO BID TERMS: 4 WEEKS FROM DATE OF INVOICE NO BID TRADEX #VLG5201B	UNIT PRICE 0.01
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ct: Safe aloves I LOT AV <u>VEND(</u> Sysco	VARD NOTES: Reject Inter Jefferson In <u>OR NAME</u> Louisville VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: vest Jefferson Inc. VENDOR REFERENCE NUMB RESPONSE ITEM NOTES:	Ase. 1 - 1000.0000 Count Case. Estimated Quantity - 20 (7000100-2010709) thoro Packaging Corporation - clear gloves not acceptable. Awarded to Southwest the as low total bidder for Item Nos. 48 thru 54. ITEM MANUFACTURER & PART NUMBER NO BID #NO BID BER: NO BID TERMS: 4 WEEKS FROM DATE OF INVOICE NO BID TRADEX #VLG5201B BER: 238,31061 (10 BX/100 = 1000 CASE) Safety Zone #GVP9-MD-1-Blue	<u>UNIT PRICE</u> 0.010 21.000
<u>ct: Safe</u> aloves I LOT AV <u>VEND(</u> Sysco Southw	Der box and no, of boxes per ca WARD NOTES: Reject Inter Jefferson In OR NAME Louisville VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: Vest Jefferson Inc. VENDOR REFERENCE NUMB RESPONSE ITEM NOTES:	Ase. 1 - 1000.0000 Count Case. Estimated Quantity - 20 (7000100-2010709) theoro Packaging Corporation - clear gloves not acceptable. Awarded to Southwest the as low total bidder for Item Nos. 48 thru 54. ITEM MANUFACTURER & PART NUMBER NO BID #NO BID BER: NO BID TERMS: 4 WEEKS FROM DATE OF INVOICE NO BID TRADEX #VLG5201B BER: 238.31061 (10 BX/100 = 1000 CASE) Safety Zone #GVP9-MD-1-Blue BER: 966-453	UNIT PRICE 0.010 21.000
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ct: Safe aloves I LOT AV <u>VEND(</u> Sysco Southw Bauma	VARD NOTES: Reject Inter Jefferson In <u>OR NAME</u> Louisville VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: vest Jefferson Inc. VENDOR REFERENCE NUMB RESPONSE ITEM NOTES: inn Paper Company VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT	ase. 1 - 1000.0000 Count Case, Estimated Quantity - 20 (7000100-2010709) boro Packaging Corporation - clear gloves not acceptable. Awarded to Southwest the as low total bidder for Item Nos. 48 thru 54. ITEM MANUFACTURER & PART NUMBER NO BID #NO BID BER: NO BID TERMS: 4 WEEKS FROM DATE OF INVOICE NO BID TRADEX #VLG5201B BER: 238.31061 (10 BX/100 = 1000 CASE) Safety Zone #GVP9-MD-1-Blue BER: 966-453 TERMS: net 30 from receipt of goods	UNIT PRICE 0.010 21.000 22.400
ct: Safe aloves I LOT AI <u>VEND(</u> Sysco Southw Bauma Interbo	Der box and no, of boxes per ca WARD NOTES: Reject Inter Jefferson In OR NAME Louisville VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: Vest Jefferson Inc. VENDOR REFERENCE NUMB RESPONSE ITEM NOTES: INN Paper Company VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: ro Packaging Corporation	ase. 1 - 1000.0000 Count Case, Estimated Quantity - 20 (7000100-2010709) boro Packaging Corporation - clear gloves not acceptable. Awarded to Southwest the as low total bidder for Item Nos. 48 thru 54. ITEM MANUFACTURER & PART NUMBER NO BID #NO BID BER: NO BID TERMS: 4 WEEKS FROM DATE OF INVOICE NO BID TRADEX #VLG5201B BER: 238.31061 (10 BX/100 = 1000 CASE) Safety Zone #GVP9-MD-1-Blue BER: 966-453 TERMS: net 30 from receipt of goods Safety Zone blue non powdered gloves 10 boxes of 100 to a case Med Pride/FoodHandler #Med Pride/*	UNIT PRICE 0.010 21.000 22.400
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ct: Safe aloves I LOT AI <u>VEND(</u> Sysco Southw Bauma Interbo	Der box and no, of boxes per ca WARD NOTES: Reject Inter Jefferson In OR NAME Louisville VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: Vest Jefferson Inc. VENDOR REFERENCE NUMB RESPONSE ITEM NOTES: INN Paper Company VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: ro Packaging Corporation VENDOR REFERENCE NUMB	ase. 1 - 1000.0000 Count Case, Estimated Quantity - 20 (7000100-2010709) boro Packaging Corporation - clear gloves not acceptable. Awarded to Southwest the as low total bidder for Item Nos. 48 thru 54. ITEM MANUFACTURER & PART NUMBER NO BID #NO BID BER: NO BID TERMS: 4 WEEKS FROM DATE OF INVOICE NO BID TRADEX #VLG5201B BER: 238.31061 (10 BX/100 = 1000 CASE) Safety Zone #GVP9-MD-1-Blue BER: 966-453 TERMS: net 30 from receipt of goods Safety Zone blue non powdered gloves 10 boxes of 100 to a case Med Pride/FoodHandler #Med Pride/* BER: As Per Sample #49	21.000
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ct: Safe aloves I LOT AI <u>VENDO</u> Sysco Southw Bauma Interbo	Der box and no, of boxes per ca WARD NOTES: Reject Inter Jefferson In DR NAME Louisville VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: vest Jefferson Inc. VENDOR REFERENCE NUMB RESPONSE ITEM NOTES: Inn Paper Company VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: ro Packaging Corporation VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT RESPONSE ITEM PAYMENT RESPONSE ITEM PAYMENT	ase_1 - 1000.0000 Count Case_Estimated Quantity - 20 (7000100-2010709) boro Packaging Corporation - clear gloves not acceptable. Awarded to Southwest the as low total bidder for Item Nos. 48 thru 54. ITEM MANUFACTURER & PART NUMBER NO BID #NO BID BER: NO BID TERMS: 4 WEEKS FROM DATE OF INVOICE NO BID TRADEX #VLG5201B BER: 238.31061 (10 BX/100 = 1000 CASE) Safety Zone #GVP9-MD-1-Blue BER: 966-453 TERMS: net 30 from receipt of goods Safety Zone blue non powdered gloves 10 boxes of 100 to a case Med Pride/FoodHandler #Med Pride/* BER: As Per Sample #49 TERMS: 0% Net 30 Days 100/Box 10 Boxes/Case *Elara-Lrg-VPFG AMMEX	UNIT PRICE 0.010 21.000 22.400

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	od service use. Wall mount racks must be available at no charge. 100 gloves per box. uct: Safety Zone #GVP9-XL-1-BL, Please respond to the following in the VENDOR RE	SPONSE ITEM NOTES field: Spe	<u>rove</u> d ecify
	gloves per box and no, of boxes per case. 1 - 1000,0000 Count Case, Estimated Qua		
l	LOT AWARD NOTES: Reject Interboro Packaging Corporation - clear gloves not a Jefferson Inc. as low total bidder for Item Nos. 48 thru 54.	acceptable. Awarded to Southwest	240
		ER & PART NUMBER	UNIT PRICE
	Sysco Louisville NO BID #NO BID		0.010
	VENDOR REFERENCE NUMBER: NO BID		
	RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVO	DICE	
ē	RESPONSE ITEM NOTES: NO BID		
-	Southwest Jefferson Inc. TRADEX #VXL5201	В	21.000
	VENDOR REFERENCE NUMBER: 238.31062 RESPONSE ITEM NOTES: (10 BX/100 = 1000/CASE)		
	Baumann Paper Company Safety Zone #GVP9-	XL-1-Blue	22.400
	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	e 10 boxes of 100 per case	
1	Interboro Packaging Corporation Med Pride/FoodHand	ler #Med Pride/*	22.500
	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		
3			
			00 500
	Unipak Corp. AMMEX VENDOR REFERENCE NUMBER: IVBPF-48 RESPONSE ITEM NOTES: 100 GLOVES PER BOX; 10 BOXES PER CA		
TEM N	VENDOR REFERENCE NUMBER: IVBPF-48 RESPONSE ITEM NOTES: 100 GLOVES PER BOX; 10 BOXES PER CA <u>NO. 51 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns this service use. Wall mount racks must be available at no charge. 100 gloves per box, par ct: Safety Zone #GVDL-1-SM-1. Please respond to the following in the VENDOR RES</u>	ck. Small. Must be USDA accepte cked 10 boxes per case. Approve SPONSE ITEM NOTES field: Spe	<u>d fo</u> r ≘d
TEM N pod-se product	VENDOR REFERENCE NUMBER: IVBPF-48 RESPONSE ITEM NOTES: 100 GLOVES PER BOX; 10 BOXES PER CA NO. 51 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns this rervice use. Wall mount racks must be available at no charge. 100 gloves per box, par ct: Safety Zone #GVDL-1-SM-1. Please respond to the following in the VENDOR RES gloves per box and no. of boxes per case. 1 - 1000,0000 Count Case. Estimated Quar	ck. Smail. Must be USDA accepte cked 10 boxes per case. Approve SPONSE ITEM NOTES field: Sper ntity - 20 (7000100-1729154)	<u>d fo</u> r ≘d ⊇ify
FEM N pod-se roduct o. of g	VENDOR REFERENCE NUMBER: IVBPF-48 RESPONSE ITEM NOTES: 100 GLOVES PER BOX; 10 BOXES PER CA <u>NO. 51 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns this service use. Wall mount racks must be available at no charge. 100 gloves per box, par ct: Safety Zone #GVDL-1-SM-1. Please respond to the following in the VENDOR RES</u>	ck. Smail. Must be USDA accepte cked 10 boxes per case. Approve SPONSE ITEM NOTES field: Sper ntity - 20 (7000100-1729154)	<u>d fo</u> r ≘d ⊇ify
TEM N pod-se product o, of a L	VENDOR REFERENCE NUMBER: IVBPF-48 RESPONSE ITEM NOTES: 100 GLOVES PER BOX; 10 BOXES PER CA NO. 51 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns this service use. Wall mount racks must be available at no charge. 100 gloves per box, parents ct: Safety Zone #GVDL-1-SM-1. Please respond to the following in the VENDOR RESigloves per box and no. of boxes per case. 1 - 1000,0000 Count Case. Estimated Quarents LOT AWARD NOTES: Reject Interboro Packaging Corporation - clear gloves not a Jefferson Inc. as low total bidder for Item Nos. 48 thru 54. VENDOR NAME ITEM MANUFACTURING	ck. Small. Must be USDA accepte cked 10 boxes per case. Approve SPONSE ITEM NOTES field: Spen ntity - 20 (7000100-1729154) acceptable. Awarded to Southwest	<u>d fo</u> r ≘d <u>cify</u> <u>UNIT PRICE (</u>
TEM N pod-se Product o. of a L	VENDOR REFERENCE NUMBER: IVBPF-48 RESPONSE ITEM NOTES: 100 GLOVES PER BOX; 10 BOXES PER CA NO. 51 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns this service use. Wall mount racks must be available at no charge. 100 gloves per box, particle ct: Safety Zone #GVDL-1-SM-1. Please respond to the following in the VENDOR RES gloves per box and no. of boxes per case. 1 - 1000,0000 Count Case. Estimated Quart LOT AWARD NOTES: Reject Interboro Packaging Corporation - clear gloves not a Jefferson Inc. as low total bidder for Item Nos. 48 thru 54. VENDOR NAME ITEM MANUFACTURI NO BID #NO BID	ck. Small. Must be USDA accepte cked 10 boxes per case. Approve SPONSE ITEM NOTES field: Spen ntity - 20 (7000100-1729154) acceptable. Awarded to Southwest	<u>d fo</u> r ≘d <u>cify</u> <u>UNIT PRICE (</u>
EM N pod-se roduct c. of a L	VENDOR REFERENCE NUMBER: IVBPF-48 RESPONSE ITEM NOTES: 100 GLOVES PER BOX; 10 BOXES PER CA NO. 51 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns this service use. Wall mount racks must be available at no charge, 100 gloves per box, partice: ct: Safety Zone #GVDL-1-SM-1. please respond to the following in the VENDOR RES gloves per box and no. of boxes per case. 1 - 1000,0000 Count Case. Estimated Quart LOT AWARD NOTES: Reject Interboro Packaging Corporation - clear gloves not a Jefferson Inc. as low total bidder for Item Nos. 48 thru 54. VENDOR NAME ITEM MANUFACTURI NO BID Sysco Louisville NO BID #NO BID	ck. Small. Must be USDA accepte cked 10 boxes per case. Approve SPONSE ITEM NOTES field: Spen ntity - 20 (7000100-1729154) acceptable. Awarded to Southwest ER & PART NUMBER	<u>d fo</u> r ≘d <u>cify</u> <u>UNIT PRICE (</u>
EM N pod-se roduct c. of a L	VENDOR REFERENCE NUMBER: IVBPF-48 RESPONSE ITEM NOTES: 100 GLOVES PER BOX; 10 BOXES PER CA NO. 51 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns this service use. Wall mount racks must be available at no charge. 100 gloves per box, particle ct: Safety Zone #GVDL-1-SM-1. Please respond to the following in the VENDOR RES gloves per box and no. of boxes per case. 1 - 1000,0000 Count Case. Estimated Quart LOT AWARD NOTES: Reject Interboro Packaging Corporation - clear gloves not a Jefferson Inc. as low total bidder for Item Nos. 48 thru 54. VENDOR NAME ITEM MANUFACTURI NO BID #NO BID	ck. Small. Must be USDA accepte cked 10 boxes per case. Approve SPONSE ITEM NOTES field: Spen ntity - 20 (7000100-1729154) acceptable. Awarded to Southwest ER & PART NUMBER	<u>d fo</u> r ≘d <u>cify</u> <u>UNIT PRICE (</u>
FEM N pod-se roduct o. of a L	VENDOR REFERENCE NUMBER: IVBPF-48 RESPONSE ITEM NOTES: 100 GLOVES PER BOX; 10 BOXES PER CA NO. 51 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns this service use. Wall mount racks must be available at no charge. 100 gloves per box, paid ct: Safety Zone #GVDL-1-SM-1. Please respond to the following in the VENDOR RES gloves per box and no. of boxes per case. 1 - 1000,0000 Count Case. Estimated Quark LOT AWARD NOTES: Reject Interboro Packaging Corporation - clear gloves not a Jefferson Inc. as low total bidder for Item Nos. 48 thru 54. VENDOR NAME ITEM MANUFACTURI NO BID Sysco Louisville NO BID RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVO RESPONSE ITEM NOTES: NO BID	ck. Small. Must be USDA accepter cked 10 boxes per case. Approve SPONSE ITEM NOTES field: Spen ntity - 20 (7000100-1729154) acceptable. Awarded to Southwest ER & PART NUMBER	<u>d fo</u> r ≘d <u>cify</u> <u>UNIT PRICE (</u> 0.0100
TEM N pod-se Product o. of a L	VENDOR REFERENCE NUMBER: IVBPF-48 RESPONSE ITEM NOTES: 100 GLOVES PER BOX; 10 BOXES PER CA NO. 51 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns this service use. Wall mount racks must be available at no charge. 100 gloves per box, paid ct: Safety Zone #GVDL-1-SM-1. Please respond to the following in the VENDOR RES gloves per box and no. of boxes per case. 1 - 1000,0000 Count Case. Estimated Quark LOT AWARD NOTES: Reject Interboro Packaging Corporation - clear gloves not a Jefferson Inc. as low total bidder for Item Nos. 48 thru 54. VENDOR NAME ITEM MANUFACTURI NO BID Sysco Louisville NO BID RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVO RESPONSE ITEM NOTES: NO BID	ck. Small. Must be USDA accepter cked 10 boxes per case. Approve SPONSE ITEM NOTES field: Spen ntity - 20 (7000100-1729154) acceptable. Awarded to Southwest ER & PART NUMBER	<u>d fo</u> r ≘d <u>cify</u> <u>UNIT PRICE (</u> 0.0100
TEM N pod-se product po. of a L <u> }</u>	VENDOR REFERENCE NUMBER: IVBPF-48 RESPONSE ITEM NOTES: 100 GLOVES PER BOX; 10 BOXES PER CA NO. 51 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns this service use. Wall mount racks must be available at no charge. 100 gloves per box, paid ct: Safety Zone #GVDL-1-SM-1. Please respond to the following in the VENDOR RES gloves per box and no. of boxes per case. 1 - 1000,0000 Count Case. Estimated Quar LOT AWARD NOTES: Reject Interboro Packaging Corporation - clear gloves not a Jefferson Inc. as low total bidder for Item Nos. 48 thru 54. VENDOR NAME ITEM MANUFACTURI NO BID Sysco Louisville NO BID VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVO RESPONSE ITEM NOTES: Interboro Packaging Corporation Spring Fill LLC #JobOC VENDOR REFERENCE NUMBER: As Per Sample #51	ck. Small. Must be USDA accepter cked 10 boxes per case. Approve SPONSE ITEM NOTES field: Spen ntity - 20 (7000100-1729154) acceptable. Awarded to Southwest ER & PART NUMBER	<u>d fo</u> r ≘d <u>cify</u> <u>UNIT PRICE (</u> 0.0100
TEM N pod-se Product o, of a L	VENDOR REFERENCE NUMBER: IVBPF-48 RESPONSE ITEM NOTES: 100 GLOVES PER BOX; 10 BOXES PER CA NO. 51 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns this be 3 microns this service use. Wall mount racks must be available at no charge. 100 gloves per box, pa ct: Safety Zone #GVDL-1-SM-1. Please respond to the following in the VENDOR RES gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quar LOT AWARD NOTES: Reject Interboro Packaging Corporation - clear gloves not a Jefferson Inc. as low total bidder for Item Nos. 48 thru 54. VENDOR NAME ITEM MANUFACTURI NO BID Sysco Louisville NO BID RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVO RESPONSE ITEM NOTES: RESPONSE ITEM NOTES: NO BID Interboro Packaging Corporation Spring Fill LLC #JobOC VENDOR REFERENCE NUMBER: As Per Sample #51 RESPONSE ITEM PAYMENT TERMS: 0% Net 30 Days	ck. Small. Must be USDA accepte cked 10 boxes per case. Approve SPONSE ITEM NOTES field: Spen ntity - 20 (7000100-1729154) acceptable. Awarded to Southwest ER & PART NUMBER DICE	<u>d fo</u> r ≘d <u>sify</u> <u>UNIT PRICE (</u> 0.0100
TEM N pod-se Product o, of a L	VENDOR REFERENCE NUMBER: IVBPF-48 RESPONSE ITEM NOTES: 100 GLOVES PER BOX; 10 BOXES PER CA NO. 51 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns this service use. Wall mount racks must be available at no charge. 100 gloves per box, paid ct: Safety Zone #GVDL-1-SM-1. Please respond to the following in the VENDOR RES gloves per box and no. of boxes per case, 1 - 1000,0000 Count Case, Estimated Quart LOT AWARD NOTES: Reject Interboro Packaging Corporation - clear gloves not a Jefferson Inc. as low total bidder for Item Nos. 48 thru 54. VENDOR NAME ITEM MANUFACTURI Sysco Louisville NO BID VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVO RESPONSE ITEM NOTES: NO BID Interboro Packaging Corporation Spring Fill LLC #JobC 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 #VSM51011 VENDOR REFERENCE NUMBER: 238.31034*	ck. Small. Must be USDA accepte cked 10 boxes per case. Approve SPONSE ITEM NOTES field: Spen ntity - 20 (7000100-1729154) acceptable. Awarded to Southwest ER & PART NUMBER DICE	<u>d fo</u> r ≘d 2ify <u>UNIT PRICE (</u> 0.0100
TEM N pod se product o, of a L Y S	VENDOR REFERENCE NUMBER: IVBPF-48 RESPONSE ITEM NOTES: 100 GLOVES PER BOX; 10 BOXES PER CA NO. 51 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns this service use, Wall mount racks must be available at no charge, 100 gloves per box, particle use, Wall mount racks must be available at no charge, 100 gloves per box, particle use, Wall mount racks must be available at no charge, 100 gloves per box, particle use, Wall mount racks must be available at no charge, 100 gloves per box, particle use, Wall mount racks must be available at no charge, 100 gloves per box, particle use, Wall mount racks must be available at no charge, 100 gloves per box, particle use, Wall mount racks must be available at no charge, 100 gloves per box, particle use, Wall mount racks must be available at no charge, 100 gloves per box, particle use, Wall mount racks must be available at no charge, 100 gloves per box, particle use, Wall mount racks must be available at no charge, 100 gloves per box, particle use, Wall mount racks must be available at no charge, 100 gloves per box, particle use, Wall mount racks must be available at no charge, 100 gloves per box, particle use, Wall mount racks must be available at no charge, 100 gloves per box, particle use, Wall mount racks must be available at no charge, 100 gloves per box, particle use, where the second of boxes per case, 1 - 1000,0000 Count Case, Estimated Quart LOT AWARD NOTES: VENDOR REFERENCE NUMBER: NO BID Interboro Packaging Corporation Spring Fill LLC #JobC RESPONSE ITEM NOTES: 100/Box 10 Boxes/Case Southwest Jefferson Inc. TRADEX #VSM51011 VENDOR REFERENCE NUMBER:	ck. Small. Must be USDA accepter cked 10 boxes per case. Approve SPONSE ITEM NOTES field: Spen ntity - 20 (7000100-1729154) acceptable. Awarded to Southwest ER & PART NUMBER DICE	2d 2ify <u>UNIT PRICE (</u> 3 0.0100 17.3500 20.5000
TEM N pod-se Product o, of a L Y S	VENDOR REFERENCE NUMBER: IVBPF-48 RESPONSE ITEM NOTES: 100 GLOVES PER BOX; 10 BOXES PER CA NO. 51 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns this service use. Wall mount racks must be available at no charge. 100 gloves per box, paid ct: Safety Zone #GVDL-1-SM-1. Please respond to the following in the VENDOR RES gloves per box and no. of boxes per case, 1 - 1000,0000 Count Case, Estimated Quart LOT AWARD NOTES: Reject Interboro Packaging Corporation - clear gloves not a Jefferson Inc. as low total bidder for Item Nos. 48 thru 54. VENDOR NAME ITEM MANUFACTURI Sysco Louisville NO BID VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVO RESPONSE ITEM NOTES: NO BID Interboro Packaging Corporation Spring Fill LLC #JobC 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 #VSM51011 VENDOR REFERENCE NUMBER: 238.31034*	ck. Small. Must be USDA accepter cked 10 boxes per case. Approve SPONSE ITEM NOTES field: Spen ntity - 20 (7000100-1729154) acceptable. Awarded to Southwest ER & PART NUMBER DICE	<u>d fo</u> r ⊇d cify <u>UNIT PRICE</u> 0.010 17.350

~	RESPONSE ITEM NOTES: Safety	Zone Blue Vinyl Powdered Gloves Packed 10 boxes of 100	
Unipa	k Corp.	AMMEX	22.5000
Б	VENDOR REFERENCE NUMBER:	IV-42	
	RESPONSE ITEM NOTES: COLOF	R: CLEAR 100 GLOVES PER BOX; 10 BOXES PER CASE	
NO. 52	<u> - LOT CODE: - 48-54 - Gloves, vinyl, b</u>	lue, pre-powdered, to be 3 microns thick. Medium. Must be USDA acc	epted
		ble at no charge. 100 gloves per box, packed 10 boxes per case. Ap	
		nd to the following in the VENDOR RESPONSE ITEM NOTES field; St 000,0000 Count Case, Estimated Quantity - 20 (7000100-1730405)	becify
		kaging Corporation - clear gloves not acceptable. Awarded to Southwe	c †
LOID		total bidder for Item Nos. 48 thru 54.	51
	OOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Sysco	Louisville	NO BID #NO BID	0.0100
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:		
		4 WEEKS FROM DATE OF INVOICE	.
	RESPONSE ITEM NOTES: NO BID		11
Interb	oro 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	=19
	RESPONSE ITEM NOTES: 100/Box	x 10 Boxes/Case	
South	west Jefferson Inc.	TRADEX #VMD5101B	20,5000*
	VENDOR REFERENCE NUMBER:	238.31047	
	RESPONSE ITEM NOTES: (10 BX/	100 = 1000/CASE)	
3aum	ann 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 2	Zone 10 boxes of 100 blue vinyl powdered gloves Medium	
Jnipa	k Corp.	AMMEX	22.5000
	VENDOR REFERENCE NUMBER:	IV-44	
	RESPONSE ITEM NOTES: COLOR	CLEAR 100 GLOVES PER BOX; 10 BOXES PER CASE	
<u>10, 53</u>	LOT CODE: - 48-54 - Gloves, vinvl, bl	ue, pre-powdered, to be 3 microns thick. Large. Must be USDA accept	ed for
		at no charge, 100 gloves per box, packed 10 boxes per case. Approv	
		to the following in the VENDOR RESPONSE ITEM NOTES field: Spec 0000 Count Case, Estimated Quantity - 20 (7000100-1730406)	<u>ifv no</u> .
	8 N		125
	3	aging Corporation - clear gloves not acceptable. Awarded to Southwes total bidder for Item Nos. 48 thru 54.	51
	<u>OR NAME</u>	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
VEND	Louisville	NO BID #NO BID	0,0100
	VENDOR REFERENCE NUMBER:		
	RESPONSE ITEM PAYMENT TERMS:	4 WEEKS FROM DATE OF INVOICE	5

	VENDOR REFERENCE NUMBER:As Per Sample #53RESPONSE ITEM PAYMENT TERMS:0% Net 30 Days	
	RESPONSE ITEM NOTES: 100/Box 10 Boxes/Case	×
	Southwest Jefferson Inc. TRADEX #VLG5101B VENDOR REFERENCE NUMBER: 238.31048 RESPONSE ITEM NOTES: (10 BX/100 = 1000/CASE)	20.5000*
	Baumann Paper Company Safety Zone #GVDL-Small-Blue VENDOR REFERENCE NUMBER: STZ-GVDL-SM-1-Blue RESPONSE ITEM PAYMENT TERMS: net 30	21.2600
	RESPONSE ITEM NOTES: Safety Zone Blue Vinyl Powder Gloves Packed 10 boxes of 100	
90	Unipak Corp. AMMEX VENDOR REFERENCE NUMBER: IV-46 RESPONSE ITEM NOTES: COLOR: CLEAR 100 GLOVES PER BOX, 10 BOXES PER CASE	22,5000
for foc Produ RESP	 NO. 54 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. X-Large, Must be USDA accepted d service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approve cts: Safety Zone #GVDL-1-XL-1 and Safety Zone #GVDL-1-ZL-1. Please respond to the following in the VENDOR ONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000,0000 Count Case. Estimated ity - 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. 	d
	VENDOR NAME ITEM MANUFACTURER & PART NUMBER UI Sysco Louisville NO BID #NO BID VENDOR REFERENCE NUMBER: NO BID VENDOR REFERENCE NUMBER: NO BID 4 WEEKS FROM DATE OF INVOICE VENDOR ITEM PAYMENT TERMS:	<u>NIT PRICE (\$)</u> 0.0100
	RESPONSE ITEM NOTES: NO BID	
	Interboro Packaging Corporation Spring Fill LLC #JobGuard-XL-VG VENDOR REFERENCE NUMBER: As Per Sample #54 RESPONSE ITEM PAYMENT TERMS: 0% Net 30 Days	17.3500
	RESPONSE ITEM NOTES: 100/Box 10 Boxes/Case	
	Southwest Jefferson Inc. TRADEX #VXL5101B VENDOR REFERENCE NUMBER: 238.31049 RESPONSE ITEM NOTES: (10 BX/100 = 1000/CASE)	20.5000*
	Baumann Paper Company Safety Zone #GVDL-XL-Blue VENDOR REFERENCE NUMBER: STZ-GVDL-XL-Blue RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods	21.2600
a r	RESPONSE ITEM NOTES: Safety Zone Blue Vinyl Powdered Gloves 10 boxes of 100	<u>12</u>
	Unipak Corp. AMMEX VENDOR REFERENCE NUMBER: IV-48 RESPONSE ITEM NOTES: COLOR: CLEAR 100 GLOVES PER BOX; 10 BOXES PER CASE	22.5000

be app and To	licable for a variety of baking applications. Pac va #81157. Please respond to the following in	ked (1) 50-lb. b the VENDOR	imum of 75% protein extracted from quality wheat flour. I pag per case. Approved Products: Manildra Milling Corp RESPONSE ITEM NOTES field: Specify no. of lbs. per c	<u>oratio</u> n
<u>- 50.00</u>	00 Pound Case, Estimated Quantity - 125 (444	5050-2009289	1.0% Million (2002)	
	<u>VENDOR NAME</u> Sysco Louisville		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u> 0,0100
	VENDOR REFERENCE NUMBER:	NO BID		
	RESPONSE ITEM PAYMENT TERMS:	4 WEEKS	FROM DATE OF INVOICE	-
	RESPONSE ITEM NOTES: NO BIE)		· ×;
	Tova Industries, LLC		Tova- Manildra Milling Corp. #81157	121.5000*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	81157 2% 20 Da	iys, Net 30 Days	
	RESPONSE ITEM NOTES: As spe		iys, Net JU Days	-
not froz the VE	en. PACKAGING: NO GLASS. Approved Pro	duct: Cherry (include: Water, lemon oil and soda benzoate. Shelf stab Central #9390131122/9370. Please respond to the follow ner. 1 - 12.0000 Count Case, Estimated Quantity - 50	
	VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	Gordon Food Service		GFS/ CHERRY CENT #9390131122/9370	21,6600*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	311227 SK Net 30 Da	iys	
	RESPONSE ITEM NOTES: 12-32 F	L OZ	· · · · · · · · · · · · · · · · · · ·	
	Sysco Louisville		SAHAR B #162-1	25.5500
	VENDOR REFERENCE NUMBER:	475394		
	RESPONSE ITEM NOTED: 12/22 C		FROM DATE OF INVOICE	÷
	RESPONSE ITEM NOTES: 12/32 C)Z		
<u>serving</u> field: S	Approved Product: Red Gold #REDYL99. F	lease respond - 6.0000 Count	ins per case. Sodium to be no more than 50 mg. per 1 TE to the following in the VENDOR RESPONSE ITEM NOT Case. Estimated Quantity - 850 (4445250-2011922) omit sample for evaluation.	
	VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	Sysco Louisville VENDOR REFERENCE NUMBER:	263933	REDGOLD #16840GNS	21,7188
	RESPONSE ITEM PAYMENT TERMS:		FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: 6/#10		21	
3	Gordon Food Service		RED GOLD #REDYL99	22.7200*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	200621 SK Net 30 Da		
	RESPONSE ITEM NOTES: 6-10 CA		, -	
8		a.		-
ITEM N	0, 58 - Liner, sheet pan, 16" x 24", Approx. 1	1.000 per case.	Approved Product: Brown Paper Goods #162-1. Pieas	e
respond	to the following in the VENDOR RESPONSE I		ield: Specify no. of liners per case. 1 - 1000.0000 Count	
	stimated Quantity - 1.050 (4800850-1706370)			
-	/ENDOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
Note: *	indicates a pending award.	PAGE	25	

	xo Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	6066153	BROWN #00025	30.0500
2	RESPONSE ITEM NOTES: 1000/1	8 2	STROM DATE OF INVOICE	
Gord	lon Food Service	498297 SK	PL/ BROWN PPR #162-1	31.1900
	RESPONSE ITEM PAYMENT TERMS:	Net 30 Da	ays	
	RESPONSE ITEM NOTES: 1000 C	T		
Sout	hwest Jefferson Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: (1000/0	290.35001 CASE)	BROWN #162-1	33.5700
Baur	nann Paper Company VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	348-102 net 30 fro	Brown Paper Goods #162-1 m receipt of goods	35.8300
	RESPONSE ITEM NOTES: next da	ıy week day de	livery stocked item 1000 sheets per case	
ind other in espond to t	aredients. NO TRANS FAT. Approved Pr	oducts: Gold I	oil, salt, non-fat dry milk, soy, vegetable mono and di N Sweet by Ventura #16840 and Ventura #20849C. field: Specify no. of margarine solids per case. 1 -	Please
	DOR NAME		ITEM MANUFACTURER & PART NUMBER	
	DOR NAME on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	733061 SK Net 30 Da	GFS/ VENTURA #21642GFS	
	on Food Service VENDOR REFERENCE NUMBER:	Net 30 Da	GFS/ VENTURA #21642GFS	
Gord	on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	Net 30 Da	GFS/ VENTURA #21642GFS	
Gord	on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 30-1 LE	Net 30 Da	GFS/ VENTURA #21642GFS ays Conagra Brands	22.6200 [,]
Gord ConA	on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 30-1 LE Agra Foods, Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: Do Louisville	Net 30 Da 3 29000-00822 Net 30 Da	GFS/ VENTURA #21642GFS ays Conagra Brands	22.6200*
Gord ConA	on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 30-1 LE Agra Foods, Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	Net 30 Da 3 29000-00822 Net 30 Da 5972314	GFS/ VENTURA #21642GFS ays Conagra Brands Pays	22.6200
Gord ConA	on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 30-1 LE Agra Foods, Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: to Louisville VENDOR REFERENCE NUMBER:	Net 30 Da 3 29000-00822 Net 30 Da 5972314 4 WEEKS	GFS/ VENTURA #21642GFS ays Conagra Brands ys GLDNSWT	22.6200* 23.3000
Gord ConA Sysce EM NO, 66 ase. Appro- b the follow	on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 30-1 LE Agra Foods, Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: o Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 30/1 LB O - Milk, 1% white. Shelf stable, 8-oz., p px. 13 month shelf life. Approved Products	Net 30 Da 29000-00822 Net 30 Da 5972314 4 WEEKS acked in asept Diversified Fo	GFS/ VENTURA #21642GFS ays Conagra Brands Says GLDNSWT FROM DATE OF INVOICE ic box with attached straw. Packed approx. 27 boxes	22.6200* 23.3000 31.4600 <u>s pe</u> r <u>se respon</u> d
Gord ConA Sysc Sysc <u>TEM NO. 6</u> ase. Appro <u>the follow</u> stimated Q <u>VENI</u>	on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 30-1 LE Agra Foods, Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: to Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 30/1 LB D Milk, 1% white. Shelf stable, 8-oz., p px. 13 month shelf life. Approved Products ing in the VENDOR RESPONSE ITEM NO	Net 30 Da 29000-00822 Net 30 Da 5972314 4 WEEKS acked in asept Diversified Fo	GFS/ VENTURA #21642GFS ays Conagra Brands GLDNSWT FROM DATE OF INVOICE ic box with attached straw. Packed approx. 27 boxes box by attached straw. Packed approx. 27 boxes by attached straw. Packed straw. Packed approx. 27 b	22.6200* 23.3000 31.4600 <u>S per</u> <u>se respon</u> d 3, <u>UNIT PRICE (\$)</u>
Gord ConA Sysc Sysc <u>TEM NO. 6</u> ase. Appro <u>the follow</u> stimated Q <u>VENI</u>	on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 30-1 LE Agra Foods, Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: o Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 30/1 LB O - Milk, 1% white. Shelf stable, 8-oz., p px, 13 month shelf life. Approved Products ing in the VENDOR RESPONSE ITEM NO uantity - 3.100 (4445050-2010867) OOR NAME Dor NAME	Net 30 Da 29000-00822 Net 30 Da 5972314 4 WEEKS acked in asept Diversified Fo	GFS/ VENTURA #21642GFS ays Conagra Brands Conagra	31.4600
Gord ConA Sysca Sysca <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u> <u>Sysca</u>	on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 30-1 LE Agra Foods, Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: o Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: NOTES: 30/1 LB D - Milk, 1% white, Shelf stable, 8-oz. p px, 13 month shelf life. Approved Products ing in the VENDOR RESPONSE ITEM NO uantity - 3,100 (4445050-2010867) OOR NAME source solutions dba tools for schools VENDOR REFERENCE NUMBER:	Net 30 Da 29000-00822 Net 30 Da 5972314 4 WEEKS acked in asept Diversified Fe TES field: Spe 9913	GFS/ VENTURA #21642GFS ays Conagra Brands Conagra	22.6200* 23.3000 31.4600 <u>S per</u> <u>se respon</u> d 3, <u>UNIT PRICE (\$)</u>

	RESPONSE ITEM NOTES: 27/8 0.	Ζ		
Gordo	n Food Service		HERSHEYS/ DIVERSIFIED #754686000259	17.1300
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	617771 SK Net 30 Da	VS	
	RESPONSE ITEM NOTES: 27-8 FI		6 9	
Evaporated N	lilk #01071. Please respond to the follow	wing in the VEN	pprox. (6) No. 10 cans per case. Approved Product: IDOR RESPONSE ITEM NOTES field: Specify size c	
	er case. 1 - 6.0000 Count Case, Estimate	<u>əd Quantity - 10</u>		
	<u>OR NAME</u> Louisville		ITEM MANUFACTURER & PART NUMBER NO BID #NO BID	<u>UNIT PRICE (\$)</u> 0.0100
0,300	VENDOR REFERENCE NUMBER:	NO BID		0.0100
	RESPONSE ITEM PAYMENT TERMS:		FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: NO BIE)		
Gordo	n Food Service		CARN/ NESTLE #01071	63.7700*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	433629 SK Net 30 Day	ys	
	RESPONSE ITEM NOTES: 6-10 C/	AN SZ		
ease respor ase. Estimat <u>VEND</u> 0		20NSE ITEM NG 3375993	versified Foods/Hershey's #00103 and Gossner #9500 OTES field: Specify no. of boxes per case. 1 - 27.000 ITEM MANUFACTURER & PART NUMBER HERSHEY #41900-08589 FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: 27/8 02			
good s	ource solutions dba tools for schools		gossner	10,3800
	VENDOR REFERENCE NUMBER:	950010		
-	RESPONSE ITEM PAYMENT TERMS:	n/30	8	
 Gordor	RESPONSE ITEM PAYMENT TERMS:	n/30	HERSHEYS/ DIVERSIFIED #754686001003	17.1300
Gordor		n/30 617761 SK Net 30 Day		17.1300
Gordor	Food Service VENDOR REFERENCE NUMBER:	617761 SK Net 30 Day		17.1300
T <u>EM NO, 63</u> hail not excer 4231528 and ag. 1 - 25.00 <u>VENDO</u> Tova Ir	Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 27-8 FL Milk, non-fat dry, spray processed, bu ed 4.5 percent. To be utilized in high hea	617761 SK Net 30 Day . OZ 	/s Shall be U.S. extra grade, except that the moisture c o bags larger than 25-lbs. Approved Products: Maple /ENDOR RESPONSE ITEM NOTES field: Specify we	<u>onten</u> t <u>e Islan</u> d

Sysco Louisville DAIRY PURE #41900-08589 9.63 VENDOR REFERENCE NUMBER: TBD RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: 27/8oz SM NO. 65 - Milk, whole, Shelf stable, 8-oz, packed in aseptic box with attached straw. Packed approx. 27 boxes per case prox. 13 month shelf life. Approved Products: Diversified Foods/Hershey's #9916 and Gossner #226909. Please respond to the Lowing in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27,0000 Count Case, Estimated Lantity - 50 (4445300-2012794) ITEM MANUFACTURER & PART NUMBER UNIT PRICE Sysco Louisville NO BID 0.01 VENDOR REFERENCE NUMBER: NO BID 0.01 VENDOR REFERENCE NUMBER: NO BID 0.01 VENDOR REFERENCE NUMBER: NO BID 0.01 RESPONSE ITEM NOTES: NO BID 0.01 MO. 66 - Mix. cake. yellow, bulk pack. 50-lbs. per package. Must provide documentation of bread/grains which is a nuirement under current grains/bread instruction programs #FCS783 or list the enriched flour content in grams per portion. proved Products: NO BID SM NO. 66 - Mix. cake. yellow, bulk pack. 50-lbs. per package. Must provide documentation of bread/grains which is a nuirement under current grains/bread instruction programs #FCS783 or list the enriched flour content in grams per p	Sysco Louisville	SYS CLS #9916	43.8500
RESPONSE ITEM NOTES 1/25 LB Gordon Food Service RAMSEN #140 69.95 VENDOR REFERENCE NUMBER: 321871 SK RESPONSE ITEM NOTES: 25 LB RESPONSE ITEM NOTES: 25 LB Searce case: Account Status RESPONSE ITEM NOTES: 25 LB Searce case: Account Status RESPONSE ITEM NOTES: 25 LB Searce case: Account Case: Estimated Quanty: -450 345300-2013767 ITEM AWARD NOTES: RESPONSE ITEM NOTES: Reject Sysco Louisville - dd not submit sample for evaluation. There were no other bids received for this tem. VENDOR REFERENCE NUMBER: TEM ANUFACTURER & PART NUMBER UNIT PRICE Sysco Louisville DAIRY PURE 441900-08689 9.63 VENDOR REFERENCE NUMBER: TBD RESPONSE ITEM NOTES: 27862 EMNO. 65 Milk whole: Sharpinfied Eods/Henney's #9916 and Gossner #226909. Please respond to the eading in the VENDOR REFERENCE NUMBER: NO BID NO. 65 Milk whole: Sharpinfied Eods/Henney's #9916 and Gossner #226909. Please respond to the eading in the MANUFACTURER & PART NUMBER UNIT PRICE Sysco Louisville			
Gordon Food Service RAMSEN #140 69.90 VENDOR REFERENCE NUMBER: 321871 SK Net 30 Days RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 25 LB MIND.64 Milk. skinSheft stable.8-02packed in asentic box with attached straw. Samplas required Packed approx. 27 sas and case - Approx. 13 month sheft lifeSAMPLE REQUIRED. Please respond to the following in the VENDOR SPONSE ITEM NOTES: Reject Sysco Louisville - did not submit sample for evaluation. There were no other bids received for this item. TEM AWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation. There were no other bids received for this item. VENDOR REFERENCE NUMBER: TBD VENDOR REFERENCE NUMBER: TBD RESPONSE ITEM NOTES: 27/802 MIND 65 - Milk. whole. Specify no. of boxes per case. status 12/7.002 MIND 65 - Milk. whole. Specify no. of boxes per case. status 12/7.002 MIND 65 - Milk. whole. Specify no. of boxes per case. status 12/7.002 MIND 65 - Milk. whole. Specify no. of boxes per case. status 12/7.002 MIND 65 - Milk. whole. Specify no. of boxes			
VENDOR REFERENCE NUMBER: 321871 SK RESPONSE ITEM PAYMENT TERMS: Not 30 Days RESPONSE ITEM NOTES: 25 LB EM NO. 64 - MIK, skim. Shelf stable 8-oz, packed in aseptic box with attached straw. Samples required Packed approx. 27 State packase. Approx. 13 month shelf life. SAMPLE REQUIRED. Please respond to the following in the VENDOR SSPONSE ITEM NOTES field. Sector has of boxes per case. 1-27 0000 Count Case. Estimated Quantity. 450 MAXAD NOTES: Reject Sysco Louisville - did not submit sample for evaluation. There were no other bids received for this item. UNIT PRICE VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE Sysco Louisville DAIRY PURE #41900-08889 9 63 VENDOR REFERENCE NUMBER: TBD RESPONSE ITEM NOTES: 27/802 RESPONSE ITEM NOTES: 27/802 Best Stable 8-oz, packed in aseptic box with attached stray. Packed approv. 27 boxes per case. 9 63 MON. 65 Mik. whole, Shelf stable 8-oz, packed in aseptic box with attached stray. Packed approv. 27 boxes per case. 9 63 MON. 65 Mik. whole, Shelf stable 8-oz, packed in aseptic box with attached stray. Packed approv. 27 boxes per case. 9 63 MON. 65 Mik. whole, Shelf stable 8-oz, packed in aseptic box with attached stray. Packed approv. 27 boxes per case. 1 0 7 0000 Count Case. Estimated MON. 65 Mi			60.050
RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 25 LB RMN0.64 - Milk. skim. Shelf stabile.8-02_nacked in aseptic box with attached straw. Samples required_Packed approx. 27 resexer.case.Approx.13 month.shelf life.SAMPLE REQUIREDPloase respond to the following in the VENDOR SPONSE ITEM NOTES field.Specify no. of boxes per case. 1 - 27 0000 Count Case. Estimated Quantity - 450 3500-2017870 ITEM AWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation. There were no other bids received for this item. VENDOR REFERENCE NUMBER: TBD VENDOR REFERENCE NUMBER: TBD RESPONSE ITEM NOTES: 27/802 MIN. 65 - Milk. whole. Shelf stable 8-02_packed in aseptic box with attached straw. Packed approx. 27 boxes per case. TEM AWARD NOTES: 17/802 MIN. 0.65 - Milk. whole. Shelf stable 8-02_packed in aseptic box with attached straw. Packed approx. 27 boxes per case. tax 13 month shelf life. Approved Products: Diversified Foods/Hersheys 489416 and Gossner #226908_Please respond to the axing in the VENDOR RESPONSE ITEM NOTES intel. Specify no. of boxes per case. 1 - 27.0000 Count Case. Estimated antity. 50 (4445300-2012724) ITEM AWARD NOTES: There were no bids received for this item. VENDOR REFERENCE NUMBER: NO BID 0.01 VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE <			69.950
M.NO. 64 - Milk, skim. Shelf stable. B-oz. packed in aseptic box with attached straw. Samples required. Packed approx. 27 es per case. Approx. 13 month shelf life. SAMPLE REQUIRED. Please respond to the following in the VENDOR SPONSE ITEM NOTES. field: Specify no. of boxes per case. 1 - 27.0000 Count Case. Estimated Quantity - 450 45300-2013787) ITEM AWARD NOTES. Reject Sysco Louisville - did not submit sample for evaluation. There were no other bids received for this item. UNIT PRICE VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE Sysco Louisville DAIRY PURE #41900-08589 9.63 VENDOR REFERENCE NUMBER: TBD RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: 27/802 MNO. 55 - Milk. whole. Shelf stable. 8-oz. packed in aseptic box with attached straw. Packed approx. 27 boxes per case. 1.27.0000 Count Case. Estimated wing in the VENDOR RESPECTABLE THEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case. Estimated UNIT PRICE VENDOR NEETER NOTES: There were no bids received for this item. VENDOR REFERENCE NUMBER: NO BID 0.01 VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE Sysco Louisville NO BID 0.01 VENDOR REFERENCE NUMBER: NO BID 0.01 0.01 VENDOR REFERENCE NUMBER: NO BID 0.01			
Bit Decrease. Approx.13 month shelf lifeSAMPLE REQUIRED. Please rescond to the following inthe VENDOR SPONSE ITEM NOTES field. Specify no. of boxes per case. 1 - 27.0000 Count Case. Estimated Quantity - 450 45300-2013787 ITEM AWARD NOTES field. Specify no. of boxes per case. 1 - 27.0000 Count Case. Estimated Quantity - 450 45300-2013787 ITEM AWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation. There were no other bids received for this item. UNIT PRICE VENDOR REFERENCE NUMBER: TED RESPONSE ITEM NOTES: 27/802 M NO. 65 - Milk. whole. Shelf stable. Response ITEM NOTES: 1 - 27/802 M NO. 65 - Milk. whole. Shelf stable. Specify no. of boxes per case. 1 - 27/0000 Count Case. Estimated anity - 50 (4445300-2012794) ITEM MANUFACTURER & PART NUMBER UNIT PRICE VENDOR REFERENCE NUMBER: NO BID 0.01 VENDOR REFERENCE NUMBER: NO BID 0.01 RESPONSE ITEM NOTES: There were no bids received for this item. VENDOR REFERENCE NUMBER: NO BID VENDOR REFERENCE NUMBER: NO BID NO BID 0.01 RESPONSE ITEM NOTES: NO BID 0.01 0.01	RESPONSE ITEM NOTES: 25 LB	14	
Step per case. Approx.13 month shell file. SAMPLE REQUIRED. Please respond to the following in the VENDOR SignOse: TEM ANTES field. Specify no. of boxes per case. 1 - 27.0000 Count Case. Estimated Quantity - 450 ITEM AWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation. There were no other bids received for this item. UNIT PRICE VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE Sysco Louisville DARY PURE #41900-08589 9 63 VENDOR REFERENCE NUMBER: TBD RESPONSE ITEM NOTES: 27/802 RESPONSE ITEM NOTES: 27/802 20000 Count Case. 27 boxes per case owing in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case. Fisimated owing in the VENDOR RESPONSE ITEM NOTES: There were no bids received for this item. VENDOR RESPONSE ITEM NOTES: ITEM MANUFACTURER & PART NUMBER UNIT PRICE Sysco Louisville NO BID NO BID 0.01 0.01 VENDOR RESPONSE ITEM NOTES: No BID NO BID 0.01 VENDOR REPERENCE NUMBER: NO BID 0.01 0.01 VENDOR REPERENCE NUMBER: NO BID 0.01 0.01	-MNO 64 - Milk skim Shelf stable 8-oz packe	nd in asentic hay with attached straw. Samples required. Packed approx	27
ITEM AWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation. There were no other bids received for this item. VENDOR NAME ITEM MANUFACTURER & PART NUMBER VIT PRICE Sysco Louisville - did not submit sample for evaluation. There were no other bids received for this item. VENDOR NAME UNIT PRICE Sysco Louisville - Budy Systo Louisville - did not submit sample for evaluation. There were no other bids received for this for the systo Louisville DAIRY PURE #41900-08569 9 did VENDOR REFERENCE NUMBER: TBD RESPONSE ITEM NOTES: 27/8oz EM NO 65 - Milk whole. Shelf stable 8-oz, packed in aseptic box with attached straw, Packed approx. 27 boxes per case prox. 13 month shelf life. Approved Products: Diversified Foods/Hershey's #9916 and Gossner #226909 Please respond to the owing in the VENDOR RESPONSE ITEM NOTES field. Specify no. of boxes per case. 1 - 27,0000 Count Case. Estimated antity50 (4445300-2012794) ITEM MANUFACTURER & PART NUMBER UNIT PRICE Sysco Louisville NO BID 0.01 VENDOR REFERENCE NUMBER: NO BID NO BID 0.01 RESPONSE ITEM NOTES Index Specify no. of box per package. Must provide documentation of bread/grains which is a uirement under	xes per case. Approx. 13 month shelf life. SAMPLE	E REQUIRED. Please respond to the following in the VENDOR	/
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RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: NO BID Gordon Food Service CONTINENTAL #744-1170 35.95 VENDOR REFERENCE NUMBER: 943773 NS RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 50 LB	14 24	NO BID #NO BID	0.0100
RESPONSE ITEM NOTES: NO BID Gordon Food Service CONTINENTAL #744-1170 35.95 VENDOR REFERENCE NUMBER: 943773 NS RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 50 LB			
Gordon Food Service CONTINENTAL #744-1170 35.95 VENDOR REFERENCE NUMBER: 943773 NS RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 50 LB			
VENDOR REFERENCE NUMBER: 943773 NS RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 50 LB	RESPONSE ITEM NOTES: NO BID		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 50 LB	Gordon Food Service	CONTINENTAL #744-1170	35.9500
RESPONSE ITEM NOTES: 50 LB	•	943773 NS	
	RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
	RESPONSE ITEM NOTES: 50 LB		
	х х <i>ф</i>		187

	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 cts: Cascade #52569 and NPS #45941. Please respond to the following in the VENDOR RESPONSE ITEM NOTES file	eld
	y no. of napkins per case. 1 - 10000,0000 Count Case. Estimated Quantity - 350 (4800292-1714886)	10
	VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville NO BID #NO BID	<u>UNIT PRICE (\$)</u> 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*
~	VENDOR REFERENCE NUMBER: 279.23304	
	RESPONSE ITEM NOTES: (10,000/CASE)	
	Baumann Paper Company NPS #45941	25.6200
	VENDOR REFERENCE NUMBER: NPS-45941	
	RESPONSE ITEM PAYMENT TERMS; net 30 from receipt of goods	
	RESPONSE ITEM NOTES: 10,000 napkins per case	
	NO. 68 - Omelet, cheddar cheese, whole grain tortilla, wrapped individually. Breakfast wrap. Minimum weight to be ap	orox.
	per wrap. Serving must provide a minimum of 2 oz, meat/meat alternate and 1 oz. grain equivalent for the USDA Child on Programs. Product must meet USDA Whole Grain Rich criteria. Packed approx. 75 wraps per case. Approved Prov	du at
	Fresh #40275. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field. Specify portion size a	
	servings per case. 1 - 75,0000 Count Case. Estimated Quantity - 10 (4445690-2013788)	
	ITEM AWARD NOTES: There were no bids received for this item.	52
	VENDOR NAME	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	
	IO. 69 - Paste, tomato, Packed (6) No. 10 cans per case. Sodium to be no more than 20 mg, per 2 TBSP serving.	
	ed Product: Red Gold #RPKUA99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field:	
	v size of can and no. of cans per case. 1 - 6,0000 Count Case. Estimated Quantity - 700 (4445724-1728977)	
	VENDOR NAME ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	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	
105		
	Sysco Louisville REDPACK #87260	30.6250
	VENDOR REFERENCE NUMBER: 4434106 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	<u>8</u> 3
	RESPONSE ITEM NOTES: 6/#10	
5		04.0400
2	ConAgra Foods, Inc. Conagra Brands VENDOR REFERENCE NUMBER: 27000-38835	31.0400
	RESPONSE ITEM PAYMENT TERMS: Net 30 Days	

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) VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) 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. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) 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 16.8000 Nu-Health California, Ilc NH4548PE VENDOR REFERENCE NUMBER: **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)

VEND	Reject Gordon Food Service - did not submit sample for evaluation. OR NAME ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (
Nu-He	ealth California, Ilc Nu-Health California, Ilc	16.800
	VENDOR REFERENCE NUMBER: NH4548PR	
	RESPONSE ITEM PAYMENT TERMS: 30 day term	91 2
	RESPONSE ITEM NOTES: Nu-Health Fruit canned Pear 4.5oz 48 units per case/150 cases per pallet	
Gordo	n Food Service DOLE #03019	16.8500
	VENDOR REFERENCE NUMBER: 275260 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days	
	RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 36-4 OZ 18000 GFS cs Total Price \$303,300.00	-
. <u></u>		
Nation	National Food Group	34.0000
	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.	£
Svsco	Louisville NATIONAL FOOD GROUP #87250	38.9500
-,	VENDOR REFERENCE NUMBER: 7015582	
	RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: 72/4.5oz	
ONSE 158-201		
<u>ONSE </u> 158-201 ITEM # <u>VEND</u>	ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 7 13196) AWARD NOTES: Reject Good Source Solutions dba Tools For Schools - did not submit sample for evaluation. OR NAME ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (</u> \$
<u>ONSE </u> 158-201 ITEM # <u>VEND</u>	ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 7 13196) AWARD NOTES: Reject Good Source Solutions dba Tools For Schools - did not submit sample for evaluation. OR NAME ITEM MANUFACTURER & PART NUMBER source solutions dba tools for schools Del Monte	<u>UNIT PRICE (</u> \$
<u>ONSE </u> 158-201 ITEM # <u>VEND</u>	ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 7 13196) AWARD NOTES: Reject Good Source Solutions dba Tools For Schools - did not submit sample for evaluation. OR NAME ITEM MANUFACTURER & PART NUMBER	LO
<u>ONSE </u> 158-201 ITEM # <u>VEND</u>	ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 7 13196) 13196) AWARD NOTES: Reject Good Source Solutions dba Tools For Schools - did not submit sample for evaluation. OR NAME ITEM MANUFACTURER & PART NUMBER source solutions dba tools for schools Del Monte VENDOR REFERENCE NUMBER: 52356	<u>UNIT PRICE (\$</u>
ONSE 458-201 ITEM / VEND good s	ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 7 13196) AWARD NOTES: Reject Good Source Solutions dba Tools For Schools - did not submit sample for evaluation. OR NAME ITEM MANUFACTURER & PART NUMBER source solutions dba tools for schools Del Monte VENDOR REFERENCE NUMBER: 52356 RESPONSE ITEM PAYMENT TERMS: n/30	<u>UNIT PRICE (\$</u>
ONSE 458-201 ITEM / VEND good s	ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 7 13196) AWARD NOTES: Reject Good Source Solutions dba Tools For Schools - did not submit sample for evaluation. OR NAME ITEM MANUFACTURER & PART NUMBER source solutions dba tools for schools Del Monte VENDOR REFERENCE NUMBER: 52356 RESPONSE ITEM PAYMENT TERMS: n/30 RESPONSE ITEM NOTES: 6/10 6 cans per case	0 <u>UNIT PRICE (\$</u> 38.6000
ONSE 458-201 ITEM / VEND good s	ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 7 13196) AWARD NOTES: Reject Good Source Solutions dba Tools For Schools - did not submit sample for evaluation. OR NAME ITEM MANUFACTURER & PART NUMBER source solutions dba tools for schools Del Monte VENDOR REFERENCE NUMBER: 52356 RESPONSE ITEM PAYMENT TERMS: n/30 RESPONSE ITEM NOTES: 6/10 6 cans per case n Food Service GFS/ SENECA #007957233380 VENDOR REFERENCE NUMBER: 290203 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days	0 <u>UNIT PRICE (\$</u> 38.6000
ONSE 458-201 ITEM / VEND good s	ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 7 13196) AWARD NOTES: Reject Good Source Solutions dba Tools For Schools - did not submit sample for evaluation. OR NAME ITEM MANUFACTURER & PART NUMBER source solutions dba tools for schools Del Monte VENDOR REFERENCE NUMBER: 52356 RESPONSE ITEM PAYMENT TERMS: n/30 RESPONSE ITEM NOTES: 6/10 6 cans per case In Food Service GFS/ SENECA #007957233380 VENDOR REFERENCE NUMBER: 290203 SK	0 <u>UNIT PRICE (\$</u> 38.6000
ONSE 1 458-201 ITEM / VEND good s Gordon	ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 7 13196) AWARD NOTES: Reject Good Source Solutions dba Tools For Schools - did not submit sample for evaluation. OR NAME ITEM MANUFACTURER & PART NUMBER source solutions dba tools for schools Del Monte VENDOR REFERENCE NUMBER: 52356 RESPONSE ITEM PAYMENT TERMS: n/30 RESPONSE ITEM NOTES: 6/10 6 cans per case n Food Service GFS/ SENECA #007957233380 VENDOR REFERENCE NUMBER: 290203 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days	0 <u>UNIT PRICE (\$</u> 38.6000
ONSE 1 458-201 ITEM / VEND good s Gordon	ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 7 13196) AWARD NOTES: Reject Good Source Solutions dba Tools For Schools - did not submit sample for evaluation. OR NAME ITEM MANUFACTURER & PART NUMBER source solutions dba tools for schools Del Monte VENDOR REFERENCE NUMBER: 52356 RESPONSE ITEM PAYMENT TERMS: n/30 RESPONSE ITEM NOTES: 6/10 6 cans per case on Food Service GFS/ SENECA #007957233380 VENDOR REFERENCE NUMBER: 290203 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 6-10 CAN SZ Louisville SYS CLS #00553 VENDOR REFERENCE NUMBER: 2182208	UNIT PRICE (\$ 38.6000 40.1900
ONSE 1 458-201 ITEM / VEND good s Gordon	ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - '13196) AWARD NOTES: Reject Good Source Solutions dba Tools For Schools - did not submit sample for evaluation. OR NAME ITEM MANUFACTURER & PART NUMBER source solutions dba tools for schools Del Monte VENDOR REFERENCE NUMBER: 52356 RESPONSE ITEM PAYMENT TERMS: n/30 RESPONSE ITEM NOTES: 6/10 6 cans per case n Food Service GFS/ SENECA #007957233380 VENDOR REFERENCE NUMBER: 290203 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 6-10 CAN SZ Louisville SYS CLS #00553 VENDOR REFERENCE NUMBER: 2182208 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	UNIT PRICE (\$ 38.6000 40.1900
ONSE 1 458-201 ITEM / VEND good s Gordon	ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 7 13196) AWARD NOTES: Reject Good Source Solutions dba Tools For Schools - did not submit sample for evaluation. OR NAME ITEM MANUFACTURER & PART NUMBER source solutions dba tools for schools Del Monte VENDOR REFERENCE NUMBER: 52356 RESPONSE ITEM PAYMENT TERMS: n/30 RESPONSE ITEM NOTES: 6/10 6 cans per case on Food Service GFS/ SENECA #007957233380 VENDOR REFERENCE NUMBER: 290203 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 6-10 CAN SZ Louisville SYS CLS #00553 VENDOR REFERENCE NUMBER: 2182208	UNIT PRICE (\$ 38.6000 40.1900
ONSE I 458-201 ITEM / VEND good s Gordon Sysco	ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 13196) AWARD NOTES: Reject Good Source Solutions dba Tools For Schools - did not submit sample for evaluation. OR NAME ITEM MANUFACTURER & PART NUMBER source solutions dba tools for schools Del Monte VENDOR REFERENCE NUMBER: 52356 RESPONSE ITEM PAYMENT TERMS: n/30 RESPONSE ITEM NOTES: 6/10 6 cans per case n Food Service GFS/ SENECA #007957233380 VENDOR REFERENCE NUMBER: 290203 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 6-10 CAN SZ Louisville SYS CLS #00553 VENDOR REFERENCE NUMBER: 2182208 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: 6/#10	UNIT PRICE (\$ 38.6000 40.1900 40.6211
ONSE I 158-201 ITEM / VEND good s Gordon Sysco NO. 74	ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6 0000 Count Case. Estimated Quantity - 7 13196) AWARD NOTES: Reject Good Source Solutions dba Tools For Schools - did not submit sample for evaluation. OR NAME ITEM MANUFACTURER & PART NUMBER source solutions dba tools for schools Del Monte VENDOR REFERENCE NUMBER: 52356 RESPONSE ITEM PAYMENT TERMS: n/30 RESPONSE ITEM NOTES: 6/10 6 cans per case on Food Service GFS/ SENECA #007957233380 VENDOR REFERENCE NUMBER: 290203 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 6-10 CAN SZ Louisville SYS CLS #00553 VENDOR REFERENCE NUMBER: 2182208 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: 6/#10 - Pineaapple, crushed, in own juice. To be in accordance with current Buy American Clause. Approx. (6) No. 10	UNIT PRICE (\$ 38.6000 40.1900 40.6211
ONSE I 158-201 ITEM / VEND good s Gordon Sysco NO. 74 se. Apr	ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 7 13196) AWARD NOTES: Reject Good Source Solutions dba Tools For Schools - did not submit sample for evaluation. OR NAME ITEM MANUFACTURER & PART NUMBER source solutions dba tools for schools Del Monte VENDOR REFERENCE NUMBER: 52356 RESPONSE ITEM PAYMENT TERMS: n/30 RESPONSE ITEM NOTES: 6/10 6 cans per case n Food Service GFS/ SENECA #007957233380 VENDOR REFERENCE NUMBER: 290203 SK RESPONSE ITEM NOTES: 6-10 CAN SZ Louisville SYS CLS #00553 VENDOR REFERENCE NUMBER: 2182208 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: 6/#10 - Pineapple, crushed, in own juice. To be in accordance with current Buy American Clause, Approx. (6) No. 10 proved Product. Dole #00765. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field	UNIT PRICE (\$ 38.6000 40.1900 40.6211
ONSE I 158-201 ITEM / VEND good s Gordon Sysco NO. 74 se. Apr	ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 7 13196) AWARD NOTES: Reject Good Source Solutions dba Tools For Schools - did not submit sample for evaluation. OR NAME ITEM MANUFACTURER & PART NUMBER source solutions dba tools for schools Del Monte VENDOR REFERENCE NUMBER: 52356 RESPONSE ITEM PAYMENT TERMS: n/30 RESPONSE ITEM NOTES: 6/10 6 cans per case n Food Service GFS/ SENECA #007957233380 VENDOR REFERENCE NUMBER: 290203 SK RESPONSE ITEM NOTES: 6-10 CAN SZ Louisville SYS CLS #00553 VENDOR REFERENCE NUMBER: 2182208 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: 6/#10 - Pineapple, crushed, in own juice. To be in accordance with current Buy American Clause. Approx. (6) No. 10 proved Product. Dole #00765. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field of can. no. of cans per case, and country of origin of product. 1 - 6.0000 Count Case, Estimated Quantity - 250	UNIT PRICE (\$ 38.6000 40.1900 40.6211

-	Louisville		DOLE #A4700	33.8500
	VENDOR REFERENCE NUMBER:	4092490		
~	RESPONSE ITEM PAYMENT TERMS:	4 WEEKS	S FROM DATE OF INVOICE	
-	RESPONSE ITEM NOTES: 6/#10	<u>.</u>		
Gordo	n Food Service		GFS/ LIMSON #114530	34.3100
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	272078 SK Net 30 Da	ays	
	RESPONSE ITEM NOTES: 6-10 C	AN SZ		
			ccordance with current Buy American Clause, Packed (6	
			d to the following in the VENDOR RESPONSE ITEM NO of product. 1 - 6.0000 Count Case, Estimated Quantity -	
458-17		_		
ITEM .	AWARD NOTES: Reject Sysco Louisvi no other bids receive		Food Service - did not submit sample for evaluation. The	ere were
VEND	OR NAME	a for this item.	ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$</u>
Sysco	Louisville		DOLE #419	33.8500
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4106498 4 WEEKS	FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES 6/#10			
Gordo	n Food Service		GFS/ LIMSON #114521	40.5300
	VENDOR REFERENCE NUMBER:	612464 SK		
	RESPONSE ITEM PAYMENT TERMS:	Net 30 Da	ays .	
	RESPONSE ITEM NOTES: 6-10 C/	AN SZ		
	- Pineapple, tidbits, cups, In light syrup	or 100% juice	Samples required. To be in accordance with current Buy	
can Cla	- Pineapple, tidbits, cups, In light syrup use. Packed in approx. 4.5-oz, clear plas	or 100% juice. stic cup with pu	Samples required. To be in accordance with current Buy Ill-top lid. Approx. 36-72 cups per case. SAMPLE DNSE ITEM NOTES field: Specify size of cups and no. of	
can Cla JIRED ise, 1 -	- Pineapple, tidbits, cups, In light syrup use. Packed in approx. 4.5-oz, clear plas Please respond to the following in the VE 72.0000 Count Case, Estimated Quantity	or 100% juice stic cup with pu NDOR RESP(/ - 8.000 (4445	III-top lid. Approx. 36-72 cups per case. SAMPLE DNSE ITEM NOTES field: Specify size of cups and no. of 458-2013177)	
can Cla JIRED ise, 1 -	- Pineapple, tidbits, cups, In light syrup use. Packed in approx. 4.5-oz, clear plas Please respond to the following in the VE 72.0000 Count Case, Estimated Quantity WARD NOTES: Reject Nu-Health Ca	or 100% juice stic cup with pu ENDOR RESP(7 - 8.000 (4445 lifornia, LLC - n	III-top lid. Approx. 36-72 cups per case. SAMPLE DNSE ITEM NOTES field: Specify size of cups and no. of 458-2013177) nore juice than fruit not acceptable. Reject Good Source	
can Cla JIRED. ISE. 1 - ITEM /	- Pineapple, tidbits, cups, In light syrup use. Packed in approx. 4.5-oz, clear plas Please respond to the following in the VE 72.0000 Count Case, Estimated Quantity WARD NOTES: Reject Nu-Health Ca	or 100% juice stic cup with pu ENDOR RESP(7 - 8.000 (4445 lifornia, LLC - n	III-top lid. Approx. 36-72 cups per case. SAMPLE DNSE ITEM NOTES field: Specify size of cups and no. of 458-2013177)	fcups
can Cla JIRED. ise. 1 - ITEM / <u>VEND</u>	<u>- Pineapple, tidbits, cups, In light syrup</u> use. Packed in approx. 4.5-oz, clear plas <u>Please respond to the following in the VE</u> 72.0000 Count Case, Estimated Quantity WARD NOTES: Reject Nu-Health Cal Solutions dba Tools F <u>OR NAME</u> n Food Service	or 100% juice stic cup with pu <u>ENDOR RESP(</u> / - 8.000 (4445 lifornia, LLC - n For Schools - d	III-top lid. Approx. 36-72 cups per case. SAMPLE DNSE ITEM NOTES field: Specify size of cups and no, of 458-2013177) nore juice than fruit not acceptable. Reject Good Source id not pass taste profile during evaluation.	<u>f cup</u> s <u>UNIT PRICE (\$</u>
can Cla JIRED. ise. 1 - ITEM / <u>VEND</u>	 <u>Pineapple, tidbits, cups, In light syrup</u> <u>use. Packed in approx. 4.5-oz, clear plas</u> <u>Please respond to the following in the VE</u> <u>72,0000 Count Case, Estimated Quantity</u> <u>AWARD NOTES: Reject Nu-Health Cal</u> <u>Solutions dba Tools R</u> <u>OR NAME</u> n Food Service <u>VENDOR REFERENCE NUMBER:</u> 	or 100% juice stic cup with pu NDOR RESP(- 8.000 (4445 ifornia, LLC - n For Schools - d 216300 SK	III-top lid. Approx. 36-72 cups per case. SAMPLE DNSE ITEM NOTES field: Specify size of cups and no. of 458-2013177) more juice than fruit not acceptable. Reject Good Source id not pass taste profile during evaluation. ITEM MANUFACTURER & PART NUMBER DOLE #00419	<u>f cup</u> s <u>UNIT PRICE (\$</u>
can Cla JIRED. ise. 1 - ITEM / <u>VEND</u>	 <u>Pineapple, tidbits, cups, In light syrup</u> use. Packed in approx. 4,5-oz, clear play Please respond to the following in the VE 72,0000 Count Case, Estimated Quantity AWARD NOTES: Reject Nu-Health Cal Solutions dba Tools F OR NAME n Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS; 	or 100% juice, stic cup with pu NDOR RESP(- 8.000 (4445 ifornia, LLC - n For Schools - d 216300 SK Net 30 Da	III-top lid. Approx. 36-72 cups per case. SAMPLE DNSE ITEM NOTES field: Specify size of cups and no. of 458-2013177) more juice than fruit not acceptable. Reject Good Source id not pass taste profile during evaluation. ITEM MANUFACTURER & PART NUMBER DOLE #00419 sys	<u>f cup</u> s <u>UNIT PRICE (\$</u>
can Cla JIRED. Ise. 1 - ITEM / VEND Gordo	 <u>Pineapple, tidbits, cups, In light syrup</u> use. Packed in approx. 4,5-oz, clear plast Please respond to the following in the VE 72,0000 Count Case, Estimated Quantity WARD NOTES: Reject Nu-Health Cal Solutions dba Tools F OR NAME n Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS; RESPONSE ITEM NOTES: 36-4 02 	or 100% juice, stic cup with pu NDOR RESP(- 8.000 (4445 ifornia, LLC - n For Schools - d 216300 SK Net 30 Da	III-top lid. Approx. 36-72 cups per case. SAMPLE DNSE ITEM NOTES field: Specify size of cups and no. of 458-2013177) nore juice than fruit not acceptable. Reject Good Source id not pass taste profile during evaluation. ITEM MANUFACTURER & PART NUMBER DOLE #00419 sys S cs Total Price \$216,800.00	<u>f cup</u> s <u>UNIT PRICE (\$</u> 13.5500
can Cla JIRED. Ise. 1 - ITEM / VEND Gordo	 <u>Pineapple, tidbits, cups, In light syrup</u> use. Packed in approx. 4,5-oz, clear play Please respond to the following in the VE 72,0000 Count Case, Estimated Quantity AWARD NOTES: Reject Nu-Health Cal Solutions dba Tools F OR NAME n Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS; 	or 100% juice, stic cup with pu NDOR RESP(- 8.000 (4445 ifornia, LLC - n For Schools - d 216300 SK Net 30 Da	III-top lid. Approx. 36-72 cups per case. SAMPLE DNSE ITEM NOTES field: Specify size of cups and no. of 458-2013177) more juice than fruit not acceptable. Reject Good Source id not pass taste profile during evaluation. ITEM MANUFACTURER & PART NUMBER DOLE #00419 sys	<u>f cup</u> s <u>UNIT PRICE (\$</u>
<u>can Cla</u> JIRED. Ise. 1 - ITEM / VEND Gordo	 Pineapple, tidbits, cups, In light syrup use. Packed in approx. 4.5-oz, clear plas Please respond to the following in the VE 72.0000 Count Case, Estimated Quantity AWARD NOTES: Reject Nu-Health Cal Solutions dba Tools F OR NAME in Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 36-4 OZ alth California, Ilc 	or 100% juice stic cup with pu ENDOR RESP(- 8.000 (4445 iifornia, LLC - n For Schools - d 216300 SK Net 30 Da Z 16000 GFS	Ill-top lid. Approx. 36-72 cups per case. SAMPLE DNSE ITEM NOTES field: Specify size of cups and no. of 458-2013177) more juice than fruit not acceptable. Reject Good Source id not pass taste profile during evaluation. ITEM MANUFACTURER & PART NUMBER DOLE #00419 Mys S cs Total Price \$216,800.00 Nu-Health California, Ilc	<u>f cup</u> s <u>UNIT PRICE (\$</u> 13.5500*
<u>can Cla</u> JIRED. Ise. 1 - ITEM / VEND Gordo	 Pineapple, tidbits, cups, In light syrup use. Packed in approx. 4.5-oz, clear plas Please respond to the following in the VE 72.0000 Count Case, Estimated Quantity AWARD NOTES: Reject Nu-Health Cal Solutions dba Tools F OR NAME n Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 36-4 OZ alth California, Ilc VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: 	or 100% juice stic cup with pu NDOR RESP(- 8.000 (4445 ilfornia, LLC - n For Schools - d 216300 SK Net 30 Da Z 16000 GFS NH4548PP 30 Day Te	Ill-top lid. Approx. 36-72 cups per case. SAMPLE DNSE ITEM NOTES field: Specify size of cups and no. of 458-2013177) more juice than fruit not acceptable. Reject Good Source id not pass taste profile during evaluation. ITEM MANUFACTURER & PART NUMBER DOLE #00419 Mys S cs Total Price \$216,800.00 Nu-Health California, Ilc	<u>f cup</u> s <u>UNIT PRICE (\$</u> 13.5500
<u>can Cla</u> JIRED. ISE. 1 ITEM / <u>VEND</u> Gordo	 Pineapple, tidbits, cups, In light syrup use. Packed in approx. 4.5-oz, clear plas Please respond to the following in the VE 72.0000 Count Case, Estimated Quantity AWARD NOTES: Reject Nu-Health Cal Solutions dba Tools F OR NAME n Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 36-4 OZ alth California, Ilc VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: 	or 100% juice stic cup with pu NDOR RESP(- 8.000 (4445 ilfornia, LLC - n For Schools - d 216300 SK Net 30 Da Z 16000 GFS NH4548PP 30 Day Te	All-top lid. Approx. 36-72 cups per case. SAMPLE DNSE ITEM NOTES field: Specify size of cups and no. of 458-2013177) more juice than fruit not acceptable. Reject Good Source id not pass taste profile during evaluation. ITEM MANUFACTURER & PART NUMBER DOLE #00419 Mys S cs Total Price \$216,800.00 Nu-Health California, IIc	<u>f cup</u> s <u>UNIT PRICE (\$</u> 13.5500*
<u>can Cla</u> JIRED. ISE. 1 ITEM / <u>VEND</u> Gordo	 Pineapple, tidbits, cups, In light syrup use. Packed in approx. 4.5-oz, clear plas Please respond to the following in the VE 72.0000 Count Case, Estimated Quantity AWARD NOTES: Reject Nu-Health Cal Solutions dba Tools F OR NAME n Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS; RESPONSE ITEM NOTES: 36-4 02 alth California, IIc VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS; RESPONSE ITEM PAYMENT TERMS; RESPONSE ITEM PAYMENT TERMS; RESPONSE ITEM PAYMENT TERMS; 	or 100% juice stic cup with pu NDOR RESP(- 8.000 (4445 ilfornia, LLC - n For Schools - d 216300 SK Net 30 Da Z 16000 GFS NH4548PP 30 Day Te	All-top lid. Approx. 36-72 cups per case. SAMPLE DNSE ITEM NOTES field: Specify size of cups and no. of 458-2013177) more juice than fruit not acceptable. Reject Good Source id not pass taste profile during evaluation. ITEM MANUFACTURER & PART NUMBER DOLE #00419 Mys S cs Total Price \$216,800.00 Nu-Health California, IIc erm d Pineapple tidbits 4.5oz 48 units per case	<u>f cup</u> s <u>UNIT PRICE (\$</u> 13.5500* 16.8000
can Cla JIRED. ISE. 1 - ITEM / VEND Gordo Nu-He good s	 <u>Pineapple, tidbits, cups, In light syrup</u> use. Packed in approx. 4,5-oz, clear play Please respond to the following in the VE 72,0000 Count Case, Estimated Quantity AWARD NOTES: Reject Nu-Health Cal Solutions dba Tools F OR NAME in Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS; RESPONSE ITEM NOTES: 36-4 OZ alth California, Ilc VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS; RESPONSE ITEM PAYMENT TERMS; RESPONSE ITEM NOTES: Nu-Health ource solutions dba tools for schools VENDOR REFERENCE NUMBER: 	or 100% juice, stic cup with pu NDOR RESPO 	All-top lid. Approx. 36-72 cups per case. SAMPLE DNSE ITEM NOTES field: Specify size of cups and no. of 458-2013177) more juice than fruit not acceptable. Reject Good Source id not pass taste profile during evaluation. ITEM MANUFACTURER & PART NUMBER DOLE #00419 Mys S cs Total Price \$216,800.00 Nu-Health California, IIc erm d Pineapple tidbits 4.5oz 48 units per case	<u>f cup</u> s <u>UNIT PRICE (\$</u> 13.5500* 16.8000

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	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.	
Sys	Sco Louisville NATIONAL FOOD GROUP #a4700 VENDOR REFERENCE NUMBER: 3461146 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	34.9400
	RESPONSE ITEM NOTES: 72/4.5oz	
oz. meat/m Crust must approx. 72	77 - Pizza. cheese. 5" round, reduced sodium, wheat crust. Minimum weight approx. 5 oz. Must meet a minimate at alternate. 2 oz. grain equivalent and 1/8 cup red/orange vegetable servings for the USDA Child Nutrition Protection at least 51% whole grain ingredients by weight. Serving to provide no more than 480 mg, sodium. Pack servings per case. Approved Product: Giorgio #8391. Please respond to the following in the VENDOR RESP TES field: Specify portion size by weight and no, of servings per case. 1 - 72.0000 Count Case. Estimated Quant 2013789)	<u>grams</u> . <u>«e</u> d ?ONSE
	NDOR NAME ITEM MANUFACTURER & PART NUMBER Ico Louisville NO BID #NO BID	<u>UNIT PRICE (\$</u> 0.0100
	VENDOR REFERENCE NUMBER: NO BID	0.0100
	RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: NO BID	
Gor	don Food Service GIORGIO #8391	48,2800*
Gor	don Food Service GIORGIO #8391 VENDOR REFERENCE NUMBER: 234862 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days	48,2800*
Gor	VENDOR REFERENCE NUMBER: 234862 SK	48,2800*
ITEM NO. Mozzarella 1/8 cup rec approx. 9 p RESPONS Case, Estir ITEM VEN	VENDOR REFERENCE NUMBER: 234862 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days	<u>contain</u> ent. and s. Packed NDOR
ITEM NO. Mozzarella 1/8 cup rec approx. 9 p RESPONS Case, Estir ITEM VEN	VENDOR REFERENCE NUMBER: 234862 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 72-4.8 OZ 78 - Pizza, cheese, 10 slice, precut, cheesy bottom, Crust to be at least 51% whole grain. Cheese blend may version Provolone, Romano, and Parmesan Cheese. Serving to provide 2 oz. meat/meat alternate. 2 oz. grain equivale vorange vegetable. No artificial colors, flavors, preservatives, sweeteners, flavor enhancers, or flour conditioners bizzas (90 slices) per case. Approved Product: Wild Mike's #20211. Please respond to the following in the VE E ITEM NOTES field: Specify no. of pizzas per case. Provide commercial pricing for NOI deductions. 1 - 90.00 mated Quantity - 5,000 (4445690-2013790) M AWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation. MOOR NAME ITEM MANUFACTURER & PART NUMBER RDBARON #67819	<u>contain</u> ent. and <u>s. Packe</u> d <u>NDOR</u> <u>20 Coun</u> t <u>UNIT PRICE (\$</u>
ITEM NO. Mozzarella 1/8 cup rec approx. 9 p RESPONS Case, Estir ITEM VEN	VENDOR REFERENCE NUMBER: 234862 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 72-4.8 OZ 78 - Pizza, cheese, 10 slice, precut, cheesy bottom, Crust to be at least 51% whole grain. Cheese blend may , Provolone, Romano, and Parmesan Cheese, Serving to provide 2 oz, meat/meat alternate, 2 oz, grain equivale //orange vegetable, No artificial colors, flavors, preservatives, sweeteners, flavor enhancers, or flour conditioners pizzas (90 slices) per case. Approved Product: Wild Mike's #20211. Please respond to the following in the VE ETEM NOTES field: Specify no, of pizzas per case. Provide commercial pricing for NOI deductions. 1 - 90.00 mated Quantity - 5,000 (4445690-2013790) MAWARD NOTES: MAWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation. NDOR NAME ITEM MANUFACTURER & PART NUMBER co Louisville RDBARON #67819 VENDOR REFERENCE NUMBER: 3126341	<u>contain</u> ent. and <u>s. Packe</u> d <u>NDOR</u> <u>20 Coun</u> t <u>UNIT PRICE (\$</u>
ITEM NO. Mozzarella 1/8 cup rec approx. 9 p RESPONS Case, Estir ITEM VEN Syst	VENDOR REFERENCE NUMBER: 234862 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 72-4.8 OZ 78 - Pizza, cheese, 10 slice, precut, cheesy bottom, Crust to be at least 51% whole grain. Cheese blend may A Provolone, Romano, and Parmesan Cheese, Serving to provide 2 oz. meat/meat alternate. 2 oz, grain equivale Yorange vegetable. No artificial colors, flavors, preservatives, sweeteners, flavor enhancers, or flour conditioners Dizzas (90 slices) per case. Approved Product: Wild Mike's #20211. Please respond to the following in the VE E ITEM NOTES field: Specify no. of pizzas per case. Provide commercial pricing for NOI deductions. 1 - 90.00 Mated Quantity - 5,000 (4445690-2013790) M MAWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation. NDOR NAME ITEM MANUFACTURER & PART NUMBER RDBARON #67819 VENDOR REFERENCE NUMBER: 3126341 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	<u>contain</u> ent. and <u>s. Packe</u> d <u>NDOR</u> <u>20 Coun</u> t <u>UNIT PRICE (\$</u>
ITEM NO. Mozzarella 1/8 cup rec approx. 9 p RESPONS Case, Estir ITEM VEN Syst	VENDOR REFERENCE NUMBER: 234862 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: 72-4.8 OZ 78 - Pizza, cheese, 10 slice, precut, cheesy bottom, Crust to be at least 51% whole grain. Cheese blend may, provolone, Romano, and Parmesan Cheese. Serving to provide 2 oz. meat/meat alternate, 2 oz, grain equivale d/orange vegetable. No artificial colors, flavors, preservatives, sweeteners, flavor enhancers, or flour conditioners, bizzas (90 slices) per case. Approved Product: Wild Mike's #20211. Please respond to the following in the VE is ITEM NOTES: Reject Sysco Louisville - did not submit sample for evaluation. MORNAME ITEM MANUFACTURER & PART NUMBER co Louisville RDBARON #67819 VENDOR REFERENCE NUMBER: 3126341 RESPONSE ITEM NOTES: 64/50z don Food Service WILD MIKES/ PIAZZA #20211 VENDOR REFERENCE NUMBER: New	<u>contain</u> ent. and <u>s. Packe</u> d <u>NDOR</u> <u>00 Count</u> <u>UNIT PRICE (\$</u> 46.5400

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)

	VENDOR NAME	lle - did not submit sample for evaluation. ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	Sysco Louisville	RDBARON #10169	46.5400
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	3126329 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	3 OZ	
<u>minim</u> Progr Packe	um of 2 oz. meat/meat alternate. 2 oz. grain equ ams. Crust must contain at least 51% whole grai ed approx. 72 servings per case. Approved Pro-	duced sodium, wheat crust. Minimum weight approx, 5 oz. Must meet a ivalent and 1/8 cup red/orange vegetable servings for the USDA Child N in ingredients by weight. Serving to provide no more than 480 mg, sodiu duct: Giorgio #8671. Please respond to the following in the VENDOR weight and no, of servings per case. 1 - 72.0000 Count Case, Estimated actions of the serving serving of the serving to the serving to provide to the serving to the serving to provide to the serving to the serving to provide to the serving to provide to the serving to the serving to provide to	<u>m</u> .
	tity - 10 (4445690-2013792)	y weight and no, or servings per case. The 72,0000 obuilt base, Estimat	
	VENDOR NAME Sysco Louisville	ITEM MANUFACTURER & PART NUMBER NO BID #NO BID	UNIT PRICE (\$) 0.0100
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	NO BID 4 WEEKS FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: NO BID		
	Gordon Food Service	GIORGIO #8671	54.4700*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	498884 SK Net 30 Days	
	RESPONSE ITEM NOTES: 72-4.97	OZ	
Appro	ved Product: Basic American #10169. Please	ixing required to prepare product. Approx. (10) 29.3-oz. packages per c respond to the following in the VENDOR RESPONSE ITEM NOTES fiel 1 - 10.0000 Count Case. Estimated Quantity - 2,500 (4445915-201317	<u>d</u> :
	ITEM AWARD NOTES: Reject Sysco Louisvil	le - did not submit sample for evaluation.	
	VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	Sysco Louisville	BASICAM #4111498	43.9200
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4 WEEKS FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: 10/29.3	OZ	
	Gordon Food Service	B. AMER #10169	44.4100*
5	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	193610 SK Net 30 Days	1.5
	RESPONSE ITEM NOTES: 10-29.3	OZ	
		ox. (6) 5-lb. bags per case. PACKAGING: NO GLASS. Approved Produ	
		- 6.0000 Count Case, Estimated Quantity - 50 (4445050-1728982)	
	ITEM AWARD NOTES Reject Sysco Louisvil	le - did not submit sample for evaluation.	

	VEND Svsco	o Louisville		ITEM MANUFACTURER & PA CHFCOMP #4311	ARTNUMBER	<u>UNIT PRICE (\$</u> 37.9400
	0,000	VENDOR REFERENCE NUMBER:	5947031			01.0400
		RESPONSE ITEM PAYMENT TERMS:		ROM DATE OF INVOICE	2 7	
		RESPONSE ITEM NOTES: 6/5lb	4	ж.		Ω.
	Gordo	on Food Service		CALUMT/ KRAFT #84581		55,0000
		VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	433718 SK Net 30 Days	S		
		RESPONSE ITEM NOTES: 6-5 LB				e).
ЕМ	NO. 83	<u> - Pumpkin, solid pack, no sugar or salt</u>	added Packed ((6) No. 10 cans per case App	roved Products: Seneca	
6164	and S	vsco Imperial #4111498. Please respond	to the following	in the VENDOR RESPONSE	ITEM NOTES field: Spe	
ze o	of can a	nd no. of cans per case. 1 - 6.0000 Count	Case. Estimate	<u>d Quantity - 100 (4445915-172</u>	<u>2960</u> 0)	
		<u>DOR NAME</u> on Food Service		TEM MANUFACTURER & PA GFS/ SENECA #6164	RT NUMBER	<u>UNIT PRICE (\$</u> 38.9700 [,]
	Conac	VENDOR REFERENCE NUMBER:	186244 SK	010/ 3ENECA #0104		38.9700
		RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	6		
		RESPONSE ITEM NOTES: 6-10 CA	N SZ			
	Sysco	Duisville		SYS IMP #REDSC99		40.9100
		VENDOR REFERENCE NUMBER:	4111498			
		RESPONSE ITEM PAYMENT TERMS:	4 WEEKS F	ROM DATE OF INVOICE		
EM	<u>NO. 84</u>	RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 6/#10			GLASS CONTAINERS.	
opro	ived Pro fy size (<u>VEND</u>	RESPONSE ITEM NOTES: 6/#10 - Relish, sweet pickle, Packed (4) 1-ga oduct: Bay Valley #12003610181, Please of containers per case OCR NAME	llon containers p e respond to the e. 1 - 4.0000 Ga	er case. PACKAGING: NO G following in the VENDOR RES llon Case, Estimated Quantity TEM MANUFACTURER & PA	<u>SPONSE ITEM NOTES fi - 50 (4445665-172895</u> 2) <u>RT NUMBER</u>	<u>UNIT PRICE (\$</u>
opro	ived Pro fy size (<u>VEND</u>	RESPONSE ITEM NOTES: 6/#10 - Relish, sweet pickle. Packed (4) 1-ga oduct: Bay Valley #12003610181. Please of container and no. of containers per case OOR NAME on Food Service	llon containers p e respond to the e. 1 - 4.0000 Ga	er case_PACKAGING: NO G following in the VENDOR RES llon Case, Estimated Quantity	<u>SPONSE ITEM NOTES fi - 50 (4445665-172895</u> 2) <u>RT NUMBER</u>	
opro	ived Pro fy size (<u>VEND</u>	RESPONSE ITEM NOTES: 6/#10 - Relish, sweet pickle, Packed (4) 1-ga oduct: Bay Valley #12003610181, Please of containers per case OCR NAME	llon containers p e respond to the e. 1 - 4.0000 Ga J 517186 SK	er case. PACKAGING: NO G following in the VENDOR RES Ilon Case, Estimated Quantity TEM MANUFACTURER & PA GFS/ BAY VALLEY #1282056	<u>SPONSE ITEM NOTES fi - 50 (4445665-172895</u> 2) <u>RT NUMBER</u>	<u>UNIT PRICE (\$</u>
opro	ived Pro fy size (<u>VEND</u>	RESPONSE ITEM NOTES: 6/#10 - Relish. sweet pickle. Packed (4) 1-ga oduct: Bay Valley #12003610181. Please of container and no. of containers per case OCR NAME on Food Service VENDOR REFERENCE NUMBER:	llon containers p e respond to the 2. 1 - 4.0000 Ga 1 517186 SK Net 30 Days	er case. PACKAGING: NO G following in the VENDOR RES Ilon Case, Estimated Quantity TEM MANUFACTURER & PA GFS/ BAY VALLEY #1282056	<u>SPONSE ITEM NOTES fi - 50 (4445665-172895</u> 2) <u>RT NUMBER</u>	UNIT PRICE (\$
opro	ved Pro fy size o <u>VEND</u> Gordo	RESPONSE ITEM NOTES: 6/#10 - Relish, sweet pickle. Packed (4) 1-ga oduct: Bay Valley #12003610181. Please of container and no. of containers per case OCR NAME on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	llon containers p e respond to the e. 1 - 4.0000 Ga I 517186 SK Net 30 Days	er case. PACKAGING: NO G following in the VENDOR RES Ilon Case, Estimated Quantity TEM MANUFACTURER & PA GFS/ BAY VALLEY #1282056	<u>SPONSE ITEM NOTES fi - 50 (4445665-172895</u> 2) <u>RT NUMBER</u>	<u>UNIT PRICE (\$</u>
opro	ved Pro fy size o <u>VEND</u> Gordo	RESPONSE ITEM NOTES: 6/#10 L - Relish, sweet pickle. Packed (4) 1-ga oduct: Bay Valley #12003610181. Please of container and no. of containers per case OCR NAME on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4-1 GAL Louisville VENDOR REFERENCE NUMBER:	llon containers p e respond to the e. 1 - 4.0000 Ga 1 517186 SK Net 30 Days 0141382	ber case. PACKAGING: NO G following in the VENDOR RES Ilon Case, Estimated Quantity TEM MANUFACTURER & PA GFS/ BAY VALLEY #1282056 BBRLCLS #4311	<u>SPONSE ITEM NOTES fi - 50 (4445665-172895</u> 2) <u>RT NUMBER</u>	<u>UNIT PRICE (\$</u> 21.2700*
opro	ved Pro fy size o <u>VEND</u> Gordo	RESPONSE ITEM NOTES: 6/#10 L - Relish, sweet pickle, Packed (4) 1-ga oduct: Bay Valley #12003610181. Please of container and no. of containers per case OCR NAME on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4-1 GAL Louisville	llon containers p e respond to the e. 1 - 4.0000 Ga 1 517186 SK Net 30 Days 0141382	er case. PACKAGING: NO G following in the VENDOR RES Ilon Case. Estimated Quantity TEM MANUFACTURER & PA GFS/ BAY VALLEY #1282056	<u>SPONSE ITEM NOTES fi - 50 (4445665-172895</u> 2) <u>RT NUMBER</u>	<u>UNIT PRICE (\$</u> 21.2700*
opro	ved Pro fy size o <u>VEND</u> Gordo	RESPONSE ITEM NOTES: 6/#10 - Relish, sweet pickle, Packed (4) 1-ga oduct: Bay Valley #12003610181. Please of container and no. of containers per case OR NAME on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4-1 GAL Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	llon containers p e respond to the e. 1 - 4.0000 Ga 1 517186 SK Net 30 Days 0141382	ber case. PACKAGING: NO G following in the VENDOR RES Ilon Case, Estimated Quantity TEM MANUFACTURER & PA GFS/ BAY VALLEY #1282056 BBRLCLS #4311	<u>SPONSE ITEM NOTES fi - 50 (4445665-172895</u> 2) <u>RT NUMBER</u>	<u>UNIT PRICE (\$</u> 21.2700*
<u>opro</u> <u>oecif</u>	ved Pro fy size o VEND Gordo Sysco	RESPONSE ITEM NOTES: 6/#10 - Relish, sweet pickle, Packed (4) 1-ga oduct: Bay Valley #12003610181. Please of container and no. of containers per case OR NAME on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4-1 GAL Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	llon containers p e respond to the e. 1 - 4.0000 Ga 1 517186 SK Net 30 Days 0141382 4 WEEKS F	eer case. PACKAGING: NO G following in the VENDOR RES llon Case, Estimated Quantity TEM MANUFACTURER & PA GFS/ BAY VALLEY #1282056 BBRLCLS #4311 ROM DATE OF INVOICE	SPONSE ITEM NOTES fi - 50 (4445665-1728952) <u>RT NUMBER</u> 31393	<u>UNIT PRICE (\$</u> 21.2700*
EM I	ved Pro fy size of VEND Gordo Sysco NO. 85 ved Pro	RESPONSE ITEM NOTES: 6/#10 L - Relish, sweet pickle. Packed (4) 1-ga oduct: Bay Valley #12003610181. Please of container and no. of containers per case OOR NAME on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4-1 GAL Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 4-1 GAL Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 4-1 GAL Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 4/1gl - Salsa, mild. Packed (6) No. 10 cans p poduct: Red Gold #REDSC99. Please response	Ilon containers p e respond to the e. 1 - 4.0000 Ga 1 517186 SK Net 30 Days 0141382 4 WEEKS F er case. Sodium pond to the follow	er case_PACKAGING: NO G following in the VENDOR RES llon Case, Estimated Quantity TEM MANUFACTURER & PA GFS/ BAY VALLEY #1282056 BBRLCLS #4311 ROM DATE OF INVOICE	SPONSE ITEM NOTES fi - 50 (4445665-1728952) RT NUMBER 31393 Der 2 TBSP serving. NSE ITEM NOTES field:	<u>UNIT PRICE (\$</u> 21.2700*
EM I pprov	ved Pro fy size of VEND Gordo Sysco NO. 85 ved Pro y type of	RESPONSE ITEM NOTES: 6/#10 L - Relish, sweet pickle. Packed (4) 1-ga oduct: Bay Valley #12003610181. Please of container and no. of containers per case OOR NAME on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4-1 GAL Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 4-1 GAL Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 4-1 GAL Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 4/1gl - Salsa, mild. Packed (6) No. 10 cans p poduct: Red Gold #REDSC99. Please response of packaging, size of container and no. of c	Ilon containers p e respond to the e. 1 - 4.0000 Ga 1 517186 SK Net 30 Days 0141382 4 WEEKS F er case. Sodium pond to the follow	er case_PACKAGING: NO G following in the VENDOR RES llon Case, Estimated Quantity TEM MANUFACTURER & PA GFS/ BAY VALLEY #1282056 BBRLCLS #4311 ROM DATE OF INVOICE	SPONSE ITEM NOTES fi - 50 (4445665-1728952) RT NUMBER 31393 Der 2 TBSP serving. NSE ITEM NOTES field:	<u>UNIT PRICE (\$</u> 21.2700*
EM I pprov	Ved Pro fy size of VEND Gordo Sysco NO. 85 ved Pro y type of 725-173	RESPONSE ITEM NOTES: 6/#10 L - Relish, sweet pickle, Packed (4) 1-ga oduct: Bay Valley #12003610181. Please of container and no. of containers per case OCR NAME on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4-1 GAL Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 4-1 GAL Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 4-1 GAL - Salsa, mild. Packed (6) No. 10 cans p oduct: Red Gold #REDSC99. Please resp of packaging, size of container and no. of of 20968)	llon containers p e respond to the e. 1 - 4.0000 Ga 1 517186 SK Net 30 Days 0141382 4 WEEKS F er case. Sodium pond to the follow containers per ca	eer case. PACKAGING: NO G following in the VENDOR RES llon Case, Estimated Quantity TEM MANUFACTURER & PA GFS/ BAY VALLEY #1282056 BBRLCLS #4311 ROM DATE OF INVOICE	SPONSE ITEM NOTES fr - 50 (4445665-1728952) RT NUMBER 31393 Der 2 TBSP serving. NSE ITEM NOTES field: Stimated Quantity - 900	<u>UNIT PRICE (\$</u> 21.2700* 26.0300
EM I pprov	ved Pro fy size of VEND Gordo Sysco NO. 85 ved Pro y type of 725-173	RESPONSE ITEM NOTES: 6/#10 L - Relish, sweet pickle. Packed (4) 1-ga oduct: Bay Valley #12003610181. Please of container and no. of containers per case OOR NAME on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4-1 GAL Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 4-1 GAL Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 4-1 GAL Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 4/1gl - Salsa, mild. Packed (6) No. 10 cans p poduct: Red Gold #REDSC99. Please response of packaging, size of container and no. of c	llon containers p e respond to the e. 1 - 4.0000 Ga 1 517186 SK Net 30 Days 0141382 4 WEEKS F er case. Sodium containers per ca	er case_PACKAGING: NO G following in the VENDOR RES llon Case, Estimated Quantity TEM MANUFACTURER & PA GFS/ BAY VALLEY #1282056 BBRLCLS #4311 ROM DATE OF INVOICE	SPONSE ITEM NOTES fr - 50 (4445665-1728952) RT NUMBER 31393 Der 2 TBSP serving. NSE ITEM NOTES field: Stimated Quantity - 900	<u>UNIT PRICE (\$</u> 21.2700*
EM I pprov	ved Pro fy size of VEND Gordo Sysco NO. 85 ved Pro y type of 725-173	RESPONSE ITEM NOTES: 6/#10 L - Relish, sweet pickle. Packed (4) 1-ga oduct: Bay Valley #12003610181. Please of container and no. of containers per case OR NAME on Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 4-1 GAL Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 4-1 GAL Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: 4-1 GAL - Salsa, mild. Packed (6) No. 10 cans p oduct: Red Gold #REDSC99. Please resp of packaging, size of container and no. of of 30968) OR NAME	llon containers p e respond to the e. 1 - 4.0000 Ga 1 517186 SK Net 30 Days 0141382 4 WEEKS F er case. Sodium containers per ca	er case. PACKAGING: NO G following in the VENDOR RES llon Case, Estimated Quantity TEM MANUFACTURER & PA GFS/ BAY VALLEY #1282056 BBRLCLS #4311 ROM DATE OF INVOICE	SPONSE ITEM NOTES fr - 50 (4445665-1728952) RT NUMBER 31393 Der 2 TBSP serving. NSE ITEM NOTES field: Stimated Quantity - 900	<u>UNIT PRICE (\$</u> 21.2700* 26.0300 <u>UNIT PRICE (\$</u>)

Sysco Louisville REDGOLD #92123 VENDOR REFERENCE NUMBER: 9953068	25.8000
RESPONSE ITEM PAYMENT TERMS; 4 WEEKS FROM DATE OF INVOICE	e 25
RESPONSE ITEM NOTES: 6/# 10	
ConAgra Foods, Inc. Conagra Brands	36.7700
VENDOR REFERENCE NUMBER: 44300-11020 RESPONSE ITEM PAYMENT TERMS: Net 30 Days	
RESPONSE ITEM PAYMENT TERMS: Net 30 Days	
ITEM NO. 86 - Salt. iodized. 25-lb. bag. Approved Product: Cargill #100012516. Please respond to the following RESPONSE ITEM NOTES field: Specify size of bag. 1 - 25,0000 Pound Bag. Estimated Quantity - 250 (4445500-1	
ITEM AWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation.	
VENDOR NAME ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville SYS CLS #A1004 VENDOR REFERENCE NUMBER: 4540373	4.3400
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 s contain a mixture of peanut butter and grape jelly on whole grain bread, with crust of bread removed. Sandwich sha minimum of 1 oz. meat/meat alternate and 1 oz, grain equivalent, SHALL BE IN ACCORDANCE WITH USDA WHO REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 72 sandwiches per case. Approved PBJamwich by Pierre #92123 and Smucker's #5150006964. Please respond to the following in the VENDOR RES NOTES field: Specify no. of sandwiches per case. Provide commercial pricing for NOI deductions. 1 - 72.0000 Cou Estimated Quantity - 250 (4445260-2002444)	a <u>ll meet</u> a DLE GRAIN RICH a <u>d Products</u> : SPONSE ITEM
contain a mixture of peanut butter and grape jelly on whole grain bread, with crust of bread removed. Sandwich sha minimum of 1 oz. meat/meat alternate and 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHO REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 72 sandwiches per case. Approved PBJamwich by Pierre #92123 and Smucker's #5150006964. Please respond to the following in the VENDOR RES NOTES field: Specify no. of sandwiches per case. Provide commercial pricing for NOI deductions. 1 - 72.0000 Cou Estimated Quantity - 250 (4445260-2002444) LOT AWARD NOTES: Awarded to AdvancePierre Foods as low total bidder for Item Nos. 87 and 88.	all meet a DLE GRAIN RICH ad Products: SPONSE ITEM unt Case,
contain a mixture of peanut butter and grape jelly on whole grain bread, with crust of bread removed. Sandwich sha minimum of 1 oz. meat/meat alternate and 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHO REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 72 sandwiches per case. Approved PBJamwich by Pierre #92123 and Smucker's #5150006964. Please respond to the following in the VENDOR RES NOTES field: Specify no. of sandwiches per case. Provide commercial pricing for NOI deductions. 1 - 72.0000 Cou Estimated Quantity - 250 (4445260-2002444)	a <u>ll meet</u> a DLE GRAIN RICH a <u>d Products</u> : SPONSE ITEM
contain a mixture of peanut butter and grape jelly on whole grain bread, with crust of bread removed. Sandwich shat minimum of 1 oz. meat/meat alternate and 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOR REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 72 sandwiches per case. Approved PBJamwich by Pierre #92123 and Smucker's #5150006964. Please respond to the following in the VENDOR RES NOTES field: Specify no. of sandwiches per case. Provide commercial pricing for NOI deductions. 1 - 72.0000 Contestimated 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> ITEM MANUFACTURER & PART NUMBER	all meet a DLE GRAIN RICH of Products: SPONSE ITEM unt Case, UNIT PRICE (\$)
contain a mixture of peanut butter and grape jelly on whole grain bread, with crust of bread removed. Sandwich shaminimum of 1 oz. meat/meat alternate and 1 oz. grain equivalent, SHALL BE IN ACCORDANCE WITH USDA WHO REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 72 sandwiches per case. Approved PBJamwich by Pierre #92123 and Smucker's #5150006964. Please respond to the following in the VENDOR RES NOTES field: Specify no. of sandwiches per case. Provide commercial pricing for NOI deductions. 1 - 72.0000 Contestimated 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> ITEM MANUFACTURER & PART NUMBER Sysco Louisville PIERRE #92123	all meet a DLE GRAIN RICH of Products: SPONSE ITEM unt Case, UNIT PRICE (\$)
contain a mixture of peanut butter and grape jelly on whole grain bread, with crust of bread removed. Sandwich shaminimum of 1 oz. meat/meat alternate and 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOR REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 72 sandwiches per case. Approved PBJamwich by Pierre #92123 and Smucker's #5150006964. Please respond to the following in the VENDOR RESS NOTES field: Specify no. of sandwiches per case. Provide commercial pricing for NOI deductions. 1 - 72.0000 Contestimated Quantity - 250 (4445260-2002444) LOT AWARD NOTES: Awarded to AdvancePierre Foods as low total bidder for Item Nos. 87 and 88. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville PIERRE #92123	all meet a DLE GRAIN RICH of Products: SPONSE ITEM unt Case, UNIT PRICE (\$)
contain a mixture of peanut butter and grape jelly on whole grain bread, with crust of bread removed. Sandwich shaminimum of 1 oz. meat/meat alternate and 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOR REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 72 sandwiches per case. Approved PBJamwich by Pierre #92123 and Smucker's #5150006964. Please respond to the following in the VENDOR RES NOTES field: Specify no. of sandwiches per case. Provide commercial pricing for NOI deductions. 1 - 72.0000 Court Estimated Quantity - 250 (4445260-2002444) LOT AWARD NOTES: Awarded to AdvancePierre Foods as low total bidder for Item Nos. 87 and 88. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville PIERRE #92123 VENDOR REFERENCE NUMBER: 1916832 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE	all meet a DLE GRAIN RICH of Products: SPONSE ITEM unt Case, UNIT PRICE (\$)
contain a mixture of peanut butter and grape jelly on whole grain bread, with crust of bread removed. Sandwich shaminimum of 1 oz. meat/meat alternate and 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHO REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 72 sandwiches per case. Approved PBJamwich by Pierre #92123 and Smucker's #5150006964. Please respond to the following in the VENDOR RES NOTES field: Specify no. of sandwiches per case. Provide commercial pricing for NOI deductions. 1 - 72.0000 Cou Estimated Quantity - 250 (4445260-2002444) LOT AWARD NOTES: Awarded to AdvancePierre Foods as low total bidder for Item Nos. 87 and 88. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville PIERRE #92123 VENDOR REFERENCE NUMBER: 1916832 RESPONSE ITEM NOTES: 72/2.80Z Gordon Food Service JAMWCH/ ADV-PIERRE #92123 VENDOR REFERENCE NUMBER: 194471 SK	all meet a DLE GRAIN RICH ad Products: <u>SPONSE ITEM</u> <u>unt Case,</u> <u>UNIT PRICE (\$)</u> 29.1600
contain a mixture of peanut butter and grape jelly on whole grain bread, with crust of bread removed. Sandwich shaminimum of 1 oz. meat/meat alternate and 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHO REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 72 sandwiches per case. Approved PBJamwich by Pierre #92123 and Smucker's #5150006964. Please respond to the following in the VENDOR RES NOTES field: Specify no. of sandwiches per case. Provide commercial pricing for NOI deductions. 1 - 72.0000 Cou Estimated Quantity - 250 (4445260-2002444) LOT AWARD NOTES: Awarded to AdvancePierre Foods as low total bidder for Item Nos. 87 and 88. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville PIERRE #92123 VENDOR REFERENCE NUMBER: 1916832 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: 72/2.80Z Gordon Food Service JAMWCH/ ADV-PIERRE #92123 VENDOR REFERENCE NUMBER: 194471 SK RESPONSE ITEM PAYMENT TERMS: Net 30 Days	all meet a DLE GRAIN RICH ad Products: <u>SPONSE ITEM</u> <u>unt Case,</u> <u>UNIT PRICE (\$)</u> 29.1600

sandwich. Shall contain a mixture of per	anut butter and grape je	e grain, frozen, individually wrapped, Weight approx. 5.3-oz, elly on whole grain bread, with crust of bread removed. Sand ain equivalent, SHALL BE IN ACCORDANCE WITH USDA	<u>dwic</u> h
GRAIN RICH REQUIREMENTS FOR N	SLP AND SBP: SP30-2	012 MEMO. Packed approx. 36-72 sandwiches per case. er's #51500021027. Please respond to the following in the	2 G
VENDOR RESPONSE ITEM NOTES fie for NOI deductions, 1 - 72,0000 Count (by weight and no, of servings per case. Provide commercia ty - 250 (4445600-2013049)	al pricing
LOT AWARD NOTES: Awarde <u>VENDOR NAME</u> AdvancePierre Foods	ed to AdvancePierre Fo	ods as low total bidder for Item Nos. 87 and 88. ITEM MANUFACTURER & PART NUMBER AdvancePierre	<u>UNIT PRICE (\$)</u> 28.0000*
VENDOR REFERENCE N	UMBER: 92123		
Sysco Louisville		PIERRE #A1004	31.0500
VENDOR REFERENCE N RESPONSE ITEM PAYM		2 EEKS FROM DATE OF INVOICE	
RESPONSE ITEM NOTES	S: 36/5.6 OZ		
Gordon Food Service		SMUCKER #5150021027	66.5100
VENDOR REFERENCE N RESPONSE ITEM PAYM		SK 30 Days	
RESPONSE ITEM NOTES	S: 72-5.3 OZ		
USDA WHOLE GRAIN RICH REQUIRE case. Approved Product: Hot Off the C	MENTS FOR NSLP and Grill (Integrated) #C4722 no. of sandwiches per	A Child Nutrition Programs, SHALL BE IN ACCORDANCE V D SBP; SP30-2012 MEMO, Packed approx. 75 sandwiches 20/470220, Please respond to the following in the VENDOF case, Provide commercial pricing for NOI deductions, 1 -	<u>pe</u> r R
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville		NO BID #NO BID	0.0100
VENDOR REFERENCE N RESPONSE ITEM PAYME		EEKS FROM DATE OF INVOICE	
RESPONSE ITEM NOTES	S: NO BID	3-	
Integrated Food Service VENDOR REFERENCE N RESPONSE ITEM PAYME		Integrated Food Service #C47220) 30 days	42.6000*
RESPONSE ITEM NOTES	S: Price quoted is F	ee For Service, utilizing both USDA Beef and Cheese comm	nodities.
Gordon Food Service	UMBER: 456540	HOT OFF GRL/ INTEGRTD FS #470220	72,2000
RESPONSE ITEM PAYME		30 Days	
RESPONSE ITEM NOTES	S: 75-4.25 OZ	fi 39	
AdvancePierre Foods VENDOR REFERENCE N	UMBER: 1177	AdvancePierre	74.2500
5	9	3C	8

grain e	equivalent and 2 oz. meat/meat alternate servine	as for the USD	dually wrapped. Samples required, Sandwich to provide a A Child Nutrition Programs. SHALL BE IN ACCORDANCI ND SBP: SP30-2012 MEMO, Packed approx, 80 sandwid	E
<u>per ca</u>	se. Product needs approx. 5 day refrigerated s	helf life, SAMP	LE REQUIRED. Please respond to the following in the	
	OR RESPONSETTEM NOTES field: Specify no 390-2013794)	 of sandwiche 	es per case. 1 - 80,0000 Count Case. Estimated Quantity	<u>- 75</u> 0
11110		e Foods - turke	ey ham not acceptable. Reject Tasty Brands, LLC - peppe	aroni
			er bids received for this item.	FOR
	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: RESPONSE ITEM NOTES: NO BID		FROM DATE OF INVOICE	
	AdvancePierre Foods		AdvancePierre	36.4000
	VENDOR REFERENCE NUMBER:	68124		00.4000
	Tasty Brands, LLC		Tasty Brands	63.9600
	VENDOR REFERENCE NUMBER:	70015		
	RESPONSE ITEM PAYMENT TERMS:	Net 10		
provide BE IN approx Please	a minimum of 1 oz. grain equivalent and 2 oz. ACCORDANCE WITH USDA WHOLE GRAIN F . 80 sandwiches per case, Product needs appr	meat/meat alte RICH REQUIRE ox. 5 day refrig PONSE ITEM N	rain wrap, individually wrapped. Approx. 3.5-oz. portion to emate servings for the USDA Child Nutrition Programs, SI EMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Pack erated shelf life. Approved Product; Tasty Brands #7000 IOTES field: Specify no, of sandwiches per case, 1 - 80.0	<u>HAL</u> L <u>ke</u> d 1 <u>6</u> .
	VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
	<u>VENDOR NAME</u> Sysco Louisville		ITEM MANUFACTURER & PART NUMBER NO BID #NO BID	<u>UNIT PRICE (\$)</u> 0.0100
	Sysco Louisville VENDOR REFERENCE NUMBER:	NO BID	NO BID #NO BID	
	Sysco Louisville			
	Sysco Louisville VENDOR REFERENCE NUMBER:	4 WEEKS	NO BID #NO BID	
	Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4 WEEKS	NO BID #NO BID	
	Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: NO BIE Tasty Brands, LLC VENDOR REFERENCE NUMBER:	4 WEEKS	NO BID #NO BID FROM DATE OF INVOICE	0.0100
	Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: NO BIE Tasty Brands, LLC	4 WEEKS	NO BID #NO BID FROM DATE OF INVOICE	0.0100
	Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: NO BIE Tasty Brands, LLC VENDOR REFERENCE NUMBER:	4 WEEKS	NO BID #NO BID FROM DATE OF INVOICE	0.0100
	Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: NO BIE Tasty Brands, LLC VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4 WEEKS	NO BID #NO BID FROM DATE OF INVOICE Tasty Brands	63.4200*
	Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: NO BIE Tasty Brands, LLC VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: Gordon Food Service	4 WEEKS 70006 Net 10	NO BID #NO BID FROM DATE OF INVOICE Tasty Brands	63.4200*
	Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: NO BIE Tasty Brands, LLC VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: Gordon Food Service VENDOR REFERENCE NUMBER:	4 WEEKS 70006 Net 10 502182 SK Net 30 Da	NO BID #NO BID FROM DATE OF INVOICE Tasty Brands	63.4200*
ITEM 1 provide BE IN 1 approx Please	Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: NO BIE Tasty Brands, LLC VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 80-3.5 f IO. 92 - Sandwich, turkey, ham & two cheese a minimum of 2 oz. grain equivalents and 2 oz ACCORDANCE WITH USDA WHOLE GRAIN F 72 sandwiches per case.	4 WEEKS 70006 Net 10 502182 SK Net 30 Da OZ wedge on who meat/meat alte CH REQUIRE DX. 5 day refrige ONSE ITEM N	NO BID #NO BID FROM DATE OF INVOICE Tasty Brands	0.0100 63.4200* 70.9700
ITEM N provide BE IN J approx Please Count	Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: NO BIE Tasty Brands, LLC VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 80-3.5 IO. 92 Sandwich, turkey, ham & two cheese a minimum of 2 oz. grain equivalents and 2 oz ACCORDANCE WITH USDA WHOLE GRAIN F .72 sandwiches per case. Product needs apprirespond to the following in the VENDOR RESP	4 WEEKS 70006 Net 10 502182 SK Net 30 Da OZ wedge on who meat/meat alte CH REQUIRE DX. 5 day refrige ONSE ITEM N	NO BID #NO BID FROM DATE OF INVOICE Tasty Brands TASTY BR #70006 ys le grain bread. Individually wrapped. Approx. 4.5-oz. porti ernate servings for the USDA Child Nutrition Programs. S MENTS FOR NSLP AND SBP; SP30-2012 MEMO. Pack erated shelf life. Approved Product: Tasty Brands #700"	0.0100 63.4200* 70.9700
ITEM 1 provide BE IN J approx Please Count	Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: NO BIE Tasty Brands, LLC VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 80-3.5 10. 92 - Sandwich, turkey, ham & two cheese a minimum of 2 oz. grain equivalents and 2 oz ACCORDANCE WITH USDA WHOLE GRAIN F 72 sandwiches per case. Product needs appro- respond to the following in the VENDOR RESP Case. Estimated Quantity - 2,250 (4445600-201	4 WEEKS 70006 Net 10 502182 SK Net 30 Da OZ wedge on who meat/meat alte CH REQUIRE DX. 5 day refrige ONSE ITEM N	NO BID #NO BID FROM DATE OF INVOICE Tasty Brands TASTY BR #70006 ys le grain bread. Individually wrapped. Approx. 4.5-oz. porti ernate servings for the USDA Child Nutrition Programs. S MENTS FOR NSLP AND SBP; SP30-2012 MEMO. Pack erated shelf life. Approved Product: Tasty Brands #700 OTES field; Specify no. of sandwiches per case. 1 - 72.0	0.0100 63.4200* 70.9700 ion to SHALL ked 13. 000
ITEM 1 provide BE IN J approx Please Count	Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: NO BIE Tasty Brands, LLC VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 80-3.5 f IO. 92 - Sandwich, turkey, ham & two cheese a minimum of 2 oz. grain equivalents and 2 oz ACCORDANCE WITH USDA WHOLE GRAIN F .72 sandwiches per case. Product needs appro respond to the following in the VENDOR RESP Case. Case. REST	4 WEEKS 70006 Net 10 502182 SK Net 30 Da OZ wedge on who meat/meat alte CH REQUIRE ox. 5 day refrige ONSE ITEM N 3046)	NO BID #NO BID FROM DATE OF INVOICE Tasty Brands TASTY BR #70006 ys le grain bread. Individually wrapped. Approx. 4.5-oz. porti emate servings for the USDA Child Nutrition Programs. S MENTS FOR NSLP AND SBP; SP30-2012 MEMO. Pack erated shelf life. Approved Product: Tasty Brands #700° OTES field: Specify no. of sandwiches per case. 1 - 72.0 ITEM MANUFACTURER & PART NUMBER	0.0100 63.4200* 70.9700 ion to SHALL ked 13. 0000 UNIT PRICE (\$)

PAGE 38

	RESPONSE ITEM NOTES: NO BID)	<u>8</u>	
Tasty	Brands, LLC		Tasty Brands	60.6300
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	70013 Net 10	9 H K	
Gordo	n Food Service	1	TASTY BR #70013	70.2500
	VENDOR REFERENCE NUMBER:	475085 NS		
	RESPONSE ITEM PAYMENT TERMS:	Net 30 Da	ys	
	RESPONSE ITEM NOTES: 72-4.45	OZ		
duct requii kage. Api	ring one-step addition of water with no oth proved Product: Midas #AS381S30, NO	ner separate ag SUBSTITUTE	ed for cook-chill products. Must be a cook-up type cheese itation other than agitation of the kettle. Approx. 21.71-b Please respond to the following in the VENDOR ontainer, no. of containers per case and vield of product in	
	21.7100 Pound Pack, Estimated Quantity			·
	<u>OR NAME</u> Louisville		ITEM MANUFACTURER & PART NUMBER NO BID #NO BID	<u>UNIT PRICE (</u> 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	AS381S30	Midas Foods International #AS381S30	87.9500
	RESPONSE ITEM PAYMENT TERMS:	Net 30		
	RESPONSE ITEM NOTES: Bidding	spec item.		
rnate. Pao S-3821.	cked approx. (6) 5-lb. bags per case. App	orox. 114 servir ENDOR RESPO	te 1/8 cup of red/orange vegetable and 2.5 oz. meat/mea has per case. Approved Product: Custom Food Solution ONSE ITEM NOTES field: Specify portion size by weight a ty - 10 (4445725-2013796)	<u>1</u> S
VEND	DR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Sysco	Louisville		NO BID #NO BID	0.0100
	VENDOR REFERENCE NUMBER:	NO BID		
	RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: NO BID		FROM DATE OF INVOICE	
Gordor	n Food Service		CUSTOM #CFS-3868	123,1900
	VENDOR REFERENCE NUMBER:	659763 SK		125,1500
	RESPONSE ITEM PAYMENT TERMS:	Net 30 Day	/s	
	RESPONSE ITEM NOTES: 6-5 LB		2 8	(4
or sovbea oved Proc	n oils and spices. Sodium to be no more duct: RedPack #RPKMA9E. Please res	than 200 mg. r pond to the follo	e tomato based product. Products may also contain olive oer 1/2 cup serving. Packed (6) No. 10 cans per case. owing in the VENDOR RESPONSE ITEM NOTES field. Estimated Quantity - 100 (4445725-2002412)	
	DR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
	_ouisville		REDPACK #4150005308	24.9200*
2	2 <u>5</u> 2	(2	2 U 2 L	
: * indicat	tes a pending award.	_		
		PAGE	39	

	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	6220533 4 WEEKS FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: 6/#10		-
	Gordon Food Service VENDOR REFERENCE NUMBER:	PL/ RED GOLD #RPKMA9E 744520 SK	25.5000
	RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 6-10 C		-
	Ya		
	ConAgra Foods, Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	Conagra Brands 27000-42204 Net 30 Days	28.7400
<u>servin</u> the VE	g. Packed (6) No. 10 cans per case. Approved	A. Net weight 106-oz. Sodium to be no more than 150 mg, per 1/4 cup Product: Red Gold Vine Ripe #VINHA99. Please respond to the follow v size of can and no, of cans per case. 1 - 6.0000 Count Case. Estimat	
	VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	Sysco Louisville	VINRIPE #VINHA99	16.4400*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	72569 4 WEEKS FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: 6/#10		-
	ConAgra Foods, Inc.	Conagra Brands	22.0100
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	27000-42205 Net 30 Days	
PACK the fol	AGING: PLASTIC ONLY - NO GLASS. Approv lowing in the VENDOR RESPONSE ITEM NOTE 1 - 4.0000 Gallon Case, Estimated Quantity - 10		<u>nd t</u> o <u>ers pe</u> r
	VENDOR NAME Tova Industries, LLC	ITEM MANUFACTURER & PART NUMBER Toya #83050	<u>UNIT PRICE (\$)</u> 25.0000*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: As specification	83050 2% 20 Days, Net 30 Days	Ē
	Sysco Louisville	FRENCHS #4150005308	28.9200
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4007910 4 WEEKS FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: 4/1gl		
51	Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	FRNCHS/ FRENCHS #4150005308 109843 SK Net 30 Days	29.2800
	RESPONSE ITEM NOTES: 4-1 GA	L 34 36	e R

.

Must	be suita	able for baking. MUST C	ONTAIN NO TRAI	NS FAT. App	ed box, May contain sunflower, soybean and cottonseed or roved Product: Cargill #921040. Please respond to the p. of lbs. per case, 1 - 50.0000 Pound Case, Estimated	<u>pil</u> .
Quan	tity - 10	(4445050-1729001)				
		OR NAME Louisville			ITEM MANUFACTURER & PART NUMBER NO BID #NO BID	<u>UNIT PRICE (\$)</u> 0.0100
	5	VENDOR REFERENCE RESPONSE ITEM PAY		NO BID 4 WEEKS	FROM DATE OF INVOICE	
		RESPONSE ITEM NO	TES: NO BID			
	Gordo	n Food Service			PNTRY V/ NATL #921040	30.5200*
		VENDOR REFERENCE RESPONSE ITEM PAY		159999 SK Net 30 Da	ys	
		RESPONSE ITEM NO	TES: 50 LB			14
Please	<u>e respo</u> 1 - 12.	nd to the following in the 0000 Count Case, Estim	VENDOR RESPO	NSE ITEM N (4445050-173	<u>Approved Product</u> Hospitality/Gilster Mary Lee #35780. OTES field: Specify size of package and no. of packages 30724) s low bidder based on price per pound.	<u>be</u> r
	<u>VEND</u>	OR NAME			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	Sysco	Louisville VENDOR REFERENCE	NUMBER:	4950598	SYS CLS #16457	13.8100
		RESPONSE ITEM PAY			FROM DATE OF INVOICE	
		RESPONSE ITEM NOT	TES: 12/24 OZ			
	Gordo	n Food Service VENDOR REFERENCE RESPONSE ITEM PAY		303818 SK Net 30 Day	HOSP/ GILSTER #35780	15.1600*
		RESPONSE ITEM NOT				
cup of Approv NOTE	dark gi ved Pro S field: 450-201	een vegetables and 2 oz duct: Custom Food Solu Specify portion size by v (3797)	<u>meat/meat alterr</u> utions #CFS-3948.	nate. Packed Please resp ervings per ca	icky-grown broccoli and milk. One serving shall provide 1, approx. (6) 5-lb. bags. Approx. 84 servings per case. bond to the following in the VENDOR RESPONSE ITEM ase. 1 - 30.0000 Pound Case, Estimated Quantity - 10 item.	8
		<u>OR NAME</u> Louisville			ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u> 0.0100
	0,300	VENDOR REFERENCE				0.0100
		RESPONSE ITEM PAY		4 VVEEKS	FROM DATE OF INVOICE	
,	5' (4	RESPONSE ITEM NOT	ES: NO BID		і. К. 8.	
<u>#9303</u>	19, and	Tova #54625 Please	respond to the follo	wing in the V	ainer. Approved Products: Durkee #40050, McCormick ENDOR RESPONSE ITEM NOTES field: Specify type of ated Quantity - 115 (4445500-1729422)	
		<u>DR NAME</u>			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	Sysco	Louisville VENDOR REFERENCE RESPONSE ITEM PAY		NO BID 4 WEEKS I	NO BID #NO BID FROM DATE OF INVOICE	0.0100

To	RESPONSE ITEM NOTES: NO		
	va Industries, LLC	Tova #54625	99.0000*
	VENDOR REFERENCE NUMBER:	54625	
	RESPONSE ITEM PAYMENT TERM	IS: 2% 20 Days, Net 30 Days	
	RESPONSE ITEM NOTES: As s	pec'd	9 ()
Go	ordon Food Service	DURKEE/ ACH FD #40050	123.6400
	VENDOR REFERENCE NUMBER:	934252 NS	
	RESPONSE ITEM PAYMENT TERM	S; Net 30 Days	
	RESPONSE ITEM NOTES: 25 L	В	
	102 Onice continued Accord		
respond t	o the following in the VENDOR RESPONS	5-Ib. container: Approved Products: Rodelle #17112 and Tova #49930. P SE ITEM NOTES field: Specify type of packaging and size of container. 1	<u>leas</u> e
	Pound Container, Estimated Quantity - 50		
VE	NDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sy	sco Louisville	NO BID #NO BID	0.0100
	VENDOR REFERENCE NUMBER:	NO BID	
	RESPONSE ITEM PAYMENT TERM	S: 4 WEEKS FROM DATE OF INVOICE	
_	RESPONSE ITEM NOTES: NO	3ID	
То	va Industries, LLC	Tova #49930	89.5000*
	VENDOR REFERENCE NUMBER:	49930	
	RESPONSE ITEM PAYMENT TERM	S: 2% 20 Days, Net 30 Days	
	RESPONSE ITEM NOTES: As s	pec'd	
Gc	rdon Food Service	DURKEE/ ACH FD #40008	95.9600
	VENDOR REFERENCE NUMBER:	928173 NS	
	RESPONSE ITEM PAYMENT TERM	S: Net 30 Days	
	RESPONSE ITEM NOTES: 25 L	3	
TEM NO.	103 - Spice: lemon and cracked peppe	salt free sugar free Packed (6) 19 2-oz tall shaker bottle containers	
		salt free, sugar free. Packed (6) 19,2-oz, tall shaker bottle containers. CRP2066PK. Please respond to the following in the VENDOR RESPONS	Ξ
Approved TEM NO	Product: Chef Paul Magic Seasoning #L TES field: Specify size of container and no		Ξ
Approved	Product: Chef Paul Magic Seasoning #L0	CRP2066PK. Please respond to the following in the VENDOR RESPONSE	Ξ
Approved TEM NO (4445500-	Product: Chef Paul Magic Seasoning #L(TES field: Specify size of container and no 2013030) M AWARD NOTES: Reject Sysco Louis	CRP2066PK. Please respond to the following in the VENDOR RESPONSE b. of containers per case, 1 - 6,0000 Count Case, Estimated Quantity - 50 sville - did not bid correct item or submit a sample for evaluation. There we	
Approved TEM NO (4445500- ITE	Product: Chef Paul Magic Seasoning #L(TES field: Specify size of container and no 2013030) M AWARD NOTES: Reject Sysco Loui other bids received	CRP2066PK. Please respond to the following in the VENDOR RESPONSE of containers per case. 1 - 6,0000 Count Case. Estimated Quantity - 50 sville - did not bid correct item or submit a sample for evaluation. There we d for this item.	re no
Approved ITEM NO ⁻ (4445500- ITE <u>VE</u>	Product: Chef Paul Magic Seasoning #L(TES field: Specify size of container and no 2013030) M AWARD NOTES: Reject Sysco Louis	CRP2066PK. Please respond to the following in the VENDOR RESPONSE b. of containers per case, 1 - 6,0000 Count Case, Estimated Quantity - 50 sville - did not bid correct item or submit a sample for evaluation. There we	re no
Approved ITEM NO ⁻ (4445500- ITE <u>VE</u>	Product: Chef Paul Magic Seasoning #L(TES field: Specify size of container and no -2013030) M AWARD NOTES: Reject Sysco Loui other bids received NDOR NAME	CRP2066PK. Please respond to the following in the VENDOR RESPONSE of containers per case. 1 - 6,0000 Count Case. Estimated Quantity - 50 sville - did not bid correct item or submit a sample for evaluation. There we d for this item. ITEM MANUFACTURER & PART NUMBER	re no <u>UNIT PRICE (\$)</u>
Approved TEM NO ⁻ 4445500- ITE <u>VE</u>	Product: Chef Paul Magic Seasoning #L(TES field: Specify size of container and no 2013030) M AWARD NOTES: Reject Sysco Louis other bids received NDOR NAME sco Louisville	CRP2066PK. Please respond to the following in the VENDOR RESPONSI of containers per case, 1 - 6,0000 Count Case, Estimated Quantity - 50 sville - did not bid correct item or submit a sample for evaluation. There we d for this item. <u>ITEM MANUFACTURER & PART NUMBER</u> MAGIC #SEVHB2066PK 3760143	re no <u>UNIT PRICE (\$)</u>
Approved ITEM NO ⁻ (4445500- ITE <u>VE</u>	Product: Chef Paul Magic Seasoning #L0 TES field: Specify size of container and no 2013030) State of container and no MAWARD NOTES: Reject Sysco Louisother bids received NDOR NAME Sco Louisville VENDOR REFERENCE NUMBER: Container	CRP2066PK. Please respond to the following in the VENDOR RESPONSI b. of containers per case. 1 - 6,0000 Count Case. Estimated Quantity - 50 sville - did not bid correct item or submit a sample for evaluation. There we defor this item. ITEM MANUFACTURER & PART NUMBER MAGIC #SEVHB2066PK 3760143 S: 4 WEEKS FROM DATE OF INVOICE	re no <u>UNIT PRICE (\$)</u>
Approved ITEM NO ⁻ (4445500- ITE <u>VE</u>	Product: Chef Paul Magic Seasoning #L(TES field: Specify size of container and no 2013030) M AWARD NOTES: Reject Sysco Louis other bids received NDOR NAME sco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM	CRP2066PK. Please respond to the following in the VENDOR RESPONSI b. of containers per case. 1 - 6,0000 Count Case. Estimated Quantity - 50 sville - did not bid correct item or submit a sample for evaluation. There we defor this item. ITEM MANUFACTURER & PART NUMBER MAGIC #SEVHB2066PK 3760143 S: 4 WEEKS FROM DATE OF INVOICE	re no <u>UNIT PRICE (\$)</u>
Approved ITEM NO (4445500 ITE VE Sys	Product: Chef Paul Magic Seasoning #L(TES field: Specify size of container and not season and the season	CRP2066PK. Please respond to the following in the VENDOR RESPONSI b. of containers per case. 1 - 6,0000 Count Case. Estimated Quantity - 50 sville - did not bid correct item or submit a sample for evaluation. There we do for this item. ITEM MANUFACTURER & PART NUMBER MAGIC #SEVHB2066PK 3760143 S: 4 WEEKS FROM DATE OF INVOICE 20Z 20Z	re no <u>UNIT PRICE (\$)</u>
Approved TEM NO (4445500) ITE VE Sys TEM NO	Product: Chef Paul Magic Seasoning #L0 TES field: Specify size of container and no 2013030) MAWARD NOTES: Reject Sysco Louisother bids received NDOR NAME sco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM RESPONSE ITEM NOTES: 6/19. 104 - Spice. sweet and spicy, salt free.	CRP2066PK. Please respond to the following in the VENDOR RESPONSI b. of containers per case. 1 - 6,0000 Count Case. Estimated Quantity - 50 sville - did not bid correct item or submit a sample for evaluation. There we do for this item. ITEM MANUFACTURER & PART NUMBER MAGIC #SEVHB2066PK 3760143 S: 4 WEEKS FROM DATE OF INVOICE 20Z sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved	re no <u>UNIT PRICE (\$)</u>
Approved TEM NO (4445500) ITE VE Sys TEM NO Product: (NOTES fie	Product: Chef Paul Magic Seasoning #L(TES field: Specify size of container and no 2013030) MAWARD NOTES: Reject Sysco Louis other bids received NDOR NAME sco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM RESPONSE ITEM NOTES: 6/19. 104 - Spice. sweet and spicy, salt free. Chef Paul Magic Seasoning #SWSP2066F eld: Specify size of container and no. of container	CRP2066PK. Please respond to the following in the VENDOR RESPONSI b. of containers per case. 1 - 6,0000 Count Case. Estimated Quantity - 50 sville - did not bid correct item or submit a sample for evaluation. There we do for this item. ITEM MANUFACTURER & PART NUMBER MAGIC #SEVHB2066PK 3760143 S: 4 WEEKS FROM DATE OF INVOICE 20Z 20Z	re no <u>UNIT PRICE (\$)</u>
Approved ITEM NO (4445500) ITE VE Sys TEM NO Product: (NOTES fie	Product: Chef Paul Magic Seasoning #L0 TES field: Specify size of container and no 2013030) MAWARD NOTES: Reject Sysco Louisother bids received NDOR NAME sco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM RESPONSE ITEM NOTES: 6/19. 104 - Spice. sweet and spicy. salt free. Chef Paul Magic Seasoning #SWSP2066F	CRP2066PK. Please respond to the following in the VENDOR RESPONSI D. of containers per case. 1 - 6,0000 Count Case. Estimated Quantity - 50 sville - did not bid correct item or submit a sample for evaluation. There we defer this item. ITEM MANUFACTURER & PART NUMBER MAGIC #SEVHB2066PK 3760143 S: 4 WEEKS FROM DATE OF INVOICE 20Z Sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved	re no <u>UNIT PRICE (\$)</u>
Approved ITEM NO (4445500- ITE VE Sys Sys Product: (NOTES fie 4445500-	Product: Chef Paul Magic Seasoning #L0 TES field: Specify size of container and no. 2013030) MAWARD NOTES: Reject Sysco Louis other bids received NDOR NAME sco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM RESPONSE ITEM NOTES: 6/19. 104 - Spice, sweet and spicy, salt free. Chef Paul Magic Seasoning #SWSP2066F eld: Specify size of container and no. of container and container and no. of container and no. of container and no. of container and container an	CRP2066PK. Please respond to the following in the VENDOR RESPONSI D. of containers per case. 1 - 6,0000 Count Case. Estimated Quantity - 50 sville - did not bid correct item or submit a sample for evaluation. There we do for this item. ITEM MANUFACTURER & PART NUMBER MAGIC #SEVHB2066PK 3760143 S: 4 WEEKS FROM DATE OF INVOICE 20Z Sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved PK. Please respond to the following in the VENDOR RESPONSE ITEM pontainers per case. 1 - 6.0000 Count Case. Estimated Quantity - 50 sville - did not bid correct item or submit a sample for evaluation. There we	re no <u>UNIT PRICE (\$)</u> 61.0400

-	/ <u>ENDOR NAME</u> Sysco Louisville	ITEM MANUFACTURER & PART NUMBER MAGIC #TONGR2066PK	<u>UNIT PRICE (\$)</u> 50.4800
	VENDOR REFERENCE NUMBER:	3760172	50.4000
	RESPONSE ITEM PAYMENT TERMS:		51
	RESPONSE ITEM NOTES: 6/19.20	DZ	2
Product: NOTES	Chef Paul Magic Seasoning #SEVHB2066PI	t free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. A K. Please respond to the following in the VENDOR RESPONSE ITE tainers per case. 1 - 6.0000 Count Case, Estimated Quantity - 50	
11	TEM AWARD NOTES: Reject Sysco Louisvi this item.	lle - did not submit sample for evaluation. There were no other bids n	eceived for
	<u>/ENDOR NAME</u> Sysco Louisville VENDOR REFERENCE NUMBER:	ITEM MANUFACTURER & PART NUMBER MAGIC #56217 3760137	<u>UNIT PRICE (\$)</u> 56.8300
	RESPONSE ITEM PAYMENT TERMS:		
	RESPONSE ITEM NOTES: 6/16 02	Z	
דו ⊻		er case. <u>1 - 6.0000 Count Case. Estimated Quantity - 50 (4445500-2</u> lle - did not submit sample for evaluation. There were no other bids re <u>ITEM MANUFACTURER & PART NUMBER</u> MAGIC #14345 3760156 4 WEEKS FROM DATE OF INVOICE	
ITEM NO	RESPONSE ITEM NOTES: 6/16 OZ	FLAVOR OF REAL BUTTER. Must be appropriate for preventing foo	<u>ds fro</u> m
spray. P	Packed approx, 6 cans per case. Approved Pro	opropriate for spraying on top of rolls, muffins, bread and pastries. Ae oducts: Butter Buds #56217 and Parway #17260. NO SUBSTITUTE.	
	espond to the following in the VENDOR RESP - 6,0000 Count Case, Estimated Quantity - 500	ONSE ITEM NOTES field: Specify size of container and no. of container an	ners per
	EM AWARD NOTES: Sysco Louisville without		
$\underline{\vee}$	ENDOR NAME ysco Louisville	ITEM MANUFACTURER & PART NUMBER BTRBUDS #56217	<u>UNIT PRICE (\$)</u> 3,1250
0	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	7002606	5,1250
	RESPONSE ITEM NOTES: 6/170Z	4 WEEKS FROM DATE OF INVOICE	-
– P	ar-Way Tryson Company	Par-Way Tryson Company #17260	17.2500*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	17260 1% 10/Net 30	
	RESPONSE ITEM NOTES: 6/17 OZ	. AEROSOL CANS PER CASE	
C	onAgra Foods, Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	Conagra Brands 64144-07267 Net 30 Days	19.4700

Gord	on Food Service	BUTTER BUDS #56217	21.7800
	VENDOR REFERENCE NUMBER:	651171 SK	
2 ¥	RESPONSE ITEM PAYMENT TERMS	Net 30 Days	_
	RESPONSE ITEM NOTES: 6-17 0	DZ	
	S 21		
		appropriate for preventing foods from sticking to grills, pots, sheet pans,	
		muffins, bread and pastries. Aerosol spray. Packed approx, 6 cans per	case.
		uded at no charge if applicable. Approved Product: Bak-klene ZT (All ollowing in the VENDOR RESPONSE ITEM NOTES field: Specify size of the second statement of the second sta	of
		Count Case, Estimated Quantity - 700 (4445050-2013364)	
		ods, Inc, - did not submit sample for evaluation.	
	DOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
COTA	gra Foods, Inc. VENDOR REFERENCE NUMBER:	Conagra Brands 64144-63111	11.9700
	RESPONSE ITEM PAYMENT TERMS		
Par-V	Vay Tryson Company	Par-Way Tryson Company #14345	20.0000*
i di v	VENDOR REFERENCE NUMBER:	14345	20.0000
	RESPONSE ITEM PAYMENT TERMS	: 1% 10/ Net 30	
	RESPONSE ITEM NOTES: 6/14 C	DZ. AEROSOL CANS PER CASE	
Sysco	o Louisville	parway tryson #14345	20,8900
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS	tbd 4 WEEKS FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: 6/14oz		×
Corde	on Food Service		24,7300
Gorac	VENDOR REFERENCE NUMBER:	BEKLENE/ PAR-WAY #14345 672149 SK	24.7300
	RESPONSE ITEM PAYMENT TERMS		
	RESPONSE ITEM NOTES: 6-14 C	DZ	_
	09 - Starch modified food Must be ann	licable for use in refrigerated and frozen products such as entrees, pie fi	illinge
		egrees F. Approx. 50-lb. bags. Approved Product: Ingredion/National #	
		n the VENDOR RESPONSE ITEM NOTES field; Specify no. of lbs. per	bad_1
	ound Bag. Estimated Quantity - 350 (4445		
	<u>DOR NAME</u> D Louisville	ITEM MANUFACTURER & PART NUMBER NO BID #NO BID	<u>UNIT PRICE (\$)</u> 0.0010
0,000	VENDOR REFERENCE NUMBER:	NO BID	0.0010
	RESPONSE ITEM PAYMENT TERMS		
5	RESPONSE ITEM NOTES: NO BI	0	-
Tova	Industries, LLC	Ingredion (National Starch) #Starch 465	92.5000*
	VENDOR REFERENCE NUMBER:	465- Tova item 81170	
	RESPONSE ITEM PAYMENT TERMS:	2% 20 Days, Net 30 Days	
	RESPONSE ITEM NOTES: As spe	ic'd	
	15 E	200 ·	42
TEM NO. 11	0 - Sugar, brown, light, cane. 25-lb. ba	g. Approved Product: Indiana #025BROWN. Please respond to the fo	llowing
n the VEND	OR RESPONSE ITEM NOTES field: Spe	<u>ecify no. of lbs. per bag. 1 - 25.0000 Pound Bag. Estimated Quantity - 6</u>	
4445050-17	<u>28883)</u>	5 B =	
			a 10

VE RE Sysco Lou VE RE RE IO. 111 - 4. Please Bag, Estim VENDOR Sysco Lou VE	SPONSE ITEM PAYMENT TERM SPONSE ITEM NOTES: 1/25 Sugar. granulated. Extra fine, wh e respond to the following in the VE nated Quantity - 1.200 (4445050-17) NAME	B 1854694 S: 4 WEEKS LB ite. 50-lb. bag. A NDOR RESPON:	GFS/ INDIANA #GFS025BROWN ays BKRSCLS #SYRBQ99 FROM DATE OF INVOICE pproved Products: Domino #404632 and Sysco Classi SE ITEM NOTES field: Specify no. of lbs. per bag. 1 -	
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Sysco Lou VE				
VE	uisville		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE
			SYS CLS #403434	28.690
RE	NDOR REFERENCE NUMBER:	4782694	<u>6</u>	
	SPONSE ITEM PAYMENT TERMS	3: 4 WEEKS	FROM DATE OF INVOICE	
RE	SPONSE ITEM NOTES: 1/50	LB		2.4
Gordon Fc	ood Service		GFS/ DOMINO #404632	30.240
VE	NDOR REFERENCE NUMBER:	431525 SK		
RE	SPONSE ITEM PAYMENT TERMS	S: Net 30 Da	iys	
RE	SPONSE ITEM NOTES: 50 LE	3		
servina.	Packed (6) No. 10 cans per case.	Approved Produc	of stems and cores. Sodium to be no more than 210 mo ts: Monarch/Red Gold #172800 and Red Gold #BQ99.	E21
	se. Estimated Quantity - 500 (4445		OTES field: Specify size of can and no. of cans per ca	<u>se. 1</u> -
/ENDOR		<u>(20 1120010</u>)	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE
	pod Service		GFS/ RED GOLD #GFSBQ99	18.390
VE	NDOR REFERENCE NUMBER:	246131 SK		
	SPONSE ITEM PAYMENT TERMS		ys	
		CAN SZ	·	
Sysco Lou	isville		SYS REL #SYRBQ99	18,980
VEI	NDOR REFERENCE NUMBER:	4113700		
	SPONSE ITEM PAYMENT TERMS SPONSE ITEM NOTES: 6/#10		FROM DATE OF INVOICE	
	0.010 1.01			
RE				
RE ConAgra F	oods, Inc.	27000-37854	Conagra Brands	21.600

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 - 250,0000 Count Case. Estimated Quantity - 12,500 (4800450-2013798) VENDOR NAME UNIT PRICE (\$) **ITEM MANUFACTURER & PART NUMBER** 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 17,4500 Southern Champion #0590 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 travs 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 - 500.0000 Count Case, Estimated Quantity - 2.000 (4800450-2010430) ITEM AWARD NOTES. Reject Gordon Food Service - sample submitted not as durable as approved product. 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 15.3600 KE/ PACTIV #YTH1G5000000 VENDOR REFERENCE NUMBER: 647510 SK **RESPONSE ITEM PAYMENT TERMS:** Net 30 Days **RESPONSE ITEM NOTES:** 4-125 CT 21.5100* Baumann Paper Company D&W Finepack #GFT5-500CMT VENDOR REFERENCE NUMBER: 241-142 **RESPONSE ITEM PAYMENT TERMS:** net 30 **RESPONSE ITEM NOTES:** Enviroware Bio Degradeable 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.

Biopla	net Corp.		Bioplanet	39.500
	VENDOR REFERENCE NUMBER:	BP-05CT		
	RESPONSE ITEM PAYMENT TER	MS: Net 30		
	RESPONSE ITEM NOTES: 10	.375" x 8,375" W	hite Color Certified Biodegradable and Compostable	
NO. 11	5 - Tuna water-packed chunk-ligh	t meat only, mini	imum brine. The U.S. Department of Commerce Shie	ld shail be
oed on th	ne case. Tuna must be dolphin safe	U.S. Grade A.	Packed approx. (6) 43-oz, pouches per case. Appro	ved Product:
	e Sea #0390. Please respond to the uches per case. 1 - 6.0000 Count C		VENDOR RESPONSE ITEM NOTES field: Specify (<u>size of pouc</u> h
	AWARD NOTES: Reject Sysco Lo <u>OR NAME</u>	uisville - did not :		
	Louisville		ITEM MANUFACTURER & PART NUMBER CHICSEA #2072-30	UNIT PRICE 61.050
0,300	VENDOR REFERENCE NUMBER:	1231240	GHICSER #2072-30	01.030
	RESPONSE ITEM PAYMENT TER		KS FROM DATE OF INVOICE	
		3 OZ		
		5.02		
Gordor	n Food Service	4 470 40 0	STARKST/ DOT FDS #23910	86.370
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TER	147842 S		
		MS: Net 30	Days	
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<u>ISE. SA</u> er roll ar <u>VEND(</u> Sysco Gordor <u>NO. 117</u> icks per	S - Turkey Breast, oven roasted slive MPLE REQUIRED. Please responded Id no. of rolls per case. 1 - 30,0000 OR NAME Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TER RESPONSE ITEM NOTES: NO Prood Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERI RESPONSE ITEM PAYMENT TERI RESPONSE ITEM PAYMENT TERI RESPONSE ITEM NOTES: 2-1 ' - Turkey Meat Stick, Sweet BBQ. case. Approved Product: Jennie-	NO BID NO BID MS: 4 WEEI BID 210226 S MS: Net 30 0 LB 937.5 GF Turkey sticks to 0 #2073-30. Ple	in the VENDOR RESPONSE ITEM NOTES field: Sp timated Quantity - 625 (4445600-2012701) ITEM MANUFACTURER & PART NUMBER NO BID #NO BID KS FROM DATE OF INVOICE PERDUE #65113 K Days FS cs Total Price \$32,512.50 provide 1 oz. equivalent meat/meat alternate. Packe ease respond to the following in the VENDOR RESPO	<u>UNIT PRICE 6</u> 0.010 0.010 34.680 <u>d approx</u> . <u>DNSE ITE</u> M
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ASE. SA Er roll an VEND(Sysco Gordor Gordor Sfield: ry. 1 - 4 ITEM A VEND(Sysco I	S - Turkey Breast, oven roasted slip MPLE REQUIRED. Please respond Id no. of rolls per case, 1 - 30,0000 DR NAME Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERI RESPONSE ITEM NOTES: NC Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERI RESPONSE ITEM PAYMENT TERI RESPONSE ITEM PAYMENT TERI RESPONSE ITEM NOTES: 2-1 '	NO BID NO BID NS: 4 WEEI BID 210226 S MS: Net 30 0 LB 937.5 GF Turkey sticks to D #2073-30. Ple ent and number antity - 200 (4445 isville - did not s 4360606	in the VENDOR RESPONSE ITEM NOTES field: Sp timated Quantity - 625 (4445600-2012701) ITEM MANUFACTURER & PART NUMBER NO BID #NO BID KS FROM DATE OF INVOICE PERDUE #65113 K Days FS cs Total Price \$32,512.50 provide 1 oz. equivalent meat/meat alternate. Packe ease respond to the following in the VENDOR RESP(of sticks per case. Commodities diverted. need NOI 5600-2013799) submit sample for evaluation. There were no other bid ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE</u> 0.010 0.010 0.010 0.010 0.010 0.010 0.010 0.010 0.010 0.010 0.010 0.010 0.010 0.010 0.010 0.010 0.010 0.010

		n. 4% acidity. Packed (4) 1-gallon containers per case. Approved Pro	
		4.0000 Gallon Case, Estimated Quantity - 500 (4445250-1729000)	eeny
	OOR NAME Douisville	ITEM MANUFACTURER & PART NUMBER KARIOUT #0	<u>UNIT PRICE (\$)</u> 6.2000*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	2019214 4 WEEKS FROM DATE OF INVOICE	_
	RESPONSE ITEM NOTES: 4/1 GA	-	
Gordo	on Food Service	GFS/ WOEBER #93901-62964	9.6700
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	629640 SK Net 30 Days	
	RESPONSE ITEM NOTES: 4-1 GA		
as published #85450. Johr	in Code of Federal Regulations; Title 9, p n Morrell #7010002787 and Kent #265039	n. Shall provide 2 oz. minimum cooked yield based on USDA, FSQS 5 art 319(a), Packed approx. 80 wieners per case. Approved Products . Please respond to the following in the VENDOR RESPONSE ITEM unt Case, Estimated Quantity - 2,750 (4445600-2013179)	Fisher
	OR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Gordo	n Food Service	GFS/ KENT QUAL #265039	21.4200*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	265039 SK Net 30 Days	
	RESPONSE ITEM NOTES: 2-5 LB/	80-2 OZ	
Sysco	Louisville	FISCHER #85450	26.3500
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	7338538 4 WEEKS FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: 5/2 LB		
Approved Pro	oduct: Fleischman's #2139. Please resp	<u>form, vacuum packed. Packed approx. (20) 1-lb. packages per case</u> and to the following in the VENDOR RESPONSE ITEM NOTES field: 1000 Count Case, Estimated Quantity - 75 (4445500-1728886)	
	OR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	Louisville	FLEISHM #02139	48,8000*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4637864 4 WEEKS FROM DATE OF INVOICE	
	RESPONSE ITEM NOTES: 20/1 LB		
Gordo	n Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	FLEISCHMANNS/ DOT FDS #2139 194122 SK Net 30 Days	54.9000
			-
	RESPONSE ITEM NOTES: 20-1 LB		

<u>TOTAL BIDS - 21-25</u>

VENDOR NAME East Side Entrees	<u>TOTAL (\$)</u> 46,560.00	AWARDED TOTAL (\$)
Sysco Louisville	10.50	46,560.00
notables	36,540.00	
Gordon Food Service	56,045.50	
	8	\$46,560.00
TOTAL	<u>- BIDS - 26-29</u>	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Gordon Food Service	10,603.20	10,603.20
Sysco Louisville	6,356.80	
		\$10,603.20
TOTAL	<u>BIDS - 31-33</u>	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Gordon Food Service	37,027.50	37,027.50
Sysco Louisville	24,399.38	
Pilgrim's Pride Corporation - School Food Service	55,725.00	
		\$37,027.50
TOTAL	<u>BIDS - 48-54</u>	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
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	
		\$3,105.00
ΔΤΟΤ	L BIDS - 6-9	
VENDOR NAME		AWARDED TOTAL (\$)
Sysco Louisville	61,707.45	61,707.45
Gordon Food Service	70,473.00	
9	3	\$61,707.45

TOTAL BIDS - 87-88

VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
AdvancePierre Foods	14,375.00	14,375.00
Sysco Louisville	15,052.50	e - 2
Gordon Food Service	23,920.00	
		\$14,375.00

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VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
AdvancePierre Foods	216,577.50	77,075.00
Baumann Paper Company	324,208.15	43,020.00
Bioplanet Corp.	79,000.00	T.
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	

3,729,759.62

Note; * indicates a pending award.

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