

JEFFERSON COUNTY BOARD OF EDUCATION  
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7464

APPROVAL DATE: July 25, 2017

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

DATE BIDS RECEIVED: July 10, 2017

CONTRACT PERIOD: From July 25, 2017 through January 03, 2018

RENEWAL(S): No renewal option.

COMMENTS: An \* indicates an award.

## Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Gordon Food Service	2 Days ARO	Net 30 Days
KHI Foods, Inc.	Low Sodium Hot Sauce \$12.49 Bag/\$62.45 Case = 5 Bag Case \$12.49 Bag/\$74.94 Case = 6 Bag Case	Net 30
Southwest Jefferson Inc.		
Sysco Louisville		

ITEM NO. 1 - Beans, Great Northern. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Product: Monarch/Furmano #170143. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6,0000 Count Case. Estimated Quantity - 10 (4445915-2013359)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	NO BID	0.0010
<b>VENDOR REFERENCE NUMBER: NO BID</b>		

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

ITEM NO. 2 - Chip, chocolate, semi-sweet, imitation. Approx. 25-lb. case. 4,000 chips per case. Approved Products: Cargill #853066 and Hershey #61125. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case and no. of chips per case. 1 - 25,0000 Pound Case. Estimated Quantity - 150 (4445050-1729438)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	AMBR/ CARGILL #100107253	42.9700*
<b>VENDOR REFERENCE NUMBER: 513423 SK</b>		
<b>RESPONSE ITEM PAYMENT TERMS: Net 30 Days</b>		
<b>RESPONSE ITEM NOTES: 25 LB</b>		

Sysco Louisville	HERSHEY #61125	58.4200
<b>VENDOR REFERENCE NUMBER: 4015137</b>		
<b>RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE</b>		
<b>RESPONSE ITEM NOTES: 1/25 LB, 1000CT</b>		

ITEM NO. 3 - Condiment, sauce, bulk, hot, low sodium. Packed approx. (5) 7-lb. bags. Product to be shelf stable and contain locally grown Kentucky tomatoes in product. Sodium to be approx. less than 15 mg per 1 oz. serving. Approved Product: #KHI Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 35,0000 Pound Case. Estimated Quantity - 750 (4445250-2013882)

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

KHI Foods, Inc.	KHI Foods, Inc.	12.4900*
<b>VENDOR REFERENCE NUMBER: HS2017</b>		
<b>RESPONSE ITEM PAYMENT TERMS: Net 30 Days</b>		
<b>RESPONSE ITEM NOTES: Low Sodium Hot Sauce \$12.49 Bag/\$62.45 Case = 5 Bag Case \$12.49 Bag/\$74.94 Case = 6 Bag Case</b>		

ITEM NO. 4 - Dressing, mayonnaise, lite, 30-lb. bulk pack case. PACKAGING: HARD PLASTIC ONLY - NO GLASS/NO BAGS. Approved Product: Ventura #16685. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and type of packaging. 1 - 30,0000 Pound Case. Estimated Quantity - 3,000 (4445400-2012699)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CHEFPRD #16685CHP	36.1300*

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 1004773  
**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS FROM DATE OF INVOICE  
**RESPONSE ITEM NOTES:** 1/30 LB, HARD PLASTIC, VENTURA

Gordon Food Service VENTURA #16685CHP 41.4600

**VENDOR REFERENCE NUMBER:** 904834 NS  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

**RESPONSE ITEM NOTES:** 30 LB

ITEM NO. 5 - Milk, evaporated, with added vitamin D. Packed in approx. (6) No. 10 cans per case. Approved Product: Carnation Evaporated Milk #01071. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 10 (4445050-2001159)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	CARN/ NESTLE #01071	63.7700*

**VENDOR REFERENCE NUMBER:** 433629 SK  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

**RESPONSE ITEM NOTES:** 6-10 CAN SZ

Sysco Louisville CARNATN #01071 64.5900

**VENDOR REFERENCE NUMBER:** 4036380  
**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS FROM DATE OF INVOICE

**RESPONSE ITEM NOTES:** 6/#10

ITEM NO. 6 - Milk, skim. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 13 month shelf life. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case. Estimated Quantity - 450 (4445300-2013787)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DAIRY P #8589	9.6300*

**VENDOR REFERENCE NUMBER:** 4439610  
**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS FROM DATE OF INVOICE

**RESPONSE ITEM NOTES:** 27/8OZ

Gordon Food Service HERSHEY'S/ DIVERSIFIED #754686000259 17.1300

**VENDOR REFERENCE NUMBER:** 617771 SK  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

**RESPONSE ITEM NOTES:** 27-8 FL OZ

ITEM NO. 7 - Pineapple, crushed, in own juice. To be in accordance with current Buy American Clause. Approx. (6) No. 10 cans per case. Approved Product: Dole #00765. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can, no. of cans per case, and country of origin of product. 1 - 6.0000 Count Case. Estimated Quantity - 250 (4445458-2013181)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	DOLE #00765	33.5100*

**VENDOR REFERENCE NUMBER:** 677590 SK  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

**RESPONSE ITEM NOTES:** 6-10 CAN SZ Country of Origin - Indonesia or China

Sysco Louisville DOLE #00765 34.2100

Note: \* indicates a pending award.

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

ITEM NO. 8 - Pineapple, tidbits, in own juice, Grade A. To be in accordance with current Buy American Clause. Packed (6) No. 10 cans per case. Approved Product: Dole #00553. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can, no. of cans per case, and country of origin of product. 1 - 6.0000 Count Case. Estimated Quantity - 10 (4445458-1733930)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOLE #00553	34.2100*
<b>VENDOR REFERENCE NUMBER:</b> 4106498		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 WEEKS FROM DATE OF INVOICE		
<b>RESPONSE ITEM NOTES:</b> 6/#10		

ITEM NO. 9 - Sandwich, ham, turkey and cheese on hoagie bun, individually wrapped. Sandwich to provide a 2 oz. grain equivalent and 2 oz. meat/meat alternate servings for the USDA Child Nutrition Programs. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 45 sandwiches per case. Product needs approx. 5 day refrigerated shelf life. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case. 1 - 45.0000 Count Case. Estimated Quantity - 750 (4445690-2013794)

**ITEM AWARD NOTES:** Reject Gordon Food Service - Sandwich not acceptable. Did not include turkey.

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

Gordon Food Service	TASTY BR #70016	73.3400
<b>VENDOR REFERENCE NUMBER:</b> 689798 NS		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 Days		
<b>RESPONSE ITEM NOTES:</b> 72-4.5 OZ 468.75 GFS cs		

ITEM NO. 10 - Soup, broccoli cheese, frozen, Prepared with Kentucky-grown broccoli and milk. One serving shall provide 1/8 cup of dark green vegetables and 2 oz. meat/meat alternate. Packed approx. (6) 5-lb. bags. Approx. 84 servings per case. Approved Product: Custom Food Solutions #CFS-3948. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 30.0000 Pound Case. Estimated Quantity - 10 (4445450-2013797)

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

Gordon Food Service	CUSTOM FOOD SOLUTION #CFS-3948	65.2300*
<b>VENDOR REFERENCE NUMBER:</b> New		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 Days		
<b>RESPONSE ITEM NOTES:</b> 8-5 LB, Approx 84-5.7 oz srv/cs.		

ITEM NO. 11 - Spice, lemon and cracked pepper, salt free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved Product: Chef Paul Magic Seasoning #LCRP2066PK. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case, Estimated Quantity - 50 (4445500-2013030)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MAGIC #LCRP2066PK	61.6800*
<b>VENDOR REFERENCE NUMBER:</b> 3760143		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 WEEKS FROM DATE OF INVOICE		
<b>RESPONSE ITEM NOTES:</b> 6/19.2OZ		

ITEM NO. 12 - Spice, sweet and spicy, salt free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved Product: Chef Paul Magic Seasoning #SWSP2066PK. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case, Estimated Quantity - 50 (4445500-2013031)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MAGIC #SWSP2066PK	51.0200*
<b>VENDOR REFERENCE NUMBER:</b> 3760172		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 WEEKS FROM DATE OF INVOICE		
<b>RESPONSE ITEM NOTES:</b> 6/19.2OZ		

ITEM NO. 13 - Spice, sweet basil and tarragon, salt free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved Product: Chef Paul Magic Seasoning #SEVHB2066PK. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case, Estimated Quantity - 50 (4445500-2013032)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MAGIC #SEVHB2066PK	57.4300*
<b>VENDOR REFERENCE NUMBER:</b> 3760137		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 WEEKS FROM DATE OF INVOICE		
<b>RESPONSE ITEM NOTES:</b> 6/16 OZ		

ITEM NO. 14 - Spice, toasted onion and garlic, salt free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved Product: Chef Paul Magic Seasoning #TONGR2066PK. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case, Estimated Quantity - 50 (4445500-2013033)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MAGIC #TONGR2066PK	36.5800*
<b>VENDOR REFERENCE NUMBER:</b> 3760156		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 WEEKS FROM DATE OF INVOICE		
<b>RESPONSE ITEM NOTES:</b> 6/16 OZ		

ITEM NO. 15 - Turkey Meat Stick, Sweet BBQ. Turkey sticks to provide 1 oz. equivalent meat/meat alternate. Packed approx. 400 sticks per case. Approved Product: Jennie-O #2073-30. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify meat/meat alternate equivalent and number of sticks per case. Commodities diverted, need NOI upon delivery. 1 - 400.0000 Count Case, Estimated Quantity - 200 (4445600-2013799)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	JENNIEO #2072-30	220.7400*
<b>VENDOR REFERENCE NUMBER:</b> 4360606		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 WEEKS FROM DATE OF INVOICE		
<b>RESPONSE ITEM NOTES:</b> 400/1.2OZ		

TOTAL BIDS -

VENDOR NAME

TOTAL (\$)

AWARDED TOTAL (\$)

Note: \* indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Gordon Food Service	203,206.50	16,113.00
KHI Foods, Inc.	9,367.50	9,367.50
Southwest Jefferson Inc.	.01	
Sysco Louisville	185,525.70	167,549.10
		193,029.60

Note: \* indicates a pending award.