

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7496

APPROVAL DATE: December 12, 2017

ITEM(S) QUOTED: SCNS LUNCHROOM PRODUCTS (School Delivery) .

DATE BIDS RECEIVED: November 09, 2017

CONTRACT PERIOD: From January 02, 2018 through June 29, 2018

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Dr. Pepper Snapple Group	24 11.5 oz cans per case. 13.00/case	25 dAYS
Nu-Health California, Ilc		30 Day Term
Rich Products Corporation		2% 10 Net 30
Southwest Jefferson Inc.	REQUIRED VENDOR INFORMATION 1(A) YES (B) NO 2 SOUTHWEST JEFFERSON INC 6215 INNES TRACE LOUISVILLE, KY 40222 502/426-4986 3 SOUTHWEST JEFFERSON INC 6215 INNES TRACE LOUISVILLE, KY 40222 502/426-4986 4 7 DAYS ARO	1% 20 DAYS, NET 30
Sysco Louisville		
Tova Industries, LLC	1a. Yes 1b. No 2. Tova Industries, LLC 2902 Blankenbaker Rd Louisville, KY 40299 502-267-7333 x116 3. Tova Industries, LLC P.O. Box 24410 Louisville, KY 40224 502-267-7333 x115 4. Allow 7-14 days 5. W-9 on file.	2% 20, Net 30
Velvet Ice Cream		

ITEM NO. 1 - Apples, sliced, approx. 100 bags per case. Must provide 1/2 cup fruit serving according to USDA. Approved Product: Peterson Farms #210005. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bags and no. of bags per case. Provide commercial price with net off amount. 1 - 100.0000 Count Case, Estimated Quantity - 25.000 (4445840-2013220)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PETERSON FARMS FRESH INC #210005	24.0300*
VENDOR REFERENCE NUMBER: 8205072		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/2 OZ		

ITEM NO. 2 - Bagels, mini, Cinnamon Creamy Cheese, individually wrapped. Shall meet 2.0 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. PRINCIPAL INGREDIENT TO BE WHOLE WHEAT. No artificial colors, flavors, or sweeteners. Packed approx. 72 per case. Approved Product: General Mills #138399000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size and no. of bagels per case. 1 - 72.0000 Count Case, Estimated Quantity - 1,000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #138399000	31.8200*
VENDOR REFERENCE NUMBER: 3282797		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/2.43OZ		

ITEM NO. 3 - Bagels, mini, Strawberry Creamy Cheese, individually wrapped. Shall meet 2.0 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SBP30-2012 MEMO. PRINCIPAL INGREDIENT TO BE WHOLE WHEAT. No artificial colors, flavors, or sweeteners. Packed approx. 72 per case. Approved Product: General Mills #138413000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size and no. of bagels per case. 1 - 72.0000 Count Case, Estimated Quantity - 100

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #138413000	31.8200*
VENDOR REFERENCE NUMBER: 3282809		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/2.43OZ		

ITEM NO. 4 - Beans, black, (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Product: Casa Solana #235799. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 100 (4445915-2013592)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TEASDALE QUALITY FOODS #ADB-0610	20.8700
VENDOR REFERENCE NUMBER: 5844220		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/#10		

ITEM NO. 5 - Beans, kidney, (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Product: Bush Brothers #001745. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 500 (4445915-2013593)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BUSH BROTHERS&CO #01745	23.6000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 75079
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 6/#10

ITEM NO. 6 - Beans, refried, (6) No. 10 cans per case, Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Product: Teasdale #00035215179. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TEASDALE QUALITY FOODS #35215179	22.7500*
VENDOR REFERENCE NUMBER: 5882311		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/#10		

ITEM NO. 7 - Beef patty, frozen, 2 oz., shall be made of pure ground beef, not to exceed 20% fat. No VPP or TVP. Gluten free product. Approved Product: Cargill Meat Solutions #770390. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of patties per case. 1 - 120.0000 Count Case, Estimated Quantity - 25

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CARGILL MEAT SOLUTIONS EMMPAK #770390	57.4400*
VENDOR REFERENCE NUMBER: 2417374		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 120/2.67OZ		

ITEM NO. 8 - Beverage, 100% fruit juice, with no added sugar. Punch. Approx. 4-oz. aseptic box with attached wrapped straw. Must be shelf stable and able to be chilled for serving. No artificial flavors, colors, or added sugars. Approx. 40 boxes per case. Approved Products: Apple & Eve #733230, Juicy Juice (Harvest Hill) #280025216, and Suncup #400805. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of oz. per box and no. of boxes per case. 1 - 40.0000 Count Case, Estimated Quantity - 100

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HARVEST HILL BEVERAGE CO #25216	6.6200*
VENDOR REFERENCE NUMBER: 3908148		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 5/8CT		

Dr. Pepper Snapple Group	Snapple	13.0000
VENDOR REFERENCE NUMBER: 10003020		
RESPONSE ITEM PAYMENT TERMS: \$13.00/case 25 day payment		
RESPONSE ITEM NOTES: 24 pack, 11.5 oz cans		

ITEM NO. 9 - Beverage, 100% fruit juice, with no added sugar. Grape. Approx. 4-oz. aseptic box with attached wrapped straw. Must be shelf stable and able to be chilled for serving. No artificial flavors, colors, or added sugars. Approx. 40 boxes per case. Approved Products: Juicy Juice (Harvest Hill) #2800088977 and Suncup #400505. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of oz. per box and no. of boxes per case. 1 - 40.0000 Count Case, Estimated Quantity - 100

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HARVEST HILL BEVERAGE CO #88977	6.6200*
VENDOR REFERENCE NUMBER: 3867874		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		

Note: * indicates a pending award.

Dr. Pepper Snapple Group	Snapple	13.0000
VENDOR REFERENCE NUMBER: 10003021		
RESPONSE ITEM PAYMENT TERMS: 11.5 oz can/ 25 day payment		
RESPONSE ITEM NOTES: 24 per case. 11.5 oz cans		

ITEM NO. 10 - Beverage. 100% fruit juice from concentrate. foil pouch with straw. Berry Breeze. No artificial ingredients, flavors, colors, added sugars or preservatives. Packed approx. (40) 6-oz. pouches per case. Approved Product: Kraft Foods #8768400144. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of pouches per case. 1 - 40.0000 Count Case. Estimated Quantity - 450

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KRAFT FOODS #876840014425	11.8000*
VENDOR REFERENCE NUMBER: 7525183		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 40/6 OZ		

ITEM NO. 11 - Beverage. 100% fruit juice from concentrate. foil pouch with straw. Fruit Punch. No artificial ingredients, flavors, colors, added sugars, or preservatives. Packed approx. (40) 6-oz. pouches per case. Approved Product: Kraft Foods #876840014600. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of pouches per case. 1 - 40.0000 Count Case. Estimated Quantity - 600

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KRAFT FOODS #876840014600	11.8000*
VENDOR REFERENCE NUMBER: 7525195		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 40/6 OZ		

ITEM NO. 12 - Beverage. 100% fruit juice with no added sugar. Grape. Packed approx. (24) 11.5-oz. cans per case. Approved Product: Snapple #10003021. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 24.0000 Count Case. Estimated Quantity - 125

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: NO BID		

ITEM NO. 13 - Beverage. 100% fruit juice with no added sugar. Fruit Punch. Packed approx. (24) 11.5-oz. cans per case. Approved Product: Snapple #10003020. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 24.0000 Count Case. Estimated Quantity - 300

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: NO BID		

ITEM NO. 14 - Beverage, 100% juice, V8 Fusion Smoothie Mix, Peach Mango, Packed approx. (12) 32-oz. cartons per case. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of carton and no. of cartons per case. 1 - 12.0000 Count Case, Estimated Quantity - 50

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

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

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: NO BID

ITEM NO. 15 - Beverage, 100% juice, V8 Fusion Smoothie Mix, Watermelon Raspberry, Packed approx. (12) 32-oz. cartons per case. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of carton and no. of cartons per case. 1 - 12.0000 Count Case, Estimated Quantity - 100

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

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

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: NO BID

ITEM NO. 16 - Beverage, juice, Orange, 100% juice, unsweetened, frozen concentrate, Packed (12) 32 oz. per case. Approved Product: Sunkist #10000061. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 12.0000 Count Case, Estimated Quantity - 100 (4445350-2013594)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NESTLE USA #10000061	50.7200*

VENDOR REFERENCE NUMBER: 2560209

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 12/32 OZ

ITEM NO. 17 - Beverage, slush, Blue Raspberry-Lemon, 100% fruit juice, frozen, SideKicks, Packed approx. (84) 4.4 fl. oz. plastic cups per case. Easy peel foil lid, packed in cardboard box to be used for display during service. Approved Product: Country Pure Foods #2009. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 84.0000 Count Case, Estimated Quantity - 175

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	COUNTRY PURE FOODS #2009	29.4400*

VENDOR REFERENCE NUMBER: 7545778

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 84/4.4 OZ

ITEM NO. 18 - Beverage, slush, Kiwi-Strawberry, 100% fruit juice, frozen, SideKicks, Packed approx. (84) 4.4 fl. oz. plastic cups per case. Easy peel foil lid, packed in cardboard box to be used for display during service. Approved Product: Country Pure Foods #2014. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 84.0000 Count Case, Estimated Quantity - 150

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	COUNTRY PURE FOODS #2014	29.4400*

VENDOR REFERENCE NUMBER: 8882532

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 84/4.4 OZ

ITEM NO. 19 - Beverage, slush, Sour Cherry Lemon, 100% fruit juice, frozen, SideKicks, Packed approx. (84) 4.4-fl. oz. plastic cups, Easy peel foil lid, packed in cardboard box to be used for display during service. Approved Product: Country Pure Foods #2016. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 84.0000 Count Case, Estimated Quantity - 100

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: NO BID		

ITEM NO. 20 - Beverage, premium brewed tea, Decaf Mango Green Tea, No artificial colors, flavors, or sweeteners, Shelf stable, Packed approx. (4) 64-oz. jugs per case. Approved Product: Cooper Tea #6218. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of oz. per jug and no. of jugs per case. 1 - 4.0000 Count Case, Estimated Quantity - 10

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: NO BID		

ITEM NO. 21 - Beverage, premium brewed tea, Decaf sweet tea, No artificial colors, flavors, or sweeteners, Shelf stable, Packed approx (4) 64-oz. jugs per case. Approved Product: Cooper Tea #6319. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of oz. per jug and no. of jugs per case. 1 - 4.0000 Count Case, Estimated Quantity - 10

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: NO BID		

ITEM NO. 22 - Beverage, flavored water, Black Cherry, 17-oz. plastic bottle, Naturally flavored sparkling spring water, Must contain at least 3% real fruit juice and meet USDA Smart Snacks. Packed approx. (12) 17-oz. bottles per case. Approved Product: Sparkling Ice #95211. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bottle and no. of bottles per case. 1 - 12.0000 Count Case, Estimated Quantity - 300

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TALKING RAIN BEVERAGE CO #FG00105	9.9400*
VENDOR REFERENCE NUMBER: 7014355		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 12/17 OZ		

ITEM NO. 23 - Beverage, flavored water, Cherry Limeade, 17-oz, plastic bottle, Naturally flavored sparkling spring water. Must contain at least 3% real fruit juice and meet USDA Smart Snacks. Packed approx. (12) 17-oz. bottles per case. Approved Product: Sparkling Ice #3477165. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bottle and no. of bottles per case. 1 - 12.0000 Count Case, Estimated Quantity - 50

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

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

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: NO BID

ITEM NO. 24 - Beverage, flavored water, Half & Half, 17-oz, plastic bottle, Naturally flavored sparkling spring water. Must contain at least 3% real fruit juice and meet USDA Smart Snacks. Packed approx. (12) 17-oz. bottles per case. Approved Product: Sparkling Ice #7025742. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bottle and no. of bottles per case. 1 - 12.0000 Count Case, Estimated Quantity - 50

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

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

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: NO BID

ITEM NO. 25 - Beverage, flavored water, Orange Mango, 17-oz, plastic bottle, Naturally flavored sparkling spring water. Must contain at least 3% real fruit juice and meet USDA Smart Snacks. Packed approx. (12) 17-oz. bottles per case. Approved Product: Sparkling Ice #24574. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bottle and no. of bottles per case. 1 - 12.0000 Count Case, Estimated Quantity - 200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TALKING RAIN BEVERAGE CO #24574	9.9400*

VENDOR REFERENCE NUMBER: 1488871

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 12/17 OZ

ITEM NO. 26 - Beverage, spring water, 8-oz, plastic screw top bottle, Bottles of water originating from natural spring. Processed through UV light, a 5 micron filter and ozonated to remove any bacteria. May contain calcium and/or fluoride. Packed approx. (48) 8-oz. bottles per case. Approved Product: Nestle #68274322280. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bottle and no. of bottles per case. 1 - 48.0000 Count Case, Estimated Quantity - 7.250

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NESTLE WATERS NORTH AMERICA #68274322280	7.1800*

VENDOR REFERENCE NUMBER: 4679009

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 48/8 OZ

ITEM NO. 27 - Biscuit, Whole Grain, Peach Cobbler flavor, Individually Wrapped in a clear ovenable packaging. Must meet USDA Whole Grain Rich Criteria and provide 2 oz grain equivalent. Approved Product: Tasty Brand #22020. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 1.0000 Each Case, Estimated Quantity - 250

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

VENDOR REFERENCE NUMBER: 4710640**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** 100/2.8 OZ

ITEM NO. 28 - Biscuit, fully cooked, Whole Grain breadding, mini chicken patty on whole grain biscuit. Approx. 2.90 oz. Acceptable to have soy added to reduce fat. Individually wrapped in ovenable film. Must meet a minimum of .75 oz. meat/meat alternate and 2.0 oz. grain equivalents. Packed approx. 100 per case. Approved Product: Advance Pierre #68102. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENT FOR NSLP AND SBP: SP30-2012 MEMO. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of biscuit and no. of biscuits per case. 1 - 100.0000 Count Case. Estimated Quantity - 1.000

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

ADVANCE PIERRE FOODS #68102

UNIT PRICE (\$)

46.8500*

VENDOR REFERENCE NUMBER: 3138601**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** 100/2.9 OZ

ITEM NO. 29 - Biscuit, Whole Grain, beef sausage, mini. Approx. 3.15 oz. Fully cooked beef sausage patty on biscuit. Acceptable to have soy added to reduce fat. Individually wrapped in ovenable film. Must meet a minimum of 1 oz. meat/meat alternate and 1.5 oz. grain equivalents. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 100 per case. Approved Product: Advance Pierre Foods #1297. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of biscuit and number of biscuits per case. 1 - 100.0000 Count Case. Estimated Quantity - 850

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

ADVANCE PIERRE FOODS #1297

UNIT PRICE (\$)

56.7600*

VENDOR REFERENCE NUMBER: 6590624**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** 100/3.15OZ

ITEM NO. 30 - Bread, Ciabatta. Pre sliced, Frozen. Thaw and serve. Whole Grain. Must meet a minimum of 2-oz. grain equivalence for the USDA Child Nutrition Programs. Packed approx. 96 pieces per case. Rows to be divided by sheet paper or tray. Approved Product: Pillsbury #94562377387. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of servings per case. 1 - 96.0000 Count Case. Estimated Quantity - 1.000

ITEM AWARD NOTES: Reject Sysco Louisville - no longer needed by the District. There were no other bids received for this item.

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

GENERAL MILLS #137738000

UNIT PRICE (\$)

24.1200

VENDOR REFERENCE NUMBER: 4631893**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** 96/1.8OZ

ITEM NO. 31 - Bread, Flat Bread. Made with whole grain flour. Must meet a minimum of 2 oz. bread grain. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 192 pieces per case. Approved Product: Rich's #14010. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of bread, no. of pieces per case and weight of case. 1 - 192.0000 Count Case. Estimated Quantity - 125 (4445040-2013595)

ITEM AWARD NOTES: Reject Rich Products Corporation - does not deliver directly to school locations.

VENDOR NAME

Rich Products Corporation

ITEM MANUFACTURER & PART NUMBER

Rich Products #14010

UNIT PRICE (\$)

34.7500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 14010
RESPONSE ITEM PAYMENT TERMS: 2% 10 Net 30

Sysco Louisville RICH PRODUCTS CORP #14010 38.4000*
VENDOR REFERENCE NUMBER: 2971259
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 192/2OZ

ITEM NO. 32 - Bread, Gluten Free, Approx. (6) 16 oz. loaf/package. Approved Product: LoPro #2241611001. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 6.0000 Count Case. Estimated Quantity - 50

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LO PRO #2241611001	51.1000*
VENDOR REFERENCE NUMBER: 8472823		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/16 OZ		

ITEM NO. 33 - Breadstick, 7", Apple filled, Whole Grain, Individually wrapped, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Must meet 2 oz. grain equivalent, Packed approx. (72) 3.02 oz. sticks per case. Approved Product: Bosco's #703072-1120. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify the weight of breadstick, length of breadstick, and no. of breadsticks per case. 1 - 72.0000 Count Case. Estimated Quantity - 1,120

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BOSCO #703072-1120	36.7100*
VENDOR REFERENCE NUMBER: 2499133		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/72 CT		

ITEM NO. 34 - Breadstick, 7", cheese-filled, whole grain/reduced fat. To contain at least 51% whole grain ingredients by weight. To contain NO TRANS FAT per serving. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (108) 87 gm. sticks per case. Approved Product: Bosco's #702110-1120. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of breadstick, length of breadstick and no. of breadsticks per case. 1 - 108.0000 Count Case. Estimated Quantity - 1,150

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TYSON FOODS TPGF #702110-1120	45.1800*
VENDOR REFERENCE NUMBER: 5312596		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 108/7"		

ITEM NO. 35 - Breadstick, Whole Grain, reduced sodium, Garlic, pan baked, frozen, heat and serve, 7" stick. Must be whole grain rich and provide 2 oz. grain equivalence for the USDA Child Nutrition Programs. Packed approx. 144 pieces per case. Approved Products: Bake Crafters #1637 and Cole's #832. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of breadsticks per case. 1 - 144.0000 Count Case. Estimated Quantity - 400

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BAKE CRAFTERS FOOD COMPANY #1637	24.8000*
VENDOR REFERENCE NUMBER: 3171228		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 144/1.960Z		

Note: * indicates a pending award.

ITEM NO. 36 - Breakfast, Mini Bites, Apple flavor, 4 pack, Individually wrapped. Must meet USDA Whole Grain Rich Criteria and provide 2 oz. grain equivalent. Packed approx. (72) 2.75 oz. packs per case. Approved Product: Bake Crafters #1716. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 72.0000 Count Case, Estimated Quantity - 750

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BAKE CRAFTERS FOOD COMPANY #1716	25.9900*
VENDOR REFERENCE NUMBER: 4007942		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/2.75OZ		

ITEM NO. 37 - Breakfast Sandwich, Maple waffle, Whole Grain, Chicken Sausage. Individually wrapped. Must meet USDA Whole Grain Rich Criteria and provide 1 oz. grain equivalent and 1 meat/meat alternate. Packed approx. (126) 2.5-oz. sandwiches per case. Approved Product: Bake Crafters #6657. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 126.0000 Count Case, Estimated Quantity - 750

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BAKE CRAFTERS FOOD COMPANY #6657	60.9700*
VENDOR REFERENCE NUMBER: 4442762		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 126/2.5 OZ		

ITEM NO. 38 - Breakfast, Savory Sausage Gravy Fundle Turkey, frozen. Individually wrapped in a clear ovenable packaging. One fundle to equal 2 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (160) 3.00-oz. packages per case. Approved Product: JTM #5831CE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 160.0000 Count Case, Estimated Quantity - 250

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	JTM PROVISIONS CO INC #5831CE	84.4600*
VENDOR REFERENCE NUMBER: 4215325		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 160/3 OZ		

ITEM NO. 39 - Broccoli, cut, 30-lb. bulk pack. Broccoli heads, with minimum stems and pieces. Grade A. Approved Product: Flavor Pack #10572. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package. 1 - 30.0000 Pound Case, Estimated Quantity - 1,700

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NORPAC SALES & SERVICES INC #10572	37.4600*
VENDOR REFERENCE NUMBER: 3572942		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 12/2LB		

ITEM NO. 40 - Broth, chicken flavor. No MSG added. Packed approx. (12) 49-oz. cans per case. Approved Product: Hanover Foods #7486587113. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 12.0000 Count Case, Estimated Quantity - 50 (4445500-2013596)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HANOVER FOODS CORP #7486587113	23.9900*
VENDOR REFERENCE NUMBER: 2906028		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 12/49 OZ

ITEM NO. 41 - Bun, cinnamon, whole wheat with drizzled white icing. Individually wrapped and frozen. One bun to equal 2 oz. grain equivalents. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. NO TRANS FAT. Packed approx. (60) 2.8-oz. buns per case. Approved Products: Bake Crafters #1287 and Simply Blues #WWB5160. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bun and no. of buns per case. 1 - 60.0000 Count Case. Estimated Quantity - 3.000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SKY BLUE FOODS LLC #WWB5160	23.0900*

VENDOR REFERENCE NUMBER: 5278272

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 60/2.8 OZ

ITEM NO. 42 - Bun, Hamburger, Gluten Free, Casein/Lactose Free. Packed approx. 24 buns per case. Approved Product: Sysco Ener-g #EF4115. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of buns per pack and no. of packs per case. 1 - 24.0000 Count Case. Estimated Quantity - 30

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	ENER-G #EF4115	41.5800*

VENDOR REFERENCE NUMBER: 7097944

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 6/4 CT

ITEM NO. 43 - Bun, Hot Dog, Gluten Free, Casein/Lactose Free. Packed approx. 24 buns per case. Approved Product: Ener-g #EF4135. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of buns per pack and no. of packs per case. 1 - 24.0000 Count Case. Estimated Quantity - 30

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	ENER-G #EF4135	47.3800*

VENDOR REFERENCE NUMBER: 7097957

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 6/4 CT

ITEM NO. 44 - Burrito, frozen. Fully cooked, ground beef, bean and cheese, bulk pack. Shall meet 2.0 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. PRINCIPAL INGREDIENT TO BE WHOLE WHEAT AND MEET 2 OZ. MEAT/MEAT ALTERNATE. Must contain no TVP. Packed approx. (48) 5.2-oz. burritos per case. Approved Product: Los Cabos #68660. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of burritos and no. of burritos per case. 1 - 48.0000 Count Case. Estimated Quantity - 2.000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MCI FOODS INC #68660	35.5900*

VENDOR REFERENCE NUMBER: 3799317

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 48/5.2OZ

ITEM NO. 45 - Carrots, diced, frozen. Packed approx. (12) 2-lb. packages per case. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 12.0000 Count Case. Estimated Quantity - 125 (4445915-1729035)

Note: * indicates a pending award.

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NORPAC SALES & SERVICES INC #11656	36.6000
VENDOR REFERENCE NUMBER: 1370022		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 12/2 LB		

ITEM NO. 46 - Carrots, mini with ranch seasoning packet included, refrigerated. Washed (water only) and ready to eat. Individually wrapped. No added preservatives, no artificial flavors, and no added sugar. Package to weigh approx. 2.5-oz. One package to provide 1/2 cup vegetable requirement according to the USDA Food Buying Guide. Packed approx. 75 packages per case. Approved Product: Bolthouse Farms Veggie Snackers. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 75.0000 Count Case, Estimated Quantity - 2,500

ITEM AWARD NOTES: Reject Sysco Louisville - ranch cup not acceptable. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TAYLOR FARMS TENNESSEE INC #59766	28.7300
VENDOR REFERENCE NUMBER: 3126630		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: TAYLOR		

ITEM NO. 47 - Carrots, sliced, frozen. (12) 2-lb. packages per case. Approved Product: Seneca #35123. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 12.0000 Count Case, Estimated Quantity - 675

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BONDUELLE #7486565721	24.4000
VENDOR REFERENCE NUMBER: 3959327		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/30LB		

ITEM NO. 48 - Cereal bar, Mini square Rice Krispies. Crispy marshmallow squares made from puffed, oven roasted whole grain rice cereal. First ingredient must list whole grain. No high fructose corn syrup. Must meet requirements for 1 oz. equivalent of grain. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (600) 1.59-oz. bars per case. Approved Product: Kellogg's #38000-14540. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bar and no. of bars per case. 1 - 600.0000 Count Case, Estimated Quantity - 110

ITEM AWARD NOTES: Reject Sysco Louisville - does not meet 1.59-oz. bar specification. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #14540	89.6700
VENDOR REFERENCE NUMBER: 3910542		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 600/42 OZ		

ITEM NO. 49 - Cereal bar, Rice Krispies, Whole grain crispy marshmallow squares made from puffed, oven roasted whole grain rice cereal. First ingredient must list whole grain. No high fructose corn syrup. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (80) 1.41-oz. bars per case. Approved Product: Kellogg's #38000-11052. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bar and no. of bars per case. 1 - 80.0000 Count Case, Estimated Quantity - 475

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

KELLOGG FOOD AWAY FROM HOME
#3800011052

UNIT PRICE (\$)

33.5900*

VENDOR REFERENCE NUMBER: 2880189

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 80/1.41OZ

ITEM NO. 50 - Cereal bar, Chocolatey Chip Rice Krispies, Crispy marshmallow squares made from puffed, oven roasted whole grain rice cereal. First ingredient must list whole grain. No high fructose corn syrup. Must meet requirements for .25 oz. equivalent of grain. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (80) 1.59-oz. bars per case. Approved Product: Kellogg's #38000-14567. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bar and no. of bars per case. 1 - 80.0000 Count Case, Estimated Quantity - 400

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

KELLOGG FOOD AWAY FROM HOME
#3800014567

UNIT PRICE (\$)

33.5900*

VENDOR REFERENCE NUMBER: 7012485

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 80/1.59OZ

ITEM NO. 51 - Cereal bar, Whole Grain, Chewy Granola Bar, Apple Cinnamon, Rice Krispies, individually wrapped. Made with whole grain oats and rice with apple flavoring. Must meet 1 oz. grain equivalent. Must be no more than 30% calories from fat, no more than 10% calories from saturated fat, NO TRANS FAT and no more than 32% sugar by weight. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (96) 1.3-oz. bars per case. Approved Product: Kellogg's #3000048396. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bar and no. of bars per case. 1 - 96.0000 Count Case, Estimated Quantity - 100

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

KELLOGG FOOD AWAY FROM HOME
#3800048396

UNIT PRICE (\$)

27.3600*

VENDOR REFERENCE NUMBER: 8056679

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 96/1.3OZ

ITEM NO. 52 - Cereal bar, whole grain Cinnamon Toast Crunch, individually wrapped. Must meet 1 oz. grain equivalent. Must be no more than 30% calories from fat, no more than 10% calories from saturated fat, NO TRANS FAT and no more than 32% sugar by weight. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (96) 1.42-oz. bars per case. Approved Product: GM #45576000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bar and no. of bars per case. 1 - 96.0000 Count Case, Estimated Quantity - 225 (4445690-2010736)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

GENERAL MILLS #45576000

UNIT PRICE (\$)

25.7200*

VENDOR REFERENCE NUMBER: 1898651

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 96/1.42OZ

Note: * indicates a pending award.

ITEM NO. 53 - Cereal bar, Whole Grain, Team Cheerios, individually wrapped. Must meet 1 oz, grain equivalent. Must be no more than 30% calories from fat, no more than 10% calories from saturated fat, NO TRANS FAT and no more than 32% sugar by weight. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (96) 1.42-oz. bars per case. Approved Product: GM #31914000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bar and no. of bars per case. 1 - 96.0000 Count Case, Estimated Quantity - 225 (4445690-2011313)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #31914000	25.7200*
VENDOR REFERENCE NUMBER: 1898909		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/1.42OZ		

ITEM NO. 54 - Cereal bar, whole grain, Fruity Trix, individually wrapped. Must meet 1 oz, grain equivalent. Must be no more than 30% calories from fat, no more than 10% calories from saturated fat, NO TRANS FAT and no more than 32% sugar by weight. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (96) 1.42-oz. bars per case. Approved Product: GM #31915000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bar and no. of bars per case. 1 - 96.0000 Count Case, Estimated Quantity - 115 (4445690-2010737)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #31915000	25.7500*
VENDOR REFERENCE NUMBER: 1898677		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/1.42OZ		

ITEM NO. 55 - Cereal, bowl pack, Alpha Bits. Must provide 1 oz, grain equivalence for the USDA Child Nutrition Programs. Sugar to be less than or equal to 6 grams. No artificial colors, flavors, preservatives, or sweeteners. Packed approx. 96 units per case. Approved Product: Post #10884912271768. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. of units per case. 1 - 96.0000 Count Case, Estimated Quantity - 350

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	POST CONSUMER BRANDS LLC #27176	35.6100*
VENDOR REFERENCE NUMBER: 4932277		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/96 CT		

ITEM NO. 56 - Cereal, bowl pack, Cinnamon Flakes Multigrain. Must provide 1 oz, grain equivalence for the USDA Child Nutrition Programs. Sugar to be less than or equal to 6 grams. No artificial colors, flavors, preservatives, or sweeteners. Packed approx. 96 units per case. Approved Product: Kellogg #38000787867. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. of units per case. 1 - 96.0000 Count Case, Estimated Quantity - 150

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800078786	24.0000*
VENDOR REFERENCE NUMBER: 2210423		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/1 OZ		

ITEM NO. 57 - Cereal, bowl pack, Cinnamon Golden Crisp. Must provide 1 oz. grain equivalence for the USDA Child Nutrition Programs. Sugar to be less than or equal to 6 grams. No artificial colors, flavors, preservatives, or sweeteners. Packed approx. 96 units per case. Approved Product: San Franola Cereal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bowl and no. of bowls per case. 1 - 96.0000 Count Case. Estimated Quantity - 150

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

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

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

ITEM NO. 58 - Cereal, bowl pack, 25% less sugar Cinnamon Toast Crunch. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 96 bowls per case. Approved Product: General Mills #29444. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. packs per case. 1 - 96.0000 Count Case. Estimated Quantity - 700

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #29444000	20.5700*

VENDOR REFERENCE NUMBER: 6055800

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 96/1 OZ

ITEM NO. 59 - Cereal, bowl pack, Cinnamon Chex, Rice, gluten-free, individual serving size. Must meet 1.0 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. PRINCIPAL INGREDIENT TO BE RICE AND WHOLE GRAIN RICE. Packed approx. 96 bowls per case. Approved Product: General Mills #38387. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. of packs per case. 1 - 96.0000 Count Case. Estimated Quantity - 750

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #16000-38387	20.5700*

VENDOR REFERENCE NUMBER: 3295031

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 96/10Z

ITEM NO. 60 - Cereal, bowl pack, Froot Loops Reduced Sugar, Round fruit-flavored cereal made with whole grain ingredients. Reduced sugar and whole grain rich. No artificial sweeteners. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 96 bowls per case. Approved Product: Kellogg's #38000-78788. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. of packs per case. 1 - 96.0000 Count Case. Estimated Quantity - 2,600 (4445150-2010739)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800078788	24.0000*

VENDOR REFERENCE NUMBER: 2093431

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 96/1 OZ

ITEM NO. 61 - Cereal, bowl pack, Golden Grahams. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 96 bowls per case. Approved Product: GM #11943000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. of packs per case. 1 - 96.0000 Count Case. Estimated Quantity - 2,075 (4445150-2010740)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #11943000	20.5700*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 4044533
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 96/1 OZ

ITEM NO. 62 - Cereal, bowl pack, Multi-grain Cheerios. Must meet 1 oz. whole grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 96 bowls per case. Approved Product: GM #32263. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. of packs per case. 1 - 96.0000 Count Case. Estimated Quantity - 875

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #32263000	20.5700*

VENDOR REFERENCE NUMBER: 2177614
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 96/1 OZ

ITEM NO. 63 - Cereal, bowl pack, Rice Chex. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 96 bowls per case. Approved Product: GM #16000-31921. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. of packs per case. 1 - 96.0000 Count Case. Estimated Quantity - 200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #31921000	20.8000*

VENDOR REFERENCE NUMBER: 1974942
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 96/1 OZ

ITEM NO. 64 - Cereal, bowl pack, Whole Grain Rice Krispies. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 96 bowls per case. Approved Product: Kellogg's #38000-78789. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. of packs per case. 1 - 96.0000 Count Case. Estimated Quantity - 75

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800078789	24.0000*

VENDOR REFERENCE NUMBER: 2093605
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 96/1 OZ

ITEM NO. 65 - Cereal, On The Go, 25% less sugar Cinnamon Toast Crunch. (not to be bowl pack cereal) SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (96) 1-oz. bags per case. Approved Product: GM #17733. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 96.0000 Count Case. Estimated Quantity - 500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #17733000	28.6700*

VENDOR REFERENCE NUMBER: 6883746
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 96/1 OZ

ITEM NO. 66 - Cereal, On The Go, Golden Grahams, (not to be bowl pack cereal) SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (96) 1-oz. bags per case. Approved Product: GM #41574000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 96.0000 Count Case. Estimated Quantity - 550 (4445150-2011297)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #41574	28.6700*
VENDOR REFERENCE NUMBER: 6886079		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/1 OZ		

ITEM NO. 67 - Cereal, pouch, pack. Froot Loops Reduced Sugar Whole Grain, Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (96) 1-oz. pouches per case. Approved Product: Kellogg's Fruit Loops Reduced Sugar #38000-11467. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pouch and no. pouches per case. 1 - 96.0000 Count Case. Estimated Quantity - 475

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800011467	24.0000*
VENDOR REFERENCE NUMBER: 3129330		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/96 CT		

ITEM NO. 68 - Cheese, Mozzarella 100%, shredded, Approx. (4) 5-lb. packages per case. Approved Product: Land O Lakes #41698. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. Provide commercial prices with donated food dollar amount for NOI tracking. 1 - 4.0000 Count Case, Estimated Quantity - 300 (4445300-2013597)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LAND O LAKES #41698000034500	49.4600*
VENDOR REFERENCE NUMBER: 556076		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 4/5LB		

ITEM NO. 69 - Chicken, breaded pieces with General Tso sauce, Approx. (6) 5 lbs. chicken and approx. (6) 36-oz. sauce per case. Shall meet 2 meat/meat alternate per serving. Must yield approx. (192) 3.60-oz. servings per case. No artificial colors, flavors, sweetener, or preservatives. Approved Product: Yang #8-52724-15563-0. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of servings per case and size of case. 1 - 192.0000 Count Case. Estimated Quantity - 500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	YANGS 5TH TASTE #15563-0	133.3400*
VENDOR REFERENCE NUMBER: 4364040		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/5LB		

ITEM NO. 70 - Chicken, breaded pieces with orange sauce, Approx. (6) 5 lbs. chicken and approx. (6) 36 oz. sauce per case. Shall meet 2 meat/meat alternate per serving. Must yield approx. (192) 3.60 oz. servings per case. No artificial colors, flavors, sweetener, or preservatives. Approved Product: Yang's #8-52724-15552-4. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of oz. per case and number of servings per case. Provide commercial prices with donated food dollar amount for NOI tracking. 1 - 192.0000 Each Case. Estimated Quantity - 1,200

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	YANGS 5TH TASTE #15552	133.3400*
VENDOR REFERENCE NUMBER: 2314308		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/5 LB		

ITEM NO. 71 - Chicken, breaded, tenders, gluten free certified, Whole Grain chicken breast tenders, fully cooked, Antibiotic free, No artificial colors, flavors, preservatives, or sweeteners, Serving should provide 1 oz. meat/meat alternate and 1 oz. grain equivalence for the USDA Child Nutrition Programs, Packed approx. 5 lb. sealed bag, 2 bags per case, Approved Product: Perdue (Harvest Land) #56203. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of servings per case, size of case, and nutrition component information. 1 - 10.0000 Pound Case, Estimated Quantity - 25

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 2/5#		

ITEM NO. 72 - Chicken breast chunks, hot and spicy, whole grain breaded, fully cooked, Golden, crispy, whole grain made with whole muscle, boneless wing, Approx. weight to be 3.0 oz. (5) 0.76-oz. chunks/wings, Serving to provide a minimum of 2 meat/meat alternate and 1 oz. grain equivalent for the USDA Child Nutrition Programs, Must contain whole-muscle breast pieces, No artificial colors, flavors, preservatives, or sweeteners, NO MSG, NO TRANS FATS, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO, Packed approx. 126 servings per case, (6) 5-lb. bags, and a minimum of 630 pieces, Approved Product: Tyson #070372-928, 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 - 1,500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TYSON FOODS POULTRY #070372-0928	97.8600*
VENDOR REFERENCE NUMBER: 2189258		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 4/BAGS		

ITEM NO. 73 - Chicken, breast, filet, grilled, fully cooked whole muscle, Each patty to provide 2 oz. meat/meat alternate for USDA Child Nutrition Programs, Must contain whole muscle white meat, No artificial colors, flavors, or sweeteners, NO TRANS FAT OR MSG, Packed approx. 215 servings per case, Approved Product: Tyson #070322-0928, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case, 1 - 215.0000 Count Case, Estimated Quantity - 625

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TYSON FOODS POULTRY #070322-0928	108.1400*
VENDOR REFERENCE NUMBER: 2189267		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 4/BAGS		

ITEM NO. 74 - Chicken nugget, Fully cooked, breaded chicken breast chunks, Gluten Free certified, No artificial ingredients, No antibiotics ever, Labeled no food allergies, Packed approx. (2) 5-lb. bags per case, Approved Product: Perdue (Harvest Land) #56803, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of bags and number of bags per case, 1 - 10.0000 Pound Case, Estimated Quantity - 50

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

VENDOR REFERENCE NUMBER: 1934148
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 2/5 LB

ITEM NO. 75 - Chicken, Smackers, Whole Grain breaded popcorn chicken, fully cooked. Weight to be a minimum of approx. 4.3 oz. (10) .43 oz. popcorn chicken and provide 2 meat/meat alternate and 1 oz. grain equivalent for the USDA Child Nutrition Programs. Total case weight to be approx. 30 lbs. No artificial colors, flavors, or sweeteners. NO MSG. NO TRANS FATS. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 108 servings per case. Approved Product: Gold Kist #110452. 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 - 1,350

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PILGRIMS PRIDE PFS DIST CNTR #110452	74.9600*
VENDOR REFERENCE NUMBER: 2317533		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/30 LB		

ITEM NO. 76 - Chips, Cheetos, Puffs, Flamin' Hot, Reduced Fat. To be used as an a la carte sales. SHALL MEET USDA'S "ALL FOODS SOLD in SCHOOLS" STANDARDS. Packed approx. (72) .7-oz. packages per case. Approved Product: Frito Lay Reduced Fat Cheetos Puffs-Flamin' Hot #00028400219129. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 72.0000 Count Case. Estimated Quantity - 375

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #21912	20.7600*
VENDOR REFERENCE NUMBER: 2255804		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/0.7 OZ		

ITEM NO. 77 - Chips, Cheetos, Puffs, Mellow, Reduced Fat. To be used as an a la carte sales. SHALL MEET USDA'S "ALL FOODS SOLD in SCHOOLS" STANDARDS. Packed approx. (72) .7-oz. packages per case. Approved Product: Frito Lay Reduced Fat Cheetos Puffs #00028400219105. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 72.0000 Count Case. Estimated Quantity - 200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #21910	20.7600*
VENDOR REFERENCE NUMBER: 2255848		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/0.7 OZ		

ITEM NO. 78 - Chips, Crisp, potato, baked, individual package. Barbecue. Made with real potatoes or dehydrated potatoes. No more than 30% calories from fat. Packed approx. (60) .875-oz. packages per case. Approved Product: Baked Lay's #32078. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 60.0000 Count Case. Estimated Quantity - 350

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #32078	16.9700*
VENDOR REFERENCE NUMBER: 8063190		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 60/.875OZ		

ITEM NO. 79 - Chips, Crisp, potato, baked, individual package, Regular, Made with real potatoes or dehydrated potatoes. No more than 30% calories from fat. Packed approx. (60) .875-oz. packages per case. Approved Product: Baked Lay's #33625. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 60.0000 Count Case, Estimated Quantity - 150

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #33625	16.9700*
VENDOR REFERENCE NUMBER: 3232527		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 60/.875OZ		

ITEM NO. 80 - Chips, Fritos, Whole Grain, Reduced fat corn chips, 1 oz. serving to provide a minimum of 1 oz. grain equivalence. Packed approx. (8) 16-oz. bags per case. Approved Product: Frito Lay #00028400577663. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package. 1 - 8.0000 Count Case, Estimated Quantity - 1,600

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #57766	16.0300*
VENDOR REFERENCE NUMBER: 3574417		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 8/16 OZ		

ITEM NO. 81 - Chips, Funyuns, Whole Grain, Serving to be used as an a la carte sales item. Should be smart snack compliant. To provide 1 oz. grain equivalence. Packed approx. (104) .75-oz. bags per case. Approved Product: Funyuns #66689. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 104.0000 Count Case, Estimated Quantity - 250

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #66689	31.0900*
VENDOR REFERENCE NUMBER: 7019343		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 104/.75OZ		

ITEM NO. 82 - Chips, Kettle Cooked, Salt and Vinegar, Whole Grain, Serving to be used as an a la carte sales item. Should be smart snack compliant. To provide 1 oz. grain equivalence. Packed approx. (64) 1.375-oz. bags per case. Approved Product: Frito Lay #00028400251136. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 64.0000 Count Case, Estimated Quantity - 125

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #25113	27.6800*
VENDOR REFERENCE NUMBER: 2683110		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 64/1.375Z		

ITEM NO. 83 - Chips, Oven Baked Cheetos, Crunchy, Whole Grain, Serving to be used as an a la carte sales item. Should be smart snack compliant. To provide a minimum of 1 oz. grain equivalence. Packed approx. (104) .875-oz. bags per case. Approved Product: Frito Lay #62933. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 104.0000 Count Case, Estimated Quantity - 200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #62933	30.5600*
VENDOR REFERENCE NUMBER: 4360762		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 104/875OZ

ITEM NO. 84 - Chips, Oven Baked Cheetos, Crunchy Flamin Hot, Whole Grain, Serving to be used as an a la carte sales item. Should be smart snack compliant. To provide a minimum of 1 oz. grain equivalence. Packed approx. (104) 875-oz. bags per case. Approved Product: Frito Lay #62984. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 104.0000 Count Case, Estimated Quantity - 375

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #62984	30.5600*
VENDOR REFERENCE NUMBER: 4360776		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 104/875OZ		

ITEM NO. 85 - Chips, Oven Baked Fries, Fantastix Flamin' Hot, Chips to used as an la carte sales, SHALL MEET USDA'S "ALL FOODS SOLD IN SCHOOLS" STANDARDS. Packed approx. (104) 1-oz. packages per case. Approved Product: Cheetos #43578. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 104.0000 Count Case, Estimated Quantity - 800

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #43578	30.5600*
VENDOR REFERENCE NUMBER: 6888479		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 104/1 OZ		

ITEM NO. 86 - Chips, Pita, Original, Individually wrapped, Product must meet USDA Whole Grain Rich Criteria. Product must provide 1 oz. grain equivalent. Packed approx. (70) 1.25-oz. packages per case. Approved Product: Kangaroo #7543697883. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 70.0000 Count Case, Estimated Quantity - 1,750

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KANGAROO BRANDS INC. #7543697883	22.1800*
VENDOR REFERENCE NUMBER: 3294549		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 70/1.25OZ		

ITEM NO. 87 - Chips, Potato Crisp, Oven Baked Ruffles, Cheddar & Sour Cream, To be used as an a la carte sales, SHALL MEET USDA'S "ALL FOODS SOLD in SCHOOLS" STANDARDS. Packed approx. (60) 0.8-oz. packages per case. Approved Product: Frito Lay Baked #000-28400-56882-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 60.0000 Count Case, Estimated Quantity - 300

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #56882	16.9700*
VENDOR REFERENCE NUMBER: 3373931		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 60/.80 OZ		

ITEM NO. 88 - Chips, Tortilla, baked, bowl-shaped, Scoops, Individual packages, Must be made from 100% whole corn. Chips to be used as part of a reimbursable meal. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (72) 875-oz. packages per case. Approved Product: Tostitos #42537. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 72.0000 Count Case, Estimated Quantity - 2,150

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #42537	18.7700*
VENDOR REFERENCE NUMBER: 6510388		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/875OZ		

ITEM NO. 89 - Chips, Tortilla, Reduced Fat, Cool Ranch. To be used as an a la carte sales. SHALL MEET USDA'S "ALL FOODS SOLD in SCHOOLS" STANDARDS. Packed approx. (72) 1-oz. packages per case. Approved Product: Frito Lay Reduced Fat Doritos Cool Ranch Tortilla Chips #00028400360968. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 72.0000 Count Case. Estimated Quantity - 300

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #36096	20.7600*
VENDOR REFERENCE NUMBER: 5073130		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/1 OZ		

ITEM NO. 90 - Chips, Tortilla, Reduced Fat, Nacho Cheese. One bag to provide a minimum of 1.5 grain equivalent. Chips to be used on the menu as part of a reimbursable meal and/or as an a la carte sales. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO and SHALL MEET USDA'S "ALL FOODS SOLD in SCHOOLS" STANDARDS. Packed approx. (72) 1-oz. packages per case. Approved Product: Frito Lay Reduced Fat Doritos Nacho Cheese Tortilla Chips #00028400317481. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 72.0000 Count Case. Estimated Quantity - 2,000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #31748	20.7600*
VENDOR REFERENCE NUMBER: 6626774		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/1 OZ		

ITEM NO. 91 - Chips, Tortilla, Reduced Fat, Spicy Sweet Chili. To be used as an a la carte sales. SHALL MEET USDA'S "ALL FOODS SOLD in SCHOOLS" STANDARDS. Packed approx. (72) 1-oz. packages per case. Approved Product: Frito Lay Reduced Fat Doritos Spicy Sweet Chili Tortilla Chips #000284004940931. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 72.0000 Count Case. Estimated Quantity - 575

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #49093	20.7600*
VENDOR REFERENCE NUMBER: 7700812		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/1 OZ		

ITEM NO. 92 - Chips, Tortilla, yellow corn. Bulk packaging. Must be made from 100% whole corn. Chips to be used as part of a reimbursable meal. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (8) 16-oz. bags. Approved Product: Tostitos #62399. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 8.0000 Count Case. Estimated Quantity - 3,275

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #62399	13.4900*
VENDOR REFERENCE NUMBER: 4402436		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 8/16OZ		

Note: * indicates a pending award.

ITEM NO. 93 - LOT CODE: - 93-120 - Condiment, Bulk, Barbecue Sauce, (4) 1-gallon containers per case. Approved Products: Heinz #74000015 and Ventura #71413. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Count Case. Estimated Quantity - 100

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.
VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** **UNIT PRICE (\$)**
 Sysco Louisville HEINZ NORTH AMERICA #10013000539408 27.5100*
VENDOR REFERENCE NUMBER: 4219911
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 4/1 GAL

Southwest Jefferson Inc. HEINZ #74000015 28.6500
VENDOR REFERENCE NUMBER: 232.10004
RESPONSE ITEM NOTES: 4/1 GAL

ITEM NO. 94 - LOT CODE: - 93-120 - Condiment, Bulk, Barbecue sauce in Cryovac pouch. Packed (2) 1.5-gallon pouches per case. Approved Product: Heinz #78000686. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pouch and no. of pouches per case. 1 - 2.0000 Count Case. Estimated Quantity - 30

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.
VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** **UNIT PRICE (\$)**
 Sysco Louisville HEINZ NORTH AMERICA #10013000500101 29.4600*
VENDOR REFERENCE NUMBER: 5920855
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 2/1.5GAL

Southwest Jefferson Inc. HEINZ #78000686 30.5000
VENDOR REFERENCE NUMBER: 232.09001
RESPONSE ITEM NOTES: 2/1.5 GAL

ITEM NO. 95 - LOT CODE: - 93-120 - Condiment, Bulk, Dressing, Honey Mustard, reduced fat. Packed (4) 1-gallon containers per case. Approved Products: Heinz #21000705242 or Sysco Classic #14038. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Count Case. Estimated Quantity - 30

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.
VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** **UNIT PRICE (\$)**
 Sysco Louisville VENTURA FOODS LLC #14038-SYS 37.0100*
VENDOR REFERENCE NUMBER: 689539
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 4/1 GAL

Southwest Jefferson Inc. HEINZ #21000705242 41.2500
VENDOR REFERENCE NUMBER: 232.10002 *
RESPONSE ITEM NOTES: 4/1 GAL

ITEM NO. 96 - LOT CODE: - 93-120 - Condiment, Bulk, Dressing, Thousand Island, reduced fat. Packed (4) 1-gallon containers per case. Approved Products: Heinz #21000646453 and Ventura #71488. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Count Case. Estimated Quantity - 5

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	VENTURA FOODS LLC #71488-SYS	29.3900*
VENDOR REFERENCE NUMBER: 5740626		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 4/1 GAL		

Southwest Jefferson Inc.	HEINZ #21000646453	37.0000
VENDOR REFERENCE NUMBER: 232.10000 *		
RESPONSE ITEM NOTES: 4/1 GAL/CS		

ITEM NO. 97 - LOT CODE: - 93-120 - Condiment, Bulk, Ketchup in Cryovac pouch. Packed (2) 1.5-gallon pouches per case. Approved Product: Heinz #7800075. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pouch and no. of pouches per case. 1 - 2,000 Count Case. Estimated Quantity - 200

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HEINZ NORTH AMERICA #78000075	15.8700*
VENDOR REFERENCE NUMBER: 7449051		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 2/1.5GAL		

Southwest Jefferson Inc.	HEINZ #7800075	16.4000
VENDOR REFERENCE NUMBER: 232.09000		
RESPONSE ITEM NOTES: 2/1.5 GAL		

ITEM NO. 98 - LOT CODE: - 93-120 - Condiment, Bulk, Mustard in Cryovac pouch. Packed (2) 1.5-gallon pouches per case. Approved Product: Heinz #76001455. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pouch and no. of pouches per case. 1 - 2,000 Count Case. Estimated Quantity - 10

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HEINZ NORTH AMERICA #10013000652008	15.4400*
VENDOR REFERENCE NUMBER: 7938939		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 2/1.5 GA		

Southwest Jefferson Inc.	HEINZ #76001455	16.1000
VENDOR REFERENCE NUMBER: 232.29003		
RESPONSE ITEM NOTES: 2/1.5 GAL		

ITEM NO. 99 - LOT CODE: - 93-120 - Condiment, Bulk, Mustard, pure prepared, salad style mild, yellow, solid content 17 1/2 - 19 1/2%. Packed approx. (4) 1-gallon containers per case. Approved Product: Sysco Classic #911184. 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 Count Case. Estimated Quantity - 200 (4445250-2013598)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	CROWN #SALID STYLE MUSTARD	16.5000
VENDOR REFERENCE NUMBER: 232.10005 *		
RESPONSE ITEM NOTES: 4/1 GAL/CS		

Sysco Louisville	VENTURA FOODS LLC #71359SYS	17.7700*
VENDOR REFERENCE NUMBER: 4006797		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 4/1 GAL

ITEM NO. 100 - LOT CODE: - 93-120 - Condiment, Bulk, Sauce, Hot, Red Pepper, Packed approx. (4) 1-gallon containers per case. PACKAGING: PLASTIC ONLY - NO GLASS. Approved Product: Frank's Original Red Hot #4150005560. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Count Case. Estimated Quantity - 30 (4445250-2013599)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRENCH'S FOOD CO LLC #4150005560	46.5200*

VENDOR REFERENCE NUMBER: 7524051

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 4/1 GAL

Southwest Jefferson Inc.	FRANKS #4150005560	50.9000
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VENDOR REFERENCE NUMBER: 232.10010

RESPONSE ITEM NOTES: 4/1 GAL/CS

ITEM NO. 101 - LOT CODE: - 93-120 - Condiment, individual serving, Dressing, Buttermilk Ranch, reduced fat, Packed approx. (100) 1.5-oz. packets per case. Approved Product: Heinz #78002861. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 100.0000 Count Case. Estimated Quantity - 50

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HEINZ NORTH AMERICA #10716037919846	13.7600*

VENDOR REFERENCE NUMBER: 6057699

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 100/1.5 OZ

Southwest Jefferson Inc.	HEINZ #78002861	14.3000
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VENDOR REFERENCE NUMBER: 135.31490

RESPONSE ITEM NOTES: 100/1.5 OZ

ITEM NO. 102 - LOT CODE: - 93-120 - Condiment, individual serving, Dressing, Buttermilk Ranch, reduced fat, Packed approx. (200) 12-gram packets per case. Approved Product: Heinz #78000366. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200.0000 Count Case. Estimated Quantity - 50 (4445250-2010753)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HEINZ NORTH AMERICA #00716037000127	6.9800*

VENDOR REFERENCE NUMBER: 6009625

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 200/12 GM

Southwest Jefferson Inc.	HEINZ #78000366	7.2500
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VENDOR REFERENCE NUMBER: 135.3485

RESPONSE ITEM NOTES: 200/12 GM

Note: * indicates a pending award.

ITEM NO. 103 - LOT CODE: - 93-120 - Condiment, individual serving. Dressing, California Red French, reduced fat, low calorie. Packed approx. (200) 12-gram packets per case. Approved Product: Heinz #78000440. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200.0000 Count Case, Estimated Quantity - 50.

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HEINZ NORTH AMERICA #00716037000097	6.2800*

VENDOR REFERENCE NUMBER: 5376496

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 200/12 GM

Southwest Jefferson Inc.	HEINZ #78000440	6.5000
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VENDOR REFERENCE NUMBER: 135.31495

RESPONSE ITEM NOTES: 200/12 GM

ITEM NO. 104 - LOT CODE: - 93-120 - Condiment, individual serving. Dressing, Italian, reduced fat, low calorie. Packed approx. (200) 12-gram packets per case. Approved Product: Heinz #78000446. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200.0000 Count Case, Estimated Quantity - 50.

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HEINZ NORTH AMERICA #00716037968106	5.8200*

VENDOR REFERENCE NUMBER: 4394383

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 200/12 GM

Southwest Jefferson Inc.	HEINZ #78000446	6.0000
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VENDOR REFERENCE NUMBER: 135.31497

RESPONSE ITEM NOTES: 200/12 GM

ITEM NO. 105 - LOT CODE: - 93-120 - Condiment, individual serving. Jelly, assorted, sugar free. Packed approx. (200) minimum 1/2-oz. packets per case. Approved Product: Heinz #78000761. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200.0000 Count Case, Estimated Quantity - 50.

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HEINZ NORTH AMERICA #13000543924	11.8900*

VENDOR REFERENCE NUMBER: 6449829

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 200/.5 OZ

Southwest Jefferson Inc.	HEINZ #78000761	12.8200
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VENDOR REFERENCE NUMBER: 135.27016

RESPONSE ITEM NOTES: 200/0.5 OZ

ITEM NO. 106 - LOT CODE: - 93-120 - Condiment, individual serving. Jelly, grape flavor. Packed approx. (200) minimum 1/2-oz. packets per case. Must be easy-open squeezable packet. Approved Product: Heinz #78000428. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200.0000 Count Case, Estimated Quantity - 2,000.

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

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

Sysco Louisville

HEINZ NORTH AMERICA #00716037469009

6.9300*

VENDOR REFERENCE NUMBER: 6008080**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** 200/5 OZ

Southwest Jefferson Inc.

HEINZ #78000248

7.1400

VENDOR REFERENCE NUMBER: 135.27014**RESPONSE ITEM NOTES:** 200/0.5 OZ

ITEM NO. 107 - LOT CODE: - 93-120 - Condiment, individual serving, Ketchup, 33% solids, easy-open, Packed approx. (1000) 9-gram packets per case. Approved Product: Heinz #78000108. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 1000.0000 Count Case, Estimated Quantity - 5,100 (4445250-2013431)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.**VENDOR NAME****ITEM MANUFACTURER & PART NUMBER****UNIT PRICE (\$)**

Sysco Louisville

HEINZ NORTH AMERICA #78000108

13.2300*

VENDOR REFERENCE NUMBER: 4136768**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** 1000/9 GM

Southwest Jefferson Inc.

HEINZ #78000108

13.6300

VENDOR REFERENCE NUMBER: 135.27020**RESPONSE ITEM NOTES:** 1,000/9 GM

ITEM NO. 108 - LOT CODE: - 93-120 - Condiment, individual serving, Mayonnaise, reduced fat, Packed approx. (200) 12-gram packets. Approved Product: Heinz #78000447. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200.0000 Count Case, Estimated Quantity - 300

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.**VENDOR NAME****ITEM MANUFACTURER & PART NUMBER****UNIT PRICE (\$)**

Sysco Louisville

HEINZ NORTH AMERICA #7160379781000

8.7900*

VENDOR REFERENCE NUMBER: 6232482**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** 200/12 GR

Southwest Jefferson Inc.

HEINZ #78000447

9.1500

VENDOR REFERENCE NUMBER: 135.27048**RESPONSE ITEM NOTES:** 200/12 GM

ITEM NO. 109 - LOT CODE: - 93-120 - Condiment, individual serving, Mustard, salad style, mild, Packed approx. (500) 5.5-gram packets. Approved Product: Heinz #78000358. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 500.0000 Count Case, Estimated Quantity - 800 (4445250-2010757)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.**VENDOR NAME****ITEM MANUFACTURER & PART NUMBER****UNIT PRICE (\$)**

Sysco Louisville

HEINZ NORTH AMERICA #00716037053901

5.7700*

VENDOR REFERENCE NUMBER: 4394417**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** 500/5.5 GM

Southwest Jefferson Inc.

HEINZ #78000358

5.9700

VENDOR REFERENCE NUMBER: 135.27037

Note: * indicates a pending award.

ITEM NO. 110 - LOT CODE: - 93-120 - Condiment, individual serving. Pepper, black, ground. Packed approx. 3000 packets per case. Approved Products: Diamond Crystal #14480 and PPI #4089389. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of packets per case. 1 - 3000.0000 Count Case. Estimated Quantity - 25

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PPI #4089389	11.9300
VENDOR REFERENCE NUMBER: 135.27040		
RESPONSE ITEM NOTES: 3,000PK/CASE		

Sysco Louisville	DIAMOND CRYSTAL SALES LLC #14480	26.1400*
VENDOR REFERENCE NUMBER: 4123212		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/1000CT		

ITEM NO. 111 - LOT CODE: - 93-120 - Condiment, individual serving. Sauce, Barbecue. Packed approx. (500) 12-gram packets per case. Approved Product: Heinz #78000397. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 500.0000 Count Case. Estimated Quantity - 2,000 (4445250-2011288)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HEINZ NORTH AMERICA #00716037278205	12.9100*
VENDOR REFERENCE NUMBER: 4089678		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 500/12 GM		

Southwest Jefferson Inc.	HEINZ #78000397	13.3500
VENDOR REFERENCE NUMBER: 135.31435		
RESPONSE ITEM NOTES: 500/12 GM		

ITEM NO. 112 - LOT CODE: - 93-120 - Condiment, individual serving. Sauce, Honey Mustard. Packed approx. (100) 1-oz. cups per case. Approved Product: Heinz #78000230. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 100.0000 Count Case. Estimated Quantity - 1,500

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HEINZ NORTH AMERICA #00716037449414	8.1300*
VENDOR REFERENCE NUMBER: 4921367		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/1 OZ		

Southwest Jefferson Inc.	HEINZ #78000230	8.3800
VENDOR REFERENCE NUMBER: 135.31445		
RESPONSE ITEM NOTES: 100/1 OZ		

ITEM NO. 113 - LOT CODE: - 93-120 - Condiment, individual serving. Sauce, Pizza. 2 oz. cups with easy-peel foil lid. Packed approx. (60) 2-oz. cups per case. Approved Product: Heinz #1300052930. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 60.0000 Count Case. Estimated Quantity - 50

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

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

Sysco Louisville

HEINZ NORTH AMERICA #10013000529300

15.8700*

VENDOR REFERENCE NUMBER: 4560850**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** 60/2 OZ

Southwest Jefferson Inc.

HEINZ #1300052930

16.4500

VENDOR REFERENCE NUMBER: 135.31430**RESPONSE ITEM NOTES:** 60/2 OZ CUP

ITEM NO. 114 - LOT CODE: - 93-120 - Condiment, individual serving. Sauce, Sriracha Ketchup. Packed approx. (200) 9-gram packets per case. Approved Product: Heinz #130004876200. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200.0000 Count Case. Estimated Quantity - 250

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

Sysco Louisville

HEINZ NORTH AMERICA #130004876200

6.2600*

VENDOR REFERENCE NUMBER: 3825264**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** 200/9 GM

Southwest Jefferson Inc.

HEINZ #13000487620

6.4500

VENDOR REFERENCE NUMBER: 135.20222 ***RESPONSE ITEM NOTES:** 200/9 GM

ITEM NO. 115 - LOT CODE: - 93-120 - Condiment, individual serving. Sauce, Sweet and Sour. Packed approx. (100) 1-oz. cups per case. Approved Product: Heinz #130007138000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 100.0000 Count Case. Estimated Quantity - 300

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

Sysco Louisville

HEINZ NORTH AMERICA #10013000713808

14.5900*

VENDOR REFERENCE NUMBER: 1974567**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** 100/1 OZ

Southwest Jefferson Inc.

HEINZ #130007138000

14.9500

VENDOR REFERENCE NUMBER: 135.27030 ***RESPONSE ITEM NOTES:** 100/1 OZ

ITEM NO. 116 - LOT CODE: - 93-120 - Condiment, individual serving. Sauce, Taco, mild. Packed approx. (500) 9-gram packets per case. Approved Product: Heinz #78000420. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 500.0000 Count Case. Estimated Quantity - 750

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

Sysco Louisville

HEINZ NORTH AMERICA #7160374158000

9.5600*

VENDOR REFERENCE NUMBER: 4671525**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** 500/9 GM

Southwest Jefferson Inc.

HEINZ #78000420

9.8700

VENDOR REFERENCE NUMBER: 135.27064

Note: * indicates a pending award.

ITEM NO. 117 - LOT CODE: - 93-120 - Condiment, individual serving. Sauce, Tartar. Packed approx. (200) 12-gram packets per case. Approved Product: Heinz #78000707. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200.0000 Count Case. Estimated Quantity - 500

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #78000707	6.9000
VENDOR REFERENCE NUMBER: 135.27066		
RESPONSE ITEM NOTES: 200/12 GM		

Sysco Louisville	HEINZ NORTH AMERICA #10013000531600	8.4700*
VENDOR REFERENCE NUMBER: 4533535		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 200/12 GM		

ITEM NO. 118 - LOT CODE: - 93-120 - Condiment, individual serving. Syrup, pancake or waffle, maple flavored. Packed approx. (100) 1 1/2-oz. cups. Approved Product: Heinz #78000373. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 100.0000 Count Case. Estimated Quantity - 2,800

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HEINZ NORTH AMERICA #00716037139605	7.4600*
VENDOR REFERENCE NUMBER: 4089355		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/1.5 OZ		

Southwest Jefferson Inc.	HEINZ #78000373	7.7000
VENDOR REFERENCE NUMBER: 135.27075		
RESPONSE ITEM NOTES: 100/1.5 OZ CUP		

ITEM NO. 119 - LOT CODE: - 93-120 - Condiment, individual serving. Syrup, pancake or waffle, maple flavored, sugar-free. Packed approx. (100) 1-oz. cups. Approved Product: Heinz #71603713960. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 100.0000 Count Case. Estimated Quantity - 50

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HEINZ NORTH AMERICA #00716037129002	14.2500*
VENDOR REFERENCE NUMBER: 1452291		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/1 OZ		

Southwest Jefferson Inc.	HEINZ #71603713960	14.7500
VENDOR REFERENCE NUMBER: 135.27077		
RESPONSE ITEM NOTES: 100/1 OZ CUP		

ITEM NO. 120 - LOT CODE: - 93-120 - Condiment, individual serving. Vinegar, distilled, white. Packed approx. (500) 9-gram packets per case. Approved Product: Heinz #78000418. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 500.0000 Count Case. Estimated Quantity - 25

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 93 thru 120.

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

VENDOR REFERENCE NUMBER: 4243903**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** 500/9 GM

Southwest Jefferson Inc.

HEINZ #78000418

12.4000

VENDOR REFERENCE NUMBER: 135.33005**RESPONSE ITEM NOTES:** 500/9 GM

ITEM NO. 121 - Condiment, Sauce, Sriracha Ketchup, Packed approx. (12) 20-oz. plastic bottles per case. Approved Product: Red Gold #HUYW2R. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bottle and no. of bottles per case. 1 - 12.0000 Count Case. Estimated Quantity - 50

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

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

NO BID #NO BID

UNIT PRICE (\$)

0.0010

VENDOR REFERENCE NUMBER: NO BID**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

ITEM NO. 122 - Cookie, Chocolate Chip, Whole grain, reduced fat, frozen dough ready to bake. Cookie bags and tissue available at no cost. Must provide a minimum of 1 oz. grain equivalence. Cookie dough puck to weigh approx. 1.5 oz. Packed approx. 90 - 240 units per case. Approved Products: Buena Vista #78015 and Otis #55680. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of units per case and weight of serving. 1 - 90.0000 Count Case. Estimated Quantity - 1.000

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

ARYZTA LLC #55680

UNIT PRICE (\$)

45.0800*

VENDOR REFERENCE NUMBER: 7728403**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** 240/1.5 OZ

ITEM NO. 123 - Cookie, cinnamon flavored graham sticks, bite sized, bone-shaped, Whole Grain, individually wrapped, Scooby Doo. Must be Whole Grain Rich with first ingredient to be whole grain, containing at least 51% whole grain ingredients by weight. Must provide a good source of calcium, vitamin A and contain no high fructose corn syrup. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (210) 1-oz. packages per case. Approved Product: Keebler #3010050689. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 210.0000 Count Case, Estimated Quantity - 650 (4445260-2010744)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBERKELLOGG FOOD AWAY FROM HOME
#3010050689**UNIT PRICE (\$)**

42.8700*

VENDOR REFERENCE NUMBER: 8344303**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** 210/1 OZ

ITEM NO. 124 - Cookie, Person Shaped, Ginger flavored, Whole Grain, IW in clear ovenable packaging. Product must meet USDA Whole Grain Rich Criteria. Product must provide 2 oz. grain equivalent. Packed approx. 140 servings per case. Approved Product: Tasty Brand #22010. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of gingerbread people and no. of gingerbread people per case. 1 - 140.0000 Count Case. Estimated Quantity - 400

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

TASTY BRANDS LLC #22010

UNIT PRICE (\$)

61.1000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 4662146
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 140/2 OZ

ITEM NO. 125 - Cookies, Whole Grain, stamped with educational information. Must be Whole Grain Rich with first ingredient to be whole grain, no high fructose corn syrup. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (120) .88-oz. packages per case. Approved Product: Dick & Jane Educational Snack States & Capitals #8801. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 120.0000 Count Case. Estimated Quantity - 150 (4445260-2013600)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DICK AND JANE BAKING CO #SC 8801	24.3100*
VENDOR REFERENCE NUMBER: 1044977		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 120/.88 OZ		

ITEM NO. 126 - Cookies, Whole Grain, stamped with educational information. Must be Whole Grain Rich with first ingredient to be whole grain, no high fructose corn syrup. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (120) .88-oz. packages per case. Approved Product: Dick & Jane Educational Snack Presidents #8802. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 120.0000 Count Case. Estimated Quantity - 750 (4445260-2013601)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DICK AND JANE BAKING CO #SC 8802	24.3100*
VENDOR REFERENCE NUMBER: 1044910		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 120/.88 OZ		

ITEM NO. 127 - Cookies, Whole Grain, stamped with educational information. Must be Whole Grain Rich with first ingredient to be whole grain, no high fructose corn syrup. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (120) .88-oz. packages per case. Approved Product: Dick & Jane Educational Snack English & Spanish #104987. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 120.0000 Count Case. Estimated Quantity - 150 (4445260-2013602)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		

ITEM NO. 128 - Cookies, Whole Grain, Gripz Cinnamon Graham Bites, individually wrapped. Must be Whole Grain Rich with first ingredient to be whole grain. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (150) 1-oz. packages per case. Approved Product: Keebler #30100-45682. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 150.0000 Count Case. Estimated Quantity - 500 (4445260-2013603)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME	30.5500*
VENDOR REFERENCE NUMBER: 7645157		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		

Note: * indicates a pending award.

ITEM NO. 129 - Cookie, Whole Grain Sugar. Frozen. Thaw and serve. Individually wrapped. To meet a minimum of 1-oz grain equivalence. Cookie to weigh approx. 1.3-oz. Packed approx. 120 units per case. Approved Product: Cookie tree #3239WGR. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 120.0000 Count Case. Estimated Quantity - 150

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		

ITEM NO. 130 - Cookie, Whole Grain Candy Chip. Frozen. Thaw and serve. Individually wrapped. To meet a minimum of 1-oz grain equivalence. Cookie to weigh approx. 1.3-oz. Packed approx. 120 units per case. Approved Product: Cookie tree #3237WGR. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 120.0000 Count Case. Estimated Quantity - 150

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		

ITEM NO. 131 - Cookie, Whole Wheat Fortune. Individually wrapped. Must be whole grain rich and be in accordance with USDA whole grain rich requirements for NSLP and SBP. Packed approx. (400) 1-oz. packages per case. Approved Product: Asian Food Solutions #79203. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 400.0000 Count Case. Estimated Quantity - 150

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	ASIAN FOOD SOLUTIONS INC #79203	27.0700*
VENDOR REFERENCE NUMBER: 3793357		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/400CT		

ITEM NO. 132 - Cookie, 3" Snickerdoodle. Frozen. Individually wrapped. Gluten free certified. Packed approx. 36 cookies per case. Approved Product: Udis #UGF806871. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cookies per case. 1 - 36.0000 Count Case. Estimated Quantity - 25

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BURRY FOODSERVICE #ufg806871	25.7200*
VENDOR REFERENCE NUMBER: 1491352		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 36/1.8 OZ		

ITEM NO. 133 - Corndog, Mini. Low fat. Must be 51% Whole Grain. Total calories not to exceed 300 per 1 portion. Total fat not to exceed 15 grams per 1 portion. Total saturated fat not to exceed 5 grams per 1 portion. Total sodium not to exceed 600mg. per 1 portion. NO TRANS FATS. Must be CN Labeled and product specifications required. 1 serving must contribute 2 meat/meat alternate and 2 bread grain equivalencies. Approved Product: Foster Farms #96086. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 1.0000 Each Case. Estimated Quantity - 4.800

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

VENDOR REFERENCE NUMBER: 5310361**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** 239/67 OZ

ITEM NO. 134 - Cornmeal, SELF-RISING, yellow, ground, degermed, enriched with thiamin, riboflavin, niacin and iron. May have vitamin D and calcium added. Approx. 25 lbs. per bag. Approved Product: Weisenberger #560025. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 25.0000 Pound Bag. Estimated Quantity - 50 (4445050-2013604)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

WEISENBERGER MILLS #560025

UNIT PRICE (\$)

11.3800*

VENDOR REFERENCE NUMBER: 6441687**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** 1/25 LB

ITEM NO. 135 - Cracker, animal shaped, Whole Grain, individual packages. Minimum 1 oz. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (150) 1-oz. packages per case. Approved Product: Keebler Animal Crackers #30100-20150. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 150.0000 Count Case. Estimated Quantity - 700 (4445260-2010745)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBERKELLOGG FOOD AWAY FROM HOME
#3010020150**UNIT PRICE (\$)**

25.1300*

VENDOR REFERENCE NUMBER: 5640214**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** 150/1 OZ

ITEM NO. 136 - Cracker, fish-shaped, Whole Grain, individual packages. Cheddar Cheese, Goldfish. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. NO TRANS FAT. No more than 30% calories from fat and no more than 10% saturated fat. Packed approx. (300) 0.75-oz. packages per case. Approved Product: Pepperidge Farm #18105. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 300.0000 Count Case. Estimated Quantity - 1,000 (4445260-2010748)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

CAMPBELL FOOD SERVICE CO #18105

UNIT PRICE (\$)

54.5500*

VENDOR REFERENCE NUMBER: 6599405**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** 300/75 OZ

ITEM NO. 137 - Cracker, fish-shaped, Whole Grain, individual packages. Hot and Spicy, Goldfish. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. NO TRANS FAT. No more than 30% calories from fat and no more than 10% saturated fat. Packed approx. (300) 0.75-oz. packages per case. Approved Product: Pepperidge Farm #17330. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 300.0000 Count Case. Estimated Quantity - 150 (4445260-2013605)

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

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

NO BID #NO BID

UNIT PRICE (\$)

0.0010

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

ITEM NO. 138 - Cracker, Gluten Free, Casein/Lactose Free. Packed approx. (6) 7.4-oz. packages per case. Approved Product: Schar #225799. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 6.0000 Count Case. Estimated Quantity - 30

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYSCO CENTRAL WHSE S&E FOND DU #SC82405	38.0700*

VENDOR REFERENCE NUMBER: 225799
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 6/7.4 OZ

ITEM NO. 139 - Cracker, graham, Whole Grain, individually wrapped, Honey Graham. Must be Whole Grain Rich and must contain a minimum of 10% of the RDA for calcium. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (150) 3-ct. packages per case. Approved Product: Keebler #3010091822. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of packages per case and no. of crackers per package. 1 - 150.0000 Count Case. Estimated Quantity - 2,000 (4445260-2010749)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3010091822	21.3600*

VENDOR REFERENCE NUMBER: 2093213
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 150/3 CT

ITEM NO. 140 - Cracker, mini saltine made with Whole Grain. Shall provide .5 oz. grain equivalent per packet. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Pack approx. (300) 0.39-oz. packets per case. Approved Product: Keebler #30100-10088. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 300.0000 Count Case. Estimated Quantity - 50 (4445260-2013607)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3010010088	28.2100*

VENDOR REFERENCE NUMBER: 2348849
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 300/.39 OZ

ITEM NO. 141 - Cracker, Wheat. One package to equal approx. 1.0 grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (300) 1-oz. packages per case. Approved Products: ES Foods #16300. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 300.0000 Count Case. Estimated Quantity - 300

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

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

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

Note: * indicates a pending award.

ITEM NO. 142 - Cracker, Whole Grain, individually wrapped, Annies Bunny Grahams Friends, Certified Organic, Must be whole grain rich with first ingredient to be whole grain, no high fructose corn syrup, Must meet 1 oz. grain equivalent, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (100) 1.25-oz. packages per case, Approved Product: General Mills #13562-00237-2, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case, 1 - 100.0000 Count Case, Estimated Quantity - 25

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #13562-00237	29.1700*
VENDOR REFERENCE NUMBER: 7009697		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/1.25OZ		

ITEM NO. 143 - Cracker, Whole Grain, 3 packets to equal 1.0 grain equivalent, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 500 packets per case, 2 crackers per packet, Approved Product: Nabisco Premium #19320001925, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case, 1 - 500.0000 Count Case, Estimated Quantity - 800

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MONDELEZ GLOBAL LLC #00019320001925	16.8500*
VENDOR REFERENCE NUMBER: 3608045		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 500/2 PK		

ITEM NO. 144 - Cranberries, dried, Packed in 5-lb. containers, Approved Product: Sysco Imperial #2403, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container, 1 - 5.0000 Pound Container, Estimated Quantity - 350 (4445458-2013608)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TRINA DRIED FRUIT #2403	17.9600*
VENDOR REFERENCE NUMBER: 7102403		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/5 LB		

ITEM NO. 145 - Crumble, Apple Cinnamon, Whole Grain, Individually wrapped, Thaw and serve, Package to weigh approx. 3.6-oz, Packed approx. 72 crumbles per case, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Approved Product: Buena Vista #92236, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case, 1 - 72.0000 Count Case, Estimated Quantity - 300

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		

ITEM NO. 146 - Crumble, Blueberry, Whole Grain, Individually wrapped, Thaw and serve, Package to weigh approx. 3.6-oz, Packed approx. 72 crumbles per case, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Approved Product: Buena Vista #90060, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case, 1 - 72.0000 Count Case, Estimated Quantity - 300

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

Note: * indicates a pending award.

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

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

ITEM NO. 147 - Donut, Whole Grain Goodyman Glazed. Individually wrapped and frozen. Ready to thaw and serve. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (80) 2.5-oz. donuts per case. Approved Product: Super Bakery #18400. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of donut and no. of donuts per case. 1 - 80.0000 Count Case. Estimated Quantity - 1.500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SUPER BAKERY INC #18400	28.9200*

VENDOR REFERENCE NUMBER: 2391037

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 80/2.5 OZ

ITEM NO. 148 - Donut, Whole Grain Super Plus. Individually wrapped and frozen. Ready to thaw and serve. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (80) 3.0-oz. donuts per case. Approved Product: Super Donut #19000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of donut and no. of donuts per case. 1 - 80.0000 Count Case. Estimated Quantity - 750

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SUPER BAKERY INC #19000	31.6600*

VENDOR REFERENCE NUMBER: 3034426

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 80/3.0 OZ

ITEM NO. 149 - Egg Roll, Vegetable, Whole Grain, precooked. No artificial colors. Roll to provide 1 oz. grain equivalence and 1/2 cup vegetable per USDA standards. Packed approx. 130 rolls per case. Approved Product: Minh #66048. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of rolls per per case. 1 - 130.0000 Count Case. Estimated Quantity - 750

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SCHWANS FOOD SERVICE #66048	54.4800*

VENDOR REFERENCE NUMBER: 1919637

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 130/3.1OZ

ITEM NO. 150 - Fish, Pollock, 3.6-oz. portion, Whole Grain Breading, pre-cooked, CN Label, 2 oz. meat/meat alternate and 1.0 serving Whole Grain Rich bread equivalent. In addition species must be stamped on box or label and the United States Department of Commerce Shield shall be stamped on the box. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA MEMO: SP30-2012. Packed approx. 45 portions per case. Approved Product: Highliner Foods #53267. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of fish portion and no. of portions per case. 1 - 45.0000 Count Case. Estimated Quantity - 750 (4445600-1729048)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HIGHLINER FOODS #53267	21.6600*

VENDOR REFERENCE NUMBER: 3225100

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 1/10 LB

ITEM NO. 151 - Fish, Pollock, nugget, 1-oz. portion, Whole Grain Rich Breading, pre-cooked, CN Label, 2 oz. meat/meat alternate and 1.5 oz. grain equivalent. In addition species must be stamped on box or label and the United States Department of Commerce Shield shall be stamped on the box. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 112 servings per case. Approved Product: Highliner Foods #26530. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify wt. of nugget and no. of nuggets per case. 1 - 112.0000 Count Case, Estimated Quantity - 1,750 (4445600-2013121)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HIGHLINER FOODS #26530	23.4300*
VENDOR REFERENCE NUMBER: 1554201		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/10 LB		

ITEM NO. 152 - French Toast, Mini, Whole grain. Individually wrapped in ovenable packaging. Must be good source of calcium and 9 essential vitamins. No high fructose corn syrup. No artificial colors, flavors, preservatives, or sweeteners. Must meet 2 oz. grain equivalent per serving. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 72 packages per case. Approved Products: Eggo Mini French Toast #38000-80693 and Pillsbury #137309000. Please respond to the following in the VENDOR RESPONSE ITEMS NOTES field: Specify size of package and no. of packages per case. 1 - 72.0000 Count Case, Estimated Quantity - 1,150

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #137309000	27.1700*
VENDOR REFERENCE NUMBER: 397087		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/2.64OZ		

ITEM NO. 153 - French Toast Stick, frozen, made with Whole Grain. Three sticks to equal 2 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 143 Toast Sticks per case. Approved Product: Bake Crafters #442. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case, no. of lbs. per bag, count per case and no. of sticks to equal one bread serving. 1 - 143.0000 Count Case, Estimated Quantity - 2,500 (4445450-1729019)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BAKE CRAFTERS FOOD COMPANY #442	18.2900*
VENDOR REFERENCE NUMBER: 5794159		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 143/1 OZ		

Rich Products Corporation	Farm Rich #37720	34.0000
VENDOR REFERENCE NUMBER: 37720		
RESPONSE ITEM PAYMENT TERMS: 2% 10 Net 30		

ITEM NO. 154 - Granola, Snack Mix, Chocolate with mini marshmallows. Individual package. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (250) 1.1-oz. packages per case. Approved Product: Rockin'ola #8004070. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 250.0000 Count Case, Estimated Quantity - 10

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

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

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

ITEM NO. 155 - Granola, Snack Mix, Strawberry with mini marshmallows. Individual package. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (250) 1.1-oz. packages per case. Approved Product: Rockin'ola #8004080. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 250.0000 Count Case. Estimated Quantity - 10

ITEM AWARD NOTES: Reject Sysco Louisville - item no longer needed by the District. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SARGENT FOODS LLC #800408	64.9200
VENDOR REFERENCE NUMBER: 3111302		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 250/1.1 OZ		

ITEM NO. 156 - Granola, Whole Grain. Individual package. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. No tree nuts and peanut free facility. Packed approx. (150) 1.25 -oz. packages. Approved Product: ES Foods #16195. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 150.0000 Count Case. Estimated Quantity - 750

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	ESFOODS #16195	41.4400*
VENDOR REFERENCE NUMBER: 2396337		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 150CT/1.25OZ, 392CS MINIMUM FROM SUPPLIER WITH 6 MONTH SHEL LIFE ALL MUST BE SHIPPED BY END OF SEMESTER		

ITEM NO. 157 - Grapes, refrigerated, Washed (water only), destemmed, seedless, ready to eat. Individually wrapped. Package to weigh 3 oz. Package to provide 1/2 cup serving of fruit according to USDA Food Buying Guide. Packed approx. 100 packages per case. Approved Product: Sunkist #26837. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package, no. of packages per case, and country of origin. 1 - 100.0000 Count Case. Estimated Quantity - 6,500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TAYLOR FARMS TENNESSEE INC #60393	20.5000*
VENDOR REFERENCE NUMBER: 1854508		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 50/2 OZ		

ITEM NO. 158 - Greens, kale, chopped. Sodium to be no more than 150 mg. per 1/2 cup serving. Packed approx. (6) No. 10 cans per case. Approved Product: Allen #23213001. 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 - 400

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MCCALL FARMS #11222	22.6400
VENDOR REFERENCE NUMBER: 4015505		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/10#, DIVESTED TO MCCALL FOODS		

ITEM NO. 159 - Hummus, Roasted Red Pepper, cups. Fully prepared, ready to eat hummus cups. Product to be shelf stable. Each cup provides 1 meat/meat alternate or 1/4 cup vegetable (legume). Packed approx. (120) 3 oz. cups per case. Approved Product: National Foods #602989. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 120.0000 Count Case, Estimated Quantity - 1,600

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NATIONAL FOOD GROUP #602989	46.4100*
VENDOR REFERENCE NUMBER: 7007066		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 120/3 OZ		

ITEM NO. 160 - LOT CODE: - 160-161 - Ice Cream Bar, Crumbled Cookie Cone. No more than 30% calories from fat. Packed approx. (24) 3-oz. bars per case. To be used as an a la carte sales item. Should be smart snack compliant. Cone to be 51% whole grain. Approved Product: Rich's #075455422004. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cones per case. 1 - 24.0000 Count Case, Estimated Quantity - 250

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 160 thru 161.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Velvet Ice Cream	Rich's Ice Cream	10.8000
VENDOR REFERENCE NUMBER: 82200		
RESPONSE ITEM NOTES: This item is sold at \$10.80/case. There is a \$100 order minimum for delivery.		

Sysco Louisville	FROSTY TREATS INC #75455-4200-4	10.8700*
VENDOR REFERENCE NUMBER: TBD		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 24/3OZ		

ITEM NO. 161 - LOT CODE: - 160-161 - Ice Cream, Bar, Sour Swell Cherry. No more than 30% calories from fat. Packed approx. (96) 2.5-oz. bars per case. Approved Product: Rich's Ice Cream #87000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bar and no. of bars per case. 1 - 96.0000 Count Case, Estimated Quantity - 150

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 160 thru 161.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FROSTY TREATS INC #75455-87000-3	25.4100*
VENDOR REFERENCE NUMBER: 4109197		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/2.5OZ		

Velvet Ice Cream	Rich's Ice Cream	43.2000
VENDOR REFERENCE NUMBER: 87033		
RESPONSE ITEM PAYMENT TERMS: There is a \$100 minimum order for delivery		
RESPONSE ITEM NOTES: This item is \$43.20/96 bars		

ITEM NO. 162 - LOT CODE: - 162-163 - Ice Cream Bar, Strawberry-Banana Frozen Smoothie on a stick. Individually wrapped. All natural ingredients, peanut free facility, minimum 1/8 cup fruit, fruit listed as first ingredient. Bar to weigh approx. 1.55-oz. and packed approx. 96 bars per case. Approved Product: Johnny Pops. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 96.0000 Count Case, Estimated Quantity - 50

LOT AWARD NOTES: There were not bids received for Item Nos. 162 thru 163.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		

Note: * indicates a pending award.

ITEM NO. 163 - LOT CODE: - 162-163 - Ice Cream Bar, Triple Berry Frozen Smoothie on a stick. Individually wrapped. All natural ingredients, peanut free facility, minimum 1/8 cup fruit, fruit listed as first ingredient. Bar to weigh approx. 1.55-oz. and packed approx. 96 bars per case. Approved Product: Johnny Pops. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 96.0000 Count Case, Estimated Quantity - 50

LOT AWARD NOTES: There were not bids received for Item Nos. 162 thru 163.

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

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

ITEM NO. 164 - Icing, for donuts and rolls, formulated to be heated and applied. Chocolate. Quick drying, high shine, can be reheated and used again. Packed approx. (1) 12-lb. container per case. Approved Product: Rich's #9977. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case and no. of lbs. per case. 1 - 12.0000 Pound Container, Estimated Quantity - 150

ITEM AWARD NOTES: Reject Rich Products Corporation - does not deliver directly to school locations.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rich Products Corporation	Rich Products #09977	19.7200

VENDOR REFERENCE NUMBER: 09977

RESPONSE ITEM PAYMENT TERMS: 2% 10 Net 30

Sysco Louisville	RICH PRODUCTS CORP #09977	21.4900*
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VENDOR REFERENCE NUMBER: 694451

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 1/12 LB

ITEM NO. 165 - Icing, for donuts and rolls, formulated to be heated and applied. Vanilla. Quick drying, high shine, can be reheated and used again. Packed approx. (1) 12-lb. container per case. Approved Product: Rich's #9976. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case and no. of lbs. per case. 1 - 12.0000 Pound Container, Estimated Quantity - 775

ITEM AWARD NOTES: Reject Rich Products Corporation - does not deliver directly to school locations.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rich Products Corporation	Rich Products #09976	17.6700

VENDOR REFERENCE NUMBER: 09976

RESPONSE ITEM PAYMENT TERMS: 2% 10 Net 30

Sysco Louisville	RICH PRODUCTS CORP #09976	19.2300*
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VENDOR REFERENCE NUMBER: 692931

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 1/12 LB

ITEM NO. 166 - Liquid, thickened, Nectar Juice, Apple. Must be 100% Apple Juice. Packed approx. (48) 4-oz. containers per case. Approved Product: Sysco Imperial #3306. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 48.0000 Count Case, Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LYONS MAGNUS #3306	19.5600*

VENDOR REFERENCE NUMBER: 237693

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 48/4 OZ

Note: * indicates a pending award.

ITEM NO. 167 - Liquid, thickened, Nectar Juice, Orange. Must be 100% Orange Juice. Packed approx. (48) 4-oz. containers per case. Approved Product: Sysco Imperial #3308. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 48.0000 Count Case, Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LYONS MAGNUS #3308	20.4000*
VENDOR REFERENCE NUMBER: 237719		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 48/4OZ		

ITEM NO. 168 - Liquid, thickened, Nectar Milk, Dairy. Packed approx. (24) 8-oz. containers per case. Approved Product: Sysco Imperial #3356. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 24.0000 Count Case, Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LYONS MAGNUS #3356	18.7500*
VENDOR REFERENCE NUMBER: 429274		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 24/8 OZ		

ITEM NO. 169 - Macaroni, elbow. Packed approx. 20 lbs. per case. Approved Product: Arezzio #600536. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per case. 1 - 20.0000 Pound Case, Estimated Quantity - 200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	AMERICAN ITALIAN PASTA CO #600536	21.1500*
VENDOR REFERENCE NUMBER: 5587936		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 2/10 LB		

ITEM NO. 170 - Macaroni, penne, Whole Grain. To contain at least 51% whole grain ingredients by weight. Should be light or medium color. Packed approx. 20 lbs. per case. Approved Product: Barilla #616136. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per case. 1 - 20.0000 Pound Case, Estimated Quantity - 350

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BARILLA AMERICA INC #1000013339	16.1900*
VENDOR REFERENCE NUMBER: 3624390		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 2/10 LB		

ITEM NO. 171 - Meatballs, turkey, fully cooked. IQF, white and dark meat. (6) 5-lb. bags per case. Each meatball is approx. .65 oz. Four meatballs to meet the 2 oz. meat/meat alternate for USDA Child Nutrition Program. NO MSG. NO TRANS FAT. Packed approx. 184 servings per case. Approved Products: Jennie-O #6399-30 and Maid-Rite #75154-09675. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of meatballs and no. of servings per case. 1 - 30.0000 Pound Case, Estimated Quantity - 550

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	JENNIE O TURKEY STORE #639930	118.6700*
VENDOR REFERENCE NUMBER: 2398705		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/5#		

Note: * indicates a pending award.

ITEM NO. 172 - Meatloaf, beef with fire roasted onion and bell peppers, topped with a ketchup glaze. Frozen. Sliced loaf shape. Serving to provide 2 oz. meat/meat alternate for Child Nutrition Programs. Serving to weigh approx. 3 oz. Packed approx. 100 servings per case. Approved Product: Advance Pierre #68190. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. servings per case and weight of serving. 1 - 100.0000 Count Case, Estimated Quantity - 600

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	ADVANCE PIERRE FOODS #68190	72.3400*
VENDOR REFERENCE NUMBER: 4584171		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/2.9 OZ		

ITEM NO. 173 - Muffin, gluten free, Double Chocolate, individually wrapped, frozen, approx. 3.0 oz. per muffin. Packed approx. 36 muffins/case. Approved Product: Udi's #UGF806461. 1 - 36.0000 Count Case, Estimated Quantity - 25

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	UDISHFD #80646	40.9500*
VENDOR REFERENCE NUMBER: 760043		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 36/3 OZ		

ITEM NO. 174 - Muffin, gluten free, Blueberry, individually wrapped, frozen, approx. 3.0 oz. per muffin. Packed approx. 36 muffins/case. Approved Product: Udi's #UGF806451. 1 - 36.0000 Count Case, Estimated Quantity - 25

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BURRY FOODSERVICE #806451	40.9500*
VENDOR REFERENCE NUMBER: 758411		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 36/3 OZ		

ITEM NO. 175 - Muffin, Whole Grain, banana, individually wrapped, 2.0 oz. Frozen. Must be made from real bananas. At least 8 grams or more of whole grain per serving. Contributes 1 oz. grain equivalent for USDA Child Nutrition Program. Muffins shall be packed approx. 48 per case. Approved Product: Sara Lee SKU #08861. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 48.0000 Count Case, Estimated Quantity - 1,000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HILLSHIRE BRANDS COMPANY #08861	14.1200*
VENDOR REFERENCE NUMBER: 2368852		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 48/2 OZ		

ITEM NO. 176 - Muffin, Whole Grain, blueberry, individually wrapped, 2.0 oz. Frozen. Must be made from real blueberries. At least 8 grams or more of whole grain per serving. Contributes 2 oz. grain equivalent for USDA Child Nutrition Program. Muffins shall be packed approx. 48 per case. Approved Product: Sara Lee SKU #8860. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 48.0000 Count Case, Estimated Quantity - 850

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HILLSHIRE BRANDS COMPANY #08860	14.1200*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 2430961
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 48/2 OZ

ITEM NO. 177 - Oats, rolled, quick cook, (12) 42-oz. containers per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Approved Product: Tova #80705. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of oz. per container and no. of containers per case. 1 - 12.0000 Count Case, Estimated Quantity - 50 (4445150-2013609)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tova Industries, LLC	LaCrosse Milling/Tova #80705	33.9000*
VENDOR REFERENCE NUMBER: 80705		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30		
RESPONSE ITEM NOTES: As spec'd		

Sysco Louisville	STURM FOODS INC #23527601425	34.9500
VENDOR REFERENCE NUMBER: 8562621		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 12/42 OZ		

ITEM NO. 178 - Oil, vegetable, Pure vegetable oil, Approx. (3) 1-gallon containers per case, Approved Product: Ventura #40007-CTA. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gallons per case. 1 - 3.0000 Count Case, Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	VENTURA FOODS LLC #40007-CTA	32.8400*
VENDOR REFERENCE NUMBER: 5782917		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 3/1 GAL		

ITEM NO. 179 - Onion, dehydrated, chopped, Approx. 30 lb. container, Approved Product: Tova #58105. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 30.0000 Pound Case, Estimated Quantity - 100

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		

Tova Industries, LLC	Tova #58105	75.0000*
VENDOR REFERENCE NUMBER: 58105		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30		
RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 180 - Oranges, mandarin, canned, Grade A, Packed in 100% juice or light syrup, Must be a product of the USA. The canned mandarin oranges shall be prepared in accordance with current Good Manufacturing Practices (21 code of Federal Regulations (CFR) part 110). The fruit shall be properly washed and peeled, and the membrane, seeds and core and the fiber strands shall have been substantially removed from the sections. The average drained weight of 60.1 oz. per can. Packed (6) No. 10 cans per case. Approved Products: Dole #4218 and Sysco #3548385. 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

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FOMDAS HOLDING GROUP LTD #3548385	27.9300*
VENDOR REFERENCE NUMBER: 3548385		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/#10		

ITEM NO. 181 - Orange, mandarin, cups. In light or 100% juice. Shelf stable. No artificial flavors, colors, sweeteners, or preservatives. Packed in approx 4.0 oz. clear plastic cup with pull-top lid. Packed approx. 36 cups per case. Serving must equal 1/2 cup fruit per USDA Food Buying Guide. Product must be in accordance with current Buy American Clause. Approved Product: Dole #100-38900-04208-7. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cups per case and size of cup. 1 - 36.0000 Count Case, Estimated Quantity - 16,000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOLE PACKAGED FOODS #4208	16.7100*
VENDOR REFERENCE NUMBER: 6704076		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 36/4 OZ		

Nu-Health California, llc	Nu-Health California, llc	27.8400
VENDOR REFERENCE NUMBER: NH4596MO		
RESPONSE ITEM PAYMENT TERMS: 30 day terms		
RESPONSE ITEM NOTES: Nu-Health California, llc Mandarin Orange 4.5oz fruit cup 96 units per case \$0.29 a unit/\$27.84 a case delivered.		

ITEM NO. 182 - Pancake, made with Whole Grain. One pancake shall weigh approx. 1.14 oz. One pancake to be eligible for credit as 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 144 pancakes per case. Approved Product: Bake Crafters #1475. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pancake and no. of pancakes per case. 1 - 144.0000 Count Case, Estimated Quantity - 950 (4445450-2013610)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BAKE CRAFTERS FOOD COMPANY #1475	14.7800*
VENDOR REFERENCE NUMBER: 5397734		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 144/1.3 OZ		

ITEM NO. 183 - Pancake, Whole Grain, mini and maple flavored. Individually packed in a heat and serve pouch. One pouch to contain a minimum of 8 whole grain, maple flavored, mini pancakes. Each pouch must provide 2 oz. whole grain equivalents. NO TRANS FAT. No artificial colors, flavors, preservatives, or sweeteners. Packed approx. 72 pouches per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Approved Products: Eggo Mini Whole Grain Pancakes #38000-92562 and Pillsbury #132259000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of pancakes per pouch and no. of pouches per case. 1 - 72.0000 Count Case, Estimated Quantity - 2,000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800092562	27.3500*
VENDOR REFERENCE NUMBER: 2098071		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/3.03OZ		

ITEM NO. 184 - Peas, early, regular size, frozen. Packed approx. (12) 2 1/2-lb. packages per case. Approved Product: Sysco Classics #1259530. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 12.0000 Count Case, Estimated Quantity - 750 (4445915-2013611)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NATIONAL FROZEN FOODS CORP #1259530	35.1300*
VENDOR REFERENCE NUMBER: 1259530		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 12/2.5 LB		

ITEM NO. 185 - Pepper, green, diced, frozen. Packed approx. (6) 2 lb bags per package. Approved Product: Packer #1323. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of package. 1 - 12.0000 Pound Pack. Estimated Quantity - 150 (4445915-2013612)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PACKER #1323	13.9000*
VENDOR REFERENCE NUMBER: 1051531		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/2 LB		

ITEM NO. 186 - Pizza, breakfast. Must contain turkey sausage crumbles and mozzarella cheese. Must meet a minimum of 1 oz. meat/meat alternate and 1 oz. grain equivalent. Packed approx. 192 pieces per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Approved Product: The Max #7738712708. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of pizza and no. of servings per case. 1 - 192.0000 Count Case, Estimated Quantity - 650

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CONAGRA FROZEN FOODS #7738712708	47.5100*
VENDOR REFERENCE NUMBER: 8125371		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 192/2.66OZ		

ITEM NO. 187 - Pizza. 16" Whole Grain Precut Buffalo Chicken. Pizza must provide 2.00 oz. equivalent meat/meat alternate, 2.00 oz. of equivalent grains for Child Nutrition Programs. Pizza precut into 8 pieces. No artificial colors, flavors, preservatives, or sweeteners. Packed approx. 96 pieces per case. Approved Product: Uno #SLBCWGNCN16. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of precut pizzas per case. 1 - 96.0000 Count Case, Estimated Quantity - 800

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	UNO FOODS CORP #SLBCWGNCN16	78.4500*
VENDOR REFERENCE NUMBER: 4427011		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 12/16"		

ITEM NO. 188 - Potatoes, Canned, (6) No. 10 cans per case. Sodium to be no more than 150 mg per 1/2 cup serving. SAMPLE REQUIRED. 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

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LAKESIDE FOODS #2002840	29.4400
VENDOR REFERENCE NUMBER: 4031027		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 6/#10

ITEM NO. 189 - Potatoes, Sweet, Canned in light syrup, (6) No. 10 cans per case, Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Product: Moody Dunbar #2009L603060315. 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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MOODY DUNBAR INC #2009L603060315	31.5400*
VENDOR REFERENCE NUMBER: 4114625		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/#10		

ITEM NO. 190 - Pretzels, individual package. One bag shall meet a minimum of 1 grain equivalent. No more than 200 mg. of sodium per serving. NO TRANS FAT. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (104) 7-oz. bags per case. Approved Product: Rold Gold Heartzels #15940. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 104.0000 Count Case, Estimated Quantity - 175 (4445260-2013432)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY INC #clb14	29.4100*
VENDOR REFERENCE NUMBER: 1746093		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 104/7 OZ		

ITEM NO. 191 - Pretzels, individual packages. Gluten Free. One bag shall meet a minimum of 1 grain equivalent. No more than 200 mg. of sodium per serving. NO TRANS FAT. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (88) 9-oz bags per case. Approved Product: Snyder's #87840. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 88.0000 Count Case, Estimated Quantity - 25

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	S-L SNACKS NATIONAL LLC #87840	21.3900*
VENDOR REFERENCE NUMBER: 499851		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 88/9 OZ		

ITEM NO. 192 - Pudding, Chocolate cups, Brownie Batter Flavor, Individual portioned cups, ready to thaw and serve. Total calories not to exceed 125 per 1 portion. Total fat not to exceed 4 grams per 1 portion. Total sodium not to exceed 130 mg. per 1 portion. NO TRANS FATS. 1 serving approx. 3 oz. Packed approx. 60 servings per case. Approved Product: Rich's #11620. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size and no. of servings per case. 1 - 60.0000 Count Case, Estimated Quantity - 5,800

ITEM AWARD NOTES: Reject Rich Products Corporation - does not deliver directly to school locations.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rich Products Corporation	Rich Products #11620	21.0000
VENDOR REFERENCE NUMBER: 11620		
RESPONSE ITEM PAYMENT TERMS: 2% 10 Net 30		
Sysco Louisville	RICH PRODUCTS CORP #11620	23.2000*
VENDOR REFERENCE NUMBER: 2548182		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		

Note: * indicates a pending award.

ITEM NO. 193 - Pudding, Vanilla cups, Cake Batter Flavor, Individual portioned cups, ready to thaw and serve. Total calories not to exceed 125 per 1 portion. Total fat not to exceed 4 grams per 1 portion. Total sodium not to exceed 130 mg. per 1 portion. NO TRANS FATS. 1 serving approx. 3 oz. Packed approx. 60 servings per case. Approved Product: Rich's #11619. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size and no. of servings per case. 1 - 60.0000 Count Case. Estimated Quantity - 2,750

ITEM AWARD NOTES: Reject Rich Products Corporation - does not deliver directly to school locations.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rich Products Corporation	Rich Products #11619	21.0000
VENDOR REFERENCE NUMBER: 11619		
RESPONSE ITEM PAYMENT TERMS: 2% 10 Net 30		

Sysco Louisville	RICH PRODUCTS CORP #11619	23.2000*
VENDOR REFERENCE NUMBER: 2548192		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 60/3 OZ		

ITEM NO. 194 - Quesadilla, cheese, mini, Whole Grain, 4.02 oz. each serving. Three quesadillas, to provide 2 meat/meat alternate and 1.75 oz. grain equivalent for the Child Nutrition Program. Packed approx. 96 servings per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Approved Product: ConAgra W.G. MaxSnax Cheesiest Con Queso The Max #7738712658. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per serving and no. of servings per case. 1 - 96.0000 Count Case. Estimated Quantity - 2,500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CONAGRA FROZEN FOODS #7738712658	52.8200*
VENDOR REFERENCE NUMBER: 6404990		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/288CT		

ITEM NO. 195 - Raisins, Individual packages. Packed approx. (144) 1.5-oz. boxes per case. Approved Products: Sun-Maid #2020 and Sysco Imperial #10108855. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of box and no. of boxes per case. 1 - 144.0000 Count Case. Estimated Quantity - 3,250 (4445458-2010759)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BOGHOSIAN RAISIN #10108855	32.2300*
VENDOR REFERENCE NUMBER: 9387317		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 144/1.5 OZ		

ITEM NO. 196 - Rice, brown, whole grain. Packed (1) 25-lb. bag per case. Approved Product: Uncle Bens #12111. 1 - 25.0000 Pound Bag. Estimated Quantity - 600

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MARS FOOD US LLC #12111	23.2600*
VENDOR REFERENCE NUMBER: 2451243		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/25 LB		

ITEM NO. 197 - Sandwich, egg and cheese. Whole Grain bun, individually wrapped. Fully cooked egg patty with American cheese on a mini whole grain bun. Approx. weight of 2.35 oz. per sandwich. Must provide a minimum of 1.25 grain equivalent and .75 oz. meat/meat alternate for USA Child Nutrition Program. Product must meet the USDA Whole Grain Rich criteria. Packed approx. 100 per case. Approved Product: Advance Pierre #68079. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 100.0000 Count Case. Estimated Quantity - 1,150

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	ADVANCE PIERRE FOODS #68079	42.8200*
VENDOR REFERENCE NUMBER: 2697603		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/2.35OZ		

ITEM NO. 198 - Sauce, Alfredo, reduced fat. Ready to use. Finish case weight: 30 lbs. Packed approx. (6) 5-lb. bags per case. Approved Product: J.T.M. #5722CE. 1 - 30.0000 Pound Case. Estimated Quantity - 475

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	JTM PROVISIONS CO INC #5722	53.5800*
VENDOR REFERENCE NUMBER: 748762		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/5 LB		

ITEM NO. 199 - Sauce, browning and seasoning. Must be applicable for gravies, meats and sauces to add color and enhance flavor. Ingredients to include: Caramel, water, carrots, onion, celery, parsnips, turnips, salt, parsley and spices. Contains no meat. PACKAGING: PLASTIC ONLY - NO GLASS. Packed approx. (12) 32-oz. containers per case. Approved Products: Kitchen Bouquet #4007621 and Clorox #05102. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 12.0000 Count Case. Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CLOROX SALES CO #05102	82.8700*
VENDOR REFERENCE NUMBER: 4007621		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 12/32 OZ		

ITEM NO. 200 - Sauce, Cranberry, jellied, free of stems, leaf pieces and oxidized color. Packed approx. (6) No. 10 cans per case. Approved Product: Clement #0100610. 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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CLEMENT PAPPAS #0100610SYSIMP	41.5000*
VENDOR REFERENCE NUMBER: 5729967		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/#10		

ITEM NO. 201 - Sauce, Queso Blanco. Ready to use. Packed approx. (6) 5-lb. boilage bags per case. Finish case weight: 30 lbs. Approved Product: J.T.M. #5718. 1 - 30.0000 Pound Case. Estimated Quantity - 300

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	JTM PROVISIONS CO INC #5718	57.6800*
VENDOR REFERENCE NUMBER: 7094442		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/5#		

Note: * indicates a pending award.

ITEM NO. 202 - Sausage, Turkey with Whole Grain Rich pancake batter, plain, individually wrapped. Must meet 1 oz. meat/meat alternate and 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (40) 2.5-oz. packages per case. Approved Product: Jimmy Dean #70613. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 40.0000 Count Case. Estimated Quantity - 2,300

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HILLSHIRE BRANDS COMPANY #70613	14.9700*
VENDOR REFERENCE NUMBER: 3289602		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 40/2.5 OZ		

ITEM NO. 203 - Snack, breakfast, pre-packaged, Cinnamon Bun, Crunchmania. Made with whole grain, good source of calcium and 5 vitamins and no high fructose corn syrup. Breeding must be whole grain rich containing at least 51% whole grain ingredients by weight. Must meet 2 oz. grain/bread equivalent. NO TRANS FAT. Packed approx. (100) 1.76-oz. packages per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Approved Product: Kellogg's #3800024518. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 100.0000 Count Case. Estimated Quantity - 700

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800024518	36.1200*
VENDOR REFERENCE NUMBER: 8651796		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/1.76OZ		

ITEM NO. 204 - Snack, breakfast, pre-packaged, French Toast, Crunchmania. Made with whole grain, good source of calcium and 5 vitamins and no high fructose corn syrup. Breeding must be whole grain rich containing at least 51% whole grain ingredients by weight. Must meet 2 oz. grain/bread equivalent. NO TRANS FAT. Packed approx. (100) 1.76-oz. packages per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Approved Product: Kellogg's #3800024520. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 100.0000 Count Case. Estimated Quantity - 275

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800024520	36.1200*
VENDOR REFERENCE NUMBER: 9237835		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/1.76OZ		

ITEM NO. 205 - Soymilk, Vanilla, approx. 8 oz. ea. 24 cartons per case. Approved Product: Sunrich Natural #33208. Documentation needed to show milk substitute credits as milk substitute. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of carton and no. of cartons per case. 1 - 24.0000 Count Case. Estimated Quantity - 400

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SUNRICH #33208	18.3100*
VENDOR REFERENCE NUMBER: 31888		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 24/8 OZ		

Note: * indicates a pending award.

ITEM NO. 206 - Spaghetti, whole grain. To contain at least 51% whole grain ingredients by weight. Should be light or medium in color. Packed approx. (2) 10 lb. bags per case. Sample required if not bidding the approved product. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Approved Product: Barilla #013340. Please respond to the following in the VENDOR RESPONSE ITEMS NOTES field: Specify weight per case. 1 - 20.0000 Pound Case. Estimated Quantity - 600

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BARILLA AMERICA INC #1000013340	16.1900*
VENDOR REFERENCE NUMBER: 3593111		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 2/10 LB		

ITEM NO. 207 - LOT CODE: - 207-222 - Spice, Cinnamon, ground. Approx. 5-lb. container. NO GLASS. Approved Product: Tova #49640. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 5.0000 Pound Container. Estimated Quantity - 150

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: NO BID		

Tova Industries, LLC	Tova #49640	72.5000*
VENDOR REFERENCE NUMBER: 49640		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30		
RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 208 - LOT CODE: - 207-222 - Spice, Cinnamon, ground. 25-lb container. NO GLASS. Approved Product: Tova #49650. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 25 (4445500-1729423)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: NO BID		

Tova Industries, LLC	Tova #49650	110.0000*
VENDOR REFERENCE NUMBER: 49650		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30		
RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 209 - LOT CODE: - 207-222 - Spice, Garlic powder. Approx. 1-lb. container. NO GLASS. Approved Product: Tova #50225. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 1.0000 Pound Container. Estimated Quantity - 100

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: NO BID		

Tova Industries, LLC	Tova #50225	15.0000*
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 50225
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30
RESPONSE ITEM NOTES: As spec'd

ITEM NO. 210 - LOT CODE: - 207-222 - Spice, Garlic powder. 25-lb. container. NO GLASS. Approved Product: Tova #50265. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 50 (4445500-2013613)

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

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: NO BID

Tova Industries, LLC	Tova #50265	220.0000*
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VENDOR REFERENCE NUMBER: 50265
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30
RESPONSE ITEM NOTES: As spec'd

ITEM NO. 211 - LOT CODE: - 207-222 - Spice, Mustard, dry, ground. 25-lb. container. NO GLASS. Approved Products: Sysco Imperial and Tova. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 15 (4445500-1728962)

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

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: NO BID

Tova Industries, LLC	Tova #50580	100.0000*
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VENDOR REFERENCE NUMBER: 50580
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30
RESPONSE ITEM NOTES: As spec'd

ITEM NO. 212 - LOT CODE: - 207-222 - Spice, Onion powder. Approx. 1-lb. container. NO GLASS. Approved Product: Tova #50695. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 1.0000 Pound Container. Estimated Quantity - 15

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

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: NO BID

Tova Industries, LLC	Tova #50695	12.5000*
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VENDOR REFERENCE NUMBER: 50695
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30
RESPONSE ITEM NOTES: As spec'd

Note: * indicates a pending award.

ITEM NO. 213 - LOT CODE: - 207-222 - Spice, Oregano, ground, 25-lb. container, NO GLASS, Approved Product: Tova #50865. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 25 (4445500-1728966)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER RESPONSE ITEM NOTES: NO BID		
Tova Industries, LLC	Tova #50865	120.0000*
VENDOR REFERENCE NUMBER: 50865 RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 214 - LOT CODE: - 207-222 - Spice, Paprika, ground, Approx. 1-lb. container, NO GLASS, Approved Product: Tova #50900. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 1.0000 Pound Container, Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER RESPONSE ITEM NOTES: NO BID		
Tova Industries, LLC	Tova #50900	12.5000*
VENDOR REFERENCE NUMBER: 50900 RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 215 - LOT CODE: - 207-222 - Spice, Paprika, ground, Approx. 25-lb. container, NO GLASS, Approved Product: Tova #50930. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 15 (4445500-1728967)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER RESPONSE ITEM NOTES: NO BID		
Tova Industries, LLC	Tova #50930	115.0000*
VENDOR REFERENCE NUMBER: 50930 RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 216 - LOT CODE: - 207-222 - Spice, Parsley flakes, Approx. 5-lb. container, NO GLASS, Approved Product: Tova #51000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 5.0000 Pound Container, Estimated Quantity - 5

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

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: NO BID

Tova Industries, LLC Tova #51000 60.0000*

VENDOR REFERENCE NUMBER: 51000

RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30

RESPONSE ITEM NOTES: As spec'd

ITEM NO. 217 - LOT CODE: - 207-222 - Spice, Pepper, black, Approx. 5-lb. container. NO GLASS. Approved Product: Tova #51145. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 5.0000 Pound Container. Estimated Quantity - 50

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

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: NO BID

Tova Industries, LLC Tova #51145 100.0000*

VENDOR REFERENCE NUMBER: 51145

RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30

RESPONSE ITEM NOTES: As spec'd

ITEM NO. 218 - LOT CODE: - 207-222 - Spice, Pepper, black, 25-lb. container. NO GLASS. Approved Product: Tova #51150. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 50 (4445500-1728969)

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

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: NO BID

Tova Industries, LLC Tova #51150 240.0000*

VENDOR REFERENCE NUMBER: 51150

RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30

RESPONSE ITEM NOTES: As spec'd

ITEM NO. 219 - LOT CODE: - 207-222 - Spice, Poultry seasoning. Approx. 1-lb. container. NO GLASS. Approved Product: Tova #53925. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 1.0000 Pound Container. Estimated Quantity - 20

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

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: NO BID

Tova Industries, LLC Tova #53925 21.0000*

VENDOR REFERENCE NUMBER: 53925

RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30

Note: * indicates a pending award.

RESPONSE ITEM NOTES: As spec'd

ITEM NO. 220 - LOT CODE: - 207-222 - Spice, Sage, rubbed, Approx. 8-oz. container. NO GLASS. Approved Product: Tova #51710. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 8.0000 Ounce Container, Estimated Quantity - 15

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

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: NO BID

Tova Industries, LLC	Tova #51710	15.0000*
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VENDOR REFERENCE NUMBER: 51710

RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30

RESPONSE ITEM NOTES: As spec'd

ITEM NO. 221 - LOT CODE: - 207-222 - Spice, seasoning, Italian, powder, 25-lb. container. NO GLASS. Approved Product: Tova #53820. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 20 (4445500-1729436)

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

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: NO BID

Tova Industries, LLC	Tova #53820	175.0000*
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VENDOR REFERENCE NUMBER: 53820

RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30

RESPONSE ITEM NOTES: As spec'd

ITEM NO. 222 - LOT CODE: - 207-222 - Spice, vegetable soup base, vegetarian, dry mix. To be low sodium and contain no MSG. (1) 5-lb. pouch per case. Approved Product: Tova #42550. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 5.0000 Pound Case, Estimated Quantity - 15 (4445500-2013614)

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

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: NO BID

Tova Industries, LLC	Tova #42550	24.5000*
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VENDOR REFERENCE NUMBER: 42550

RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30

RESPONSE ITEM NOTES: As spec'd. Packed six pouches per case. Please order full case quantities. Case price is \$147.00.

Note: * indicates a pending award.

ITEM NO. 223 - Spray, Garlic Mist Flavor Spray, with the flavor of real garlic butter and must also be appropriate for spraying on top of rolls, muffins and bread. Packed (6) 13-oz. aerosol spray cans per case. Approved Product: Par Way Tryson #13100. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: specify ounces per can and number of cans in case. 1 - 6.0000 Count Case, Estimated Quantity - 75

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PAR WAY TRYSON COMPANIES #13100	19.8300*
VENDOR REFERENCE NUMBER: 5945761		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/13 OZ		

ITEM NO. 224 - Stuffing, cornbread Whole Grain Rich. Packed approx. (6) 3.5-lb. bags per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP. SP30-2012 MEMO. Approved Products: Sysco Classic #75704 and Tova #20127. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 6.0000 Count Case, Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tova Industries, LLC	Tova #20127	57.5000*
VENDOR REFERENCE NUMBER: 20127		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30		
RESPONSE ITEM NOTES: As spec'd		

Sysco Louisville	SUGAR FOODS #75704	57.8700
VENDOR REFERENCE NUMBER: 3236569		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/3.5 LB		

ITEM NO. 225 - Sugar, granulated, bulk. (10) 4-lb. bags. Approved Product: Domino's #412006. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bags and number of bags per case. 1 - 10.0000 Count Case, Estimated Quantity - 275 (4445050-2013042)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOMINO FOODS INC #412006	29.8600*
VENDOR REFERENCE NUMBER: 2926727		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 10/4 LB		

ITEM NO. 226 - Taco Seasoning Mix, 25-lb. container. NO GLASS. Approved Product: Tova #53525. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 50 (4445500-1728974)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
Tova Industries, LLC	Tova #53525	65.0000*
VENDOR REFERENCE NUMBER: 53525		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30		
RESPONSE ITEM NOTES: As spec'd		

Note: * indicates a pending award.

ITEM NO. 227 - Thickener, food. Packed approx. 100 packets per case, each packet weighs approx. 6.5 gm. Approved Product: Sysco Imperial #3324. 1 - 100.0000 Count Case. Estimated Quantity - 20

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LYONS MAGNUS #3324	15.5200*
VENDOR REFERENCE NUMBER: 101758		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/6.5GM		

ITEM NO. 228 - Toast, sliced, Texas, Whole Grain with apple cinnamon topping, 3.1 oz. Individually wrapped in heatable film. Approved to meet 2 oz. equivalent bread/grain for the Child Nutrition Program. Packed approx. 96 per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Approved Product: BGBAMBN-128MC. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per slice and number of slices per case. 1 - 96.0000 Count Case. Estimated Quantity - 1,125

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	S&F FOODS INC #128MC	45.3500*
VENDOR REFERENCE NUMBER: 5275815		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/3.1 OZ		

ITEM NO. 229 - Toaster pastry, fruit filled, Blueberry Frosted. Made from whole wheat and enriched wheat flour with real blueberry filling. NO high fructose corn syrup. Must meet 2.25 oz. grain equivalent. Two (2) pastries per package. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 72 packages per case. Approved Product: Kellogg's #38000-17199. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of pastries per package and no. of packages per case. 1 - 72.0000 Count Case. Estimated Quantity - 225

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800017199	34.8500*
VENDOR REFERENCE NUMBER: 7024272		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/2 CT		

ITEM NO. 230 - Toaster pastry, fruit filled, Strawberry Frosted. Made from whole wheat and enriched wheat flour with real strawberry filling. NO high fructose corn syrup. Must meet 2.25 oz. grain equivalent. Two (2) pastries per package. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 72 packages per case. Approved Product: Kellogg's Pop-Tarts #38000-55133. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of pastries per package. 1 - 72.0000 Count Case. Estimated Quantity - 2,875

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800055133	34.8500*
VENDOR REFERENCE NUMBER: 445074		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/3.53OZ		

ITEM NO. 231 - Topping, whipped, non-dairy, ready-to-use. Decorator tip to be included in each bag. Packed approx. (12) 16-oz. bags per case. Approved Product: Rich's On Top #02559. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case. 1 - 12.0000 Count Case. Estimated Quantity - 25

ITEM AWARD NOTES: Reject Rich Products Corporation - does not deliver directly to school locations.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rich Products Corporation	Rich Products On Top #02559	31.1300
VENDOR REFERENCE NUMBER: 02559		
RESPONSE ITEM PAYMENT TERMS: 2% 10 Net 30		

Sysco Louisville	RICH PRODUCTS CORP #02559	34.4000*
VENDOR REFERENCE NUMBER: 1169960		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 12/16 OZ		

ITEM NO. 232 - Tortilla, 8", made with Whole Grain or ultragrain flour. Total calories not to exceed 180 per 1 portion. Total fat not to exceed 5 grams per 1 portion. Total sodium not to exceed 300 mg. per 1 portion. NO TRANS FATS. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 144 tortillas per case. Approved Products: Catalia #40028 and Mexican Original #021113-0621. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per tortilla and no. of tortillas per case. 1 - 144.0000 Count Case, Estimated Quantity - 700

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TYSON FOODS POULTRY #021113-0621	30.3900*
VENDOR REFERENCE NUMBER: 1643628		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 20/12 CT		

ITEM NO. 233 - Turkey, bacon. Fully Cooked. CN turkey bacon is cooked and ready to use. Serving must provide 1 meat/meat alternate. Packed approx. (12) 50 slices per case. Approved Product: Jennie-O #271106. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of case and no. of packages per case. 1 - 12.0000 Count Case, Estimated Quantity - 200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	JENNIE O TURKEY STORE #271106	118.6700*
VENDOR REFERENCE NUMBER: 5654425		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 12/50 SLI		

ITEM NO. 234 - Turkey, burger, fully cooked, frozen. To contain no allergens or gluten. Approx. weight of patty to be 2.91 oz. per patty. Must provide 2 meat/meat alternate per patty. Packed approx. 160 patties per case. Approved Product: Jennie-O #614430. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of case and no. of patties per case. 1 - 160.0000 Count Case, Estimated Quantity - 400

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	JENNIE O TURKEY STORE #614430	135.5800*
VENDOR REFERENCE NUMBER: 4605800		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/30 LB		

ITEM NO. 235 - Vegetables, frozen blend. Blend to include: broccoli, cauliflower and carrots. Grade A, first quality. (6) 4-lb. packages per case. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. Proper documentation due for non-domestic items. 1 - 6.0000 Count Case, Estimated Quantity - 1,050

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

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

VENDOR REFERENCE NUMBER: 929125
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 6/4 LB

ITEM NO. 236 - Vegetables, frozen. Roasted peppers and onions. Packed (6) 2.5-lbs. per case. Approved Product: Simplot #10071179677796. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of package and case. 1 - 6.0000 Count Case, Estimated Quantity - 150

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	JR SIMPLOT CO #10071179677796	31.1000*
VENDOR REFERENCE NUMBER: 8819492		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/2.5 LB		

ITEM NO. 237 - Waffle, maple flavored, mini. Whole Grain. Individually wrapped mini waffles with maple flavoring in ovenable packaging. Whole grain-rich, must have whole grain listed as first ingredient. Must be a good source of calcium and 9 essential vitamins. No high fructose corn syrup. Must meet 2 oz. grain equivalent per serving. NO artificial flavors, colors, preservatives, or sweeteners. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 72 per case. Approved Products: Eggo Maple Flavored Waffles #38000-92315 and Pillsbury #131925000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of packages per case. 1 - 72.0000 Count Case, Estimated Quantity - 3,650

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #132265000	26.7200*
VENDOR REFERENCE NUMBER: 2173365		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/2.47OZ		

ITEM NO. 238 - Wiener, beef and pork, water added, frozen, foot long 10". Shall provide 2 oz. minimum. Cooked yield based on USDA, FSQS Standard as published in Code of Federal Regulations: Title 9, Part 319 (a). Packed approx. (60) 2.67-oz. wieners in a 10 lb case. Approved Product: Field #05518. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of wieners per case. 1 - 10.0000 Pound Case, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SFG INC #05518	20.8800*
VENDOR REFERENCE NUMBER: 1928431		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/10 LB		

TOTAL BIDS - 160-161

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	6,529.00	6,529.00
Velvet Ice Cream	9,180.00	
		<u>\$6,529.00</u>

TOTAL BIDS - 162-163

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	.10	

TOTAL BIDS - 207-222

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Tova Industries, LLC	54,475.00	54,475.00
Sysco Louisville	.58	
		<u>\$54,475.00</u>

TOTAL BIDS - 93-120

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	182,701.05	182,701.05
Southwest Jefferson Inc.	187,076.25	
		<u>\$182,701.05</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Dr. Pepper Snapple Group	2,600.00	
Nu-Health California, Ilc	445,440.00	
Rich Products Corporation	286,324.25	
Southwest Jefferson Inc.	187,076.25	
Sysco Louisville	5,253,514.24	5,072,092.38
Tova Industries, LLC	67,495.00	67,495.00
Velvet Ice Cream	9,180.00	
		<u>5,139,587.38</u>

Note: * indicates a pending award.