

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7497

APPROVAL DATE: December 12, 2017

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

DATE BIDS RECEIVED: November 09, 2017

CONTRACT PERIOD: From January 04, 2018 through June 30, 2018

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award. The Board will draw lots to break the tie for Item No. 15.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Alpha Foods Co	Net 30	Net 30
Blueberries of Daviess County		
Clem's Refrigerated Foods	1. A. YES B. No 2.181 Virginia Ave, Lexington, KY 40508 3.181 Virginia Ave, Lexington, KY 40508 4.7 days 5.Submitted	Net 30
ConAgra Foods, Inc.		Net 30 days
Dr. Pepper Snapple Group		
ES Foods		Net 30
Gordon Food Service	2 days ARO	Net 30 days
Hillyard - KY	See W-9, Required Vendor Info Form, Certification Regarding Lobbying, Certifications & Assurances, Grain Requirement Forms, HAACCP Certificate of Assurance, Verification of Business Classification documents attached.	Net 30 days.
Integrated Food Service	21 Day Lead Time	Net 30 days
Interboro Packaging Corporation	Samples following to 360 Farmington Avenue in Louisville, KY.	0% net 30 Days
JTM Provisions Co., Inc.		
Maid-Rite Specialty Foods, LLC		
MIDAS Foods International	Net 30, 2,000lb. minimum orders	Net 30, 2,000lb. minimum orders
MyECOPlanet, LLC	N/A	Net 30 days
Nardone Bros Baking Co Inc.	2% 10 days net 21; lead time 7-10 business days	2% 10 days net 21
National Food Group	21 day lead time. Nutritionals and PFS statements are attached to each individual item. Buy American forms and submittals have been mailed and are attached. Samples for equal items will be sent via Fed Ex.	Net 30 days
notables		
Nu-Health California, llc		30 day Term
Par-Way Tryson Company		1% 10/Net 30
Schwan's Food Service, Inc.	Net 30 Days	Net 30 Days
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 6315 INNES TRACE LOUISVILLE, KY 40222 502/426-4986 4 7 DAYS ARO	1% 20, NET 30 DAYS
Sysco Louisville		
Tasty Brands, LLC	Please place orders with 10 business days lead time	1% 10, net 20
Tova Industries, LLC	1a. Yes 1b. No 1. 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. On file	2% 20 Days, Net 30 Days

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ Knouse #FFASU8000GFS01	23.9300*
VENDOR REFERENCE NUMBER: 271497 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 6-10 CAN SZ		

Sysco Louisville	KNOUSE FOODS #FFASU8000SYS02	30.7100
VENDOR REFERENCE NUMBER: 1501238		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 6/#10		

ITEM NO. 2 - Applesauce, unsweetened. Packed in approx. 4.5-oz. clear plastic cup with pull top lid. Serving must equal 1/2 cup serving of fruit. Crediting documentation needed. Approx. 72 cups per case. Approved Products: Cherry Growers #41760-09116 Motts #10065615, Peterson Farms #ASA10001 and Zee Zees #A8-7120. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cups and no. of cups per case. 1 - 72.0000 Count Case. Estimated Quantity - 10 (4445458-2013170)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PETERSON FARMS FRESH INC #ASA10001	17.4200*
VENDOR REFERENCE NUMBER: 4387258		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 96/4.5 OZ		

National Food Group	National Food Group	23.5000
VENDOR REFERENCE NUMBER: A87120		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 21 day lead time, Packed 96/4.5oz, 18 month shelf life, 56 cases/ pallet		

Gordon Food Service	PL/ Peterson Frm #ASA10014	26.9000
VENDOR REFERENCE NUMBER: 753931 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack 96-4.5 OZ GFS Cases = 7.5 GFS Total = \$201.75		

ITEM NO. 3 - Apron, bib style, white cotton. Approx. 34" long and 36" wide. Packed approx. 1 aprons per case. Approved Products: Calico #10A17 and KE Chef Revival #600BAW. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of apron and pack size. 1 - 1.0000 Count Case. Estimated Quantity - 480 (4800010-1706337)

<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		

Gordon Food Service	KE/ Dext Russ-Ch Rev #600BAW	3.2100*
VENDOR REFERENCE NUMBER: 549533 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 1 - 34"X34"		

Note: * indicates a pending award.

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: NO BID		
Southwest Jefferson Inc.	DURO #6B	44.8000*
VENDOR REFERENCE NUMBER: 601.80001		
RESPONSE ITEM NOTES: 2,000(4@500)/BUNDLE		

ITEM NO. 5 - Bag, trash liners, black plastic, 56 gal, 43" x 48", 0.9 mil, LLDPE, Leak proof, blended resins with up to 70% recycled content. Approx. 100 bags per case. Approved Product: Hillyard VR #LRQ4348100K. Please respond to the following in the vendor RESPOND ITEM NOTES field: Specify no. of bags per case. 1 - 100.0000 Count Case. Estimated Quantity - 750 (2000000-2013918)

<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		
Hillyard - KY	Hillyard/Berry #922719	12.4300*
VENDOR REFERENCE NUMBER: LRQ4348100K		
RESPONSE ITEM NOTES: 100 bags per case.		
Southwest Jefferson Inc.	HERITAGE #H8647TK	12.9700
VENDOR REFERENCE NUMBER: 601.80005		
RESPONSE ITEM NOTES: (100/CASE)		
Interboro Packaging Corporation	Aluf/IBS	13.2400
VENDOR REFERENCE NUMBER: INT-4348-XH		
RESPONSE ITEM PAYMENT TERMS: 0% net 30 Days.		
RESPONSE ITEM NOTES: As per sample #5. 100/Case		
Gordon Food Service	Array/ Berry PI #965305	43.4400
VENDOR REFERENCE NUMBER: 605514 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 10-10 CT		

ITEM NO. 6 - Banana, puree. Made with bananas ripened to full flavor. Must be applicable for baking. Packed (1) 5-gal. bag in the box, approx. 42-lbs. of product. Approved Products: Chiquita Banana Puree #1100 and National Food Group #607910. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 5.0000 Gallon Bag. Estimated Quantity - 525 (4445050-1730463)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Food Group	National Food Group	35.0000*
VENDOR REFERENCE NUMBER: 607910		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 21 day lead time, 1 5 gallon bag aseptically packed, 1 year shelf life, 45 cases/pallet

Sysco Louisville CHIQUITA #1100 46.3600

VENDOR REFERENCE NUMBER: 2185056

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 1/5 GAL

Gordon Food Service Dot Fds #1100 53.1900

VENDOR REFERENCE NUMBER: 972642 NS

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack 1-5 GAL | BAG IN BOX

ITEM NO. 7 - LOT CODE: - 7-10 - Base, vegetable beef. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulation of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolyzed protein and roasted beef. NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Stouffers #7482623004. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4.0000 Count Case. Estimated Quantity - 75 (4445500-2011734)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 7 Thru. 10.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NESTLE USA DRY #7482623004USL	82.9800*

VENDOR REFERENCE NUMBER: 9967456

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 4/5 LB

Gordon Food Service Stouff/ Nestle #7482623004 84.5000

VENDOR REFERENCE NUMBER: 177900 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack 4-5 LB | YLD/LB = 640 oz (5 gal)

ITEM NO. 8 - LOT CODE: - 7-10 - Base, vegetable beef, low sodium. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulations of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolyzed protein and roasted beef. NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Minors #74826332041. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4.0000 Count Case. Estimated Quantity - 375 (4445500-1728887)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 7 Thru. 10.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NESTLE USA DRY #74826332041	152.1800*

VENDOR REFERENCE NUMBER: 5814389

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 4/5 LB

Gordon Food Service Nestle #11003345 177.2600

VENDOR REFERENCE NUMBER: 901420 NS

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack 4-5 LB | YLD/LB = 768 oz (6 gal)

Note: * indicates a pending award.

ITEM NO. 9 - LOT CODE: - 7-10 - Base, vegetable chicken. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulation of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolyzed protein. NO ADDED MSG. NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Stouffers #7482624004. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4.0000 Count Case, Estimated Quantity - 100 (4445500-2011735)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 7 Thru. 10.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Stouff/ Nestle #7482624004	74.7400

VENDOR REFERENCE NUMBER: 177910 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack 4-5 LB | YLD/LB = 640 oz (5 gal)

Sysco Louisville	NESTLE USA DRY #74826240049USL	79.3800*
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VENDOR REFERENCE NUMBER: 9969171

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 4/5 LB

ITEM NO. 10 - LOT CODE: - 7-10 - Base, vegetable chicken, low sodium. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulations of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolyzed protein and cooked chicken. NO ADDED MSG. NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Minors #7482646204. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4.0000 Count Case, Estimated Quantity - 75 (4445500-1728888)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 7 Thru. 10.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NESTLE USA DRY #0007482646204	140.9200*

VENDOR REFERENCE NUMBER: 5814371

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 4/5 LB

Gordon Food Service	Nestle #11003077	164.6200
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VENDOR REFERENCE NUMBER: 901473 NS

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack 4-5 LB | YLD/LB = 768 oz (6 gal)

ITEM NO. 11 - Beans, Great Northern. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Product: Monarch/Furmano #170143. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 350 (4445915-2013359)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ Furmano #924842	19.3200

VENDOR REFERENCE NUMBER: 119075 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 6-10 CAN SZ

National Food Group	National Food Group	20.5900*
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VENDOR REFERENCE NUMBER: 607704

RESPONSE ITEM PAYMENT TERMS: Net 30 days

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 21 day lead time, 6/#10 can, 56 cases/pallet

Sysco Louisville	FURMANO FOODS #F11621	22.2700
VENDOR REFERENCE NUMBER: 8680187		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 6/#10 CN		

ITEM NO. 12 - Bean, green, low sodium, Fancy, U.S. Grade. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Must be free of stems. Approved Products: Allens/Del Monte #1227001 and Monarch #170232. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 5,175 (4445915-1725498)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Food Group	National Food Group	19.0700*
VENDOR REFERENCE NUMBER: 606843		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 21 day lead time, 6/#10 can, 56 cases/pallet		

Gordon Food Service	PL/ Lakeside #2051	21.3300
VENDOR REFERENCE NUMBER: 221990 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 6-10 CAN SZ		

Sysco Louisville	DEL MONTE FOODS INC #1227001	21.4100
VENDOR REFERENCE NUMBER: 3589033		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 6/#10		

ITEM NO. 13 - Bean, vegetarian in tomato sauce, low sodium. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Products: Allens/Del Monte #44208001 and National Food Group #606847. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 2,500 (4445915-1728978)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Food Group	National Food Group	19.8400*
VENDOR REFERENCE NUMBER: 606847		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 21 day lead time, packed 6/#10 cans, 56 cases/pallet		

Sysco Louisville	DEL MONTE FOODS INC #2003444	24.3600
VENDOR REFERENCE NUMBER: 3103565		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 6/#10, PER DEL MONTE SPEC MPC IS 2003444		

Gordon Food Service	Allens/ Delmonte #00044208001	25.2700
VENDOR REFERENCE NUMBER: 416612 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 6-10 CAN SZ		

Note: * indicates a pending award.

ITEM NO. 14 - Bean, pinto, Fancy, Grade B. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Products: Furmano #925842, Monarch #173113 and National Food Group #606845. 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 (4445915-1728979)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TEASDALE QUALITY FOODS #EB-0610	17.0800

VENDOR REFERENCE NUMBER: 3362274

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 6/#10

Gordon Food Service	GFS/ Furmano #925842	18.7800*
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VENDOR REFERENCE NUMBER: 261475 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 6-10 CAN SZ

National Food Group	National Food Group	19.9600
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VENDOR REFERENCE NUMBER: 606845

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: 21 day lead time, 6/#10 can, 56 cases/pallet

ITEM NO. 15 - Beef, ground, 85% lean, IMPS 136, delivered frozen. Ground beef shall consist of chopped frozen beef without seasoning. Product must be produced from current raw material, no bench trimmings, steak trim, or re-ground product to be used as raw material. Finished product shall not contain more than 15 percent fat, and shall not contain added water, phosphates, binders or extenders. No partially defatted tissue or advanced meat recovery product. Delivered cases must be labeled All Beef, Pure Beef or 100% Beef and must list fat percentage. No open bags, opaque or colored bags. Should be delivered in 40# cases containing (4) 10# vacuum-sealed packages. Approved Products: Clem's #11030 and Maid Rite #70804-24900. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag and no. of bags per case. 1 - 40.0000 Pound Case, Estimated Quantity - 500 (4445840-2013171)

ITEM AWARD NOTES: Maid-Rite Specialty Foods, LLC price of \$2.75 ea. adjusted to reflect 20# purchase. The Board will draw lots to break the tie.

<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

Clem's Refrigerated Foods	Clem's Refrigerated Foods #11030	55.0000
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VENDOR REFERENCE NUMBER: 11030

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Bid price reflects a 20lb case (1 bag per case) of 85/15 ground chuck processed at our USDA facility in Lexington. Product can be shipped fresh or frozen.

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

RESPONSE ITEM PAYMENT TERMS: Net 10 days

RESPONSE ITEM NOTES: 15 working days lead time Pricing is per pound delivered

Note: * indicates a pending award.

ITEM NO. 16 - Beef patty, low fat, flame broiled, fully cooked patty. Weight to be approx. 2.25-oz. per patty. Each fully cooked beef patty MUST provide 2 oz. meat/meat alternate for Child Nutrition Programs. Patty to contain ground beef (no more than 20% fat). May contain vegetable protein to help reduce fat content. Each patty must contain charbroil lines. To be packed approx. 200 patties per case. Approved Products: Advance Pierre #155-425-20 and Maid RT #7516-03427. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size and no. of servings per case. 1 - 200.0000 Count Case, Estimated Quantity - 10 (4445600-2013360)

ITEM AWARD NOTES: Awarded to Maid-Rite Specialty Foods, LLC as lowest price per serving.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Maid-Rite Specialty Foods, LLC	Maid-Rite Specialty Foods LLC #75156-03427	2.5500*

VENDOR REFERENCE NUMBER: 75156-03427

RESPONSE ITEM PAYMENT TERMS: Net 10 days

RESPONSE ITEM NOTES: 15 working days lead time Pricing is per pound delivered

Gordon Food Service	GFS/ Adv-Pierre #100650	63.0300
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VENDOR REFERENCE NUMBER: 100650 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack 90-2.5 OZ | GFS Cases = 22.22 | GFS Total = \$1,400.67

Sysco Louisville	ADVANCE PIERRE FOODS #155-425-20	79.4700
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VENDOR REFERENCE NUMBER: 5731827

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 200/2.5Z

JTM Provisions Co., Inc.	JTM PROVISIONS CO., INC. #5670CE	108.2300
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VENDOR REFERENCE NUMBER: 5670CE

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: \$108.23 List Price per Case 2.45 oz. per Serving. 195 Servings per Case. 30# Case

ITEM NO. 17 - Beef sausage patty, fully cooked. Weight to be approx. 1.2-oz. per patty. Must meet 1 oz. meat/meat alternate for Child Nutrition Programs. Approx. 250 patties per case. Approved Products: Advance Pierre #68074 and Maid RT #75156-05212. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of sausage patty and no. of patties per case. 1 - 250.0000 Count Case. Estimated Quantity - 1.225 (4445600-2013361)

ITEM AWARD NOTES: Maid-Rite Specialty Foods, LLC price of \$2.60/lb. adjusted to reflect case price.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Maid-Rite Specialty Foods, LLC	Maid-Rite Specialty Foods LLC #75156-05212	78.0000*

VENDOR REFERENCE NUMBER: 75156-05212

RESPONSE ITEM PAYMENT TERMS: Net 10 days

RESPONSE ITEM NOTES: 15 working days lead time pricing is per pound delivered

Sysco Louisville	MAID RITE #75156-05212	99.7900
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VENDOR REFERENCE NUMBER: TBD

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 30LB

ITEM NO. 18 - Beverage, natural spring water, 4-oz., foil top plastic single serve container, shelf stable. Processed through UV light and filtered to .5 microns. No chlorine byproducts. Packed approx. (96) 4-oz. cups per case. Approved Product: Glacier Valley #41351. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 96.0000 Count Case. Estimated Quantity - 50 (8500440-1720748)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	COUNTRY PURE FOODS #41351	10.0500*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 7098379
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: 96/4 OZ

ITEM NO. 19 - Beverage, 100% fruit juice, with no added sugars, colors or flavors. Very Berry Juice. Approx. 4.23-oz. aseptic box with attached wrapped straw. Must be shelf stable and able to be chilled for serving. Approx. 40 boxes per case. Approved Product: Gregory Packaging #402505. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of box and number of boxes per case. 1 - 40.0000 Count Case. Estimated Quantity - 50 (4445350-2013781)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: NO BID		

Gordon Food Service	Ttly Jc/ Gregory Pkg #402505	9.8600*
VENDOR REFERENCE NUMBER: 698391 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 40-4.23 FL OZ		

Dr. Pepper Snapple Group	Snapple	13.0000
VENDOR REFERENCE NUMBER: 10003020		
RESPONSE ITEM PAYMENT TERMS: 13.00/case, 25 day terms		
RESPONSE ITEM NOTES: 11.5 oz can, 24/case Snapple Fruit Punch		

ITEM NO. 20 - Beverage, 100% fruit juice, with no added sugars, colors or flavors. Orange Tangerine Juice. Approx. 4.23-oz. aseptic box with attached wrapped straw. Must be shelf stable and able to be chilled for serving. Approx. 40 boxes per case. Approved Product: Gregory Packaging #402405. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of box and number of boxes per case. 1 - 40.0000 Count Case. Estimated Quantity - 50 (4445340-2013782)

<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		

Gordon Food Service	Ttly Jc/ Gregory Pkg #402405	9.8600*
VENDOR REFERENCE NUMBER: 698251 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 40-4.23 FL OZ		

ITEM NO. 21 - Blueberry, whole, frozen, IQF. Must be free of stem pieces, Grade B. Approx. 30-lbs. per case. Approved Product: Peterson Farms #1346279. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify lbs. per case. 1 - 30.0000 Pound Case. Estimated Quantity - 150 (4445458-1731736)

ITEM AWARD NOTES: Reject Gordon Food Service - did not submit sample for evaluation. Awarded to Sysco Louisville as low bidder based on price per 30 pound case.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Blueberries of Daviess County	Blueberries of Daviess County	30.0000
VENDOR REFERENCE NUMBER: 10 lb. fzn. blueberr		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		

Note: * indicates a pending award.

Gordon Food Service	GFS/ Dole #9390111987	46.5300
VENDOR REFERENCE NUMBER: 119873 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 30 LB		

Sysco Louisville	PETERSON FARMS INC #1346279	47.6200*
VENDOR REFERENCE NUMBER: 1346279		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/30 LB		

ITEM NO. 22 - Breadstick, Cheese Bites, bulk, reduced sodium, frozen, to contain at least 51% whole grain rich flour. Serving to provide 2 oz grain equivalence for the USDA Child Nutrition Programs. Packed approx. (240) 1-oz. bites per case. Approved Product: Wild Mike's #11003. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of bites per case. 1 - 1.0000 Count Case. Estimated Quantity - 300 (4445450-2013919)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PIAZZA ENTERPRISES #11003	56.6500*
VENDOR REFERENCE NUMBER: 7013429		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 240/1 OZ		

Gordon Food Service	Wild Mikes/ Piazza #11003	59.1400
VENDOR REFERENCE NUMBER: 116933 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 240-1 OZ		

ITEM NO. 23 - LOT CODE: - 23-27 - Breakfast Kit, Cinnamon Toast Crunch Cereal Bar Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61245 and Notables MFG #38101. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case. Estimated Quantity - 100 (4445130-2013052)

<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		

notables	notables #38101	33.6000*
VENDOR REFERENCE NUMBER: 38101		
RESPONSE ITEM PAYMENT TERMS: net 30		
RESPONSE ITEM NOTES: 48/case		

ES Foods	ES Foods	48.6000
VENDOR REFERENCE NUMBER: 61245		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 60 count		

VENDOR REFERENCE NUMBER: 612703 NS**RESPONSE ITEM PAYMENT TERMS:** Net 30 days**RESPONSE ITEM NOTES:** GFS Pack 60 CT | GFS Cases = 80 | GFS Total = \$5,265.60

ITEM NO. 24 - LOT CODE: - 23-27 - Breakfast Kit, Golden Grahams Cereal Bar or Bowl Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61115 and Notables MFG #38102. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case. Estimated Quantity - 200 (4445150-2013053)

<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		
notables	notables	33.6000*
VENDOR REFERENCE NUMBER: 38102		
RESPONSE ITEM PAYMENT TERMS: net 30		
RESPONSE ITEM NOTES: 48/case		
ES Foods	ES Foods	50.0400
VENDOR REFERENCE NUMBER: 61115		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 72 count		
Gordon Food Service	ES Fds #61115	64.4000
VENDOR REFERENCE NUMBER: 612694 NS		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack 72 CT GFS Cases = 133.33 GFS Total = \$8,586.67		

ITEM NO. 25 - LOT CODE: - 23-27 - Breakfast Kit, Team Cheerios Bar Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61246 and Notables MFG #38105. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case. Estimated Quantity - 150 (4445150-2013051)

<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		
notables	notables	33.6000*
VENDOR REFERENCE NUMBER: 38105		
RESPONSE ITEM PAYMENT TERMS: net 30		
RESPONSE ITEM NOTES: 48/case		

Note: * indicates a pending award.

ES Foods	ES Foods	48.6000
VENDOR REFERENCE NUMBER:	61246	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	60 count	
Gordon Food Service	ES Fds #61105	64.4000
VENDOR REFERENCE NUMBER:	612683 NS	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	GFS Pack 72 CT GFS Cases = 100 GFS Total = \$6,440.00	

ITEM NO. 26 - LOT CODE: - 23-27 - Breakfast Kit, Lucky Charms Cereal Bowl Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61103 and Notables MFG #38100. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case. Estimated Quantity - 350 (4445150-2013050)

<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	

notables	notables	33.6000*
VENDOR REFERENCE NUMBER:	38100	
RESPONSE ITEM PAYMENT TERMS:	net 30	
RESPONSE ITEM NOTES:	48/case	

ES Foods	ES Foods	41.7000
VENDOR REFERENCE NUMBER:	61103	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	60 count	

Gordon Food Service	ES Fds #61103	48.0000
VENDOR REFERENCE NUMBER:	525290 SK	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	GFS Pack 60 CT GFS Cases = 280 GFS Total = \$13,440.00	

ITEM NO. 27 - LOT CODE: - 23-27 - Breakfast Kit, Reduced Sugar Trix Cereal Bowl Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61114 and Notables MFG #38097. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case. Estimated Quantity - 350 (4445150-2013048)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	0000	0.0010
VENDOR REFERENCE NUMBER:	0000	
RESPONSE ITEM NOTES:	No Bid	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: NO BID

notables

notables

33.6000*

VENDOR REFERENCE NUMBER: 38097
RESPONSE ITEM PAYMENT TERMS: net 30
RESPONSE ITEM NOTES: 48/case

ES Foods

ES Foods

41.7000

VENDOR REFERENCE NUMBER: 61114
RESPONSE ITEM PAYMENT TERMS: Net 30
RESPONSE ITEM NOTES: 60 count

ITEM NO. 28 - LOT CODE: - 28-33 - Cheese, bar, Sharp White Cheddar. Total calories not to exceed 125 per 1 portion. Total fat not to exceed 200 mg. per package. Cannot contain trans-fat. To meet 0.5 oz. meat/meat alternate per package. Packed approx. (50) 3/4 oz. bars per case. Approved Product: Cabot #1079. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 50.0000 Count Case, Estimated Quantity - 400 (4445300-2013920)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 28 thru 33.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Cabot #1079	21.1800
VENDOR REFERENCE NUMBER: NEW		
RESPONSE ITEM PAYMENT TERMS: see attached letter outlining delivery requirement		
RESPONSE ITEM NOTES: GFS Pack= 50 CT		

Sysco Louisville

CABOT #1079

21.9100*

VENDOR REFERENCE NUMBER: 0078018
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: 50/.75OZ

ITEM NO. 29 - LOT CODE: - 28-33 - Cheese, cubes, reduced fat mild cheddar. Total calories not to exceed 125 per 1 portion. Total fat not to exceed 10 gm. per package. Total sodium not to exceed 200 mg. per package. Cannot contain trans-fat. Must meet 1 meat/meat alternate credit per portion. Packed approx. (200) 1-oz. packages per case. Approved Product: Land O Lakes #10034500441138. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 200.0000 Count Case, Estimated Quantity - 10 (4445300-2013362)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 28 thru 33.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LAND O LAKES #44113000034500	55.8200*
VENDOR REFERENCE NUMBER: 1955063		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 200/1 OZ, PER SUPPLIER MPC 44113		

Gordon Food Service

LOL #44113

65.4500

VENDOR REFERENCE NUMBER: 265022 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 days
RESPONSE ITEM NOTES: GFS Pack= 200-1 OZ

ITEM NO. 30 - LOT CODE: - 28-33 - Cheese, cheddar, mild, low fat, shredded. No more than 2 grams of fat per .5-oz. shredded. Approx. (4) 5-lb. bags per case. Approved Product: Land O Lakes #10034500417492. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 4.0000 Count Case. Estimated Quantity - 70 (4445300-2013173)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 28 thru 33.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LAND O LAKES #41749000034500	47.3300*

VENDOR REFERENCE NUMBER: 0557074

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 4/5LB, PER SUPPLIER MPC 41749

Gordon Food Service	LOL #41749	57.1300
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VENDOR REFERENCE NUMBER: 150250 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 4-5 LB

ITEM NO. 31 - LOT CODE: - 28-33 - Cheese, pasteurized, American, reduced fat, sliced. No more than 2 grams of fat per .5-oz. slice. Approx. (6) 5-lb. loaves per case. Approved Product: Land O Lakes #46288. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of loaf and no. of loaves per case. 1 - 6.0000 Count Case. Estimated Quantity - 60 (4445300-1728897)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 28 thru 33.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LAND O LAKES #46288	67.3500*

VENDOR REFERENCE NUMBER: TBD

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 30LB

Gordon Food Service	LOL #46288	83.7400
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VENDOR REFERENCE NUMBER: 189071 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 6-5 LB

ITEM NO. 32 - LOT CODE: - 28-33 - Cheese, shredded Parmesan, low fat. No more than 2 grams of fat per 1 tablespoon of cheese. Packed approx. (4) 5-lb bags per case. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 4.0000 Count Case. Estimated Quantity - 200 (4445300-2013921)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 28 thru 33.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SARTORI FOODS #11042	58.1100*

VENDOR REFERENCE NUMBER: 3942667

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 4/5 LB

Gordon Food Service	P. Gusto/ Sterling #40327	98.6200
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VENDOR REFERENCE NUMBER: 460095 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 10-2 LB

Note: * indicates a pending award.

ITEM NO. 33 - LOT CODE: - 28-33 - Cheese, string, Mozzarella 100%. Packed approx. (168) 1-oz. packages per case. Approved Product: Land O Lakes #10034500597019. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 168.0000 Count Case. Estimated Quantity - 10 (4445300-2011600)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 28 thru 33.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LAND O LAKES #10034500597019	31.6400*
VENDOR REFERENCE NUMBER: 5274891		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 168/1 OZ, PER SUPPLIER MPC 59701		

Gordon Food Service	LOL #59701	37.9300
VENDOR REFERENCE NUMBER: 786580 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 168-1 OZ		

ITEM NO. 34 - LOT CODE: - 34-37 - Chicken, drumette, southern style, WG breaded, fully cooked, Pre-cooked. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (400) 1-oz. servings per case. Approved Product: Advanced Pierre #68027. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of drumette and no. of drumettes per case. 1 - 400.0000 Count Case, Estimated Quantity - 400 (4445600-2013363)

LOT AWARD NOTES: Reject Gordon Food Service - incomplete coverage for Lot Item Nos. 34 thru 37.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	000	0.0010
VENDOR REFERENCE NUMBER: 000		
RESPONSE ITEM NOTES: No Bid		

Sysco Louisville	ADVANCE PIERRE FOODS #68027	66.0000*
VENDOR REFERENCE NUMBER: 3112271		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 400/1.0 OZ		

ITEM NO. 35 - LOT CODE: - 34-37 - Chicken, fully cooked, diced, frozen, IQF. Cannot contain skin, wing meat, neck meat, giblets or kidneys. No artificial colors, flavors, or preservatives. 1/2 inch cube; 60% white, 40% dark. Packed approx. 10-lbs. per case. Yield to meet 1 oz. serving to credit as 1 oz. equivalent meat/meat alternate. Approved Product: Tyson #22830-0928. Please respond to following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 1.0000 Each Case, Estimated Quantity - 250 (4445840-2012700)

LOT AWARD NOTES: Reject Gordon Food Service - incomplete coverage for Lot Item Nos. 34 thru 37.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Tyson #022830-0928	29.2100
VENDOR REFERENCE NUMBER: 570533 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 2-5 LB		

Sysco Louisville	TYSON FOODS POULTRY #022830-0928	29.3700*
VENDOR REFERENCE NUMBER: 2157315		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 2/5 LB		

Note: * indicates a pending award.

ITEM NO. 36 - LOT CODE: - 34-37 - Chicken, grilled, breast strips, fully cooked. Packed approx. 10-20 lbs. per case. No artificial colors, flavors, or preservatives. Approved Product: Tyson #38354-928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 1.0000 Each Case. Estimated Quantity - 250 (4445600-2012792)

LOT AWARD NOTES: Reject Gordon Food Service - incomplete coverage for Lot Item Nos. 34 thru 37.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TYSON FOODS POULTRY #038354-0928	32.2100*

VENDOR REFERENCE NUMBER: 8438315

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 2/5 LB

Gordon Food Service	Tyson #038354-0928	33.6300
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VENDOR REFERENCE NUMBER: 157175 NS

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 2-5 LB

ITEM NO. 37 - LOT CODE: - 34-37 - Chicken, grilled, fajita-flavored strips. Packed approx. 10-30 lbs. per case. No artificial colors, flavors, or preservatives. Approved Products: Brakebush #5245 and Pilgrims Pride #1325. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 1.0000 Each Case. Estimated Quantity - 250 (4445840-2010869)

LOT AWARD NOTES: Reject Gordon Food Service - incomplete coverage for Lot Item Nos. 34 thru 37.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BRAKEBUSH BROS INC #5245	37.0500*

VENDOR REFERENCE NUMBER: 3196938

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 1/10 LB

Gordon Food Service	Gld Kst/ Pilg Pr #1325	89.7300
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VENDOR REFERENCE NUMBER: 802052 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 6-5 LB

ITEM NO. 38 - Chip, chocolate, semi-sweet, imitation. Approx. 25-lb. case. 4,000 chips per case. Approved Products: Cargill #100107253 and Hershey #61125. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case and no. of chips per case. 1 - 25.0000 Pound Case. Estimated Quantity - 150 (4445050-1729438)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Ambr/ Cargill #100107253	42.9700*

VENDOR REFERENCE NUMBER: 513423 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack 25 LB | 100,000/ cs (4000 ct / LB)

Sysco Louisville	HERSHEY CHOCOLATE USA #61125	58.4200
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VENDOR REFERENCE NUMBER: 4015137

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 1/25 LB

ITEM NO. 39 - Corn, whole kernel, golden, frozen. (1) 30-lb. case. Approved Product: KE/Lakeside #283730. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 30.0000 Pound Case. Estimated Quantity - 1 (4445915-1725499)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	KE/ Bonduelle	22.9900*
VENDOR REFERENCE NUMBER: 283730 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 30 LB		

Sysco Louisville	BONDUELLE #007486563320	25.9800
VENDOR REFERENCE NUMBER: 3533494		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/30 LB		

ITEM NO. 40 - Crescent. mini. cheese. frozen. Must meet USDA Whole Grain Rich criteria. Serving to provide a minimum of 1 oz. grain equivalent and 1 oz. meat/meat alternate. Packed approx. 15 lbs. per case and approx. 48 servings per case. Approved Product: Giorgio #9074. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of crescent and no. of crescents per case. 1 - 48.0000 Count Case. Estimated Quantity - 5.000 (4445450-2013783)

ITEM AWARD NOTES: Reject Sysco Louisville - item no longer available.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GIORGIO FOODS #9074	33.4300
VENDOR REFERENCE NUMBER: 7001806		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 48/5 OZ		

ITEM NO. 41 - Crescent. mini. turkey pepperoni. frozen. Must meet USDA Whole Grain Rich criteria. Serving to provide a minimum of 1 oz. grain equivalent and 1 oz. meat/meat alternate. Packed approx. 15 lbs. per case and approx. 48 servings per case. Approved Product: Giorgio #9073. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of crescent and no. of crescents per case. 1 - 48.0000 Count Case. Estimated Quantity - 6.450 (4445450-2013784)

ITEM AWARD NOTES: Reject Sysco Louisville and Gordon Food Service - item is no longer available.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GIORGIO FOODS #9073	35.6300
VENDOR REFERENCE NUMBER: 7001003		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/144 CT		

Gordon Food Service	Giorgio #9073	39.0500
VENDOR REFERENCE NUMBER: 527950 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 144-1.67 OZ		

ITEM NO. 42 - Dressing. mayonnaise. heavy duty. 30-lb. bulk pack case. PACKAGING: HARD PLASTIC ONLY - NO GLASS/NO BAGS. Approved Product: KE/Cargill #100087456. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and type of packaging. 1 - 30.0000 Pound Case. Estimated Quantity - 1 (4445400-1729441)

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

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

Note: * indicates a pending award.

Gordon Food Service KE/ Ventura #21753GFS 25.3800

VENDOR REFERENCE NUMBER: 129361 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack 1-4 GAL | Plastic Pail

ITEM NO. 43 - Dressing, mayonnaise, lite, 30-lb. bulk pack case. PACKAGING: HARD PLASTIC ONLY - NO GLASS/NO BAGS. Approved Product: Ventura #16685. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and type of packaging. 1 - 30.0000 Pound Case. Estimated Quantity - 4.375 (4445400-2012699)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	VENTURA FOODS LLC #16685CHP	36.4600*
VENDOR REFERENCE NUMBER: 1004773		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/30 LB		

Gordon Food Service Chf Pr/ Ventura #16685CHP 42.8100

VENDOR REFERENCE NUMBER: 904834 NS

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack 30 LB | Plastic Pail

ITEM NO. 44 - Dressing mix, Ranch flavor, Dry mix packed in approx. 20-lb. bulk bag in box. Mixing ingredients to include mayonnaise and milk. Approved Products: Hidden Valley Ranch Dressing Mix #711005200 and Rodelle #17517. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of case and type of packaging. 1 - 20.0000 Pound Box. Estimated Quantity - 300 (4445250-1728908)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	VENTURA FOODS LLC #5200	114.6200*
VENDOR REFERENCE NUMBER: 8650343		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/100GAL		

Gordon Food Service H.Valley/ Clorox #05200 144.2300

VENDOR REFERENCE NUMBER: 942499 NS

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack 20 LB | BAG IN BOX

ITEM NO. 45 - Eggs, frozen, whole, pasteurized, 30-lb. pail. Designed for bakery products. Approved Product: Michael Foods #46025-51001-00. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and type of packaging. 1 - 30.0000 Pound Pail. Estimated Quantity - 450 (4445840-2012796)

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

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

Gordon Food Service GFS/ Michael Fds #93901-28412-00 43.0200

VENDOR REFERENCE NUMBER: 284122 SK

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack 6-5 LB | Carton

ITEM NO. 46 - Egg, mix, scrambled. Must contain eggs and milk to provide a minimum of 1 oz. meat/meat alternate per serving for the USDA Child Nutrition Programs. Packed approx. (6) 5-lb. bags per case. Approved Products: Cargill Kitchen Solutions #40126 and Michael Foods #54232. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size and no. of Servings per case. 1 - 30.0000 Pound Case. Estimated Quantity - 10 (4445690-2013786)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: NO BID		

ITEM NO. 47 - Film wrap, stretch, 18" x 1,500', 80 gauge for wrapping large loads. 4 rolls per case. Approved Products: Valfilm #501111NR and Western Plastics #80. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of ft. per roll and no. of rolls per case. 1 - 4.0000 Count Case. Estimated Quantity - 25 (4800850-1730309)

<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		

Southwest Jefferson Inc.	WESTERN PLASTICS ##80	43.2000*
VENDOR REFERENCE NUMBER: 285.34440		
RESPONSE ITEM NOTES: (4RL/CASE)(1500 FT/RL)		

ITEM NO. 48 - Flavoring, vanilla, liquid, imitation. Approx. (4) 1-gallon containers per case. PACKAGING: PLASTIC ONLY - NO GLASS. Approved Products: Diamond Crystal #58218, Ice Flavor Chem #110744 and Rodelle #22928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Gallon Case. Estimated Quantity - 40 (4445425-1728999)

ITEM AWARD NOTES: Awarded to Sysco Louisville as low bidder based on price per gallon container.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	KE/ Flavorchem #93.447	9.0500
VENDOR REFERENCE NUMBER: 110744 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack 1 GAL GFS Cases = 160 GFS Total = \$1,448.00		

Sysco Louisville	DIAMOND CRYSTAL SALES LLC #58218	25.9500*
VENDOR REFERENCE NUMBER: 5495213		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 4/1 GAL		

ITEM NO. 49 - Flour, all purpose, 25-lb. bag. Must be high quality. Product shall be free of rancid, bitter, musty and other undesirable flavors and free of all types of foreign materials. Approved Products: Con Agra/Hilltop Hearth #223767 and GFS/Baystate #33450. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify number of lbs. per bag. 1 - 25.0000 Pound Bag. Estimated Quantity - 3,000 (4445050-2010864)

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

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #52125000	5.9700
VENDOR REFERENCE NUMBER: 8379251		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/25 LB		

Gordon Food Service	GFS/ Bay St #334500	14.0100*
VENDOR REFERENCE NUMBER: 227528 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack 2-25 LB GFS Cases = 1500 GFS Case Price = \$21,015.00		

ITEM NO. 50 - Flour, stone-ground, white whole wheat, 50-lb. bag. Must be a fine ground whole wheat flour milled from 100% hard white wheat. Wide variations of wheat utilized for this flour are not permitted. Moisture 14% maximum. Protein 12% minimum. The product shall be free of rancid, bitter, musty or other undesirable flavors or odors. Should be produced in accordance with good manufacturing practices and all applicable FDA regulations. Approved Product: General Mills/Gold Medal #6000-58034. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify number of lbs. per bag. 1 - 50.0000 Pound Bag. Estimated Quantity - 2.000 (4445050-2002824)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #16000-58034	12.7200*
VENDOR REFERENCE NUMBER: 4767602		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/50 LB		

Gordon Food Service	Gld Med/ Gen Mills #16000-58034	15.0500
VENDOR REFERENCE NUMBER: 269572 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 50 LB		

ITEM NO. 51 - Foil sheet, gold, for hot and cold sandwiches. Approx. 2,500 per case. Approved Product: Brown Paper #5C13G. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per case. 1 - 2500.0000 Sheet Case. Estimated Quantity - 225 (4800850-1723998)

<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		

Southwest Jefferson Inc.	BROWN ##5C13G	58.3000*
VENDOR REFERENCE NUMBER: 228.40000		
RESPONSE ITEM NOTES: (2500/CASE)		

ITEM NO. 52 - LOT CODE: - 52-58 - Gloves, vinyl, blue, non-powdered, to be 3 microns thick. Medium. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GVP9-MD-1-BL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 20 (7000100-2010710)

<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.

Southwest Jefferson Inc. TRADEX #VMD5201B 23.6500*

VENDOR REFERENCE NUMBER: 238.31060

RESPONSE ITEM NOTES: (10BX/100/CS)(BEING USED ON PRESENT BID)

ITEM NO. 53 - LOT CODE: - 52-58 - Gloves, vinyl, blue, non-powdered, to be 3 microns thick. Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GVP9-LG-1-BL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 20 (7000100-2010709)

<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		

Southwest Jefferson Inc. TRADEX #VLG5201B 23.6500*

VENDOR REFERENCE NUMBER: 238.31061

RESPONSE ITEM NOTES: (10 BX/100/CS)(BEING USED ON PRESENT BID)

ITEM NO. 54 - LOT CODE: - 52-58 - Gloves, vinyl, blue, non-powdered, to be 3 microns thick. X-Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GVP9-XL-1-BL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 20 (7000100-2011254)

<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		

Southwest Jefferson Inc. TRADEX #VXL5201B 23.6500*

VENDOR REFERENCE NUMBER: 238.31062

RESPONSE ITEM NOTES: (10BX/100/CS)(BEING USED ON PRESENT BID)

ITEM NO. 55 - LOT CODE: - 52-58 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Small. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GVDL-1-SM-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 20 (7000100-1729154)

<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		

Southwest Jefferson Inc. TRADEX #VSM5101B 22.8000*

VENDOR REFERENCE NUMBER: 238.31034

RESPONSE ITEM NOTES: (10BX/100/CS)(BEING USED ON PRESENT BID)

ITEM NO. 56 - LOT CODE: - 52-58 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Medium. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GVDL-1-MD-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 20 (7000100-1730405)

<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		

Southwest Jefferson Inc.	TRADEX #VMD5101B	22.8000*
VENDOR REFERENCE NUMBER: 238.31047		
RESPONSE ITEM NOTES: (10 BX/100/CS)(BEING USED ON PRESNET BID)		

ITEM NO. 57 - LOT CODE: - 52-58 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GLVD-1-LG. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 20 (7000100-1730406)

<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		

Southwest Jefferson Inc.	TRADEX #VLG5101B	22.8000*
VENDOR REFERENCE NUMBER: 238.31048		
RESPONSE ITEM NOTES: (10 BX/100/CS)(BEING USED ON PRESENT BID)		

ITEM NO. 58 - LOT CODE: - 52-58 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. X-Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-1-XL-1 and Safety Zone #GVDL-1-ZL-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 30 (7000100-1730407)

<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		

Southwest Jefferson Inc.	TRADEX #VXL5101B	22.8000*
VENDOR REFERENCE NUMBER: 238.31049		
RESPONSE ITEM NOTES: (10 BX/100/CS)(BEING USED ON PRESENT BID)		

ITEM NO. 59 - Gluten, vital wheat, light tan color. To contain a minimum of 75% protein extracted from quality wheat flour. Must be applicable for a variety of baking applications. Packed (1) 50-lb. bag per case. Approved Products: Manildra Milling Corporation and Tova #81157. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 50.0000 Pound Case. Estimated Quantity - 50 (4445050-2009289)

<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 Manildra Milling Corp/Tova #81157 125.0000*

VENDOR REFERENCE NUMBER: 81157

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

RESPONSE ITEM NOTES: As spec'd

ITEM NO. 60 - Juice, lemon, (12) 32-oz. containers. Ingredients to include: Water, lemon oil and soda benzoate. Shelf stable, not frozen. PACKAGING: NO GLASS. Approved Product: Cherry Central #9390131122/9370. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 12.0000 Count Case. Estimated Quantity - 50 (4445425-1728988)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CLEMENT PAPPAS #10734730290802	25.6300
VENDOR REFERENCE NUMBER: 0475394		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 12/32 OZ		

Gordon Food Service GFS/ Cherry Cent #9390131122/9370 25.9900*

VENDOR REFERENCE NUMBER: 311227 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 12-32 FL OZ

ITEM NO. 61 - Ketchup, tomato, low sodium. Packed (6) No. 10 cans per case. Sodium to be no more than 50 mg. per 1 TBSP serving. Approved Product: Red Gold #REDYL99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 550 (4445250-2011922)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Red Gold #REDYL99	21.3700*
VENDOR REFERENCE NUMBER: 200621 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 6-10 CAN SZ		

Sysco Louisville RED GOLD LLC #REDYL99 21.9500

VENDOR REFERENCE NUMBER: 0263933

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 6/#10

ITEM NO. 62 - Liner, sheet pan, 16" x 24". Approx. 1,000 per case. Approved Product: Brown Paper Goods #162-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of liners per case. 1 - 1000.0000 Count Case. Estimated Quantity - 1,275 (4800850-1706370)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BROWN PAPER GOODS CO #162-1	30.3700*
VENDOR REFERENCE NUMBER: 6066153		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1000/16X24		

Gordon Food Service PL/ Brown Ppr #162-1 32.5400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 498297 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 days
RESPONSE ITEM NOTES: GFS Pack= 1000 CT

Southwest Jefferson Inc. BROWN ##162-1 32.7500
VENDOR REFERENCE NUMBER: 290.35001
RESPONSE ITEM NOTES: (1000/CASE)

ITEM NO. 63 - Margarine. 1-lb. solids. Ingredients to include palm oil, salt, non-fat dry milk, soy, vegetable mono and diglycerides and other ingredients. NO TRANS FAT. Approved Products: Gold 'N Sweet by Ventura #16840 and Ventura #21642. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of margarine solids per case. 1 - 30.0000 Pound Case. Estimated Quantity - 900 (4445300-2010865)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ Ventura #21642GFS	22.6400*
VENDOR REFERENCE NUMBER: 733061 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 30-1 LB		

Sysco Louisville VENTURA FOODS LLC #16840GNS 31.2000
VENDOR REFERENCE NUMBER: 5972314
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: 30/1 LB

ITEM NO. 64 - LOT CODE: - 64-69 - Milk. 1% lowfat white. Shelf stable. 8-oz.. packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 13 month shelf life. Approved Products: Diversified Foods/Hershey's #754686000259 and Gossner #9913. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case. Estimated Quantity - 2,000 (4445050-2010867)

LOT AWARD NOTES: Reject Tova Industries, LLC - incomplete coverage. Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 64 thru 69.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tova Industries, LLC	None #None	0.0001
VENDOR REFERENCE NUMBER: None		
RESPONSE ITEM NOTES: No Bid		

Sysco Louisville DIVERSIFIED FOODS INC #00025 10.0500*
VENDOR REFERENCE NUMBER: 1443666
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: 27/8 OZ

Gordon Food Service Diversified #754686000259 18.9400
VENDOR REFERENCE NUMBER: 617771 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 days
RESPONSE ITEM NOTES: GFS Pack= 27-8 FL OZ

ITEM NO. 65 - LOT CODE: - 64-69 - Milk, evaporated, with added vitamin D. Packed in approx. (6) No. 10 cans per case. Approved Product: Carnation Evaporated Milk #01071. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 10 (4445050-2001159)

LOT AWARD NOTES: Reject Tova Industries, LLC - incomplete coverage. Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 64 thru 69.

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

Tova Industries, LLC None #None 0.0001

VENDOR REFERENCE NUMBER: None

RESPONSE ITEM NOTES: No Bid

Gordon Food Service Carn/ Nestle #01071 61.7900

VENDOR REFERENCE NUMBER: 433629 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 6-10 CAN SZ

Sysco Louisville NESTLE USA DRY #01071 64.5900*

VENDOR REFERENCE NUMBER: 4036380

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 6/#10

ITEM NO. 66 - LOT CODE: - 64-69 - Milk, fat chocolate. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 13 month shelf life. Approved Products: Diversified Foods/Hershey's #001003 and Gossner #950010. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case. Estimated Quantity - 4.100 (4445050-2010868)

LOT AWARD NOTES: Reject Tova Industries, LLC - incomplete coverage. Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 64 thru 69.

VENDOR NAME

Tova Industries, LLC

ITEM MANUFACTURER & PART NUMBER

None #None

UNIT PRICE (\$)

0.0001

VENDOR REFERENCE NUMBER: None

RESPONSE ITEM NOTES: No Bid

Sysco Louisville DIVERSIFIED FOODS INC #001003 10.4700*

VENDOR REFERENCE NUMBER: 3375993

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 27/8 OZ

Gordon Food Service Diversified #754686001003 18.9400

VENDOR REFERENCE NUMBER: 617761 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 27-8 FL OZ

ITEM NO. 67 - LOT CODE: - 64-69 - Milk, non-fat dry, spray processed, bulk, non-fortified. Shall be U.S. extra grade, except the moisture content shall not exceed 4.5 percent. To be utilized in high heat for baking. No bags larger than 25-lbs. Approved Products: Maple Island #4231528 and Tova #80265. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per bag. 1 - 25.0000 Pound Bag. Estimated Quantity - 1.200 (4445050-1728990)

LOT AWARD NOTES: Reject Tova Industries, LLC - incomplete coverage. Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 64 thru 69.

VENDOR NAME

Tova Industries, LLC

ITEM MANUFACTURER & PART NUMBER

Tova #80265

UNIT PRICE (\$)

42.5000

VENDOR REFERENCE NUMBER: 80265

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

RESPONSE ITEM NOTES: As spec'd. Please remove this item from the lot. It is a dry milk, the other are fluid milk.

Sysco Louisville MAPLE ISLAND INC #4231528 44.9200*

VENDOR REFERENCE NUMBER: 4231528

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

Note: * indicates a pending award.

Gordon Food Service Ramsen #140 72.3100

VENDOR REFERENCE NUMBER: 321871 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 25 LB

ITEM NO. 68 - LOT CODE: - 64-69 - Milk, skim. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 13 month shelf life. Approved Product: Dairy Pure #4190008589 Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case. Estimated Quantity - 450 (4445300-2013787)

LOT AWARD NOTES: Reject Tova Industries, LLC - incomplete coverage. Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 64 thru 69.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tova Industries, LLC	None #None	0.0001
VENDOR REFERENCE NUMBER: None		
RESPONSE ITEM NOTES: No Bid		

Gordon Food Service	000	0.0010
VENDOR REFERENCE NUMBER: 000		
RESPONSE ITEM NOTES: No Bid		

Sysco Louisville	DIVERSIFIED FOODS INC #8589	9.5300*
VENDOR REFERENCE NUMBER: 4439610		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 27/8OZ		

ITEM NO. 69 - LOT CODE: - 64-69 - Milk, whole. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 13 month shelf life. Approved Products: Diversified Foods/Hershey's #9916 and Gossner #226909. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case. Estimated Quantity - 50 (4445300-2012794)

LOT AWARD NOTES: Reject Tova Industries, LLC - incomplete coverage. Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 64 thru 69.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tova Industries, LLC	None #None	0.0001
VENDOR REFERENCE NUMBER: None		
RESPONSE ITEM NOTES: No Bid		

Gordon Food Service	000	0.0010
VENDOR REFERENCE NUMBER: 000		
RESPONSE ITEM NOTES: No Bid		

Sysco Louisville	DIVERSIFIED FOODS INC #9916	10.7900*
VENDOR REFERENCE NUMBER: 1480062		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 27/8 OZ		

ITEM NO. 70 - Napkin, paper, approx. 7 1/4" x 13 1/2", folded to approx. 3 1/2" x 6 3/4". Approx. 10.000 per case. Approved Products: Cascade #52569, Empress Elite #ELQS 100013 and NPS #45941. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of napkins per case. 1 - 10000.0000 Count Case. Estimated Quantity - 350 (4800292-1714886)

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	
RESPONSE ITEM NOTES:	NO BID	
Southwest Jefferson Inc.	RJS #ELQS100013	24.7500*
VENDOR REFERENCE NUMBER:	279.23304	
RESPONSE ITEM NOTES:	(10,000/CASE)	

ITEM NO. 71 - Omelet, cheddar cheese, whole grain tortilla, wrapped individually. Breakfast wrap. Minimum weight to be approx. 3.1 oz. per wrap. Serving must provide a minimum of 2 oz. meat/meat alternate and 1 oz. grain equivalent for the USDA Child Nutrition Programs. Product must meet USDA Whole Grain Rich criteria. Packed approx. 75 wraps per case. Approved Product: Sunny Fresh #40275. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size and no. of servings per case. 1 - 75.0000 Count Case. Estimated Quantity - 10 (4445690-2013788)

<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	
Gordon Food Service	Cargill #40275	58.6500*
VENDOR REFERENCE NUMBER:	449422 SK	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	GFS Pack= 75-3.1 OZ	

ITEM NO. 72 - Paste, tomato. Packed (6) No. 10 cans per case. Sodium to be no more than 20 mg. per 2 TBSP serving. Approved Product: Red Gold #RPKUA99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 1,200 (4445724-1728977)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Redpk/ Red Gold #RPKUA99	30.1000*
VENDOR REFERENCE NUMBER:	221851 SK	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	GFS Pack= 6-10 CAN SZ	
Sysco Louisville	RED GOLD LLC #RPKUA99	30.9500
VENDOR REFERENCE NUMBER:	4434106	
RESPONSE ITEM PAYMENT TERMS:	4 weeks with utilization of Sysco account center	
RESPONSE ITEM NOTES:	6/#10	

ITEM NO. 73 - Peaches, cling, sliced, light syrup. West Coast Pack. Packed (6) No. 10 cans per case. Approved Products: Del Monte #52351, Seneca #224448 and Sysco Classic #87250. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 10 (4445458-1725501)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SENECA FOODS CORP #2182063	41.8200
VENDOR REFERENCE NUMBER:	2182063	
RESPONSE ITEM PAYMENT TERMS:	4 weeks with utilization of Sysco account center	
RESPONSE ITEM NOTES:	6/# 10	

Note: * indicates a pending award.

Gordon Food Service	GFS/ Seneca	41.8400*
VENDOR REFERENCE NUMBER: 224448 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 6-10 CAN SZ		

ITEM NO. 74 - Peaches, diced, cups. In light syrup or 100% juice. Packed in approx. 4.5-oz. clear plastic cup with pull-top lid. Approx. 72 cups per case. Approved Product: National Food Group #87260. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cups and no. of cups per case. 1 - 72.0000 Count Case. Estimated Quantity - 2.700 (4445458-2013175)

ITEM AWARD NOTES: Reject Gordon Food Service and Nu-Health California, LLC. - non-domestic product not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Dole #03073	19.1800
VENDOR REFERENCE NUMBER: 131970 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack 36-4 OZ GFS Cases = 5400 GFS Total = \$103,572.00		

Nu-Health California, llc	Nu-Health California, llc	29.7600
VENDOR REFERENCE NUMBER: NH4596PE		
RESPONSE ITEM PAYMENT TERMS: 30 Day term		
RESPONSE ITEM NOTES: Nu-Health Fruit Peach 96 units per case \$0.31 a unit/\$29.76 a case delivered		

National Food Group	National Food Group	34.0000*
VENDOR REFERENCE NUMBER: 87260		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 21 day lead time, packed 72/4.5oz, 9 month shelf life, 80 cases/pallet		

Sysco Louisville	NATIONAL FOOD GROUP #87260	36.8400
VENDOR REFERENCE NUMBER: 7015580		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 72/4.5 OZ		

ITEM NO. 75 - Pears, diced, cups. In light syrup or 100% juice. Packed in approx. 4.5-oz. clear plastic cup with pull-top lid. Approx. 72 cups per case. Approved Product: National Food Group #87250. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cups and no. of cups per case. 1 - 72.0000 Count Case. Estimated Quantity - 4.875 (4445458-2013176)

ITEM AWARD NOTES: Reject Gordon Food Service, Nu-Health California, LLC, National Food Group and Sysco Louisville - item no longer needed by the District.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Dole #03019	19.1800
VENDOR REFERENCE NUMBER: 275260 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack 36-4 OZ GFS Cases = 9750 GFS Total = \$187,005.00		

Nu-Health California, llc	Nu-Health California, llc	29.7600
VENDOR REFERENCE NUMBER: NH4596PR		
RESPONSE ITEM PAYMENT TERMS: 30 Day Term		
RESPONSE ITEM NOTES: Nu-Health Fruit Pear 96 Units per case \$0.31 a unit/\$29.76 a case delivered		

National Food Group	National Food Group	34.0000
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 87250
RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: 21 day lead time, packed 72/4.5oz, 9 month shelf life, 80 cases/pallet

Sysco Louisville NATIONAL FOOD GROUP #87250 36.8400

VENDOR REFERENCE NUMBER: 7015582
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 72/4.5 OZ

ITEM NO. 76 - Pears, diced, Bartlett, Grade A. Packed in light syrup. Packed (6) No. 10 cans per case. Approved Products: Del Monte #52354, Seneca #007957233380 and Sysco Classic #2182208. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 10 (4445458-2013196)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NEIL JONES FOOD COMPANIES #9143300904	39.2000*

VENDOR REFERENCE NUMBER: 2182208
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 6/#10

Gordon Food Service GFS/ Seneca #007957233380 40.8500

VENDOR REFERENCE NUMBER: 290203 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 6-10 CAN SZ

ITEM NO. 77 - Pineapple, crushed, in own juice. To be in accordance with current Buy American Clause. Approx. (6) No. 10 cans per case. Approved Product: Dole #00765. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can, no. of cans per case, and country of origin of product. 1 - 6.0000 Count Case. Estimated Quantity - 250 (4445458-2013181)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOLE PACKAGED FOODS #00765	34.2100*

VENDOR REFERENCE NUMBER: 4092490
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 6/#10

Gordon Food Service GFS/ Limson #114530 35.0400

VENDOR REFERENCE NUMBER: 272078 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 6-10 CAN SZ | INDONESIA

ITEM NO. 78 - Pineapple, tidbits, in own juice. Grade A. To be in accordance with current Buy American Clause. Packed (6) No. 10 cans per case. Approved Product: Dole #00553. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can, no. of cans per case, and country of origin of product. 1 - 6.0000 Count Case. Estimated Quantity - 10 (4445458-1733930)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOLE PACKAGED FOODS #00553	34.2100*

VENDOR REFERENCE NUMBER: 4106498
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 6/#10

Note: * indicates a pending award.

Gordon Food Service	Dole #00553	38.1200
VENDOR REFERENCE NUMBER: 509221 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ THAILAND		

ITEM NO. 79 - Pineapple tidbits, cups. In light syrup or 100% juice. To be in accordance with current Buy American Clause. Packed in approx. 4.5-oz. clear plastic cup with pull-top lid. Approx. 36-72 cups per case. Approved Product: Dole #00419. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cups and no. of cups per case. 1 - 72.0000 Count Case. Estimated Quantity - 8.500 (4445458-2013177)

<u>VENDOR NAME</u> Sysco Louisville	<u>ITEM MANUFACTURER & PART NUMBER</u> DOLE PACKAGED FOODS #00419	<u>UNIT PRICE (\$)</u> 13.8300*
VENDOR REFERENCE NUMBER: 4714598		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 36/4 OZ		

Gordon Food Service	Dole #00419	19.1800
VENDOR REFERENCE NUMBER: 216300 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack 36-4 OZ GFS Cases = 17000 GFS Total = \$326,060.00		

Nu-Health California, llc	Nu-Health California, llc	27.8400
VENDOR REFERENCE NUMBER: NH4596PP		
RESPONSE ITEM PAYMENT TERMS: 30 Day Term		
RESPONSE ITEM NOTES: Nu-Health Fruit Pineapple Tidbits 96 units per case \$0.29 a unit/\$27.84 case delivered		

National Food Group	National Food Group	30.1900
VENDOR REFERENCE NUMBER: 607059		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 21 day lead time, packed 72/4.5oz, 1 year shelf life, 80 cases/pallet		

ITEM NO. 80 - Pizza, cheese. 5" round, reduced sodium, wheat crust. Minimum weight approx. 5 oz. Must meet a minimum of 2 oz. meat/meat alternate, 2 oz. grain equivalent and 1/8 cup red/orange vegetable servings for the USDA Child Nutrition Programs. Crust must contain at least 51% whole grain ingredients by weight. Serving to provide no more than 480 mg. sodium. Packed approx. 72 servings per case. Approved Product: Giorgio #8391. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 72.0000 Count Case. Estimated Quantity - 10 (4445690-2013789)

<u>VENDOR NAME</u> Sysco Louisville	<u>ITEM MANUFACTURER & PART NUMBER</u> NO BID #NO BID	<u>UNIT PRICE (\$)</u> 0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: NO BID		

Schwan's Food Service, Inc.	Schwan's Food Service, Inc.	36.4900*
VENDOR REFERENCE NUMBER: 78368		
RESPONSE ITEM PAYMENT TERMS: Net 30 days.		
RESPONSE ITEM NOTES: 4.98 oz serving size / 60 servings per case. USDA 110244-Mozzarella Commodity Value per case: \$9.57. Brand: Tony's. *Price supplied is commercial bid price per case. Commercial bid price is \$36.49/.6082 per serving. Bid price after commodity value is subtracted is \$26.92/.4487 per serving.		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 77387-12444
RESPONSE ITEM PAYMENT TERMS: Net 30 days

Nardone Bros Baking Co Inc. Nardone Bros. Baking Co. #625wrm2 45.5000
VENDOR REFERENCE NUMBER: 625WRM2
RESPONSE ITEM PAYMENT TERMS: Net 21 days
RESPONSE ITEM NOTES: Pack 60 per case 6" round whole wheat 5.40 oz

Alpha Foods Co Alpha Foods Co. #AS52W 48.7200
VENDOR REFERENCE NUMBER: AS52W
RESPONSE ITEM PAYMENT TERMS: Net 30
RESPONSE ITEM NOTES: Alpha Supreme 5" 100% REAL Mozzarella, 51% WG Deep Dish Cheese Pizza "The Selfie Pizza" 60/5.70oz Price quoted is commercial price per case. 7.5 lbs DF/Case. SY18 DFV is \$12.12/cs

ITEM NO. 81 - Pizza, cheese. 10 slice, precut, cheesy bottom. Crust to be at least 51% whole grain. Cheese blend may contain Mozzarella, Provolone, Romano, and Parmesan Cheese. Serving to provide 2 oz. meat/meat alternate, 2 oz. grain equivalent, and 1/8 cup red/orange vegetable. No artificial colors, flavors, preservatives, sweeteners, flavor enhancers, or flour conditioners. Packed approx. 9 pizzas (90 slices) per case. Approved Product: Wild Mike's #20211. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of pizzas per case. Provide commercial pricing for NOI deductions. 1 - 90.0000 Count Case. Estimated Quantity - 3,325 (4445690-2013790)

ITEM AWARD NOTES: Reject Schwan's Food Service, Inc. and Nardone Bros Baking Co, Inc. - 8 cut count does not meet specifications. Reject Alpha Foods Co - sample submitted was not pre-cut.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Schwan's Food Service, Inc.	Schwan's Food Service, Inc.	44.2200

VENDOR REFERENCE NUMBER: 68719
RESPONSE ITEM PAYMENT TERMS: Net 30 days.

RESPONSE ITEM NOTES: Number of pizzas per case: 8. 5 oz serving size / 64 servings per case. USDA 110244-Mozzarella Commodity Value per case: \$12.93. Brand: Red Baron. *Price supplied is commercial bid price per case. Commercial bid price is \$44.22/6909 per serving. Bid price after commodity value is subtracted is \$31.29/4889 per serving.

Nardone Bros Baking Co Inc. Nardone Bros. Baking Co. #64wps3 51.0000
VENDOR REFERENCE NUMBER: 64WPS2
RESPONSE ITEM PAYMENT TERMS: Net 21 days
RESPONSE ITEM NOTES: Pack 64 per case 16" Whole Pie pre cut 5.0 oz

Alpha Foods Co Alpha Foods Co. #AS162W-10 61.2400
VENDOR REFERENCE NUMBER: AS162W-10
RESPONSE ITEM PAYMENT TERMS: Net 30
RESPONSE ITEM NOTES: Alpha Supreme 16" Whole Grain Cheese Pizza, WGR, 9 pizzas per caes. 90/5.4oz serv/cs (10 servings per pizza) No artificial colors, No artificial flavors, No artificial sweeteners, no flavor enhancers and no flour conditioners. 11.25 lbs DF/CS. SY18 \$18.18/cs DFV per case

Sysco Louisville PIAZZA ENTERPRISES #20211 69.5500*
VENDOR REFERENCE NUMBER: 1529599
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: 80/6.100Z

Gordon Food Service Wild Mikes/ Piazza #20211 70.2900
VENDOR REFERENCE NUMBER: 765080 SK

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 9-10 CUT Pizzas (90-5.49 OZ SLICES/CS)

ITEM NO. 82 - Pizza, pepperoni, beef. 10 slice, precut, cheesy bottom. Crust to be at least 51% whole grain. Cheese blend may contain Mozzarella, Provolone, Romano, and Parmesan Cheese. Serving to provide 2 oz. meat/meat alternate, 2 oz. grain equivalent, and 1/8 cup red/orange vegetable. No artificial colors, flavors, preservatives, sweeteners, flavor enhancers, or flour conditioners. Packed approx. 9 pizzas (90 slices) per case. Approved Product: Wild Mike's #90700. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of pizzas per case. Provide commercial pricing for NOI deductions. 1 - 90.0000 Count Case. Estimated Quantity - 4,000 (4445690-2013791)

ITEM AWARD NOTES: Reject Schwan's Food Service, Inc. and Nardone Bros Baking Co, Inc. - 8 cut count does not meet specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Schwan's Food Service, Inc.	Schwan's Food Service, Inc.	44.2200

VENDOR REFERENCE NUMBER: 68720

RESPONSE ITEM PAYMENT TERMS: Net 30 days.

RESPONSE ITEM NOTES: Number of pizzas per case: 8. 5 oz serving size / 64 servings per case. USDA 110244-Mozzarella Commodity Value per case: \$11.91. Brand: Red Baron. *Price supplied is commercial bid price per case. Commercial bid price is \$44.22/.6909 per serving. Bid price after commodity value is subtracted is \$32.31/.5048 per serving.

Nardone Bros Baking Co Inc.	Nardone Bros. Baking Co. #64wpsp2	51.0000
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VENDOR REFERENCE NUMBER: 64WPSP2

RESPONSE ITEM PAYMENT TERMS: Net 21 days

RESPONSE ITEM NOTES: Pack 64 per case 16" Whole Wheat Pre cut 5.08 oz

Alpha Foods Co	Alpha Foods Co. #AS164W-10	63.0000*
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VENDOR REFERENCE NUMBER: AS164W-10

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Alpha Supreme 16" Whole Grain Pepperoni Pizza, WGR, 9 pizzas per caes. 90/5.49oz serv/cs (10 servings per pizza) No artificial colors, No artificial flavors, No artificial sweeteners, no flavor enhancers and no flour conditioners. 10.13 lbs DF/CS. SY18 \$16.37/cs DFV per case

Sysco Louisville	PIAZZA ENTERPRISES #20210	70.5600
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VENDOR REFERENCE NUMBER: 1529587

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 90/6.14OZ

Gordon Food Service	Wild Mikes/ Piazza #90700	74.7800
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VENDOR REFERENCE NUMBER: 138672 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 9-10 CUT Pizzas (90-5.63 OZ SLICES/CS)

ITEM NO. 83 - Pizza, turkey pepperoni. 5" round, reduced sodium, wheat crust. Minimum weight approx. 5 oz. Must meet a minimum of 2 oz. meat/meat alternate, 2 oz. grain equivalent and 1/8 cup red/orange vegetable servings for the USDA Child Nutrition Programs. Crust must contain at least 51% whole grain ingredients by weight. Serving to provide no more than 480 mg. sodium. Packed approx. 72 servings per case. Approved Product: Giorgio #8671. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 72.0000 Count Case. Estimated Quantity - 10 (4445690-2013792)

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

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: NO BID

Schwan's Food Service, Inc. Schwan's Food Service, Inc. 38.2900*

VENDOR REFERENCE NUMBER: 78369

RESPONSE ITEM PAYMENT TERMS: Net 30 days.

RESPONSE ITEM NOTES: 4.98 oz serving size / 60 servings per case. USDA 110244-Mozzarella Commodity Value per case: \$7.76. Brand: Tony's. *Price supplied is commercial bid price per case. Commercial bid price is \$38.29/.6382 per serving. Bid price after commodity value is subtracted is \$30.53/.5088 per serving.

ConAgra Foods, Inc. Conagra Brands #77387-12445 41.9000

VENDOR REFERENCE NUMBER: 77387-12445

RESPONSE ITEM PAYMENT TERMS: Net 30 days

Nardone Bros Baking Co Inc. Nardone Bros. Baking Co. #625wrmt3 46.0000

VENDOR REFERENCE NUMBER: 625WRMTP3

RESPONSE ITEM PAYMENT TERMS: Net 21 days

RESPONSE ITEM NOTES: Pack 60 per case 6" Whole Wheat round 5.40 oz

Alpha Foods Co Alpha Foods Co. #AS54W 48.6600

VENDOR REFERENCE NUMBER: AS54W

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Alpha Supreme 5" 100% REAL Mozzarella, 51% WG Deep Dish Pepperoni Pizza "The Selfie Pizza" 60/5.76oz Price quoted is commercial price per case. 6.98 lbs DF/Case. SY18 DFV is \$11.28/cs

ITEM NO. 84 - Potato, instant, pearls. No machine mixing required to prepare product. Approx. (10) 29.3-oz. packages per case. Approved Product: Basic American #10169. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 10.0000 Count Case, Estimated Quantity - 1.150 (4445915-2013178)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Pot Pearls/ B. Amer #10169	44.0500*

VENDOR REFERENCE NUMBER: 193610 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 10-29.3 OZ

Sysco Louisville BASIC AMERICAN FOODS #10169 44.4000

VENDOR REFERENCE NUMBER: 0117341

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 10/29.3OZ

ITEM NO. 85 - Powder, baking, double acting. Approx. (6) 5-lb. bags per case. PACKAGING: NO GLASS. Approved Product: Calumet/Kraft #84581. 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 (4445050-1728982)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DIAMOND CRYSTAL SALES LLC #58002	53.3900

VENDOR REFERENCE NUMBER: 5517701

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

Note: * indicates a pending award.

Gordon Food Service	Calumt/ Kraft-Hnz #84581	55.0000*
VENDOR REFERENCE NUMBER: 433718 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 6-5 LB		

ITEM NO. 86 - Pumpkin, solid pack, no sugar or salt added. Packed (6) No. 10 cans per case. Approved Products: Seneca #6164 and Sysco Imperial #4111498. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 10 (4445915-1729600)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ Seneca #6164	39.6500*
VENDOR REFERENCE NUMBER: 186244 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 6-10 CAN SZ		

Sysco Louisville	SENECA FOODS CORP #4111498	41.6200
VENDOR REFERENCE NUMBER: 4111498		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 6/#10		

ITEM NO. 87 - Relish, sweet pickle. Packed (4) 1-gallon containers per case. PACKAGING: NO GLASS CONTAINERS. Approved Products: Bay Valley #12820561393 and Barrel #4311. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Gallon Case. Estimated Quantity - 50 (4445665-1728952)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ Bay Valley #12820561393	23.6300*
VENDOR REFERENCE NUMBER: 517186 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 4-1 GAL		

Sysco Louisville	KAISER PICKLES #04311	26.8100
VENDOR REFERENCE NUMBER: 0141382		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 4/1 GAL		

ITEM NO. 88 - Salsa, mild. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 2 TBSP serving. Approved Product: Red Gold #REDSC99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container and no. of containers per case. 1 - 6.0000 Count Case. Estimated Quantity - 350 (4445725-1730968)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Red Gold #REDSC99	25.4200*
VENDOR REFERENCE NUMBER: 452841 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 6-10 CAN SZ		

Sysco Louisville	RED GOLD LLC #REDSC99	26.0700
VENDOR REFERENCE NUMBER: 9953068		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		

Note: * indicates a pending award.

ITEM NO. 89 - Salt, iodized, 25-lb. bag. Approved Product: Cargill #100012516. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag. 1 - 25.0000 Pound Bag. Estimated Quantity - 15 (4445500-1728994)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CARGILL SALT #100012377	4.6400

VENDOR REFERENCE NUMBER: 4540373

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 1/25 LB

Gordon Food Service	Cargill #100012516	5.5300*
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VENDOR REFERENCE NUMBER: 108286 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 25 LB

ITEM NO. 90 - LOT CODE: - 90-91 - Sandwich, PB & J, frozen, individually wrapped. Weight approx. 2.3-oz. per sandwich. Shall contain a mixture of peanut butter and grape jelly on whole grain bread, with crust of bread removed. Sandwich shall meet a minimum of 1 oz. meat/meat alternate and 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 72 sandwiches per case. Approved Products: PBJamwich by Pierre #92123 and Smucker's #5150006964. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case. Provide commercial pricing for NOI deductions. 1 - 72.0000 Count Case, Estimated Quantity - 10 (4445260-2002444)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Jamwch/ Adv-Pierre #92123	30.1600*

VENDOR REFERENCE NUMBER: 194471 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 72-2.8 OZ

Sysco Louisville	ADVANCE PIERRE FOODS #92123	30.4700
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VENDOR REFERENCE NUMBER: 1916832

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 72/2.8OZ

ITEM NO. 91 - LOT CODE: - 90-91 - Sandwich, PB & J, whole grain, frozen, individually wrapped. Weight approx. 5.3-oz. per sandwich. Shall contain a mixture of peanut butter and grape jelly on whole grain bread, with crust of bread removed. Sandwich shall meet a minimum of 2 oz. meat/meat alternate and 2 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 36-72 sandwiches per case. Approved Products: PBJamwich by Pierre #A1004 and Smucker's #51500021027. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. Provide commercial pricing for NOI deductions. 1 - 72.0000 Count Case. Estimated Quantity - 10 (4445600-2013049)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Adv-Pierre #A1004	29.1700*

VENDOR REFERENCE NUMBER: 234050 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack 36-5.6 OZ | GFS Cases = 20 | GFS Total = \$583.40

Sysco Louisville	ADVANCE PIERRE FOODS #A1004	29.4700
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VENDOR REFERENCE NUMBER: 6335162

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 36/5.6 OZ

ITEM NO. 92 - Sandwich, cheeseburger sliders on whole grain bun, reduced sodium, individually wrapped. Sandwich to provide 2 oz. grain equivalent and 2 oz. meat/meat alternate for the USDA Child Nutrition Programs. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP and SBP: SP30-2012 MEMO. Packed approx. 75 sandwiches per case. Approved Product: Hot Off the Grill (Integrated) #C47220/470220. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case. Provide commercial pricing for NOI deductions. 1 - 75.0000 Count Case. Estimated Quantity - 750 (4445690-2013793)

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

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: NO BID

Integrated Food Service	Integrated Food Service #C47220	45.2000*
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VENDOR REFERENCE NUMBER: C47220

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Price Quoted is utilizing both commodities USDA Beef and USDA Cheese

Gordon Food Service	Hot Off Gr/ Integrtd FS #470220	65.9200
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VENDOR REFERENCE NUMBER: 456540 NS

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 75-4.25 OZ

ITEM NO. 93 - Sandwich, turkey, ham & American cheese, whole grain wrap, individually wrapped. Approx. 3.5-oz. portion to provide a minimum of 1 oz. grain equivalent and 2 oz. meat/meat alternate servings for the USDA Child Nutrition Programs. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 80 sandwiches per case. Product needs approx. 5 day refrigerated shelf life. Approved Product: Tasty Brands #70006. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case. 1 - 80.0000 Count Case. Estimated Quantity - 2,000 (4445600-2013047)

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

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: NO BID

Tasty Brands, LLC	Tasty Brands	63.4200*
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VENDOR REFERENCE NUMBER: 70006

RESPONSE ITEM PAYMENT TERMS: 1% 10, net 20

RESPONSE ITEM NOTES: Orders should be sent in with 10 business days lead time.

Gordon Food Service	Tasty Br #70006	66.0600
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VENDOR REFERENCE NUMBER: 502182 SK

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 80-3.5 OZ

Note: * indicates a pending award.

ITEM NO. 94 - Sandwich, turkey, ham & two cheese wedge on whole grain bread. Individually wrapped. Approx. 4.5-oz. portion to provide a minimum of 2 oz. grain equivalents and 2 oz. meat/meat alternate servings for the USDA Child Nutrition Programs. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 72 sandwiches per case. Product needs approx. 5 day refrigerated shelf life. Approved Product: Tasty Brands #70013. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case. 1 - 72.0000 Count Case. Estimated Quantity - 2.250 (4445600-2013046)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tasty Brands, LLC	Tasty Brands	60.6300*
VENDOR REFERENCE NUMBER: 70013 RESPONSE ITEM PAYMENT TERMS: 1% 10, Net 20 RESPONSE ITEM NOTES: Orders should be sent in with 10 business days lead time.		
Sysco Louisville	TASY BRANDS #70013	63.8200
VENDOR REFERENCE NUMBER: 2805687 RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: 72/4.5OZ		
Gordon Food Service	Tasty Br #70013	66.6300
VENDOR REFERENCE NUMBER: 475085 NS RESPONSE ITEM PAYMENT TERMS: Net 30 days RESPONSE ITEM NOTES: GFS Pack= 72-4.45 OZ		

ITEM NO. 95 - Sauce, cheese, cheddar flavor, low sodium. Designed for cook-chill products. Must be a cook-up type cheese product requiring one-step addition of water with no other separate agitation other than agitation of the kettle. Approx. 21.71-lb. package. Approved Product: Midas #AS381S30. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container, no. of containers per case and yield of product in pounds. 1 - 21.7100 Pound Pack. Estimated Quantity - 325 (4445725-2012797)

ITEM AWARD NOTES: MIDAS Foods International retracted their minimum order requirement statement.

<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		
MIDAS Foods International	Midas Foods International #AS381S30	89.4000*
VENDOR REFERENCE NUMBER: AS381S30 RESPONSE ITEM PAYMENT TERMS: Net 30. 2,000lb. minimum orders Type of packagin RESPONSE ITEM NOTES: Spec Item Bid		
Tova Industries, LLC	Tova #36151	99.9000
VENDOR REFERENCE NUMBER: 36151 RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 RESPONSE ITEM NOTES: As sampled. Packed in a 22 lb. bag. Product is low sodium and contains No MSG.		

ITEM NO. 96 - Sauce, cheesy chicken, frozen. Prepared with Kentucky-grown sweet potatoes and butternut squash, filled with pieces of diced chicken and cheese. One half cup serving shall provide 1/8 cup of red/orange vegetable and 2.5 oz. meat/meat alternate. Packed approx. (6) 5-lb. bags per case. Approx. 114 servings per case. Approved Product: Custom Food Solutions #CFS-3821. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 30.0000 Pound Case. Estimated Quantity - 10 (4445725-2013796)

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

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: NO BID

Gordon Food Service Custom #CFS-3868 128.6500*

VENDOR REFERENCE NUMBER: 659763 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 days
RESPONSE ITEM NOTES: GFS Pack 6-5 LB | 480 oz

ITEM NO. 97 - Sauce, spaghetti, meatless, low sodium, ready-to-use tomato based product. Products may also contain olive and/or soybean oils and spices. Sodium to be no more than 200 mg. per 1/2 cup serving. Packed (6) No. 10 cans per case. Approved Product: RedPack #RPKMA9E. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 100 (4445725-2002412)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	PL/ Red Gold #RPKMA9E	24.2400*
VENDOR REFERENCE NUMBER: 744520 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 6-10 CAN SZ		

Sysco Louisville RED GOLD LLC #RPKMA9E 24.7400

VENDOR REFERENCE NUMBER: 6220533
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: 6/#10

ITEM NO. 98 - Sauce, tomato, low sodium, Grade A. Net weight 106-oz. Sodium to be no more than 150 mg. per 1/4 cup serving. Packed (6) No. 10 cans per case. Approved Product: Red Gold Vine Ripe #VINHA99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 100 (4445840-1730998)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	RED GOLD LLC #VINHA99	16.6000*
VENDOR REFERENCE NUMBER: 0072569		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 6/#10		

Gordon Food Service Heinz #78002692 36.8800

VENDOR REFERENCE NUMBER: 177092 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 days
RESPONSE ITEM NOTES: GFS Pack= 6-6.5 LB

ITEM NO. 99 - Sauce, Worcestershire, minimum 20% solids, 60 days wood ripened. Packed (4) 1-gallon containers per case. PACKAGING: PLASTIC ONLY - NO GLASS. Approved Products: French's #4150005308 and Tova #83050. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container and no. of containers per case. 1 - 4.0000 Gallon Case. Estimated Quantity - 10 (4445725-1729443)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tova Industries, LLC	Tova #83050	27.5000*
VENDOR REFERENCE NUMBER: 83050		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30		

RESPONSE ITEM NOTES: As Approved.

Sysco Louisville	FRENCH'S FOOD CO LLC #4150005308	28.9300
VENDOR REFERENCE NUMBER: 4007910		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 4/1 GAL		

Gordon Food Service	Frenchs #4150005308	29.2800
VENDOR REFERENCE NUMBER: 109843 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack 4-1 GAL Plastic Jug		

ITEM NO. 100 - Shortening, vegetable. Solid. 50-lb. case in poly-lined box. May contain sunflower, soybean and cottonseed oil. Must be suitable for baking. MUST CONTAIN NO TRANS FAT. Approved Product: Cargill #921040. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 50.0000 Pound Case, Estimated Quantity - 10 (4445050-1729001)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: NO BID		

Gordon Food Service	Pntry V/ NATL-Cargill #921040	34.4100*
VENDOR REFERENCE NUMBER: 159999 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 50 LB		

ITEM NO. 101 - Spice, celery seed. NO GLASS. SAMPLE REQUIRED. Packed approx. 25-lb container. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 100 (4445500-2013922)

ITEM AWARD NOTES: Awarded to Tova Industries, LLC as lowest price per 25-lb. container.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MCCORMICK&CO INC #974243	8.2700
VENDOR REFERENCE NUMBER: 5228499		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1 LB		

Tova Industries, LLC	Tova #49472	100.0000*
VENDOR REFERENCE NUMBER: 49472		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30		
RESPONSE ITEM NOTES: As spec'd. As sampled in Sept. 2017		

ITEM NO. 102 - Spice, chili powder with spices. Approx. 25-lb. container. Approved Products: Durkee #40050, McCormick #930319, and Tova #54625. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 75 (4445500-1729422)

<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.

RESPONSE ITEM NOTES: NO BID

Tova Industries, LLC	Tova #54625	109.0000*
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VENDOR REFERENCE NUMBER: 54625
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30

RESPONSE ITEM NOTES: As spec'd.

Gordon Food Service	Durkee/ B&G Fds #40050	129.0800
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VENDOR REFERENCE NUMBER: 934252 NS
RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack 25 LB | BAG IN BOX

ITEM NO. 103 - Spice, cumin, ground. Approx. 25-lb. container. Approved Products: Rodelle #17112 and Tova #49930. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 50 (4445500-1729424)

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

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 #49930	88.5000*
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VENDOR REFERENCE NUMBER: 49930
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30

RESPONSE ITEM NOTES: As spec'd

Gordon Food Service	Durkee/ B&G Fds #40008	100.1800
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VENDOR REFERENCE NUMBER: 928173 NS
RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack 25 LB | BAG IN BOX

ITEM NO. 104 - Spice, dill weed. NO GLASS. SAMPLE REQUIRED. Packed approx. 25-lb container. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 100 (4445500-2013923)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MCCORMICK&CO INC #974272	66.6100

VENDOR REFERENCE NUMBER: 5228770
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 6/5 OZ

Tova Industries, LLC	Tova #49982	145.0000*
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VENDOR REFERENCE NUMBER: 49982
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30

RESPONSE ITEM NOTES: As spec'd. As sampled in Sept. 2017

Note: * indicates a pending award.

ITEM NO. 105 - Spice, lemon and cracked pepper, salt free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved Product: Chef Paul Magic Seasoning #LCRP2066PK. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case. Estimated Quantity - 50 (4445500-2013030)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Tr East/ B&G Fds #51409	12.2600
VENDOR REFERENCE NUMBER: 514098 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack 27 OZ GFS Cases = 213.33 GFS Total = \$2,615.47		

Sysco Louisville	MAGIC SEASONING #LCRP2066PK	61.6800*
VENDOR REFERENCE NUMBER: 3760143		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 6/19.2OZ		

ITEM NO. 106 - Spice, mustard ground. NO GLASS. SAMPLE REQUIRED. Packed approx. 25-lb container. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 100 (4445500-2013924)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MCCORMICK&CO INC #974297	6.4500
VENDOR REFERENCE NUMBER: 5229026		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1 LB		

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

ITEM NO. 107 - Spice, pepper crushed red. NO GLASS. NO SAMPLE REQUIRED. Packed approx. 25-lb container. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 100 (4445500-2013925)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MCCORMICK&CO INC #974203	94.3500
VENDOR REFERENCE NUMBER: 5913454		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 3/3.25LB		

Tova Industries, LLC	Tova #51360	125.0000*
VENDOR REFERENCE NUMBER: 51360		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30		
RESPONSE ITEM NOTES: As spec'd. Sampled in Sept. 2017		

ITEM NO. 108 - Spice, pickling. NO GLASS. SAMPLE REQUIRED. Packed approx. 25-lb container. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 100 (4445500-2013926)

Note: * indicates a pending award.

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MCCORMICK&CO INC #974345	9.6400
VENDOR REFERENCE NUMBER: 5229497		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 13 OZ		

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tova Industries, LLC	Tova #54715	145.0000*
VENDOR REFERENCE NUMBER: 54715		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30		
RESPONSE ITEM NOTES: As spec'd. Sampled in Sept. 2017.		

ITEM NO. 109 - Spice, sweet and spicy, salt free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved Product: Chef Paul Magic Seasoning #SWSP2066PK. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case. Estimated Quantity - 50 (4445500-2013031)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MAGIC SEASONING #SWSP2066PK	51.0200*
VENDOR REFERENCE NUMBER: 3760172		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 6/19.2OZ		

ITEM NO. 110 - Spice, sweet basil and tarragon, salt free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved Product: Chef Paul Magic Seasoning #SEVHB2066PK. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case. Estimated Quantity - 50 (4445500-2013032)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MAGIC SEASONING #SEVHB2066PK	57.4300*
VENDOR REFERENCE NUMBER: 3760137		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 6/16 OZ		

ITEM NO. 111 - Spice, toasted onion and garlic, salt free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved Product: Chef Paul Magic Seasoning #TONGR2066K. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case. Estimated Quantity - 50 (4445500-2013033)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MAGIC SEASONING #TONGR2066PK	36.5800*
VENDOR REFERENCE NUMBER: 3760156		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 6/16 OZ		

ITEM NO. 112 - Soda, baking. Approx. (12) 2-lb. packages per case. Approved Product: Hospitality/Gilster Mary Lee #35780. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 12.0000 Count Case. Estimated Quantity - 10 (4445050-1730724)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	ARRO CORP #16457	14.2300
VENDOR REFERENCE NUMBER: 4950598		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 12/24 OZ

Gordon Food Service	Hosp/ Gilster #35780	19.2000*
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VENDOR REFERENCE NUMBER: 303818 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 12-2 LB

ITEM NO. 113 - Soup, broccoli cheese, frozen. Prepared with Kentucky-grown broccoli and milk. One serving shall provide 1/8 cup of dark green vegetables and 2 oz. meat/meat alternate. Packed approx. (6) 5-lb. bags. Approx. 84 servings per case. Approved Product: Custom Food Solutions #CFS-3948. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 30.0000 Pound Case. Estimated Quantity - 10 (4445450-2013797)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & 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

Gordon Food Service	Custom #CFS-3948	98.2700*
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VENDOR REFERENCE NUMBER: 956140 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack 6-5 LB | Approx. 84 servings per case

ITEM NO. 114 - Spray, pan food release, WITH THE FLAVOR OF REAL BUTTER. Must be appropriate for preventing foods from sticking to grills, pots, sheet pans, etc. Must also be appropriate for spraying on top of rolls, muffins, bread and pastries. Aerosol spray. Packed approx. 6 cans per case. Approved Products: Butter Buds #56217 and Parway #17260. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case. Estimated Quantity - 675 (4445050-1728992)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Par-Way Tryson Company	Par-Way Tryson Company #17260	17.2500*

VENDOR REFERENCE NUMBER: 17260
RESPONSE ITEM PAYMENT TERMS: 1% 10/Net 30

RESPONSE ITEM NOTES: 6/17 oz. aerosol cans/case

Sysco Louisville	BUTTER BUDS #56217	20.9200
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VENDOR REFERENCE NUMBER: 7002606
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center

RESPONSE ITEM NOTES: 6/17OZ

Gordon Food Service	Butter Buds #56217	21.7800
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VENDOR REFERENCE NUMBER: 651171 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: GFS Pack= 6-17 OZ

Note: * indicates a pending award.

ITEM NO. 115 - Spray, pan food release. Must be appropriate for preventing foods from sticking to grills, pots, sheet pans, etc. Must also be appropriate for spraying on top of rolls, muffins, bread and pastries. Aerosol spray. Packed approx. 6 cans per case. Can to be approx. 14 oz. Trigger adaptors to be included at no charge if applicable. Approved Product: Bak-klene ZT (All Purpose) #14345 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case. Estimated Quantity - 350 (4445050-2013364)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Par-Way Tryson Company	Par-Way Tryson Company #14345	20.0000*

VENDOR REFERENCE NUMBER: 14345
RESPONSE ITEM PAYMENT TERMS: 1% 10/Net 30
RESPONSE ITEM NOTES: 6/14 oz. aerosol cans/case

Sysco Louisville	PAR WAY TRYSON COMPANIES #14345	21.5800
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VENDOR REFERENCE NUMBER: 6731048
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: 6/14 OZ

Gordon Food Service	Beklene/ Par-Way #14345	24.7300
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VENDOR REFERENCE NUMBER: 672149 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 days
RESPONSE ITEM NOTES: GFS Pack= 6-14 OZ

ITEM NO. 116 - Starch, modified food. Must be applicable for use in refrigerated and frozen products such as entrees, pie fillings, sauces and gravies. Must have set-up point of 160 degrees F. Approx. 50-lb. bags. Approved Product: Ingredion/National #465. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 50.0000 Pound Bag. Estimated Quantity - 50 (4445050-1731059)

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

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: NO BID

Tova Industries, LLC	Ingredion/Tova #Starch 465	94.7500*
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VENDOR REFERENCE NUMBER: 81170
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30
RESPONSE ITEM NOTES: As spec'd

ITEM NO. 117 - Sugar, brown, light, cane. 25-lb. bag. Approved Product: Indiana #025BROWN. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 25.0000 Pound Bag. Estimated Quantity - 325 (4445050-1728883)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ Indiana Sugrs #GFS025BROWN	17.2200*

VENDOR REFERENCE NUMBER: 108626 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 days
RESPONSE ITEM NOTES: GFS Pack= 25 LB

Sysco Louisville	DOMINO FOODS INC #404347	20.3700
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VENDOR REFERENCE NUMBER: 1854694
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: 1/25 LB

Note: * indicates a pending award.

ITEM NO. 118 - Sugar, granulated, Extra fine, white, 50-lb. bag. Approved Products: Domino #404632 and Sysco Classic #403434. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 50.0000 Pound Bag. Estimated Quantity - 600 (4445050-1728885)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOMINO FOODS INC #403434	28.6900*
VENDOR REFERENCE NUMBER: 4782694		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/50 LB		

Gordon Food Service	GFS/ Indiana Sugars #GFS050BOXC	28.8200
VENDOR REFERENCE NUMBER: 425311 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 50 LB		

ITEM NO. 119 - Tomato, diced, canned in own juice. Must be free of stems and cores. Sodium to be no more than 210 mg. per 1/2 cup serving. Packed (6) No. 10 cans per case. Approved Products: Monarch/Red Gold #172800 and Red Gold #BQ99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 100 (4445725-1728976)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ Red Gold #GFSBQ99	17.6400*
VENDOR REFERENCE NUMBER: 246131 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack= 6-10 CAN SZ		

Sysco Louisville	RED GOLD LLC #SYRBQ99	19.0200
VENDOR REFERENCE NUMBER: 4113700		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 6/#10		

ITEM NO. 120 - Tray, checkerboard, school lunch. May be recyclable and/or compostable. Base may be brown in color. Approx. 10 1/2" x 7 1/2" x 1 1/2". Product to be sturdy for hand held usage. Tray must be FDA approved for direct food contact. Tray to be made from kraft paperboard, using approx. 18% recycled wood fiber content and have totally chlorine free manufacturing process. Product of USA. MUST BE PACKED IN CORRUGATED CARDBOARD BOXES. Packed approx. 250 trays per case. Approved Product: SCT #0590. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of tray and no. of trays per case. 1 - 250.0000 Count Case. Estimated Quantity - 24,750 (4800450-2013798)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SOUTHERN CHAMPION TRAY CO #0590	16.9900*
VENDOR REFERENCE NUMBER: 0955548		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/250 CT		

Gordon Food Service	Sthrn Champ #0590	17.8000
VENDOR REFERENCE NUMBER: NEW		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack 250 CT Approx. 10 1/2" x 7 1/2" x 1 1/2"		

Southwest Jefferson Inc.	SQP #8195	19.0000
VENDOR REFERENCE NUMBER: 601.00003*		
RESPONSE ITEM NOTES: (10-1/2X7-1/2X1-1/2)(250/CASE)(MUST ORDER IN TRUCKLOAD OF 1260 CASES)		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: SCT 0590**RESPONSE ITEM PAYMENT TERMS:** Net 30 days**RESPONSE ITEM NOTES:** Size Approx. 10 1/2" x 7 1/2" x 1 1/2". Trays are FDA approved for direct food contact. Product Packed 250 trays per case.

ITEM NO. 121 - Tray, school lunch, 5 compartment, disposable. May be biodegradable, recyclable and/or compostable. May be white or wheat in color. Approx. 10.375" x 8.375". Product to be sturdy for hand held usage. Must be suitable for serving both hot and cold foods. Tray to be made from biodegradable polystyrene and certified as biodegradable. Must provide document certification of biodegradability. Failure to provide documentation may result in rejection of bid. FDA approved. Product of USA. MUST BE PACKED IN CORRUGATED CARDBOARD BOXES. Packed approx. 500 trays per case. Approved Products: Darnel #DU2014501A, DW Fine Pack #GFT5-500 and Pactiv #YTH1G5000000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of tray and no. of trays per case. 1 - 500.0000 Count Case. Estimated Quantity - 100 (4800450-2010430)

ITEM AWARD NOTES: Reject Gordon Food Service - insufficient information supplied for evaluation purposes.**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**RESPONSE ITEM NOTES:** NO BID

Gordon Food Service

GFS/ Pactiv #0TK1G5010000

23.0500

VENDOR REFERENCE NUMBER: 502952 SK**RESPONSE ITEM PAYMENT TERMS:** Net 30 days**RESPONSE ITEM NOTES:** GFS Pack 4-125 CT | 8.25X10.25"

MyECOPlanet, LLC

D&W Fine Pack #GFT5-500

29.1000*

VENDOR REFERENCE NUMBER: GFT5-500**RESPONSE ITEM PAYMENT TERMS:** 30 days net**RESPONSE ITEM NOTES:** These trays are environmentally friendly (biodegradable) Price \$29.10 per Case 500 trays per Case

ITEM NO. 122 - Tuna, water-packed, chunk-light meat only, minimum brine. The U.S. Department of Commerce Shield shall be stamped on the case. Tuna must be dolphin safe. U.S. Grade A. Packed approx. (6) 43-oz. pouches per case. Approved Products: Chicken of the Sea #0390 and Starkist #23910. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pouch and no. of pouches per case. 1 - 6.0000 Count Case, Estimated Quantity - 140 (4445600-1728998)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

HEINZ NORTH AMERICA #800002391000

UNIT PRICE (\$)

60.0000*

VENDOR REFERENCE NUMBER: 2199784**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center**RESPONSE ITEM NOTES:** 6/43 OZ

Gordon Food Service

Starkst/ Dot Fds #23910

86.3700

VENDOR REFERENCE NUMBER: 147842 SK**RESPONSE ITEM PAYMENT TERMS:** Net 30 days**RESPONSE ITEM NOTES:** GFS Pack= 6-43 OZ

ITEM NO. 123 - Turkey breast, oven roasted slicing log, approx. 4" diameter. Packed approx. (3) 10-lb. rolls per case. Approved Product: Perdue #65113. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per roll and no. of rolls per case. 1 - 30.0000 Pound Case. Estimated Quantity - 1 (4445600-2012701)

<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		

Gordon Food Service	Perdue #65113	36.1700*
VENDOR REFERENCE NUMBER: 210226 SK		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack 2-10 LB Each = 10 LB/ Roll GFS Cases = 1.5 GFS Total = \$54.26		

ITEM NO. 124 - Turkey meat stick, Sweet BBQ. Turkey sticks to provide 1 oz. equivalent meat/meat alternate. Packed approx. 400 sticks per case. Approved Product: Jennie-O #2072-30. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify meat/meat alternate equivalent and number of sticks per case. Commodities diverted, need NOI upon delivery. 1 - 400.0000 Count Case. Estimated Quantity - 200 (4445600-2013799)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	JENNIE O TURKEY STORE #2072-30	222.0000*
VENDOR REFERENCE NUMBER: 4360606		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 400/1.2OZ		

Gordon Food Service	Jennie O #2072-30	231.7600
VENDOR REFERENCE NUMBER: 855932 NS		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: GFS Pack 400-1.2 OZ 1 M/MA		

ITEM NO. 125 - Vinegar, distilled, white, min. 40 grain, 4% acidity. Packed (4) 1-gallon containers per case. Approved Products: Kariout #2019214 and Packer Label. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Gallon Case. Estimated Quantity - 325 (4445250-1729000)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KARI OUT CO #2019214	6.2000*
VENDOR REFERENCE NUMBER: 2019214		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 4/1 GAL		

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

ITEM NO. 126 - Wiener, all beef, water added, frozen. Shall provide 2 oz. minimum cooked yield based on USDA, FSQS Standard as published in Code of Federal Regulations: Title 9, part 319(a). Packed approx. 80 wieners per case. Approved Products: Fisher #85450, John Morrell #7010002787 and Kent #265039. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of wieners per case. 1 - 80.0000 Count Case. Estimated Quantity - 2.975 (4445600-2013179)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ Kent Qual #265039	22.0700*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 265039 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 days
RESPONSE ITEM NOTES: GFS Pack= 2-5 LB/ 80-2 OZ

Sysco Louisville	SFG INC #85450	26.2100
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VENDOR REFERENCE NUMBER: 7338538
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: 5/2 LB

ITEM NO. 127 - Yeast, instant, active, dry, in granular form, vacuum packed. Packed approx. (20) 1-lb. packages per case.
Approved Product: Fleischman's #2139. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify
size of package and no. of packages per case. 1 - 20.0000 Count Case, Estimated Quantity - 75 (4445500-1728886)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FLEISCHMANS #02139	48.8000*

VENDOR REFERENCE NUMBER: 4637864
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: 20/1 LB

Gordon Food Service	Fleismns/ Dot Fds #2139	49.9600
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VENDOR REFERENCE NUMBER: 194122 SK
RESPONSE ITEM PAYMENT TERMS: Net 30 days
RESPONSE ITEM NOTES: GFS Pack= 20-1 LB

TOTAL BIDS - 23-27

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
notables	38,640.00	38,640.00
Sysco Louisville	1.15	
Gordon Food Service	45,922.35	
ES Foods	51,348.00	
		<u>\$38,640.00</u>

TOTAL BIDS - 28-33

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	28,614.70	28,614.70
Gordon Food Service	38,253.30	
		<u>\$28,614.70</u>

TOTAL BIDS - 34-37

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	51,057.50	51,057.50
Gordon Food Service	38,142.90	
		<u>\$51,057.50</u>

TOTAL BIDS - 52-58

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	3,471.00	3,471.00
Sysco Louisville	.15	
		<u>\$3,471.00</u>

TOTAL BIDS - 64-69

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	122,404.90	122,404.90
Tova Industries, LLC	51,000.66	
Gordon Food Service	202,924.40	
		<u>\$122,404.90</u>

TOTAL BIDS - 7-10

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	81,798.00	81,798.00
Gordon Food Service	92,630.50	

Note: * indicates a pending award.

\$81,798.00

TOTAL BIDS - 90-91

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Gordon Food Service	593.30	593.30
Sysco Louisville	599.40	
		<u>\$593.30</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Alpha Foods Co	456,596.80	252,000.00
Blueberries of Daviess County	4,500.00	
Clem's Refrigerated Foods	27,500.00	
ConAgra Foods, Inc.	799.00	
Dr. Pepper Snapple Group	650.00	
ES Foods	51,348.00	
Gordon Food Service	3,272,729.64	264,339.46
Hillyard - KY	9,322.50	9,322.50
Integrated Food Service	33,900.00	33,900.00
Interboro Packaging Corporation	9,930.00	
JTM Provisions Co., Inc.	1,082.30	
Maid-Rite Specialty Foods, LLC	123,075.50	95,575.50
MiDAS Foods International	29,055.00	29,055.00
MyECOPlanet, LLC	559,785.00	2,910.00
Nardone Bros Baking Co Inc.	374,490.00	
National Food Group	690,264.75	265,668.75
notables	38,640.00	38,640.00
Nu-Health California, llc	462,072.00	
Par-Way Tryson Company	18,643.75	18,643.75
Schwan's Food Service, Inc.	324,659.30	747.80
Southwest Jefferson Inc.	559,264.75	37,531.00
Sysco Louisville	3,163,266.48	1,434,070.40
Tasty Brands, LLC	263,257.50	263,257.50
Tova Industries, LLC	168,830.66	85,362.50
		2,831,024.16

Note: * indicates a pending award.