JEFFERSON COUNTY BOARD OF EDUCATION EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID:	7523
APPROVAL DATE:	January 23, 2018
ITEM(S) QUOTED:	SCNS LUNCHROOM PRODUCTS (School Delivery) Supplement
DATE BIDS RECEIVED:	January 09, 2018
CONTRACT PERIOD:	From January 23, 2018 through June 29, 2018
RENEWAL(S):	No renewal option.
COMMENTS:	An * indicates an award.

Vendor Name	Response Terms	Response Payment Terms
Dr. Pepper Snapple Group		
Southwest Jefferson Inc.		

Sysco Louisville

ITEM NO. 1 - Beverage, 100% fruit juce with no added sugar, Grape, Packed approx. (24) 11.5-oz, cans per case. Approve Product: Snapple #10003021, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field; Specify size and no. of cans per case. 1 - 24.0000 Count Case. Estimated Quantity - 125	d <u>of ca</u> n
VENDOR NAME ITEM MANUFACTURER & PART NUMBER Southwest Jefferson Inc. NO BID VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM NOTES: NO BID	<u>UNIT PRICE (\$)</u> 0.0010
Sysco Louisville NO BID #NO BID VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM PAYMENT TERMS: 4 WEEKS RESPONSE ITEM NOTES: NO BID	0.0010
Dr. Pepper Snapple Group Snapple VENDOR REFERENCE NUMBER: 10003021 RESPONSE ITEM PAYMENT TERMS: 25 days RESPONSE ITEM NOTES: 11.5 oz can. 24/case \$13.00/case	13,0000*
ITEM NO. 2 - Beverage, 100% fruit juice with no added sugar. Fruit Punch, Packed approx. (24) 11.5-oz, cans per case. Approved Product: Snapple #10003020. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field. S size of can and no. of cans per case. 1 - 24,0000 Count Case, Estimated Quantity - 300	<u>Specify</u>
VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville NO BID #NO BID VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM PAYMENT TERMS: 4 WEEKS	<u>UNIT PRICE (\$)</u> 0,0010
RESPONSE ITEM NOTES: NO BID	
Dr. Pepper Snapple Group Snapple VENDOR REFERENCE NUMBER: 10003020 RESPONSE ITEM PAYMENT TERMS: 25 days	13.0000*
RESPONSE ITEM NOTES: 11.5 oz cans. 24/case. \$13.00/case <u>ITEM NO. 3</u> - Beverage, 100% juice, V8 Fusion Smoothie Mix, Peach Mango, Packed approx, (12) 32-oz, cartons per case. <u>SAMPLE REQUIRED</u> , Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cartor	<u>n an</u> d
no. of cartons per case. 1 - 12.0000 Count Case. Estimated Quantity - 50	
ITEM AWARD NOTES: There were no bids received for this item. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville NO BID #NO BID	UNIT PRICE (\$) 0.0010
VENDOR REFERENCE NUMBER:NO BIDRESPONSE ITEM PAYMENT TERMS:4 WEEKS	
RESPONSE ITEM NOTES: NO BID	per
case. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of carton and no. of cartons per case. 1 - 12.0000 Count Case. Estimated Quantity - 100	çf
ITEM AWARD NOTES: There were no bids received for this item. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville NO BID #NO BID	<u>UNIT PRICE (\$)</u> 0.0010
VENDOR REFERENCE NUMBER: NO BID	
Note: * indicates a pending award. PAGE 3	

RESPONSE ITEM PAYMENT	TERMS:	4 WEEKS
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RESPONSE ITEM NOTES: NO BID

ITEM NO. 5 - Carrots, mini with ranch seasoning packet included, refrigerated. Washed (water only) and ready to eat. Individually wrapped. No added preservatives, no artificial flavors, and no added sugar. Package to weigh approx, 2.5-oz. One package to provide 1/2 cup vegetable requirement according to the USDA Food Buying Guide. Packed approx, 75 packages per case. Approved Product: Bolthouse Farms Veggie Snackers. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 75.0000 Count Case, Estimated Quantity - 2,500 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville BOLTHOUSE #75RHKV25 30.6100* VENDOR REFERENCE NUMBER: 4056642 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS RESPONSE ITEM NOTES 75/2.50Z 2 WEEK LEAD TIME ITEM NO. 6 - Carrots, sliced, frozen, (12) 2-lb, packages per case. Approved Product: Seneca #35123. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 12.0000 Count Case. Estimated Quantity - 675 VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$) Sysco Louisville SENECA #35123 25.2400* VENDOR REFERENCE NUMBER: 3959327 **RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS RESPONSE ITEM NOTES 1/30LB ITEM NO. 7 - Cereal bar, Mini square Rice Krispies, Crispy marshmallow squares made from puffed, oven roasted whole grain rice cereal. First ingredient must list whole grain, No high fructose corn syrup. Must meet requirements for .25 oz. equivalent of grain. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (600). 42-oz. bars per case. Approved Product: Kellog's #38000-14540. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bar and no. of bars per case. 1 - 600.0000 Count Case. Estimated Quantity - 110 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Sysco Louisville **KELLOGG #14540** 90.6700* VENDOR REFERENCE NUMBER: 3910542 **RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS **RESPONSE ITEM NOTES:** 600/.42OZ ITEM NO. 8 - Cereal, bowl pack, Cinnamon Golden Crisp, Must provide 1 oz, grain equivalence for the USDA Child Nutrition Programs. Sugar to be less than or equal to 6 grams. No artificial colors, flavors, preservatives, or sweeteners, Packed approx, 96 units per case. Approved Product: San Franola Cereal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bowl and no. of bowls per case. 1 - 96.0000 Count Case. Estimated Quantity - 150 ITEM AWARD NOTES: There were no bids received for this item. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville NO BID #NO BID 0.0010 VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM PAYMENT TERMS 4 WEEKS RESPONSE ITEM NOTES: NO BID

No artificial co equivalence fo Perdue (Harve	olors, flavors, preservatives, or sweeteners, or the USDA_Child Nutrition Programs. Pa est Land) #56203. Please respond to the f	Serving sho cked approx. following in th	e Grain chicken breast tenders, fully cooked. Antibiotic fro uld provide 1 oz. meat/meat alternate and 1 oz. grain 5 lb. sealed bag, 2 bags per case. Approved Product: le VENDOR RESPONSE ITEM NOTES field; Specify no.	
VEND	<u>ase, size of case, and nutrition component</u> <u>OR NAME</u> Louisville	information.	1 - 10.0000 Pound Case, Estimated Quantity - 25 ITEM MANUFACTURER & PART NUMBER PERDUE #56203	<u>UNIT_PRICE (\$)</u> 47.2600*
	RESPONSE ITEM PAYMENT TERMS:	1707192 4 WEEKS		
	RESPONSE ITEM NOTES: 2/5#			
equivalence. Please respor	Cookie to weigh approx. 1.3-oz. Packed a	pprox. 120 ur NSE ITEM N	ve. Individually wrapped. To meet a minimum of 1-oz. gra nits per case. Approved Product: Cookietree #3239WGR OTES field: Specify size of package and no. of packages	<u>.</u>
	<u>DR NAME</u> Louisville		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
39500		3163740 4 WEEKS	COOKIETREE #3239 WGR	25.1500*
	RESPONSE ITEM NOTES: 120/1.30	Z		
grain equivale #3237WGR	ence. Cookie to weigh approx. 1.3-oz. Pac	ked approx	nd serve. Individually wrapped. To meet a minimum of 1-0 120 units per case. Approved Product: Cookietree ONSE ITEM NOTES field: Specify size of package and n 50	_
	<u>OR NAME</u> Louisville		ITEM MANUFACTURER & PART NUMBER COOKIE TREE #3237 WGR	<u>UNIT PRICE (\$)</u> 28.1900*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	7005477 4 WEEKS		
	RESPONSE ITEM NOTES: 120/1.30	Z		
WHOLE GRA case. Approv Specify size of ITEM A VEND	IN RICH REQUIREMENTS FOR NSLP AN red Products: ES Foods #16300. Please in of package and no. of packages per case. AWARD NOTES: There were no bids rec OR NAME Louisville	D SBP: SP3 respond to the 1 - 300.0000	item. ITEM MANUFACTURER & PART NUMBER NO BID #NO BID	r
	RESPONSE ITEM NOTES: NO BID			
Packed appro	ox. 72 crumbles per case. SHALL BE IN A BP: SP30-2012 MEMO. Approved Produc ITEM NOTES field: Specify size of packag	CCORDANCE t: Buena Vist	Ilv wrapped. Thaw and serve. Package to weigh approx. E WITH USDA WHOLE GRAIN RICH REQUIREMENTS ta #92236. Please respond to the following in the VEND packages per case. 1 - 72.0000 Count Case, Estimated	EOR OR
VEND	<u>OR NAME</u>		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Note: * indica	ates a pending award.	PAGE	5	

Sysco Louisville BU VENDOR REFERENCE NUMBER: 4743867 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS	IENA VISTA #92236 44.6900)*
RESPONSE ITEM NOTES: 72/3.60Z		
ITEM NO. 14 - Crumble, Blueberry. Whole Grain, Individually wrapped. Packed approx. 72 crumbles per case. SHALL BE IN ACCORDANCE WI NSLP AND SBP; SP30-2012 MEMO. Approved Product: Buena Vista #9 RESPONSE ITEM NOTES field: Specify size of package and no. of pack Quantity - 300	TH USDA WHOLE GRAIN RICH REQUIREMENTS FOR 10060. Please respond to the following in the VENDOR	
	EM MANUFACTURER & PART NUMBERUNIT PRICE (JENA VISTA #9006044.6900	
RESPONSE ITEM NOTES: 72/3.60Z	18	
ITEM NO. 15 - Greens, kale, chopped, Sodium to be no more than 150 per case, Approved Product: Allen #23213001. Please respond to the Specify size of can and no. of cans per case, 1 - 6.0000 Count Case, Es	following in the VENDOR RESPONSE ITEM NOTES field: stimated Quantity - 400	
	EM MANUFACTURER & PART NUMBERUNIT PRICE (LENS #2321300128.1600	
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS		
RESPONSE ITEM NOTES: 6/10# <u>ITEM NO. 16 - LOT CODE: - 16-17 - Ice Cream Bar, Strawberry-Banana</u> <u>natural ingredients, peanut free facility, minimum 1/8 cup fruit, fruit listed a</u> <u>packed approx. 96 bars per case. Approved Product: Johnny Pops. Ple</u> <u>ITEM NOTES field: Specify size of package and no. of packages per case</u>	as first ingredient. Bar to weigh approx. 1.55-oz. and ase respond to the following in the VENDOR RESPONSE	
	MANUFACTURER & PART NUMBER UNIT PRICE (
Sysco Louisville JC VENDOR REFERENCE NUMBER: 3872100 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS	OHNNY POPS #1190150 , 36.590	0*
RESPONSE ITEM NOTES: 96/1.55oz minimum order period	1 pallet (72cs per flavor) must deplete before the end of the bid	
ITEM NO. 17 - LOT CODE: - 16-17 - Ice Cream Bar, Triple Berry Frozen ingredients, peanut free facility, minimum 1/8 cup fruit, fruit listed as first in approx. 96 bars per case. Approved Product: Johnny Pops. Please res NOTES field: Specify size of package and no. of packages per case. 1 -	ngredient. Bar to weigh approx. 1.55-oz. and packed point to the following in the VENDOR RESPONSE ITEM	
	EM MANUFACTURER & PART NUMBER UNIT PRICE	
. Sysco Louisville JC VENDOR REFERENCE NUMBER: 4603120 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS	OHNNY POPS #1190240 36.590	0*
	1 pallet (72cs per flavor) must deplete before the end of the bid	

ITEM NO. 18 - Vegetables, frozen blend. Blend to i	nclude: broccoli	cauliflower and carrots. Grade A, first quality	(6) 4-lb.
packages per case. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field:			
Specify size of package and no. of packages per case. Proper documentation due for non-domestic items. 1 - 6.0000 Count Case,			
Estimated Quantity - 1,050			
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville		NORPAC #3029	38.8500*
VENDOR REFERENCE NUMBER:	929125		
RESPONSE ITEM PAYMENT TERMS:	4 WEEKS		

RESPONSE ITEM NOTES: 6/4lb

<u>TOTAL (\$)</u>

3,659.00

VENDOR NAME	
Sysco Louisville	

AWARDED TOTAL (\$) 3,659.00 \$3,659.00 TOTAL BIDS

<u>VENDOR NAME</u> Dr. Pepper Snapple Group	<u>TOTAL (\$)</u> 5,525.00	<u>AWARDED TOTAL (\$)</u> 5,525.00
Southwest Jefferson Inc.	.13	
Sysco Louisville	195,248.73	195,247.70
		200,772.70