

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7564

APPROVAL DATE: June 26, 2018

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

DATE BIDS RECEIVED: June 05, 2018

CONTRACT PERIOD: From July 02, 2018 through June 30, 2019

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Nu-Health California, llc		
Rich Products Corporation		
Skeeter Snacks LLC	All products are packed 192 ct. All items are made with non-gmo ingredients, no preservatives, no artificial colors, made in a peanut/tree nut free facility.	net 30 days.
Southwest Jefferson Inc.	REQUIRED VENDOR INFORMATION 1 A YES B NO 2 SOUTHWEST JEFFERSON IC 6215 INNES TRACE LOUISVILLE, KY 40222 502/426-4986 3 SOUTHWEST JEFFERSON INC 6215 INNES TRACE LOUISVILLE, KY 40222 502/426-4986 4 7 DAYS ARO	1% 20, NET 30
Sysco Louisville		
Tova Industries, LLC	1a. Yes 1b. No 2. Tova Industries, LLC P.O. Box 24410 Louisville, KY 40224 502-267-7333 x116 Shannon Thomas 3. Tova Industries P.O. Box 24410 Louisville, KY 40224 4. 14 Days 5. attached W-9	2% 20 Days, Net 30 Days

ITEM NO. 1 - Bagels, mini, Cinnamon Creamy Cheese, individually wrapped, Shall meet 2.0 oz. grain equivalent, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP, SP30-2012 MEMO, PRINCIPAL INGREDIENT TO BE WHOLE WHEAT, No artificial colors, flavors, or sweeteners, Packed approx. 72 per case, Approved Product: General Mills #138399000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size and no. of bagels per case, 1 - 72.0000 Count Case, Estimated Quantity - 1,700

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #138399000	32.6000*
VENDOR REFERENCE NUMBER: 3282797		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/2.43OZ		

ITEM NO. 2 - Bagels, mini, Strawberry Creamy Cheese, individually wrapped, Shall meet 2.0 oz. grain equivalent, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP, SP30-2012 MEMO, PRINCIPAL INGREDIENT TO BE WHOLE WHEAT, No artificial colors, flavors, or sweeteners, Packed approx. 72 per case, Approved Product: General Mills #138413000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size and no. of bagels per case, 1 - 72.0000 Count Case, Estimated Quantity - 260

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #138413000	30.8300*
VENDOR REFERENCE NUMBER: 3282809		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/2.43OZ		

ITEM NO. 3 - Beans, black, (6) No. 10 cans per case, Sodium to be no more than 150 mg. per 1/2 cup serving, Approved Product: Casa Solana #235799. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case, 1 - 6.0000 Count Case, Estimated Quantity - 1,000 (4445915-2013592)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BUSH BROTHERS&CO #1885	22.1000*
VENDOR REFERENCE NUMBER: 79634		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/#10		

ITEM NO. 4 - Beans, kidney, (6) No. 10 cans per case, Sodium to be no more than 150 mg. per 1/2 cup serving, Approved Product: Bush Brothers #001745. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case, 1 - 6.0000 Count Case, Estimated Quantity - 100 (4445915-2013593)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BUSH BROTHERS&CO #01745	23.5100*
VENDOR REFERENCE NUMBER: 75079		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/#10		

ITEM NO. 5 - Beans, refried, (6) No. 10 cans per case, Sodium to be no more than 150 mg. per 1/2 cup serving, Approved Product: Teasdale #00035215179. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case, 1 - 6.0000 Count Case, Estimated Quantity - 250

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TEASDALE #35215179	23.9300*
VENDOR REFERENCE NUMBER: 5882311		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		

Note: * indicates a pending award.

ITEM NO. 6 - Beef patty, frozen, 2 oz., shall be made of pure ground beef, not to exceed 20% fat. No VPP or TVP. Gluten free product. Approved Product: Cargill Meat Solutions #770390. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of patties per case. 1 - 120.0000 Count Case, Estimated Quantity - 25

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CARGILL MEAT #770390	60.6200*
VENDOR REFERENCE NUMBER: 2417374		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 120/2.67OZ		

ITEM NO. 7 - Beverage, 100% fruit juice, with no added sugar. Grape. Approx. 4-oz. aseptic box with attached wrapped straw. Must be shelf stable and able to be chilled for serving. No artificial flavors, colors, or added sugars. Approx. 40 boxes per case. Approved Products: Juicy Juice (Harvest Hill) #2800088977 and Suncup #400505. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of oz. per box and no. of boxes per case. 1 - 40.0000 Count Case, Estimated Quantity - 100

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HARVEST HILL BEV CO #88977	6.6300*
VENDOR REFERENCE NUMBER: 3867874		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 5/8 CT		

ITEM NO. 8 - Beverage, 100% fruit juice, with no added sugar. Punch. Approx. 4-oz. aseptic box with attached wrapped straw. Must be shelf stable and able to be chilled for serving. No artificial flavors, colors, or added sugars. Approx. 40 boxes per case. Approved Products: Apple & Eve #733230, Juicy Juice (Harvest Hill) #280025216, and Suncup #400805. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of oz. per box and no. of boxes per case. 1 - 40.0000 Count Case, Estimated Quantity - 150

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HARVEST HILL BEV CO #25216	6.6300*
VENDOR REFERENCE NUMBER: 3908148		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 5/8CT		

ITEM NO. 9 - Beverage, 100% fruit juice from concentrate, foil pouch with straw. Berry Breeze. No artificial ingredients, flavors, colors, added sugars or preservatives. Packed approx. (40) 6-oz. pouches per case. Approved Product: Kraft Foods #8768400144. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of pouches per case. 1 - 40.0000 Count Case, Estimated Quantity - 450

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KRAFT FOODS #8768400144	11.8000
VENDOR REFERENCE NUMBER: 7525183		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 40/6 OZ		

ITEM NO. 10 - Beverage, 100% fruit juice from concentrate, foil pouch with straw, Fruit Punch, No artificial ingredients, flavors, colors, added sugars, or preservatives. Packed approx. (40) 6-oz. pouches per case. Approved Product: Kraft Foods #876840014600. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of pouches per case. 1 - 40.0000 Count Case, Estimated Quantity - 600

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

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

ITEM NO. 11 - Beverage, 100% fruit juice with no added sugar, Grape, Packed approx. (24) 11.5-oz. cans per case. Approved Product: Snapple #10003021. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 24.0000 Count Case, Estimated Quantity - 200

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

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

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

ITEM NO. 13 - Beverage, juice, Orange, 100% juice, unsweetened, frozen concentrate. Packed (12) 32 oz. per case. Approved Product: Sunkist #10000061. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 12.0000 Count Case, Estimated Quantity - 50 (4445350-2013594)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NESTLE/SUNKIST #10000061	50.7400*
VENDOR REFERENCE NUMBER: 2560209		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 12/32 OZ		

ITEM NO. 14 - Beverage, slush, Blue Raspberry-Lemon, 100% fruit juice, frozen, SideKicks, Packed approx. (84) 4.4 fl. oz. plastic cups per case. Easy peel foil lid, packed in cardboard box to be used for display during service. Approved Product: Country Pure Foods #2009. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 84.0000 Count Case, Estimated Quantity - 275

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	COUNTRY PURE FOODS #2009	31.9200*
VENDOR REFERENCE NUMBER: 7545778		

Note: * indicates a pending award.

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

RESPONSE ITEM NOTES: 84/4.4 OZ

ITEM NO. 15 - Beverage, slush, Kiwi-Strawberry, 100% fruit juice, frozen, SideKicks. Packed approx. (84) 4.4 fl. oz. plastic cups per case. Easy peel foil lid, packed in cardboard box to be used for display during service. Approved Product: Country Pure Foods #2014. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 84.0000 Count Case, Estimated Quantity - 175

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	COUNTRY PURE FOODS #2014	31.9200*
VENDOR REFERENCE NUMBER: 8882532		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 84/4.4 OZ		

ITEM NO. 16 - Beverage, flavored water, Black Cherry, 17-oz. plastic bottle. Naturally flavored sparkling spring water. Must contain at least 3% real fruit juice and meet USDA Smart Snacks. Packed approx. (12) 17-oz. bottles per case. Approved Product: Sparkling Ice #95211. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bottle and no. of bottles per case. 1 - 12.0000 Count Case, Estimated Quantity - 375

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

ITEM NO. 17 - Beverage, flavored water, Cherry Limeade, 17-oz. plastic bottle. Naturally flavored sparkling spring water. Must contain at least 3% real fruit juice and meet USDA Smart Snacks. Packed approx. (12) 17-oz. bottles per case. Approved Product: Sparkling Ice #3477165. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bottle and no. of bottles per case. 1 - 12.0000 Count Case, Estimated Quantity - 100

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

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

ITEM NO. 18 - Beverage, flavored water, Half & Half, 17-oz. plastic bottle. Naturally flavored sparkling spring water. Must contain at least 3% real fruit juice and meet USDA Smart Snacks. Packed approx. (12) 17-oz. bottles per case. Approved Product: Sparkling Ice #7025742. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bottle and no. of bottles per case. 1 - 12.0000 Count Case, Estimated Quantity - 100

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

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

Note: * indicates a pending award.

ITEM NO. 19 - Beverage, flavored water, Orange Mango, 17-oz, plastic bottle, Naturally flavored sparkling spring water, Must contain at least 3% real fruit juice and meet USDA Smart Snacks, Packed approx. (12) 17-oz, bottles per case, Approved Product: Sparkling Ice #24574, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bottle and no. of bottles per case, 1 - 12.0000 Count Case, Estimated Quantity - 250

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TALKING RAIN / SPARKLING ICE #FG00016	9.9400*
VENDOR REFERENCE NUMBER: 1488871		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 12/17 OZ		

ITEM NO. 20 - Beverage, spring water, 8-oz, plastic screw top bottle, Bottles of water originating from natural spring, Processed through UV light, a 5 micron filter and ozonated to remove any bacteria, May contain calcium and/or fluoride, Packed approx. (48) 8-oz, bottles per case, Approved Product: Nestle #68274322280, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bottle and no. of bottles per case, 1 - 48.0000 Count Case, Estimated Quantity - 19.300

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NESTLE WATERS NORTH AMERICA #68274322280	7.1800*
VENDOR REFERENCE NUMBER: 4679009		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 48/8 OZ		

ITEM NO. 21 - Biscuit, fully cooked, Whole Grain breadings, mini chicken patty on whole grain biscuit, Approx. 2.90 oz, Acceptable to have soy added to reduce fat, Individually wrapped in ovenable film, Must meet a minimum of .75 oz, meat/meat alternate and 2.0 oz, grain equivalents, Packed approx. 100 per case, Approved Product: Advance Pierre #68102, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENT FOR NSLP AND SBP, SP30-2012 MEMO, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of biscuit and no. of biscuits per case, 1 - 100.0000 Count Case, Estimated Quantity - 2.000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	ADVANCE PIERRE FOODS #68102	50.3100*
VENDOR REFERENCE NUMBER: 3138601		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/2.9 OZ		

ITEM NO. 22 - Biscuit, Whole Grain, beef sausage, mini, Approx. 3.15 oz, Fully cooked beef sausage patty on biscuit, Acceptable to have soy added to reduce fat, Individually wrapped in ovenable film, Must meet a minimum of 1 oz, meat/meat alternate and 1.5 oz, grain equivalents, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP, SP30-2012 MEMO, Packed approx. 100 per case, Approved Product: Advance Pierre Foods #1297, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of biscuit and number of biscuits per case, 1 - 100.0000 Count Case, Estimated Quantity - 1.250

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	ADVANCE PIERRE FOODS #1297	60.4400*
VENDOR REFERENCE NUMBER: 6590624		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/3.15OZ		

Note: * indicates a pending award.

ITEM NO. 23 - Bread, Flat Bread, Made with whole grain flour. Must meet a minimum of 2 oz. bread grain. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 192 pieces per case. Approved Product: Rich's #14010. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of bread, no. of pieces per case and weight of case. 1 - 192.0000 Count Case, Estimated Quantity - 200 (4445040-2013595)

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

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

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

Sysco Louisville	RICH PRODUCTS CORP #14010	39.8200*
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VENDOR REFERENCE NUMBER: 2971259
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 192/2OZ

ITEM NO. 24 - Bread, Gluten Free, Approx. (6) 16 oz. loaf/package. Approved Product: LoPro #2241611001. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 6.0000 Count Case, Estimated Quantity - 50

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LOPRO #2241611001	51.1000*

VENDOR REFERENCE NUMBER: 8472823
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 6/16 OZ

ITEM NO. 25 - Breadstick, 7", Apple filled, Whole Grain, Individually wrapped. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Must meet 2 oz. grain equivalent. Packed approx. (72) 3.02 oz. sticks per case. Approved Product: Bosco's #703072-1120. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify the weight of breadstick, length of breadstick, and no. of breadsticks per case. 1 - 72.0000 Count Case, Estimated Quantity - 2,400

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TYSON FOODS /BOSCOS #703072-1120	34.5100*

VENDOR REFERENCE NUMBER: 2499133
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 1/72 CT

ITEM NO. 26 - Breadstick, 7", cheese-filled, whole grain/reduced fat. To contain at least 51% whole grain ingredients by weight. To contain NO TRANS FAT per serving. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (108) 87 gm. sticks per case. Approved Product: Bosco's #702110-1120. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of breadstick, length of breadstick and no. of breadsticks per case. 1 - 108.0000 Count Case, Estimated Quantity - 2,500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TYSON FOODS /BOSCOS #702110-1120	47.7300*

VENDOR REFERENCE NUMBER: 5312596
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 108/7"

Note: * indicates a pending award.

ITEM NO. 27 - Breadstick, Whole Grain, reduced sodium, Garlic, pan baked, frozen, heat and serve, 7" stick. Must be whole grain rich and provide 2 oz. grain equivalence for the USDA Child Nutrition Programs. Packed approx. 144 pieces per case. Approved Products: Bake Crafters #1637 and Cole's #832. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of breadsticks per case, 1 - 144.0000 Count Case, Estimated Quantity - 1,750

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BAKE CRAFTERS FOOD COMPANY #1637	24.3900*
VENDOR REFERENCE NUMBER: 3171228		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 144/1.960Z		

ITEM NO. 28 - Broccoli, cut, Approx. 24-lb. bulk pack, Broccoli heads, with minimum stems and pieces, Grade A. To be packed approx. 12/2-lb bags per case. Approved Product: Flavor Pack #10572. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package, 1 - 24.0000 Pound Case, Estimated Quantity - 2,900

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NORPAC /FLAVOR PACK #10572	39.6500*
VENDOR REFERENCE NUMBER: 3572942		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 12/2LB		

ITEM NO. 29 - Broth, chicken flavor, No MSG added, Packed approx. (12) 49-oz. cans per case. Approved Product: Hanover Foods #7486587113. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case, 1 - 12.0000 Count Case, Estimated Quantity - 50 (4445500-2013596)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HANOVER FOODS CORP #7486587113	24.0000*
VENDOR REFERENCE NUMBER: 2906028		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 12/49 OZ		

ITEM NO. 30 - Bun, cinnamon, whole wheat with drizzled white icing, Individually wrapped and frozen, One bun to equal 2 oz. grain equivalents. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO, NO TRANS FAT. Packed approx. (60) 2.8-oz. buns per case. Approved Products: Bake Crafters #1287 and Simply Blues #WWB5160. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bun and no. of buns per case, 1 - 60.0000 Count Case, Estimated Quantity - 5,600

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SKY BLUE FOODS LLC #WWB5160	23.0900*
VENDOR REFERENCE NUMBER: 5278272		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 60/2.8 OZ		

ITEM NO. 31 - Bun, Hamburger, Gluten Free, Casein/Lactose Free, Packed approx. 24 buns per case. Approved Product: Sysco Ener-g #EF4115. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of buns per pack and no. of packs per case, 1 - 24.0000 Count Case, Estimated Quantity - 60

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYSCO ENER-G #EF4115	41.5800*
VENDOR REFERENCE NUMBER: 7097944		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/4 CT		

Note: * indicates a pending award.

ITEM NO. 32 - Bun, Hot Dog, Gluten Free, Casein/Lactose Free, Packed approx. 24 buns per case, Approved Product: Sysco Ener-g #EF4135. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of buns per pack and no. of packs per case. 1 - 24.0000 Count Case, Estimated Quantity - 60

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYSCO ENER-G #EF4135	47.3800*
VENDOR REFERENCE NUMBER: 7097957		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/4 CT		

ITEM NO. 33 - 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 - 6,000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BOLTHOUSE FARMS #75RHKV25	35.7100*
VENDOR REFERENCE NUMBER: 4056642		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 75/2.5 OZ, 2 week lead time		

ITEM NO. 34 - 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 - 900

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SENECA FOODS CORP #35123	25.1500*
VENDOR REFERENCE NUMBER: 3959327		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/30 LB		

ITEM NO. 35 - Cereal bar, Mini square Rice Krispies, Crispy marshmallow squares made from puffed, oven roasted whole grain rice cereal. First ingredient must list whole grain. No high fructose corn syrup. Must meet requirements for 1 oz. equivalent of grain. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (600) 1.59-oz. bars per case, Approved Product: Kellogg's #38000-14540. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bar and no. of bars per case. 1 - 600.0000 Count Case, Estimated Quantity - 500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800014540	86.1900*
VENDOR REFERENCE NUMBER: 3910542		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 600/.42 OZ		

ITEM NO. 36 - Cereal bar, Rice Krispies, Whole grain crispy marshmallow squares made from puffed, oven roasted whole grain rice cereal. First ingredient must list whole grain. No high fructose corn syrup. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (80) 1.41-oz. bars per case, Approved Product: Kellogg's #38000-11052. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bar and no. of bars per case. 1 - 80.0000 Count Case, Estimated Quantity - 650

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800011052	32.2700*

VENDOR REFERENCE NUMBER: 2880189

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

RESPONSE ITEM NOTES: 80/1.41OZ

ITEM NO. 37 - Cereal bar, Chocolatey Chip Rice Krispies, Crispy marshmallow squares made from puffed, oven roasted whole grain rice cereal. First ingredient must list whole grain. No high fructose corn syrup. Must meet requirements for .25 oz. equivalent of grain. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (80) 1.59-oz. bars per case. Approved Product: Kellogg's #38000-14567. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bar and no. of bars per case. 1 - 80.0000 Count Case. Estimated Quantity - 900.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800014567	32.2700*

VENDOR REFERENCE NUMBER: 7012485

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

RESPONSE ITEM NOTES: 80/1.59OZ

ITEM NO. 38 - Cereal bar, Whole Grain, Chewy Granola Bar, Apple Cinnamon, Rice Krispies, individually wrapped. Made with whole grain oats and rice with apple flavoring. Must meet 1 oz. grain equivalent. Must be no more than 30% calories from fat, no more than 10% calories from saturated fat, NO TRANS FAT and no more than 32% sugar by weight. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (96) 1.3-oz. bars per case. Approved Product: Kellogg's #3000048396. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bar and no. of bars per case. 1 - 96.0000 Count Case. Estimated Quantity - 200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800048396	27.3600*

VENDOR REFERENCE NUMBER: 8056679

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

RESPONSE ITEM NOTES: 96/1.3OZ

ITEM NO. 39 - Cereal bar, whole grain Cinnamon Toast Crunch, individually wrapped. Must meet 1 oz. grain equivalent. Must be no more than 30% calories from fat, no more than 10% calories from saturated fat, NO TRANS FAT and no more than 32% sugar by weight. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (96) 1.42-oz. bars per case. Approved Product: GM #45576000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bar and no. of bars per case. 1 - 96.0000 Count Case. Estimated Quantity - 400 (4445690-2010736)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #45576000	24.2400*

VENDOR REFERENCE NUMBER: 1898651

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

RESPONSE ITEM NOTES: 96/1.42OZ

Note: * indicates a pending award.

ITEM NO. 40 - Cereal bar, Whole Grain, Team Cheerios, individually wrapped. Must meet 1 oz. grain equivalent. Must be no more than 30% calories from fat, no more than 10% calories from saturated fat, NO TRANS FAT and no more than 32% sugar by weight. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (96) 1.42-oz. bars per case. Approved Product: GM #31914000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bar and no. of bars per case. 1 - 96.0000 Count Case, Estimated Quantity - 580 (4445690-2011313)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #31914000	27.2000*
VENDOR REFERENCE NUMBER: 1898909		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/1.42OZ		

ITEM NO. 41 - Cereal bar, whole grain, Fruity Trix, individually wrapped. Must meet 1 oz. grain equivalent. Must be no more than 30% calories from fat, no more than 10% calories from saturated fat, NO TRANS FAT and no more than 32% sugar by weight. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (96) 1.42-oz. bars per case. Approved Product: GM #31915000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bar and no. of bars per case. 1 - 96.0000 Count Case, Estimated Quantity - 300 (4445690-2010737)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #31915000	25.0100*
VENDOR REFERENCE NUMBER: 1898677		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/1.42OZ		

ITEM NO. 42 - Cereal, bowl pack, Alpha Bits. Must provide 1 oz. grain equivalence for the USDA Child Nutrition Programs. Sugar to be less than or equal to 6 grams. No artificial colors, flavors, preservatives, or sweeteners. Packed approx. 96 units per case. Approved Product: Post #10884912271768. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. of packs per case. 1 - 96.0000 Count Case, Estimated Quantity - 775

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	POST CONSUMER BRANDS LLC #27178	20.2000*
VENDOR REFERENCE NUMBER: 4932277		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/96 CT		

ITEM NO. 43 - Cereal, bowl pack, Cinnamon Flakes Multigrain. Must provide 1 oz. grain equivalence for the USDA Child Nutrition Programs. Sugar to be less than or equal to 6 grams. No artificial colors, flavors, preservatives, or sweeteners. Packed approx. 96 units per case. Approved Product: Kelloggs #38000787867. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. of packs per case. 1 - 96.0000 Count Case, Estimated Quantity - 525

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

ITEM NO. 44 - 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 pack and no. of packs per case. 1 - 96.0000 Count Case, Estimated Quantity - 150

Note: * indicates a pending award.

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. 45 - Cereal, bowl pack, 25% less sugar Cinnamon Toast Crunch. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 96 bowls per case. Approved Product: General Mills #29444. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. packs per case. 1 - 96.0000 Count Case. Estimated Quantity - 1,500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #29444	19.8600*
VENDOR REFERENCE NUMBER: 6055800		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/1 OZ		

ITEM NO. 46 - Cereal, bowl pack, Cinnamon Chex, Rice, gluten-free, individual serving size. Must meet 1.0 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. PRINCIPAL INGREDIENT TO BE RICE AND WHOLE GRAIN RICE. Packed approx. 96 bowls per case. Approved Product: General Mills #38387. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. of packs per case. 1 - 96.0000 Count Case. Estimated Quantity - 850

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #38387	19.8600*
VENDOR REFERENCE NUMBER: 3295031		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/1 OZ		

ITEM NO. 47 - Cereal, bowl pack, Froot Loops Reduced Sugar. Round fruit-flavored cereal made with whole grain ingredients. Reduced sugar and whole grain rich. No artificial sweeteners. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 96 bowls per case. Approved Product: Kellogg's #38000-78788. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. of packs per case. 1 - 96.0000 Count Case. Estimated Quantity - 4,000 (4445150-2010739)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800078788	24.0000*
VENDOR REFERENCE NUMBER: 2093431		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/1 OZ		

ITEM NO. 48 - Cereal, bowl pack, Golden Grahams. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 96 bowls per case. Approved Product: GM #11943000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. of packs per case. 1 - 96.0000 Count Case. Estimated Quantity - 3,400 (4445150-2010740)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #11943000	19.8600*
VENDOR REFERENCE NUMBER: 4044533		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 96/1 OZ

ITEM NO. 49 - Cereal, bowl pack, Multi-grain Cheerios. Must meet 1 oz. whole grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 96 bowls per case. Approved Product: GM #32263. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. of packs per case. 1 - 96.0000 Count Case. Estimated Quantity - 1,500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #32263000	19.8600*
VENDOR REFERENCE NUMBER: 2177614		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/1 OZ		

ITEM NO. 50 - Cereal, bowl pack, Rice Chex. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 96 bowls per case. Approved Product: GM #16000-31921. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. of packs per case. 1 - 96.0000 Count Case. Estimated Quantity - 250

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #31921000	20.0800*
VENDOR REFERENCE NUMBER: 1974942		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/1 OZ		

ITEM NO. 51 - Cereal, bowl pack, Whole Grain Rice Krispies. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 96 bowls per case. Approved Product: Kellogg's #38000-78789. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pack and no. of packs per case. 1 - 96.0000 Count Case. Estimated Quantity - 200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800078789	24.0000*
VENDOR REFERENCE NUMBER: 2093605		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/1 OZ		

ITEM NO. 52 - Cereal, On The Go, 25% less sugar Cinnamon Toast Crunch. (not to be bowl pack cereal) SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (96) 1-oz. bags per case. Approved Product: GM #17733. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 96.0000 Count Case. Estimated Quantity - 1,200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #17733000	27.8500*
VENDOR REFERENCE NUMBER: 6883746		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/1 OZ		

ITEM NO. 53 - Cereal, On The Go, Golden Grahams. (not to be bowl pack cereal) SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (96) 1-oz. bags per case. Approved Product: GM #41574000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 96.0000 Count Case. Estimated Quantity - 1,000 (4445150-2011297)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #41574000	27.4600*
VENDOR REFERENCE NUMBER: 6886079		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/1 OZ		

ITEM NO. 54 - Cereal, pouch, pack, Froot Loops Reduced Sugar Whole Grain. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (96) 1-oz. pouches per case. Approved Product: Kellogg's Fruit Loops Reduced Sugar #38000-11467. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pouch and no. pouches per case. 1 - 96,0000 Count Case. Estimated Quantity - 1.150

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #38000-11467	24.0000*
VENDOR REFERENCE NUMBER: 3129330		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/96ct		

ITEM NO. 55 - Cheese, Mozzarella 100%, shredded. Approx. (4) 5-lb. packages per case. Approved Product: Land O Lakes #41698. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. Provide commercial prices with donated food dollar amount for NOI tracking. 1 - 4.0000 Count Case. Estimated Quantity - 775 (4445300-2013597)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LAND O LAKES #41698	48.6200*
VENDOR REFERENCE NUMBER: 556076		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 4/5LB		

ITEM NO. 56 - Chicken, breaded, tenders, gluten free certified. Whole Grain chicken breast tenders, fully cooked. Antibiotic free. No artificial colors, flavors, preservatives, or sweeteners. Serving should provide 1 oz. meat/meat alternate and 1 oz. grain equivalence for the USDA Child Nutrition Programs. Packed approx. 5 lb. sealed bag. 2 bags per case. Approved Product: Perdue (Harvest Land) #56203. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of servings per case, size of case, and nutrition component information. 1 - 10.0000 Pound Case. Estimated Quantity - 35

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PERDUE FARMS INC #56203	44.9200*
VENDOR REFERENCE NUMBER: 1707192		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 2/5#		

ITEM NO. 57 - Chicken nugget. Fully cooked, breaded chicken breast chunks. Gluten Free certified. No artificial ingredients. No antibiotics. Labeled no food allergies. Packed approx. (2) 5-lb. bags per case. Approved Product: Perdue (Harvest Land) #56803. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of bags and number of bags per case. 1 - 10.0000 Pound Case. Estimated Quantity - 50

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PERDUE FARMS INC #56803	43.3700*
VENDOR REFERENCE NUMBER: 1934148		
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. 58 - Chips, Cheetos, Puffs, Flamin' Hot, Reduced Fat. To be used as an a la carte sales. SHALL MEET USDA'S "ALL FOODS SOLD in SCHOOLS" STANDARDS. Packed approx. (72) 7-oz. packages per case. Approved Product: Frito Lay Reduced Fat Cheetos Puffs-Flamin' Hot #00028400219129. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 72.0000 Count Case. Estimated Quantity - 525

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #21912	21.2400*
VENDOR REFERENCE NUMBER: 2255804		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/0.7 OZ		

ITEM NO. 59 - Chips, Cheetos, Puffs, Mellow, Reduced Fat. To be used as an a la carte sales. SHALL MEET USDA'S "ALL FOODS SOLD IN SCHOOLS" STANDARDS. Packed approx. (72) 7-oz. packages per case. Approved Product: Frito Lay Reduced Fat Cheetos Puffs #00028400219105. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 72.0000 Count Case. Estimated Quantity - 300

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #219105	21.2400*
VENDOR REFERENCE NUMBER: 2255848		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/0.7 OZ		

ITEM NO. 60 - Chips, Crisp, potato, baked, individual package, Barbecue. Made with real potatoes or dehydrated potatoes. No more than 30% calories from fat. Packed approx. (60) .875-oz. packages per case. Approved Product: Baked Lay's #32078. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 60.0000 Count Case. Estimated Quantity - 375

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #32078	17.3700*
VENDOR REFERENCE NUMBER: 8063190		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 60/.875OZ		

ITEM NO. 61 - Chips, Crisp, potato, baked, individual package, Regular. Made with real potatoes or dehydrated potatoes. No more than 30% calories from fat. Packed approx. (60) .875-oz. packages per case. Approved Product: Baked Lay's #33625. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 60.0000 Count Case. Estimated Quantity - 150

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #33625	17.3700*
VENDOR REFERENCE NUMBER: 3232527		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 60/.875OZ		

ITEM NO. 62 - Chips, Fritos, Whole Grain, Reduced fat corn chips. 1 oz. serving to provide a minimum of 1 oz. grain equivalence. Packed approx. (8) 16-oz. bags per case. Approved Product: Frito Lay #00028400577663. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package. 1 - 8.0000 Count Case. Estimated Quantity - 2.275

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #57766	16.0300*
VENDOR REFERENCE NUMBER: 3574417		

Note: * indicates a pending award.

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

RESPONSE ITEM NOTES: 8/16 OZ

ITEM NO. 63 - Chips, Funyuns, Whole Grain. Serving to be used as an a la carte sales item. Should be smart snack compliant. To provide 1 oz. grain equivalence. Packed approx. (104) .75-oz. bags per case. Approved Product: Funyuns #66689. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 104.0000 Count Case. Estimated Quantity - 500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #666893	31.2600*
VENDOR REFERENCE NUMBER: 7019343		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 104/.75OZ		

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

ITEM AWARD NOTES: Reject Sysco Louisville – cost prohibitive to the District.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #25113	28.1900
VENDOR REFERENCE NUMBER: 2683110		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 64/1.375Z		

ITEM NO. 65 - Chips, Oven Baked Cheetos, Crunchy, Whole Grain. Serving to be used as an a la carte sales item. Should be smart snack compliant. To provide a minimum of 1 oz. grain equivalence. Packed approx. (104) .875-oz. bags per case. Approved Product: Frito Lay #62933. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 104.0000 Count Case. Estimated Quantity - 200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #62933	31.2600*
VENDOR REFERENCE NUMBER: 4360762		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 104/.875OZ		

ITEM NO. 66 - Chips, Oven Baked Cheetos, Crunchy, Flamin Hot, Whole Grain. Serving to be used as an a la carte sales item. Should be smart snack compliant. To provide a minimum of 1 oz. grain equivalence. Packed approx. (104) .875-oz. bags per case. Approved Product: Frito Lay #62984. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 104.0000 Count Case. Estimated Quantity - 500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #62984	31.2600*
VENDOR REFERENCE NUMBER: 4360776		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 104/.875OZ		

Note: * indicates a pending award.

ITEM NO. 67 - Chips, Oven Baked Fries, Fantastix Flamin' Hot. Chips to used as an la carte sales, SHALL MEET USDA'S "ALL FOODS SOLD IN SCHOOLS" STANDARDS. Packed approx. (104) 1-oz. packages per case. Approved Product: Cheetos #43578. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 104.0000 Count Case, Estimated Quantity - 1,475

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #43578	31.2600*
VENDOR REFERENCE NUMBER: 6888479		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 104/1 OZ		

ITEM NO. 68 - Chips, Pita, Original. Individually wrapped. Product must meet USDA Whole Grain Rich Criteria. Product must provide 1 oz. grain equivalent. Packed approx. (70) 1.25-oz. packages per case. Approved Product: Kangaroo #7543697883. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 70.0000 Count Case, Estimated Quantity - 2,150

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CONAGRA/KANGAROO #7543697883	23.7700*
VENDOR REFERENCE NUMBER: 3294549		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 70/1.25OZ		

ITEM NO. 69 - Chips, Potato Crisp, Oven Baked Ruffles, Cheddar & Sour Cream. To be used as an a la carte sales, SHALL MEET USDA'S "ALL FOODS SOLD IN SCHOOLS" STANDARDS. Packed approx. (60) 0.8-oz. packages per case. Approved Product: Frito Lay Baked #000-28400-56882-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 60.0000 Count Case, Estimated Quantity - 475

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #56882	17.3700*
VENDOR REFERENCE NUMBER: 3373931		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 60/.80 OZ		

ITEM NO. 70 - Chips, Tortilla, baked, bowl-shaped, Scoops. Individual packages. Must be made from 100% whole corn. Chips to be used as part of a reimbursable meal. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (72) .875-oz. packages per case. Approved Product: Tostitos #42537. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 72.0000 Count Case, Estimated Quantity - 3,050

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #42537	19.2500*
VENDOR REFERENCE NUMBER: 6510388		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/.875OZ		

ITEM NO. 71 - Chips, Tortilla, Reduced Fat, Cool Ranch. To be used as an a la carte sales, SHALL MEET USDA'S "ALL FOODS SOLD IN SCHOOLS" STANDARDS. Packed approx. (72) 1-oz. packages per case. Approved Product: Frito Lay Reduced Fat Doritos Cool Ranch Tortilla Chips #00028400360968. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 72.0000 Count Case, Estimated Quantity - 450

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #36096	21.2400*
VENDOR REFERENCE NUMBER: 5073130		

Note: * indicates a pending award.

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

RESPONSE ITEM NOTES: 72/1 OZ

ITEM NO. 72 - Chips, Tortilla, Reduced Fat, Nacho Cheese. One bag to provide a minimum of 1.5 grain equivalent. Chips to be used on the menu as part of a reimbursable meal and/or as an a la carte sales. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO and SHALL MEET USDA'S "ALL FOODS SOLD IN SCHOOLS" STANDARDS. Packed approx. (72) 1-oz. packages per case. Approved Product: Frito Lay Reduced Fat Doritos Nacho Cheese Tortilla Chips #00028400317481. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 72 0000 Count Case. Estimated Quantity - 4,500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #31748	21.2400*
VENDOR REFERENCE NUMBER: 6626774		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/1 OZ		

ITEM NO. 73 - Chips, Tortilla, Reduced Fat, Spicy Sweet Chili. To be used as an a la carte sales. SHALL MEET USDA'S "ALL FOODS SOLD IN SCHOOLS" STANDARDS. Packed approx. (72) 1-oz. packages per case. Approved Product: Frito Lay Reduced Fat Doritos Spicy Sweet Chili Tortilla Chips #000284004940931. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 72,0000 Count Case. Estimated Quantity - 900

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #49093	21.2400*
VENDOR REFERENCE NUMBER: 7700812		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/1 OZ		

ITEM NO. 74 - Chips, Tortilla, yellow corn. Bulk packaging. Must be made from 100% whole corn. Chips to be used as part of a reimbursable meal. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (8) 16-oz. bags. Approved Product: Tostitos #62399. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 8,0000 Count Case. Estimated Quantity - 4,200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY #62399	13.5800*
VENDOR REFERENCE NUMBER: 4402436		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 8/16OZ		

ITEM NO. 75 - LOT CODE: - 75-101 - Condiment, Bulk, Barbecue Sauce. (4) 1-gallon containers per case. Approved Products: Heinz #74000015 and Ventura #71413. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4,0000 Count Case. Estimated Quantity - 250

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #130005394/74000015	32.8700
VENDOR REFERENCE NUMBER: 232.10004		
RESPONSE ITEM NOTES: (4/1 GAL)		

Sysco Louisville	HEINZ NORTH AMERICA #10013000539408	34.5900*
VENDOR REFERENCE NUMBER: 4219911		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 4/1 GAL, Heinz converted to SAP platform, MPC's need to be updated.

ITEM NO. 76 - LOT CODE: - 75-101 - Condiment, Bulk, Barbecue sauce in Cryovac pouch. Packed (2) 1.5-gallon pouches per case. Approved Product: Heinz #78000686. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pouch and no. of pouches per case. 1 - 2.0000 Count Case. Estimated Quantity - 75

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HEINZ NORTH AMERICA #10013000500101	30.7600*
VENDOR REFERENCE NUMBER: 5920855		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 2/1.5GAL, Heinz converted to SAP platform, MPC's need to be updated.		

Southwest Jefferson Inc.	HEINZ #130005001/78000686	31.0700
VENDOR REFERENCE NUMBER: 232.09001		
RESPONSE ITEM NOTES: (2/1.5 GAL)		

ITEM NO. 77 - LOT CODE: - 75-101 - Condiment, Bulk, Dressing, Honey Mustard, reduced fat. Packed (4) 1-gallon containers per case. Approved Products: Heinz #21000705242 or Sysco Classic #14038. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Count Case. Estimated Quantity - 55

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #10021000705242	39.5900
VENDOR REFERENCE NUMBER: 232.10002		
RESPONSE ITEM NOTES: (4/1 GAL)		

Sysco Louisville	VENTURA/SYS CLS #14038-SYS	41.5800*
VENDOR REFERENCE NUMBER: 689539		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 4/1 GAL		

ITEM NO. 78 - LOT CODE: - 75-101 - Condiment, Bulk, Dressing, Thousand Island, reduced fat. Packed (4) 1-gallon containers per case. Approved Products: Heinz #21000646453 and Ventura #71488. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Count Case. Estimated Quantity - 5

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	VENTURA/SYS CLS #71488-SYS	32.6500*
VENDOR REFERENCE NUMBER: 5740626		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 4/1 GAL		

Southwest Jefferson Inc.	HEINZ #10021000646453	35.3100
VENDOR REFERENCE NUMBER: 232.10000		
RESPONSE ITEM NOTES: (4/1 GAL)		

Note: * indicates a pending award.

ITEM NO. 79 - LOT CODE: - 75-101 - Condiment, Bulk, Ketchup in Cryovac pouch. Packed (2) 1.5-gallon pouches per case. Approved Product: Heinz #7800075. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pouch and no. of pouches per case. 1 - 2.0000 Count Case. Estimated Quantity - 225

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #130005155/7800075	16.8400

VENDOR REFERENCE NUMBER: 232.09000

RESPONSE ITEM NOTES: (2/1.5 GAL)

Sysco Louisville	HEINZ NORTH AMERICA #78000075	17.0700*
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VENDOR REFERENCE NUMBER: 7449051

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

RESPONSE ITEM NOTES: 2/1.5GAL

ITEM NO. 80 - LOT CODE: - 75-101 - Condiment, Bulk, Mustard in Cryovac pouch. Packed (2) 1.5-gallon pouches per case. Approved Product: Heinz #76001455. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pouch and no. of pouches per case. 1 - 2.0000 Count Case. Estimated Quantity - 20

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #130006520/76001455	16.0500

VENDOR REFERENCE NUMBER: 232.09003

RESPONSE ITEM NOTES: (2/1.5 GAL)

Sysco Louisville	HEINZ NORTH AMERICA #10013000652008	16.1200*
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VENDOR REFERENCE NUMBER: 7938939

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

RESPONSE ITEM NOTES: 2/1.5 GA, Heinz converted to SAP platform, MPC's need to be updated.

ITEM NO. 81 - LOT CODE: - 75-101 - Condiment, Bulk, Mustard, pure prepared, salad style mild, yellow, solid content 17 1/2 - 19 1/2%. Packed approx. (4) 1-gallon containers per case. Approved Product: Sysco Classic #911184. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Count Case. Estimated Quantity - 100 (4445250-2013598)

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	WOEBER #SALAD STYLE MUSTARD	18.3600

VENDOR REFERENCE NUMBER: 232.10005 *

RESPONSE ITEM NOTES: (4/1 GAL)(HAS BEEN USED ON PREVIOUS BIDS)

Sysco Louisville	SYSCO CLASSIC #911184	18.9300*
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VENDOR REFERENCE NUMBER: 4006797

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

RESPONSE ITEM NOTES: 4/1 GAL

ITEM NO. 82 - LOT CODE: - 75-101 - Condiment, individual serving. Dressing, Buttermilk Ranch, reduced fat. Packed approx. (100) 1.5-oz. packets per case. Approved Product: Heinz #78002861. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 100.0000 Count Case. Estimated Quantity - 350

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #71603791984/78002861	14.0600
VENDOR REFERENCE NUMBER: 135.31490		
RESPONSE ITEM NOTES: (100/1.5 OZ)		

Sysco Louisville	HEINZ NORTH AMERICA #10716037919846	14.3600*
VENDOR REFERENCE NUMBER: 6057699		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/1.5 OZ, Heinz converted to SAP platform, MPC's need to be updated.		

ITEM NO. 83 - LOT CODE: - 75-101 - Condiment, individual serving. Dressing. Buttermilk Ranch, reduced fat. Packed approx. (200) 12-gram packets per case. Approved Product: Heinz #78000366. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200,0000 Count Case, Estimated Quantity - 4,100 (4445250-2010753)

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #71603700012/78000366	7.3000
VENDOR REFERENCE NUMBER: 135.31485		
RESPONSE ITEM NOTES: (200/12 GM)		

Sysco Louisville	HEINZ NORTH AMERICA #00716037000127	7.6600*
VENDOR REFERENCE NUMBER: 6009625		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 200/12 GM, Heinz converted to SAP platform, MPC's need to be updated.		

ITEM NO. 84 - LOT CODE: - 75-101 - Condiment, individual serving. Dressing. California Red French, reduced fat, low calorie. Packed approx. (200) 12-gram packets per case. Approved Product: Heinz #78000440. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200,0000 Count Case, Estimated Quantity - 150.

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #716037000090/7800044	6.8200
VENDOR REFERENCE NUMBER: 135.31495		
RESPONSE ITEM NOTES: (200/12 GM)		

Sysco Louisville	HEINZ NORTH AMERICA #00716037000097	6.8800*
VENDOR REFERENCE NUMBER: 5376496		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 200/12 GM, Heinz converted to SAP platform, MPC's need to be updated.		

ITEM NO. 85 - LOT CODE: - 75-101 - Condiment, individual serving. Dressing. Italian, reduced fat, low calorie. Packed approx. (200) 12-gram packets per case. Approved Product: Heinz #78000446. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200,0000 Count Case, Estimated Quantity - 200.

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #71603796810/78000446	6.3600
VENDOR REFERENCE NUMBER: 135.31497		
RESPONSE ITEM NOTES: (200/12 GM)		

Sysco Louisville	HEINZ NORTH AMERICA #00716037968106	6.3900*
VENDOR REFERENCE NUMBER: 4394383		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 200/12 GM, Heinz converted to SAP platform, MPC's need to be updated.		

ITEM NO. 86 - LOT CODE: - 75-101 - Condiment, individual serving, Jelly, assorted, sugar free. Packed approx. (200) minimum 1/2-oz. packets per case. Approved Product: Heinz #78000761. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200.0000 Count Case, Estimated Quantity - 35

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HEINZ NORTH AMERICA #10013000543924	12.4200*
VENDOR REFERENCE NUMBER: 6449829		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 200/5 OZ, Heinz converted to SAP platform, MPC's need to be updated.		

Southwest Jefferson Inc.	HEINZ #716037609146/7800076	13.2500
VENDOR REFERENCE NUMBER: 135.27016		
RESPONSE ITEM NOTES: (200/0.5 OZ)		

ITEM NO. 87 - LOT CODE: - 75-101 - Condiment, individual serving, Jelly, grape flavor. Packed approx. (200) minimum 1/2-oz. packets per case. Must be easy-open squeezable packet. Approved Product: Heinz #78000428. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200.0000 Count Case, Estimated Quantity - 3,000

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #71603746900/78000248	7.4500
VENDOR REFERENCE NUMBER: 135.27014		
RESPONSE ITEM NOTES: (200/0.5 OZ)		

Sysco Louisville	HEINZ NORTH AMERICA #00716037469009	7.6000*
VENDOR REFERENCE NUMBER: 6008080		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 200/5 OZ, Heinz converted to SAP platform, MPC's need to be updated.		

ITEM NO. 88 - LOT CODE: - 75-101 - Condiment, individual serving, Ketchup, 33% solids, easy-open. Packed approx. (1000) 9-gram packets per case. Approved Product: Heinz #78000108. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 1000.0000 Count Case, Estimated Quantity - 9.150 (4445250-2013431)

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #1300098480/78000108	13.1900
VENDOR REFERENCE NUMBER: 135.27020		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: (1000/9 GM)

Sysco Louisville	HEINZ NORTH AMERICA #78000108	14.2300*
VENDOR REFERENCE NUMBER: 4136768		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1000/9 GM		

ITEM NO. 89 - LOT CODE: - 75-101 - Condiment, individual serving. Mayonnaise, reduced fat. Packed approx. (200) 12-gram packets. Approved Product: Heinz #78000447. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200.0000 Count Case. Estimated Quantity - 1,050

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #71603797810/78000447	9.4500
VENDOR REFERENCE NUMBER: 135.27048		
RESPONSE ITEM NOTES: (200/12 GM)		

Sysco Louisville	HEINZ NORTH AMERICA #7160379781000	9.6500*
VENDOR REFERENCE NUMBER: 6232482		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 200/12 GR, Heinz converted to SAP platform, MPC's need to be updated.		

ITEM NO. 90 - LOT CODE: - 75-101 - Condiment, individual serving. Mustard, salad style, mild. Packed approx. (500) 5.5-gram packets. Approved Product: Heinz #78000358. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 500.0000 Count Case. Estimated Quantity - 1,750 (4445250-2010757)

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #71603705390/78000358	5.8300
VENDOR REFERENCE NUMBER: 135.27037		
RESPONSE ITEM NOTES: (500/5.5 GM)		

Sysco Louisville	HEINZ NORTH AMERICA #00716037053901	6.0200*
VENDOR REFERENCE NUMBER: 4394417		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 500/5.5 GM, Heinz converted to SAP platform, MPC's need to be updated.		

ITEM NO. 91 - LOT CODE: - 75-101 - Condiment, individual serving. Pepper, black, ground. Packed approx. 3000 packets per case. Approved Products: Diamond Crystal #14480 and PPI #4089389. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of packets per case. 1 - 3000.0000 Count Case. Estimated Quantity - 25

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PPI #4089389	12.2100
VENDOR REFERENCE NUMBER: 135.27040		
RESPONSE ITEM NOTES: (3000 PK/CS)		

Sysco Louisville	DIAMOND CRYSTAL SALES LLC #14480	27.4300*
VENDOR REFERENCE NUMBER: 4123212		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		

Note: * indicates a pending award.

ITEM NO. 92 - LOT CODE: - 75-101 - Condiment, individual serving. Sauce, Barbecue. Packed approx. (500) 12-gram packets per case. Approved Product: Heinz #78000397. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 500.0000 Count Case, Estimated Quantity - 3.000 (4445250-2011288)

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #71603727820/78000397	12.9900
VENDOR REFERENCE NUMBER: 135.31435		
RESPONSE ITEM NOTES: (500/12 GM)		

Sysco Louisville	HEINZ NORTH AMERICA #00716037278205	13.4800*
VENDOR REFERENCE NUMBER: 4089678		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 500/12 GM, Heinz converted to SAP platform, MPC's need to be updated.		

ITEM NO. 93 - LOT CODE: - 75-101 - Condiment, individual serving. Sauce, Honey Mustard. Packed approx. (100) 1-oz. cups per case. Approved Product: Heinz #78000230. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 100.0000 Count Case, Estimated Quantity - 3.425

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #71603744941/78000230	8.2200
VENDOR REFERENCE NUMBER: 135.31445		
RESPONSE ITEM NOTES: (100/1 OZ)		

Sysco Louisville	HEINZ NORTH AMERICA #00716037449414	8.4300*
VENDOR REFERENCE NUMBER: 4921367		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/1 OZ, Heinz converted to SAP platform, MPC's need to be updated.		

ITEM NO. 94 - LOT CODE: - 75-101 - Condiment, individual serving. Sauce, Pizza. 2 oz. cups with easy-peel foil lid. Packed approx. (60) 2-oz. cups per case. Approved Product: Heinz #1300052930. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 60.0000 Count Case, Estimated Quantity - 175

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #1300052930	17.3300
VENDOR REFERENCE NUMBER: 135.31430 *		
RESPONSE ITEM NOTES: (60/2 OZ CUP)		

Sysco Louisville	HEINZ NORTH AMERICA #10013000529300	17.4000*
VENDOR REFERENCE NUMBER: 4560850		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 60/2 OZ, Heinz converted to SAP platform, MPC's need to be updated.		

ITEM NO. 95 - LOT CODE: - 75-101 - Condiment, individual serving. Sauce, Sriracha Ketchup. Packed approx. (200) 9-gram packets per case. Approved Product: Heinz #130004876200. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200.0000 Count Case, Estimated Quantity - 250

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #13000538091	8.5600
VENDOR REFERENCE NUMBER: 135.27022 *		
RESPONSE ITEM NOTES: (6/14 OZ) (HEINZ 13000487620 200/9 GM DISCONTINUED)		

Sysco Louisville	HEINZ NORTH AMERICA #130004876200	9.7200*
VENDOR REFERENCE NUMBER: 3825264		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 200/9 GM, Heinz converted to SAP platform, MPC's need to be updated.		

ITEM NO. 96 - LOT CODE: - 75-101 - Condiment, individual serving. Sauce, Sweet and Sour. Packed approx. (100) 1-oz cups per case. Approved Product: Heinz #130007138000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 100.0000 Count Case. Estimated Quantity - 1.500

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #1001300071380	14.7600
VENDOR REFERENCE NUMBER: 135.27063 *		
RESPONSE ITEM NOTES: (100/1 OZ)		

Sysco Louisville	HEINZ NORTH AMERICA #10013000713808	15.2400*
VENDOR REFERENCE NUMBER: 1974567		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/1 OZ, Heinz converted to SAP platform, MPC's need to be updated.		

ITEM NO. 97 - LOT CODE: - 75-101 - Condiment, individual serving. Sauce, Taco, mild. Packed approx. (500) 9-gram packets per case. Approved Product: Heinz #78000420. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 500.0000 Count Case. Estimated Quantity - 1.100

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #71603741580/78000420	9.6800
VENDOR REFERENCE NUMBER: 135.27064		
RESPONSE ITEM NOTES: (500/9 GM)		

Sysco Louisville	HEINZ NORTH AMERICA #00716037415808	9.9800*
VENDOR REFERENCE NUMBER: 4671525		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 500/9 GM, Heinz converted to SAP platform, MPC's need to be updated.		

ITEM NO. 98 - LOT CODE: - 75-101 - Condiment, individual serving. Sauce, Tartar. Packed approx. (200) 12-gram packets per case. Approved Product: Heinz #78000707. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 200.0000 Count Case. Estimated Quantity - 575

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #71603743810/78000707	8.6000
VENDOR REFERENCE NUMBER: 135.27066		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: (200/12 GM)

Sysco Louisville HEINZ NORTH AMERICA #10013000531600 9.2800*

VENDOR REFERENCE NUMBER: 4533535

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

RESPONSE ITEM NOTES: 200/12 GM, Heinz converted to SAP platform, MPC's need to be updated.

ITEM NO. 99 - LOT CODE: - 75-101 - Condiment, individual serving. Syrup, pancake or waffle, maple flavored. Packed approx. (100) 1 1/2-oz. cups. Approved Product: Heinz #78000373. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 100,000 Count Case. Estimated Quantity - 6,050

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #71603713960/78000373	7.4900
VENDOR REFERENCE NUMBER: 135.27075		
RESPONSE ITEM NOTES: (100/1.5 OZ CUP)		

Sysco Louisville HEINZ NORTH AMERICA #00716037139605 7.7900*

VENDOR REFERENCE NUMBER: 4089355

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

RESPONSE ITEM NOTES: 100/1.5 OZ, Heinz converted to SAP platform, MPC's need to be updated.

ITEM NO. 100 - LOT CODE: - 75-101 - Condiment, individual serving. Syrup, pancake or waffle, maple flavored, sugar-free. Packed approx. (100) 1-oz. cups. Approved Product: Heinz #71603713960. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 100,000 Count Case. Estimated Quantity - 30

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #17603712900/78003234	14.5800
VENDOR REFERENCE NUMBER: 135.27077		
RESPONSE ITEM NOTES: (100/1 OZ CUP)(CARY'S)		

Sysco Louisville HEINZ NORTH AMERICA #00716037129002 15.6200*

VENDOR REFERENCE NUMBER: 1452291

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

RESPONSE ITEM NOTES: 100/1 OZ, Heinz converted to SAP platform, MPC's need to be updated.

ITEM NO. 101 - LOT CODE: - 75-101 - Condiment, individual serving. Vinegar, distilled, white. Packed approx. (500) 9-gram packets per case. Approved Product: Heinz #78000418. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 500,000 Count Case. Estimated Quantity - 25

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - substitution for Item No. 95 not acceptable. Awarded to Sysco Louisville for complete coverage for Lot Item Nos. 75 thru 101.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HEINZ #71603740630/78000418	12.4000
VENDOR REFERENCE NUMBER: 135.33005		
RESPONSE ITEM NOTES: (500/9 GM)		

Sysco Louisville HEINZ NORTH AMERICA #78000418 12.4900*

VENDOR REFERENCE NUMBER: 4243903

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

Note: * indicates a pending award.

ITEM NO. 102 - Cookie, cinnamon flavored graham sticks, bite sized, bone-shaped, Whole Grain, individually wrapped, Scooby Doo. Must be Whole Grain Rich with first ingredient to be whole grain, containing at least 51% whole grain ingredients by weight. Must provide a good source of calcium, vitamin A and contain no high fructose corn syrup. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (210) 1-oz. packages per case. Approved Product: Keebler #3010050689. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 210.0000 Count Case, Estimated Quantity - 1.050 (4445260-2010744)

ITEM AWARD NOTES: Reject Skeeter Snacks LLC - does not deliver to all school locations.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Skeeter Snacks LLC	The Safe + Fair Food Company	29.4000

VENDOR REFERENCE NUMBER: 03114N

RESPONSE ITEM PAYMENT TERMS: net 30

RESPONSE ITEM NOTES: 192 ct/ 1 oz. \$0.14 per unit. non-gmo ingredients, no preservatives, no artificial colors, no additives, made in a peanut/tree nut free facility.

Sysco Louisville	KELLOGG /KEEBLER #3010050689	42.7200*
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VENDOR REFERENCE NUMBER: 8344303

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

RESPONSE ITEM NOTES: 210/1 OZ

ITEM NO. 103 - Cookie, Person Shaped, Ginger flavored, Whole Grain, IW in clear ovenable packaging. Product must meet USDA Whole Grain Rich Criteria. Product must provide 2 oz. grain equivalent. Packed approx. 140 servings per case. Approved Product: Tasty Brand #22010. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of gingerbread people and no. of gingerbread people per case. 1 - 140.0000 Count Case. Estimated Quantity - 650

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TASTY BRANDS LLC #22010	61.1000*

VENDOR REFERENCE NUMBER: 4662146

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

RESPONSE ITEM NOTES: 140/2 OZ

ITEM NO. 104 - Cookie, Whole Grain, stamped with educational information. Must be Whole Grain Rich with first ingredient to be whole grain, no high fructose corn syrup. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (120) 88-oz. packages per case. Approved Product: Dick & Jane Educational Snack States & Capitals #8801. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 120.0000 Count Case. Estimated Quantity - 600 (4445260-2013600)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DICK AND JANE BAKING CO #SC 8801	24.3100*

VENDOR REFERENCE NUMBER: 1044977

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

RESPONSE ITEM NOTES: 120/88 OZ

ITEM NO. 105 - Cookie, Whole Grain, stamped with educational information. Must be Whole Grain Rich with first ingredient to be whole grain, no high fructose corn syrup. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (120) 88-oz. packages per case. Approved Product: Dick & Jane Educational Snack Presidents #8802. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 120,000 Count Case. Estimated Quantity - 525 (4445260-2013601)

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

ITEM NO. 106 - Cookie, Whole Grain, Gripz Cinnamon Graham Bites, individually wrapped. Must be Whole Grain Rich with first ingredient to be whole grain. Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (150) 1-oz. packages per case. Approved Product: Keebler #30100-45682. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 150,000 Count Case. Estimated Quantity - 675 (4445260-2013603)

ITEM AWARD NOTES: Reject Skeeter Snacks LLC - does not deliver to all school locations.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Skeeter Snacks LLC	The Safe + Fair Food Company	21.0000
VENDOR REFERENCE NUMBER: 03210N		
RESPONSE ITEM PAYMENT TERMS: net 30		
RESPONSE ITEM NOTES: 192 ct/ 1 oz. case pack. \$0.14 per unit. non-gmo ingredients, no preservatives, no additives, no artificial colors, made in a peanut/tree nut free facility		

Sysco Louisville	KELLOGG /KEEBLER #3010045682	28.6100*
VENDOR REFERENCE NUMBER: 7645157		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 150/1 OZ		

ITEM NO. 107 - Cookie, Whole Grain Sugar. Frozen. Thaw and serve. Individually wrapped. To meet a minimum of 1-oz. grain equivalence. Cookie to weigh approx. 1.3-oz. Packed approx. 120 units per case. Approved Product: Cookiecree #3239WGR. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 120,000 Count Case. Estimated Quantity - 150

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	COOKIECREE BAKERIES #3239 WGR	27.0100*
VENDOR REFERENCE NUMBER: 3163740		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 120/1.3 OZ, minimum order 120cs per flavor		

ITEM NO. 108 - Cookie, Whole Grain Candy Chip. Frozen. Thaw and serve. Individually wrapped. To meet a minimum of 1-oz. grain equivalence. Cookie to weigh approx. 1.3-oz. Packed approx. 120 units per case. Approved Product: Cookiecree #3237WGR. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 120,000 Count Case. Estimated Quantity - 150

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	COOKIECREE BAKERIES #3237 WGR	29.8700*
VENDOR REFERENCE NUMBER: 7005477		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 120/1.3 OZ, minimum order 1 pallet (72cs per flavor) must deplete before the end of the		

Note: * indicates a pending award.

ITEM NO. 109 - Cookie, Whole Wheat Fortune, Individually wrapped, Must be Whole Grain Rich and be in accordance with USDA whole grain rich requirements for NSLP and SBP. Packed approx. (400) 1-oz. packages per case. Approved Product: Asian Food Solutions #79203. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 400.0000 Count Case, Estimated Quantity - 700

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	ASIAN FOOD SOLUTIONS INC #79203	24.8300*
VENDOR REFERENCE NUMBER: 3793357		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/400CT		

ITEM NO. 110 - Cookie, 3" Snickerdoodle, Frozen, Individually wrapped, Gluten free certified, Packed approx. 36 cookies per case. Approved Product: Udis #UGF806871. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cookies per case. 1 - 36.0000 Count Case, Estimated Quantity - 25

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	UDISHFD #UGF806871	25.7200*
VENDOR REFERENCE NUMBER: 1491352		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 36/1.8 OZ		

ITEM NO. 111 - Corndog, Mini, Low fat, Must be 51% Whole Grain, Total calories not to exceed 300 per 1 portion, Total fat not to exceed 15 grams per 1 portion, Total saturated fat not to exceed 5 grams per 1 portion, Total sodium not to exceed 600 mg. per 1 portion, NO TRANS FAT, Must be CN Labeled and product specifications required, 1 serving must contribute 2 meat/meat alternate and 2 bread grain equivalencies. Approved Product: Foster Farms #96086. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 1.0000 Each Case, Estimated Quantity - 9,900

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FOSTER POULTRY FARMS #96086	23.3100*
VENDOR REFERENCE NUMBER: 5310361		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 239/.67 OZ		

ITEM NO. 112 - Cornmeal, SELF-RISING, yellow, ground, degermed, enriched with thiamin, riboflavin, niacin and iron, May have vitamin D and calcium added. Approx. 25 lbs. per bag. Approved Product: Weisenberger #560025. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 25.0000 Pound Bag, Estimated Quantity - 200 (4445050-2013604)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	WEISENBERGER MILLS #560025	11.5600*
VENDOR REFERENCE NUMBER: 6441687		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/25 LB		

ITEM NO. 113 - Cracker, animal shaped, Whole Grain, individual packages, Minimum 1 oz. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (150) 1-oz. packages per case. Approved Product: Keebler Animal Crackers #30100-20150. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 150.0000 Count Case, Estimated Quantity - 2,500 (4445260-2010745)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG /KEEBLER #3010020150	23.7600*
VENDOR REFERENCE NUMBER: 5640214		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 150/1 OZ		

ITEM NO. 114 - Cracker, fish-shaped, Whole Grain, individual packages. Cheddar Cheese, Goldfish, Must meet 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. NO TRANS FAT. No more than 30% calories from fat and no more than 10% saturated fat. Packed approx. (300) 0.75-oz. packages per case. Approved Product: Pepperidge Farm #18105. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 300.0000 Count Case, Estimated Quantity - 2.200 (4445260-2010748)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CAMPBELL/PEPPERIDGE #18105	56.0800*
VENDOR REFERENCE NUMBER: 6599405		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 300/.75 OZ		

ITEM NO. 115 - Cracker, Gluten Free, Casein/Lactose Free. Packed approx. (6) 7.4-oz. packages per case. Approved Product: Schar #225799. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 6.0000 Count Case, Estimated Quantity - 60

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SCHAR #SC82405	38.0700*
VENDOR REFERENCE NUMBER: 225799		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/7.4 OZ		

ITEM NO. 116 - Cracker, graham, Whole Grain, individually wrapped. Honey Graham. Must be Whole Grain Rich and must contain a minimum of 10% of the RDA for calcium. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (150) 3-ct. packages per case. Approved Product: Keebler #3010091822. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of crackers per package and no. of packages per case. 1 - 150.0000 Count Case, Estimated Quantity - 2.650 (4445260-2010749)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG /KEEBLER #3010091822	18.1900*
VENDOR REFERENCE NUMBER: 2093213		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 150/3 CT		

Skeeter Snacks LLC	The Safe + Fair Food Company	21.0000
VENDOR REFERENCE NUMBER: 03176N		
RESPONSE ITEM PAYMENT TERMS: net 30		
RESPONSE ITEM NOTES: 192 ct/ 1 oz. case pack. \$0.14 per unit. non-gmo ingredients, no preservatives, no additives, no artificial colors, made in a peanut/tree nut free facility		

ITEM NO. 117 - Cracker, mini saltine made with Whole Grain. Shall provide .5 oz. grain equivalent per packet. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Pack approx. (300) 0.39-oz. packets per case. Approved Product: Keebler #30100-10088. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 300.0000 Count Case, Estimated Quantity - 50 (4445260-2013607)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG /KEEBLER #3010010088	21.6900*
VENDOR REFERENCE NUMBER: 2348849		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 300/39 OZ		

ITEM NO. 118 - Cracker, Wheat. One package to equal approx. 1.0 grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (300) 1-oz. packages per case. Approved Product: ES Foods #16300. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 300.0000 Count Case. Estimated Quantity - 5,500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	ES FOODS #16300	62.9800*
VENDOR REFERENCE NUMBER: TBD		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 300/1oz		

ITEM NO. 119 - Cracker, Whole Grain. 3 packets to equal 1.0 grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 500 packets per case; 2 crackers per packet. Approved Product: Nabisco Premium #19320001925. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of packet and no. of packets per case. 1 - 500.0000 Count Case. Estimated Quantity - 10

ITEM AWARD NOTES: Reject Sysco Louisville - item no longer needed by the District.

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

ITEM NO. 120 - Crumble, Apple Cinnamon, Whole Grain. Individually wrapped. Thaw and serve. Package to weigh approx. 3.6-oz. Packed approx. 72 crumbles per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Approved Product: Buena Vista #92236. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 72.0000 Count Case. Estimated Quantity - 750

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BUENA VISTA FOODS #92236	41.7100*
VENDOR REFERENCE NUMBER: 4743867		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/3.5OZ		

ITEM NO. 121 - Crumble, Blueberry, Whole Grain. Individually wrapped. Thaw and serve. Package to weigh approx. 3.6-oz. Packed approx. 72 crumbles per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Approved Product: Buena Vista #90060. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 72.0000 Count Case. Estimated Quantity - 750

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BUENA VISTA FOODS #90060	41.7100*
VENDOR REFERENCE NUMBER: 7024572		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		

Note: * indicates a pending award.

ITEM NO. 122 - Donut, Whole Grain Goodyman Glazed. Individually wrapped and frozen. Ready to thaw and serve. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (80) 2.5-oz. donuts per case. Approved Product: Super Bakery #18400. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of donut and no. of donuts per case. 1 - 80.0000 Count Case, Estimated Quantity - 2.850

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SUPER BAKERY INC #18400	28.3800*
VENDOR REFERENCE NUMBER: 2391037		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 80/2.5 OZ		

ITEM NO. 123 - Donut, Holes, Unglazed, Frozen, Whole Grain, Ready to thaw, bake and serve. Must contain a minimum of 51% or greater whole grain flour and serving to provide 2 oz bread/grain equivalency. NO TRANS FAT. No artificial colors or flavors. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 64 servings per case. Approved Product: Rich's #52040. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of holes per case and no. of servings per case. 1 - 64.0000 Count Case, Estimated Quantity - 750

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rich Products Corporation	Rich Products Corporation	23.5800
VENDOR REFERENCE NUMBER: 52040		
RESPONSE ITEM PAYMENT TERMS: 2%10 Net 30		

Sysco Louisville	RICH PRODUCTS CORP #52040	26.0600*
VENDOR REFERENCE NUMBER: 5557851		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 384/3.4OZ		

ITEM NO. 124 - Donut, Mini, Powdered Sugar, IW, Frozen, Whole Grain, Ready to thaw and serve. Must contain a minimum of 51% or greater whole grain flour and serving to provide 2 oz bread/grain equivalency. NO TRANS FAT. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 72 servings per case. Approved Product: Super Bakery #7787. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of IW donuts per case. 1 - 72.0000 Count Case, Estimated Quantity - 750

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SUPER BAKERY INC #7787	41.9100*
VENDOR REFERENCE NUMBER: 4384741		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/3 OZ		

ITEM NO. 125 - Egg, Hard Cooked Peeled, Chef Grade, Pillow Packed, Refrigerated, Ready to serve. 1 egg to provide a minimum of 1 oz equivalent meat/meat alternative for the Child Nutrition Pattern Requirements. To be packed 8/18 count packs per case. Case to provide approx. 144 eggs. Approved Product: Sunny Fresh #50038. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of eggs per case. 1 - 144.0000 Count Case, Estimated Quantity - 350

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SUNNYFRESH #50038	33.5000*
VENDOR REFERENCE NUMBER: TBD		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		

Note: * indicates a pending award.

ITEM NO. 126 - Egg Roll, Vegetable, Whole Grain, precooked. No artificial colors. Roll to provide 1 oz. grain equivalence and 1/2 cup vegetable per USDA standards. Packed approx. 130 rolls per case. Approved Product: Minh #66048. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of rolls per per case. 1 - 130.0000 Count Case. Estimated Quantity - 3,175

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SCHWANS/MINH #66048	54.5500*
VENDOR REFERENCE NUMBER: 1919637		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 130/3.10Z		

ITEM NO. 127 - Fish, Pollock, 3.6-oz. portion, Whole Grain Breading, pre-cooked, CN Label, 2 oz. meat/meat alternate and 1.0 serving Whole Grain Rich bread equivalent. In addition species must be stamped on box or label and the United States Department of Commerce Shield shall be stamped on the box. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA MEMO: SP30-2012. Packed approx. 45 portions per case. Approved Product: Highliner Foods #53267. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of fish portion and no. of portions per case. 1 - 45.0000 Count Case. Estimated Quantity - 2,000 (4445600-1729048)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HIGHLINER FOODS #53267	23.4600*
VENDOR REFERENCE NUMBER: 3225100		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/10 LB		

ITEM NO. 128 - Fish, Pollock, nugget, 1-oz. portion, Whole Grain Rich Breading, pre-cooked, CN Label, 2 oz. meat/meat alternate and 1.5 oz. grain equivalent. In addition species must be stamped on box or label and the United States Department of Commerce Shield shall be stamped on the box. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 112 servings per case. Approved Product: Highliner Foods #26530. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify wt. of nugget and no. of nuggets per case. 1 - 112.0000 Count Case. Estimated Quantity - 3,125 (4445600-2013121)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HIGHLINER FOODS #26530	25.2300*
VENDOR REFERENCE NUMBER: 1554201		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/10 LB		

ITEM NO. 129 - French Toast, Mini, Whole grain. Individually wrapped in ovenable packaging. Must be good source of calcium and 9 essential vitamins. No high fructose corn syrup. No artificial colors, flavors, preservatives, or sweeteners. Must meet 2 oz. grain equivalent per serving. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 72 packages per case. Approved Products: Eggo Mini French Toast #38000-80693 and Pillsbury #137309000. Please respond to the following in the VENDOR RESPONSE ITEMS NOTES field: Specify size of package and no. of packages per case. 1 - 72.0000 Count Case. Estimated Quantity - 1,600

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS/PILLSBURY #137309000	25.7200*
VENDOR REFERENCE NUMBER: 397087		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/2.64OZ		

ITEM NO. 130 - French Toast Stick, frozen, made with Whole Grain. Three sticks to equal 2 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 143 Toast Sticks per case. Approved Product: Bake Crafters #442. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case, no. of lbs. per bag, count per case and no. of sticks to equal one bread serving. 1 - 143.0000 Count Case. Estimated Quantity - 4,050 (4445450-1729019)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BAKE CRAFTERS FOOD COMPANY #442	18.0200*
VENDOR REFERENCE NUMBER: 5794159		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 143/1 OZ		
Rich Products Corporation	Farm Rich	29.0000
VENDOR REFERENCE NUMBER: 37720		
RESPONSE ITEM PAYMENT TERMS: 2% 10 Net 30		

ITEM NO. 131 - Granola, Snack Mix, Strawberry with mini marshmallows. Individual package. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (250) 1.1-oz. packages per case. Approved Product: Rockin'ola #8004080. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 250.0000 Count Case. Estimated Quantity - 300

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SARGENT FOODS LLC #8004087	66.3000*
VENDOR REFERENCE NUMBER: TBD		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 250/1OZ		

ITEM NO. 132 - Granola, Whole Grain. Individual package. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. No tree nuts and peanut free facility. Packed approx. (150) 1.25 -oz. packages. Approved Product: ES Foods #16195. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 150.0000 Count Case. Estimated Quantity - 300

ITEM AWARD NOTES: Reject Skeeter Snacks LLC - does not deliver to all school locations. Reject Sysco Louisville - minimum orders not acceptable. There were no other bids received for this item.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Skeeter Snacks LLC	The Safe + Fair Food Company	24.0000
VENDOR REFERENCE NUMBER: 03221N		
RESPONSE ITEM PAYMENT TERMS: net30		
RESPONSE ITEM NOTES: 192 ct / 1 oz. case pack. \$0.16 per unit. non-gmo ingredients, no preservatives, no artificial colors, made in a peanut/tree nut free facility		
Sysco Louisville	ES FOODS #16195	39.7800
VENDOR REFERENCE NUMBER: 2396337		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 150/1.25OZ, 392CS MINIMUM FROM SUPPLIER WITH 6 MONTH SHEL LIFE ALL MUST BE SHIPPED BY END OF SEMESTER		

ITEM NO. 133 - Grapes, refrigerated. Washed (water only), destemmed, seedless, ready to eat. Individually wrapped. Package to weigh 3 oz. Package to provide 1/2 cup serving of fruit according to USDA Food Buying Guide. Packed approx. 100 packages per case. Approved Product: Sunkist #26837. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package, no. of packages per case, and country of origin. 1 - 100.0000 Count Case. Estimated Quantity - 17,500

<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: 1854508
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 50/2 OZ

ITEM NO. 134 - Greens, collard, chopped. Samples required. Sodium to be no more than 150 mg. per 1/2 cup serving. Packed approx. (6) No. 10 cans per case. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 725

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MCCALL FARMS INC #11212	22.6400*
VENDOR REFERENCE NUMBER: 563134		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/#10		

ITEM NO. 135 - Hummus, Roasted Red Pepper, cups. Fully prepared, ready to eat hummus cups. Product to be shelf stable. Each cup provides 1 meat/meat alternate or 1/4 cup vegetable (legume). Packed approx. (120) 3 oz. cups per case. Approved Product: National Foods #602989. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 120.0000 Count Case, Estimated Quantity - 2,000

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

ITEM NO. 136 - LOT CODE: - 136-137 - Ice Cream Bar, Strawberry-Banana Frozen Smoothie on a stick. Individually wrapped. All natural ingredients, peanut free facility, minimum 1/8 cup fruit, fruit listed as first ingredient. Bar to weigh approx. 1.55-oz. and packed approx. 96 bars per case. Approved Product: Johnny Pops. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 96.0000 Count Case, Estimated Quantity - 200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	JONNY POPS LLC #1190150	35.6400*
VENDOR REFERENCE NUMBER: 3872100		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/45 ML, minimum order 1 pallet (72cs per flavor) must deplete before the end of the bid period		

ITEM NO. 137 - LOT CODE: - 136-137 - Ice Cream Bar, Triple Berry Frozen Smoothie on a stick. Individually wrapped. All natural ingredients, peanut free facility, minimum 1/8 cup fruit, fruit listed as first ingredient. Bar to weigh approx. 1.55-oz. and packed approx. 96 bars per case. Approved Product: Johnny Pops. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 96.0000 Count Case, Estimated Quantity - 200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	JONNY POPS LLC #1190240	35.6400*
VENDOR REFERENCE NUMBER: 4603120		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/45 ML, minimum order 1 pallet (72cs per flavor) must deplete before the end of the bid period		

ITEM NO. 138 - Icing, for donuts and rolls, formulated to be heated and applied. Chocolate. Quick drying, high shine, can be reheated and used again. Packed approx. (1) 12-lb. container per case. Approved Product: Rich's #9977. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case and no. of lbs. per case. 1 - 12.0000 Pound Container. Estimated Quantity - 200

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rich Products Corporation	Rich Products Corporation	20.7400
VENDOR REFERENCE NUMBER: 09977		
RESPONSE ITEM PAYMENT TERMS: 2%10 Net 30		

Sysco Louisville	RICH PRODUCTS CORP #09977	21.6000*
VENDOR REFERENCE NUMBER: 694451		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/12 LB		

ITEM NO. 139 - Icing, for donuts and rolls, formulated to be heated and applied. Vanilla. Quick drying, high shine, can be reheated and used again. Packed approx. (1) 12-lb. container per case. Approved Product: Rich's #9976. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case and no. of lbs. per case. 1 - 12.0000 Pound Container. Estimated Quantity - 1,750

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rich Products Corporation	Rich Products Corporation	18.6400
VENDOR REFERENCE NUMBER: 09976		
RESPONSE ITEM PAYMENT TERMS: 2%10 Net 30		

Sysco Louisville	RICH PRODUCTS CORP #09976	19.2800*
VENDOR REFERENCE NUMBER: 692931		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/12 LB		

ITEM NO. 140 - Liquid, thickened, Nectar Juice, Apple. Must be 100% Apple Juice. Packed approx. (48) 4-oz. containers per case. Approved Product: Sysco Imperial #3306. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 48.0000 Count Case. Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LYONS MAGNUS/SYS IMP #3306	19.6600*
VENDOR REFERENCE NUMBER: 237693		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 48/4 OZ		

ITEM NO. 141 - Liquid, thickened, Nectar Juice, Orange. Must be 100% Orange Juice. Packed approx. (48) 4-oz. containers per case. Approved Product: Sysco Imperial #3308. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 48.0000 Count Case. Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LYONS MAGNUS/SYS IMP #3308	20.4900*
VENDOR REFERENCE NUMBER: 237719		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 48/4OZ		

Note: * indicates a pending award.

ITEM NO. 142 - Liquid, thickened, Nectar Milk, Dairy. Packed approx. (24) 8-oz. containers per case. Approved Product: Sysco Imperial #3356. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 24.0000 Count Case. Estimated Quantity - 10

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

ITEM NO. 143 - Macaroni, elbow, Packed approx. 20 lbs. per case. Approved Product: Arezzio #600536. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per case. 1 - 20.0000 Pound Case. Estimated Quantity - 150

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	AMERICAN ITALIAN PASTA/AREZZIO #600536	23.6100*
VENDOR REFERENCE NUMBER: 5587936		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 2/10 LB		

ITEM NO. 144 - Macaroni, penne, Whole Grain. To contain at least 51% whole grain ingredients by weight. Should be light or medium color. Packed approx. 20 lbs. per case. Approved Product: Barilla #616136. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per case. 1 - 20.0000 Pound Case. Estimated Quantity - 650

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BARILLA AMERICA INC #1000013339	16.1100*
VENDOR REFERENCE NUMBER: 3624390		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 2/10 LB		

ITEM NO. 145 - Meatballs, turkey, fully cooked. IQF, white and dark meat. (6) 5-lb. bags per case. Each meatball is approx. .65 oz. Four meatballs to meet the 2 oz. meat/meat alternate for USDA Child Nutrition Program. NO MSG. NO TRANS FAT. Packed approx. 184 servings per case. Approved Products: Jennie-O #6399-30 and Maid-Rite #75154-09675. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of meatballs and no. of servings per case. 1 - 30.0000 Pound Case. Estimated Quantity - 900

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

ITEM NO. 146 - Meatloaf, beef with fire roasted onion and bell peppers, topped with a ketchup glaze. Frozen. Sliced loaf shape. Serving to provide 2 oz. meat/meat alternate for Child Nutrition Programs. Serving to weigh approx. 3 oz. Packed approx. 100 servings per case. Approved Product: Advance Pierre #68190. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. servings per case and weight of serving. 1 - 100.0000 Count Case. Estimated Quantity - 1,175

ITEM AWARD NOTES: Reject Sysco Louisville - item no longer needed by the District.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	ADVANCE PIERRE FOODS #68190	72.3400
VENDOR REFERENCE NUMBER: 4584171		

Note: * indicates a pending award.

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

RESPONSE ITEM NOTES: 100/2.9 OZ

ITEM NO. 147 - Muffin, gluten free, Double Chocolate, individually wrapped, frozen, approx. 3.0 oz. per muffin. Packed approx. 36 muffins/case. Approved Product: Udi's #UGF806461. 1 - 36.0000 Count Case, Estimated Quantity - 25

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	UDISHFD #UGF806461	40.9500*
VENDOR REFERENCE NUMBER: 760043		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 36/3 OZ		

ITEM NO. 148 - Muffin, gluten free, Blueberry, individually wrapped, frozen, approx. 3.0 oz. per muffin. Packed approx. 36 muffins/case. Approved Product: Udi's #UGF806451. 1 - 36.0000 Count Case, Estimated Quantity - 25

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

ITEM NO. 149 - Muffin, Whole Grain, banana, individually wrapped, 2.0 oz. Frozen. Must be made from real bananas. At least 8 grams or more of whole grain per serving. Contributes 1 oz. grain equivalent for USDA Child Nutrition Program. Muffins shall be packed approx. 48 per case. Approved Product: Sara Lee SKU #08861. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 48.0000 Count Case, Estimated Quantity - 2,000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HILLSHIRE BRANDS COMPANY #08861	13.8100*
VENDOR REFERENCE NUMBER: 2368852		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 48/2 OZ		

ITEM NO. 150 - Muffin, Whole Grain, blueberry, individually wrapped, 2.0 oz. Frozen. Must be made from real blueberries. At least 8 grams or more of whole grain per serving. Contributes 2 oz. grain equivalent for USDA Child Nutrition Program. Muffins shall be packed approx. 48 per case. Approved Product: Sara Lee SKU #8860. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 48.0000 Count Case, Estimated Quantity - 1,075

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HILLSHIRE BRANDS COMPANY #08860	13.8100*
VENDOR REFERENCE NUMBER: 2430961		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 48/2 OZ		

ITEM NO. 151 - Onion, dehydrated, chopped. Approx. 30 lb. container. Approved Product: Tova #58105. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 30.0000 Pound Case, Estimated Quantity - 300

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		
Tova Industries, LLC	Tova #58105	78.5000*
VENDOR REFERENCE NUMBER: 58105 RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 152 - Oranges, mandarin, canned, Grade A. Packed in 100% juice or light syrup. Must be a product of the USA. The canned mandarin oranges shall be prepared in accordance with current Good Manufacturing Practices (21 code of Federal Regulations (CFR) part 110). The fruit shall be properly washed and peeled and the membrane, seeds, core and fiber strands shall have been substantially removed from the sections. The average drained weight of 60.1 oz. per can. Packed (6) No. 10 cans per case. Approved Products: Dole #4218 and Sysco #3548385. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can, no. of cans per case, and country of origin of product. 1 - 6.0000 Count Case, Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYSCO CLASSIC #3548385	43.7700*
VENDOR REFERENCE NUMBER: 3548385 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER RESPONSE ITEM NOTES: 6/#10		

ITEM NO. 153 - Orange, mandarin, cups. In light or 100% juice. Shelf stable. No artificial flavors, colors, sweeteners, or preservatives. Packed in approx 4.0 oz. clear plastic cup with pull-top lid. Packed approx. 36 cups per case. Serving must equal 1/2 cup fruit per USDA Food Buying Guide. Product must be in accordance with current Buy American Clause. Approved Product: Dole #100-38900-04208-7. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cups per case and size of cup. 1 - 36.0000 Count Case, Estimated Quantity - 33.000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOLE PACKAGED FOODS #4208	18.6700*
VENDOR REFERENCE NUMBER: 6704076 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER RESPONSE ITEM NOTES: 36/4 OZ		

Nu-Health California, llc	NU-HEALTH CALIFORNIA, LLC	33.6000
VENDOR REFERENCE NUMBER: NH4596MO RESPONSE ITEM PAYMENT TERMS: 30 DAY TERM RESPONSE ITEM NOTES: NU-HEALTH FRUIT MANDARIN ORANGE: 100% ALL NATURAL FRUIT CUP. 96 UNITS PER CASE AND 64 CASES PER PALLET.SHELF STABLE WITH SHELF LIFE OF 365 DAYS.		

ITEM NO. 154 - Pancake, made with Whole Grain. One pancake shall weigh approx. 1.14 oz. One pancake to be eligible for credit as 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 144 pancakes per case. Approved Product: Bake Crafters #1475. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pancake and no. of pancakes per case. 1 - 144.0000 Count Case, Estimated Quantity - 3.950 (4445450-2013610)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BAKE CRAFTERS FOOD COMPANY #1475	14.5100*
VENDOR REFERENCE NUMBER: 5397734		

Note: * indicates a pending award.

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

RESPONSE ITEM NOTES: 144/1.3 OZ

ITEM NO. 155 - Pancake, Whole Grain, mini and maple flavored. Individually packed in a heat and serve pouch. One pouch to contain a minimum of 8 whole grain, maple flavored, mini pancakes. Each pouch must provide 2 oz. whole grain equivalents. NO TRANS FAT. No artificial colors, flavors, preservatives, or sweeteners. Packed approx. 72 pouches per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Approved Products: Eggo Mini Whole Grain Pancakes #38000-92562 and Pillsbury #132259000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of pancakes per pouch and no. of pouches per case. 1 - 72.0000 Count Case. Estimated Quantity - 2,600

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG /EGGO #3800092562	27.3500*

VENDOR REFERENCE NUMBER: 2098071

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

RESPONSE ITEM NOTES: 72/3.03OZ

ITEM NO. 156 - Peas, early, regular size, frozen. Packed approx. (12) 2 1/2-lb. packages per case. Approved Product: Sysco Classics #1259530. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 12.0000 Count Case. Estimated Quantity - 1,600 (4445915-2013611)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NATIONAL FROZEN FOODS/SYSCO CLS #1259530	36.2500*

VENDOR REFERENCE NUMBER: 1259530

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

RESPONSE ITEM NOTES: 12/2.5 LB

ITEM NO. 157 - Pepper, green, diced, frozen. Packed approx. (6) 2 lb bags per package. Approved Product: Packer #1323. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of package. 1 - 12.0000 Pound Pack. Estimated Quantity - 500 (4445915-2013612)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYSCO CLASSIC #1323	14.1900*

VENDOR REFERENCE NUMBER: 1051531

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

RESPONSE ITEM NOTES: 6/2 LB

ITEM NO. 158 - Pizza, breakfast. Must contain turkey sausage crumbles and mozzarella cheese. Must meet a minimum of 1 oz. meat/meat alternate and 1 oz. grain equivalent. Packed approx. 192 pieces per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Approved Product: The Max #7738712708. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of pizza and no. of servings per case. 1 - 192.0000 Count Case. Estimated Quantity - 1,050

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CONAGRA/THE MAX #7738712708	49.7200*

VENDOR REFERENCE NUMBER: 8125371

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

RESPONSE ITEM NOTES: 192/2.66OZ

Note: * indicates a pending award.

ITEM NO. 159 - Potatoes, Sweet. Canned in light syrup. (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Product: Moody Dunbar #2009L603060315. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 250

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MOODY DUNBAR/ SYSCO CLS #2009L603060315	31.8300*

VENDOR REFERENCE NUMBER: 4114625
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 6/#10

ITEM NO. 160 - Pretzels, individual package. One bag shall meet a minimum of 1 grain equivalent. No more than 200 mg. of sodium per serving. NO TRANS FAT. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (104) .7-oz. bags per case. Approved Product: Rold Gold Heartzels #15940. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 104.0000 Count Case. Estimated Quantity - 325 (4445260-2013432)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRITO LAY INC #15940	34.3600*

VENDOR REFERENCE NUMBER: 1746093
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 104/7 OZ

ITEM NO. 161 - Pretzels, individual packages. Gluten Free. One bag shall meet a minimum of 1 grain equivalent. No more than 200 mg. of sodium per serving. NO TRANS FAT. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (88) .9-oz bags per case. Approved Product: Snyders #87840. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 88.0000 Count Case. Estimated Quantity - 25

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SNYDERS #87840	21.3900*

VENDOR REFERENCE NUMBER: 499851
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 88/9 OZ

ITEM NO. 162 - Pudding, Chocolate cups. Individual portions. Product to be shelf stable. Samples required. Total calories not to exceed 125 per 1 portion. Total fat not to exceed 4 grams per 1 portion. Total sodium not to exceed 130 mg. per 1 portion. NO TRANS FAT. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cups per case. 1 - 1.0000 Each Case. Estimated Quantity - 7,150

ITEM AWARD NOTES: Reject Sysco Louisville – non-domestic product not acceptable. Reject Rich Products Corporation - does not deliver to all school locations. 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	CONAGRA /HUNTS #2700055418	15.8000

VENDOR REFERENCE NUMBER: 5661582
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 48/3.5 OZ

Rich Products Corporation	Rich Products Corporation	21.0000
VENDOR REFERENCE NUMBER: 11620		
RESPONSE ITEM PAYMENT TERMS: 2%10 Net 30		

Note: * indicates a pending award.

ITEM NO. 163 - Pudding, Vanilla cups, Individual portions. Product to be shelf stable. Samples required. Total calories not to exceed 125 per 1 portion. Total fat not to exceed 4 grams per 1 portion. Total sodium not to exceed 130 mg. per 1 portion. NO TRANS FAT. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cups per case. 1 - 1.0000 Each Case, Estimated Quantity - 4,700

ITEM AWARD NOTES: Reject Sysco Louisville – non-domestic product not acceptable. Reject Rich Products Corporation - does not deliver to all school locations. 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	CONAGRA /HUNTS #2700055419	15.8000
VENDOR REFERENCE NUMBER: 5763834		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 48/3.5 OZ		

Rich Products Corporation	Rich Products Corporation	21.0000
VENDOR REFERENCE NUMBER: 11619		
RESPONSE ITEM PAYMENT TERMS: 2%10 Net 30		

ITEM NO. 164 - Quesadilla, cheese, mini, Whole Grain, 4.02 oz, each serving. Three quesadillas, to provide 2 meat/meat alternate and 1.75 oz. grain equivalent for the Child Nutrition Program. Packed approx. 96 servings per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Approved Product: ConAgra W.G. MaxSnax Cheesiest Con Queso The Max #7738712658. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per serving and no. of servings per case. 1 - 96.0000 Count Case, Estimated Quantity - 4,400

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CONAGRA /THE MAX #7738712658	50.8300*
VENDOR REFERENCE NUMBER: 6404990		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/288CT		

ITEM NO. 165 - Raisins, Individual packages. Packed approx. (144) 1.5-oz. boxes per case. Approved Products: Sun-Maid #2020 and Sysco Imperial #10108855. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of box and no. of boxes per case. 1 - 144.0000 Count Case, Estimated Quantity - 4,450 (4445458-2010759)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BOGHOSIAN RAISIN/SYSCO IMP #10108855	35.2400*
VENDOR REFERENCE NUMBER: 9387317		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 144/1.5 OZ		

ITEM NO. 166 - Rice, brown, whole grain. Packed (1) 25-lb. bag per case. Approved Product: Uncle Bens #12111. 1 - 25.0000 Pound Bag, Estimated Quantity - 150

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MARS/UNCLE BENS #12111	25.4700*
VENDOR REFERENCE NUMBER: 2451243		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/25 LB		

ITEM NO. 167 - Rice, Vegetable Fried, Asian fried rice using long grain rice, seasonings and assorted vegetables. Packed approx. (4) 3 lb. bags per case. Approved Product: Amov #61120. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cups per case. 1 - 12.0000 Pound Case, Estimated Quantity - 600

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	AJINOMOTO /AMOY #61120	38.9900*
VENDOR REFERENCE NUMBER: 4843745		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 4/3 LB		

ITEM NO. 168 - Sandwich, egg and cheese, Whole Grain bun, individually wrapped. Fully cooked egg patty with American cheese on a mini whole grain bun. Approx. weight of 2.35 oz. per sandwich. Must provide a minimum of 1.25 grain equivalent and .75 oz. meat/meat alternate for USA Child Nutrition Program. Product must meet the USDA Whole Grain Rich criteria. Packed approx. 100 per case. Approved Product: Advance Pierre #68079. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 100.0000 Count Case. Estimated Quantity - 2,300

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	ADVANCE PIERRE FOODS #68079	42.4300*
VENDOR REFERENCE NUMBER: 2697603		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/2.35OZ		

ITEM NO. 169 - Sauce, Alfredo, reduced fat, Ready to use. Finish case weight: 30 lbs. Packed approx. (6) 5-lb. bags per case. Approved Product: J.T.M. #5722CE. 1 - 30.0000 Pound Case. Estimated Quantity - 900

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	JTM PROVISIONS CO INC #5722	60.0100*
VENDOR REFERENCE NUMBER: 748762		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/5 LB		

ITEM NO. 170 - Sauce, browning and seasoning. Must be applicable for gravies, meats and sauces to add color and enhance flavor. Ingredients to include: Caramel, water, carrots, onion, celery, parsnips, turnips, salt, parsley and spices. Contains no meat. PACKAGING: PLASTIC ONLY - NO GLASS. Packed approx. (12) 32-oz. containers per case. Approved Products: Kitchen Bouquet #4007621 and Clorox #05102. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 12.0000 Count Case. Estimated Quantity - 10

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

ITEM NO. 171 - Sauce, Cranberry, jellied, free of stems, leaf pieces and oxidized color. Packed approx. (6) No. 10 cans per case. Approved Product: Clement #0100610. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 100

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CLEMENT PAPPAS #100610	41.5000*
VENDOR REFERENCE NUMBER: 5729967		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/#10		

Note: * indicates a pending award.

ITEM NO. 172 - Sauce, Queso Blanco, Ready to use, Packed approx. (6) 5-lb. boilage bags per case. Finish case weight 30 lbs. Approved Product: J.T.M. #5718. 1 - 30.0000 Pound Case. Estimated Quantity - 450

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	JTM PROVISIONS CO INC #5718	62.2900*
VENDOR REFERENCE NUMBER: 7094442		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/5#		

ITEM NO. 173 - Sausage, Turkey with Whole Grain Rich pancake batter, plain, individually wrapped. Must meet 1 oz. meat/meat alternate and 1 oz. grain equivalent. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. (40) 2.5-oz. packages per case. Approved Product: Jimmy Dean #70613. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 40.0000 Count Case. Estimated Quantity - 6.750

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HILLSHIRE /JIMMY DEAN #70613	14.6900*
VENDOR REFERENCE NUMBER: 3289602		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 40/2.5 OZ		

ITEM NO. 174 - Snack, breakfast, pre-packaged, Cinnamon Bun, Crunchmania. Made with whole grain, good source of calcium and 5 vitamins and no high fructose corn syrup. Breeding must be whole grain rich containing at least 51% whole grain ingredients by weight. Must meet 2 oz. grain/bread equivalent. NO TRANS FAT. Packed approx. (100) 1.76-oz. packages per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Approved Product: Kellogg's #3800024518. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 100.0000 Count Case. Estimated Quantity - 1,075

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800024518	35.3300*
VENDOR REFERENCE NUMBER: 8651796		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/1.76OZ		

ITEM NO. 175 - Snack, breakfast, pre-packaged, French Toast, Crunchmania. Made with whole grain, good source of calcium and 5 vitamins and no high fructose corn syrup. Breeding must be whole grain rich containing at least 51% whole grain ingredients by weight. Must meet 2 oz. grain/bread equivalent. NO TRANS FAT. Packed approx. (100) 1.76-oz. packages per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Approved Product: Kellogg's #3800024520. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 100.0000 Count Case. Estimated Quantity - 500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800024520	35.3300*
VENDOR REFERENCE NUMBER: 9237835		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/1.76OZ		

ITEM NO. 176 - Soy milk, Vanilla, approx. 8 oz. ea. 24 cartons per case. Approved Product: Sunrich Natural #33208. Documentation needed to show milk substitute credits as milk substitute. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of carton and no. of cartons per case. 1 - 24.0000 Count Case. Estimated Quantity - 650

Note: * indicates a pending award.

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

ITEM NO. 177 - Spaghetti, whole grain. To contain at least 51% whole grain ingredients by weight. Should be light or medium in color. Packed approx. (2) 10 lb. bags per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Approved Product: Barilla #013340. Please respond to the following in the VENDOR RESPONSE ITEMS NOTES field: Specify weight per case. 1 - 20.0000 Pound Case. Estimated Quantity - 875

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BARILLA AMERICA INC #1000013340	16.1100*
VENDOR REFERENCE NUMBER: 3593111		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 2/10 LB		

ITEM NO. 178 - LOT CODE: - 178-185 - Spice, Cinnamon, ground. Approx. 5-lb. container. NO GLASS. Approved Product: Tova #49640. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 5.0000 Pound Container. Estimated Quantity - 150

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

Tova Industries, LLC	Tova #49640	75.5000*
VENDOR REFERENCE NUMBER: 49640		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30		
RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 179 - LOT CODE: - 178-185 - Spice, Garlic powder. Approx. 1-lb. container. NO GLASS. Approved Product: Tova #50225. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 1.0000 Pound Container. Estimated Quantity - 100

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

Tova Industries, LLC	Tova #50225	15.0000*
VENDOR REFERENCE NUMBER: 50225		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30		
RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 180 - LOT CODE: - 178-185 - Spice, Onion powder. Approx. 1-lb. container. NO GLASS. Approved Product: Tova #50695. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 1.0000 Pound Container. Estimated Quantity - 15

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		

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

ITEM NO. 181 - LOT CODE: - 178-185 - Spice, Paprika, ground, Approx. 1-lb. container, NO GLASS, Approved Product: Tova #50900. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 1.0000 Pound Container, Estimated Quantity - 10

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

Tova Industries, LLC	Tova #50900	12.5000*
VENDOR REFERENCE NUMBER: 50900		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30		
RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 182 - LOT CODE: - 178-185 - Spice, Parsley flakes, Approx. 5-lb. container, NO GLASS, Approved Product: Tova #51000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 5.0000 Pound Container, Estimated Quantity - 5

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

Tova Industries, LLC	Tova #51000	50.0000*
VENDOR REFERENCE NUMBER: 51000		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30		
RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 183 - LOT CODE: - 178-185 - Spice, Pepper, black, Approx. 5-lb. container, NO GLASS, Approved Product: Tova #51145. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 5.0000 Pound Container, Estimated Quantity - 50

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

Note: * indicates a pending award.

Tova Industries, LLC

Tova #51145

89.0000*

VENDOR REFERENCE NUMBER: 51145**RESPONSE ITEM PAYMENT TERMS:** 2% 20 Days, Net 30**RESPONSE ITEM NOTES:** As spec'd

ITEM NO. 184 - LOT CODE: - 178-185 - Spice, Poultry seasoning, Approx. 1-lb. container, NO GLASS, Approved Product: Tova #53925. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 1,0000 Pound Container, Estimated Quantity - 20

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

Tova Industries, LLC	Tova #53925	22.0000*
VENDOR REFERENCE NUMBER: 53925		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30		
RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 185 - LOT CODE: - 178-185 - Spice, Sage, rubbed, Approx. 8-oz. container, NO GLASS, Approved Product: Tova #51710. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 8.0000 Ounce Container, Estimated Quantity - 15

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

Tova Industries, LLC	Tova #51710	15.5000*
VENDOR REFERENCE NUMBER: 51710		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30		
RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 186 - Spray, Garlic Mist Flavor Spray, with the flavor of real garlic butter and must also be appropriate for spraying on top of rolls, muffins and bread. Packed (6) 13-oz. aerosol spray cans per case. Approved Product: Par Way Tryson #13100. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: specify ounces per can and number of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 75

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

ITEM NO. 187 - Stuffing, cornbread Whole Grain Rich. Packed approx. (6) 3.5-lb. bags per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Approved Products: Sysco Classic #75704 and Tova #20127. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 6.0000 Count Case, Estimated Quantity - 150

Note: * indicates a pending award.

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

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

ITEM NO. 188 - Sugar, granulated, bulk, (10) 4-lb. bags. Approved Product: Domino's #412006. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bags and number of bags per case. 1 - 10.0000 Count Case, Estimated Quantity - 250 (4445050-2013042)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOMINO FOODS INC #412006	30.1400*
VENDOR REFERENCE NUMBER: 2926727		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 10/4 LB		

ITEM NO. 189 - Sunflower Seed Kernels, roasted, IW, Shelf stable. Total sodium not to exceed 150 mg. per 1 portion. Serving to provide 1 oz. meat/meat alternate for the Child Nutrition Pattern Program. Packed approx. 250 per case. Approved Product: National Food Group/Zee Zees #87860. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of packages per case. 1 - 250.0000 Count Case, Estimated Quantity - 200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NATIONAL FOOD GROUP #87860	47.5100*
VENDOR REFERENCE NUMBER: 7007557		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 250/1 OZ		

ITEM NO. 190 - Thickener, food. Packed approx. 100 packets per case; each packet weighs approx. 6.5 gm. Approved Product: Sysco Imperial #3324. 1 - 100.0000 Count Case, Estimated Quantity - 20

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LYONS MAGNUS/SYSCO IMP #3324	16.1200*
VENDOR REFERENCE NUMBER: 101758		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/6.5GM		

ITEM NO. 191 - Toast, sliced, Texas, Whole Grain with apple cinnamon topping. 3.1 oz. Individually wrapped in heatable film. Approved to meet 2 oz. equivalent bread/grain for the Child Nutrition Program. Packed approx. 96 per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Approved Product: #BGBAMBN-128MC. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per slice and number of slices per case. 1 - 96.0000 Count Case, Estimated Quantity - 2.525

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

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 96/3.1 OZ

ITEM NO. 192 - Toaster pastry, fruit filled. Blueberry Frosted. Made from whole wheat and enriched wheat flour with real blueberry filling. NO high fructose corn syrup. Must meet 2.25 oz. grain equivalent. Two (2) pastries per package. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 72 packages per case. Approved Product: Kellogg's #38000-17199. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of pastries per package and no. of packages per case. 1 - 72.0000 Count Case. Estimated Quantity - 1,100

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800017199	34.8500*

VENDOR REFERENCE NUMBER: 7024272

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

RESPONSE ITEM NOTES: 72/2 CT

ITEM NO. 193 - Toaster pastry, fruit filled. Strawberry Frosted. Made from whole wheat and enriched wheat flour with real strawberry filling. NO high fructose corn syrup. Must meet 2.25 oz. grain equivalent. Two (2) pastries per package. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 72 packages per case. Approved Product: Kellogg's Pop-Tarts #38000-55133. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of pastries per package and no. of packages per case. 1 - 72.0000 Count Case. Estimated Quantity - 4,600

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KELLOGG FOOD AWAY FROM HOME #3800055133	34.8500*

VENDOR REFERENCE NUMBER: 445074

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

RESPONSE ITEM NOTES: 72/3.53OZ

ITEM NO. 194 - Topping, whipped, non-dairy, ready-to-use. Decorator tip to be included in each bag. Packed approx. (12) 16-oz. bags per case. Approved Product: Rich's On Top #02559. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case. 1 - 12.0000 Count Case. Estimated Quantity - 10

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	RICH PRODUCTS CORP #02559	34.4000*

VENDOR REFERENCE NUMBER: 1169960

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

RESPONSE ITEM NOTES: 12/16 OZ

ITEM NO. 195 - Tortilla, 8", made with Whole Grain or ultragrain flour. Total calories not to exceed 180 per 1 portion. Total fat not to exceed 5 grams per 1 portion. Total sodium not to exceed 300 mg. per 1 portion. NO TRANS FAT. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 144 tortillas per case. Approved Products: Catallia #40028 and Mexican Original #021113-0621. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per tortilla and no. of tortillas per case. 1 - 144.0000 Count Case. Estimated Quantity - 900

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TYSON/MEX ORGINAL #021113-0621	32.6000*

VENDOR REFERENCE NUMBER: 1643628

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

RESPONSE ITEM NOTES: 20/12 CT

Note: * indicates a pending award.

ITEM NO. 196 - Vegetables, frozen blend. Blend to include: broccoli, cauliflower and carrots. Grade A, first quality. (6) 4-lb. packages per case. Approved Product: Norpac #3029. 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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NORPAC SALES & SERVICES INC #03029	40.0100*
VENDOR REFERENCE NUMBER: 929125		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/4 LB		

ITEM NO. 197 - Vegetables, frozen. Roasted peppers and onions. Packed (6) 2.5-lbs. per case. Approved Product: Simplot #10071179677796. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of package and case. 1 - 6.0000 Count Case. Estimated Quantity - 2.300

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	JR SIMPLOT CO #10071179677796	32.3600*
VENDOR REFERENCE NUMBER: 8819492		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/2.5 LB		

ITEM NO. 198 - Waffle, maple flavored, mini. Whole Grain. Individually wrapped mini waffles with maple flavoring in ovenable packaging. Whole grain-rich, must have whole grain listed as first ingredient. Must be a good source of calcium and 9 essential vitamins. No high fructose corn syrup. Must meet 2 oz. grain equivalent per serving. NO artificial flavors, colors, preservatives, or sweeteners. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 72 per case. Approved Products: Eggo Maple Flavored Waffles #38000-92315 and Pillsbury #131925000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of packages per case. 1 - 72.0000 Count Case. Estimated Quantity - 5.200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS/PILLSBURY #132265000	25.2700*
VENDOR REFERENCE NUMBER: 2173365		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/2.47OZ		

TOTAL BIDS - 136-137

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	14,256.00	<u>14,256.00</u>
		\$14,256.00

TOTAL BIDS - 178-185

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Tova Industries, LLC	18,510.00	<u>18,510.00</u>
Sysco Louisville	.37	<u> </u>
		\$18,510.00

TOTAL BIDS - 75-101

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	394,867.35	<u>394,867.35</u>
Southwest Jefferson Inc.	376,017.40	<u> </u>
		\$394,867.35

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Nu-Health California, Ilc	1,108,800.00	
Rich Products Corporation	424,287.00	
Skeeter Snacks LLC	107,895.00	
Southwest Jefferson Inc.	376,017.40	
Sysco Louisville	7,458,812.97	7,149,885.20
Tova Industries, LLC	50,685.00	50,685.00
		7,200,570.20

Note: * indicates a pending award.