

JEFFERSON COUNTY BOARD OF EDUCATION  
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7565

APPROVAL DATE: June 26, 2018

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

DATE BIDS RECEIVED: May 31, 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
Bake Crafters Food Company	1401 - 4 Pallet minimum order 2275 - 2 Pallet minimum order	Net 14 Days
Cooper Wholesale INC		
Dr. Pepper Snapple Group		
ES Foods	7 Pallet Dry/5000# Frozen minimums	Net 30
Gordon Food Service	2 Days ARO	Net 30 Days
KHI Foods, Inc.	2 weeks (14 days) from receipt of PO	Net 30 Days
MiDAS Foods International	Net 30 days	Net 30 days
MyECOPlanet, LLC	SQP trays truckloads delivery	30 days net
National Food Group	21 day lead time. Support documentation is attached to each individual product. Samples cases have been submitted for equivalent items.	Net 30
notables		
Nu-Health California, llc	Nu-Health Fruit Pineapple Tidbits	30 Day Term
Par-Way Tryson Company		1% 10/Net 30
Southwest Jefferson Inc.	REQUIRED VENDOR INFORMATION 1 A)YES B)NO 2 SOUTHWEST JEFFERSON INC 6215 INNES TRACE LOUISVILLE KY 40222 502/426-4986 3 SOUTHWEST JEFFERSON INC 6215 INNES TRACE LOUISVILLE KY 40222 502/426-4986 4 7 DAYS ARO	1% 20, NET 30
Sysco Louisville		
Tasty Brands, LLC		
Tova Industries, LLC	1a, Yes 1b. No 2. Tova Industries, LLC P.O. Box 24410 Louisville, KY 40224 (502) 267-7333 x116 Shannon Thomas or E-Mail orders to TovaOrders@tovaindustries.com 3. Remit to P.O. Box 24410 Louisville, KY 40224 4. 14 days 5. W9 attached	2% 20 Days, Net 30 Days

ITEM NO. 1 - Applesauce, unsweetened, regular texture. Approx. net wt. 104 oz. Packed (6) No.10 cans per case. Approved Product: Knouse #FFASU8000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6,0000 Count Case. Estimated Quantity - 10 (4445458-1728878)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ Knouse #FFASU8000GFS01	24.3200*
<b>VENDOR REFERENCE NUMBER:</b> 271497 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 6-10 CAN SZ		

Sysco Louisville	KNOUSE FOODS #FFASU8000	31.9800
<b>VENDOR REFERENCE NUMBER:</b> 1501238		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center		
<b>RESPONSE ITEM NOTES:</b> 6/#10		

ITEM NO. 2 - Applesauce, unsweetened. Packed in approx. 4.5-oz. clear plastic cup with pull top lid. Serving must equal 1/2 cup serving of fruit. Crediting documentation needed. Approx. 72 cups per case. Approved Products: Cherry Growers #41760-09116, Motts #10065615, Peterson Farms #ASA10001 and Zee Zees #A8-7120. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cups and no. of cups per case. 1 - 72,0000 Count Case. Estimated Quantity - 10 (4445458-2013170)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PETERSON FARMS FRESH INC #ASA10001	17.8400*
<b>VENDOR REFERENCE NUMBER:</b> 4387258		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center		
<b>RESPONSE ITEM NOTES:</b> 96/4.5 OZ		

National Food Group	National Food Group - Zee Zees	23.5000
<b>VENDOR REFERENCE NUMBER:</b> A87120		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> 21 day lead time, 56 cases/pallet, packed 96/4.5oz cups/case.		

Gordon Food Service	PL/ Peterson Frm #ASA10014	26.9000
<b>VENDOR REFERENCE NUMBER:</b> 753931 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 96-4.5 OZ   GFS Cases 7.5   \$201.75		

ITEM NO. 3 - Apron, bib style, white cotton. Approx. 34" long and 36" wide. Packed approx. 1 apron per case. Approved Products: Calico #10A17 and KE Chef Revival #600BAW. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of apron and pack size. 1 - 1,0000 Count Case. Estimated Quantity - 300 (4800010-1706337)

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

Gordon Food Service	KE/ Dext Russ-Ch Rev #600BAW	3.2100*
<b>VENDOR REFERENCE NUMBER:</b> 549533 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 1 CT		

ITEM NO. 4 - Bag, lunch, brown or white paper, flat bottom. JCPS logo, name and slogan printed on each bag or stock design (print) on each bag to be approved by JCPS School & Community Nutrition Services. Minimum size 11 1/2" x 6". Approx. 2,000 per bundle. Approved Product: Duro #6B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per bundle and color of bag. 1 - 2000.0000 Count Bundle. Estimated Quantity - 200 (4800850-1706243)

Note: \* indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center <b>RESPONSE ITEM NOTES:</b> NO BID		
Southwest Jefferson Inc.	DURO #6B	49.7900*
<b>VENDOR REFERENCE NUMBER:</b> 601.80001 <b>RESPONSE ITEM NOTES:</b> 2000 (4 @ 500)/BUNDLE		

ITEM NO. 5 - Banana, puree. Made with bananas ripened to full flavor. Must be applicable for baking. Packed (1) 5-gal. bag in the box, approx. 42-lbs. of product. Approved Products: Chiquita Banana Puree #1100 and National Food Group #607910. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 5.0000 Gallon Bag. Estimated Quantity - 650 (4445050-1730463)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Food Group	National Food Group	37.0000*
<b>VENDOR REFERENCE NUMBER:</b> 607910 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 <b>RESPONSE ITEM NOTES:</b> 21 day lead time, 45 cases/pallet, 45# aseptically packed		
Sysco Louisville	CHIQUITA #1100	48.8700
<b>VENDOR REFERENCE NUMBER:</b> 2185056 <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center <b>RESPONSE ITEM NOTES:</b> 1/5 GAL		
Gordon Food Service	Dot Fds #1100	53.1800
<b>VENDOR REFERENCE NUMBER:</b> 972642 NS <b>RESPONSE ITEM NOTES:</b> GFS Pack 5 GAL		

ITEM NO. 6 - LOT CODE: - 6-9 - Base, vegetable beef. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulation of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolyzed protein and roasted beef. NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Stouffers #7482623004. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4.0000 Count Case. Estimated Quantity - 55 (4445500-2011734)

<b>LOT AWARD NOTES:</b> Awarded to Sysco Louisville as low total bidder for Item Nos. 6 thru 9.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NESTLE USA DRY #7482623004	85.6100*
<b>VENDOR REFERENCE NUMBER:</b> 9967456 <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center <b>RESPONSE ITEM NOTES:</b> 4/5 LB		
Gordon Food Service	Stouf/ Nestle #11001706	87.1600
<b>VENDOR REFERENCE NUMBER:</b> 177900 SK <b>RESPONSE ITEM NOTES:</b> GFS Pack 4-5 LB		

Note: \* indicates a pending award.

ITEM NO. 7 - LOT CODE: - 6-9 - Base, vegetable beef, low sodium. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulations of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolyzed protein and roasted beef. NO ADDED MSG. NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Minors #74826332041. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4.0000 Count Case. Estimated Quantity - 250 (4445500-1728887)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 6 thru 9.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NESTLE USA DRY #74826332041	156.9200*
<b>VENDOR REFERENCE NUMBER:</b> 5814389		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center		
<b>RESPONSE ITEM NOTES:</b> 4/5 LB		

Gordon Food Service	Nestle #11003345	176.7300
---------------------	------------------	----------

**VENDOR REFERENCE NUMBER:** 901420 NS  
**RESPONSE ITEM NOTES:** GFS Pack 4-5 LB

ITEM NO. 8 - LOT CODE: - 6-9 - Base, vegetable chicken. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulation of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolyzed protein and cooked chicken. NO ADDED MSG. NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Stouffers #7482624004. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4.0000 Count Case. Estimated Quantity - 100 (4445500-2011735)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 6 thru 9.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Stouff/ Nestle #11001707	73.6800
<b>VENDOR REFERENCE NUMBER:</b> 177910 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 4-5 LB		

Sysco Louisville	NESTLE USA DRY #7482624004	78.3300*
------------------	----------------------------	----------

**VENDOR REFERENCE NUMBER:** 9969171  
**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center  
**RESPONSE ITEM NOTES:** 4/5 LB

ITEM NO. 9 - LOT CODE: - 6-9 - Base, vegetable chicken, low sodium. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulations of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolyzed protein and cooked chicken. NO ADDED MSG. NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Minors #7482646204. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4.0000 Count Case. Estimated Quantity - 25 (4445500-1728888)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Item Nos. 6 thru 9.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NESTLE USA DRY #0007482646204	145.6500*
<b>VENDOR REFERENCE NUMBER:</b> 5814371		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center		
<b>RESPONSE ITEM NOTES:</b> 4/5 LB		

Gordon Food Service	Nestle #11003077	164.0900
---------------------	------------------	----------

**VENDOR REFERENCE NUMBER:** 901473 NS

Note: \* indicates a pending award.

ITEM NO. 10 - Beans, Great Northern, Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Product: National Food Group #607704. 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 - 650 (4445915-2013359)

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

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

**VENDOR REFERENCE NUMBER:** 119075 SK

RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ

National Food Group	National Food Group	20.6000*
---------------------	---------------------	----------

**VENDOR REFERENCE NUMBER:** 607704

RESPONSE ITEM PAYMENT TERMS: Net 30

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

Sysco Louisville	FURMANO FOODS #F11621	22.2900
------------------	-----------------------	---------

**VENDOR REFERENCE NUMBER:** 8680187

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

RESPONSE ITEM NOTES: 6/#10

ITEM NO. 11 - Bean, green, low sodium, Fancy, U.S. Grade. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Must be free of stems. Approved Products: Allens/Del Monte #1227001 and National Food Group #606843. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 10 (4445915-1725498)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	ALLENS/MCCALL FARMS #1227001	21.6800*

**VENDOR REFERENCE NUMBER:** 3589033

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

RESPONSE ITEM NOTES: 6/#10

National Food Group	National Food Group	22.3500
---------------------	---------------------	---------

**VENDOR REFERENCE NUMBER:** 606843

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 21 Day Lead Time, 56 cases/pallet, packed 6/#10 cans.

Gordon Food Service	PL/ Seneca #3328	22.4300
---------------------	------------------	---------

**VENDOR REFERENCE NUMBER:** 221990 SK

RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ

ITEM NO. 12 - Bean, vegetarian in tomato sauce, low sodium. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Products: Allens/Del Monte #2003444 and National Food Group #606847. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 10 (4445915-1728978)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Food Group	National Food Group	21.1900*

**VENDOR REFERENCE NUMBER:** 606847

RESPONSE ITEM PAYMENT TERMS: Net 30

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

VENDOR REFERENCE NUMBER: 3103565

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

RESPONSE ITEM NOTES: 6/#10

ITEM NO. 13 - Bean, pinto, Fancy, Grade B. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Products: Furmano #925842, Monarch #173113 and National Food Group #606845. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 225 (4445915-1728979)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ Furmano #925842	18.7800*

VENDOR REFERENCE NUMBER: 261475 SK

RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ

National Food Group	National Food Group	19.7300
---------------------	---------------------	---------

VENDOR REFERENCE NUMBER: 606845

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 21 Day Lead Time, 56 cases/pallet packed 6/#10 cans/case

Sysco Louisville	FURMANO FOODS #925842/ F13104	20.6700
------------------	-------------------------------	---------

VENDOR REFERENCE NUMBER: TBD

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

RESPONSE ITEM NOTES: 6/#10

ITEM NO. 14 - Beef, ground, 85% lean, IMPS 136, delivered frozen. Ground beef shall consist of chopped frozen beef without seasoning. Product must be produced from current raw material, no bench trimmings, steak trim, or re-ground product to be used as raw material. Finished product shall not contain more than 15 percent fat, and shall not contain added water, phosphates, binders or extenders. No partially defatted tissue or advanced meat recovery product. Delivered cases must be labeled All Beef, Pure Beef or 100% Beef and must list fat percentage. No open bags, opaque or colored bags. Should be delivered in 20# cases containing (2) 10# vacuum-sealed packages. Approved Products: Clem's #11030 and Maid Rite #70804-24900. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag and no. of bags per case. 1 - 40.0000 Pound Case. Estimated Quantity - 10 (4445840-2013171)

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

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

VENDOR REFERENCE NUMBER: NO BID

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

RESPONSE ITEM NOTES: NO BID

ITEM NO. 15 - Beverage, natural spring water, 4-oz., foil top plastic single serve container, shelf stable. Processed through UV light and filtered to .5 microns. No chlorine byproducts. Packed approx. (96) 4-oz. cups per case. Approved Product: Glacier Valley #41351. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 96.0000 Count Case. Estimated Quantity - 100 (8500440-1720748)

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

VENDOR REFERENCE NUMBER: 7098379

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

RESPONSE ITEM NOTES: 96/4 OZ

Note: \* indicates a pending award.

ITEM NO. 16 - Beverage, 100% fruit juice, with no added sugars, colors or flavors. Apple Juice. Samples required. Approx. 128-oz. plastic container. NO GLASS. Must be shelf stable. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 1.0000 Count Case, Estimated Quantity - 500

ITEM AWARD NOTES: Reject Dr. Pepper Snapple Group - cans not acceptable.

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

Dr. Pepper Snapple Group	Snapple	13.0000
--------------------------	---------	---------

**VENDOR REFERENCE NUMBER:** 10003018

**RESPONSE ITEM PAYMENT TERMS:** 30 days

**RESPONSE ITEM NOTES:** 11.5 oz can 24 cans/case

Gordon Food Service	Hrv Val/ Cherry Cent #589741	25.2200*
---------------------	------------------------------	----------

**VENDOR REFERENCE NUMBER:** 589741 SK

**RESPONSE ITEM NOTES:** GFS Pack 4-128 FL OZ | GFS Cases 125 | \$3,152.50

ITEM NO. 17 - Beverage, 100% fruit juice, with no added sugars, colors or flavors. Very Berry Juice. Approx. 4.23-oz. aseptic box with attached wrapped straw. Must be shelf stable and able to be chilled for serving. Approx. 40 boxes per case. Approved Product: Gregory Packaging #402505. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of box and number of boxes per case. 1 - 40.0000 Count Case, Estimated Quantity - 1,250 (4445350-2013781)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GREGORY PACKAGING #402505	6.6100

**VENDOR REFERENCE NUMBER:** 3903048

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

**RESPONSE ITEM NOTES:** 40/4.23OZ

Gordon Food Service	Ttly Jc/ Gregory Pkg #402505	9.9900
---------------------	------------------------------	--------

**VENDOR REFERENCE NUMBER:** 698391 SK

**RESPONSE ITEM NOTES:** GFS Pack 40-4.23 FL OZ

ITEM NO. 18 - Beverage, 100% fruit juice, with no added sugars, colors or flavors. Orange Tangerine Juice. Approx. 4.23-oz. aseptic box with attached wrapped straw. Must be shelf stable and able to be chilled for serving. Approx. 40 boxes per case. Approved Product: Gregory Packaging #402405. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of box and number of boxes per case. 1 - 40.0000 Count Case, Estimated Quantity - 1,300 (4445340-2013782)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GREGORY PACKAGING #402405	6.6100

**VENDOR REFERENCE NUMBER:** 4193837

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

**RESPONSE ITEM NOTES:** 40/4.23OZ

Gordon Food Service	Ttly Jc/ Gregory Pkg #402405	9.9900
---------------------	------------------------------	--------

**VENDOR REFERENCE NUMBER:** 698251 SK

Note: \* indicates a pending award.



ITEM NO. 19 - Blueberry, whole, frozen, IQF. Must be free of stem pieces, Grade B. Approx. 30-lbs. per case. Approved Product: Peterson Farms #1346279, NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify lbs. per case. 1 - 30.0000 Pound Case, Estimated Quantity - 300 (4445458-1731736)

ITEM AWARD NOTES: Reject Gordon Food Service - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ Limson #122011	45.0900

**VENDOR REFERENCE NUMBER:** 119873 SK

RESPONSE ITEM NOTES: GFS Pack 30 LB

Sysco Louisville	PETERSON FARMS INC #1346279	48.0400*
------------------	-----------------------------	----------

**VENDOR REFERENCE NUMBER:** 1346279

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

RESPONSE ITEM NOTES: 1/30 LB

ITEM NO. 20 - Breadstick, Cheese Bites, bulk, reduced sodium, frozen, to contain at least 51% whole grain rich flour. Serving to provide 2 oz. grain equivalence for the USDA Child Nutrition Programs. Packed approx. (240) 1-oz. bites per case. Approved Product: Wild Mike's #11003. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of bites per case. 1 - 1.0000 Count Case, Estimated Quantity - 1,100 (4445450-2013919)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SA PIAZZA/WILD MIKES #11003	56.6500*

**VENDOR REFERENCE NUMBER:** 7013429

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

RESPONSE ITEM NOTES: 240/1 OZ

Gordon Food Service	Piazza #11003	60.2400
---------------------	---------------	---------

**VENDOR REFERENCE NUMBER:** Alt. to Spec 116933

RESPONSE ITEM NOTES: GFS Pack 240-1 OZ

ITEM NO. 21 - LOT CODE: - 21-25 - Breakfast Kit, Cinnamon Toast Crunch Cereal Bar Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61245 and Notables MFG #38101. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 450 (4445130-2013052)

LOT AWARD NOTES: Awarded to ES Foods as low quote based on count per case.

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

ES Foods	ES Foods #	3.4740*
----------	------------	---------

**VENDOR REFERENCE NUMBER:** 61245

RESPONSE ITEM NOTES: 60 count

notables	Notables #	3.6400
----------	------------	--------

**VENDOR REFERENCE NUMBER:** 38101

ITEM NO. 22 - LOT CODE: - 21-25 - Breakfast Kit. Golden Grahams Cereal Bar or Bowl Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61115 and Notables MFG #38102. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case. Estimated Quantity - 450 (4445150-2013053)

LOT AWARD NOTES: Awarded to ES Foods as low quote based on count per case.

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

**VENDOR REFERENCE NUMBER:** NO BID

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

**RESPONSE ITEM NOTES:** NO BID

notables	Notables	35.5200
----------	----------	---------

**VENDOR REFERENCE NUMBER:** 38102

**RESPONSE ITEM PAYMENT TERMS:** N30

ES Foods	ES Foods	50.0300*
----------	----------	----------

**VENDOR REFERENCE NUMBER:** 61115

**RESPONSE ITEM NOTES:** 72 count

ITEM NO. 23 - LOT CODE: - 21-25 - Breakfast Kit. Cocoa Puffs Cereal Bowl Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61101 and Notables MFG #38096. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case. Estimated Quantity - 250 (4445150-2013051)

LOT AWARD NOTES: Awarded to ES Foods as low quote based on count per case.

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

**VENDOR REFERENCE NUMBER:** NO BID

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

**RESPONSE ITEM NOTES:** NO BID

notables	Notables	34.5600
----------	----------	---------

**VENDOR REFERENCE NUMBER:** 38096

**RESPONSE ITEM PAYMENT TERMS:** N30

ES Foods	ES Foods	41.6900*
----------	----------	----------

**VENDOR REFERENCE NUMBER:** 61101

**RESPONSE ITEM NOTES:** 60 count

ITEM NO. 24 - LOT CODE: - 21-25 - Breakfast Kit, Lucky Charms Cereal Bowl Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61103 and Notables MFG #38100. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case. Estimated Quantity - 575 (4445150-2013050)

LOT AWARD NOTES: Awarded to ES Foods as low quote based on count per case.

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

**VENDOR REFERENCE NUMBER:** NO BID

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

**RESPONSE ITEM NOTES:** NO BID

notables	Notables	34.5600
----------	----------	---------

**VENDOR REFERENCE NUMBER:** 38100

**RESPONSE ITEM PAYMENT TERMS:** N30

ES Foods	ES Foods	41.6900*
----------	----------	----------

**VENDOR REFERENCE NUMBER:** 61103

**RESPONSE ITEM NOTES:** 60 count

ITEM NO. 25 - LOT CODE: - 21-25 - Breakfast Kit, Reduced Sugar Trix Cereal Bowl Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61114 and Notables MFG #38097. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case. Estimated Quantity - 775 (4445150-2013048)

LOT AWARD NOTES: Awarded to ES Foods as low quote based on count per case.

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

**VENDOR REFERENCE NUMBER:** NO BID

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

**RESPONSE ITEM NOTES:** NO BID

notables	Notables	34.5600
----------	----------	---------

**VENDOR REFERENCE NUMBER:** 38097

**RESPONSE ITEM PAYMENT TERMS:** N30

ES Foods	ES Foods	41.6900*
----------	----------	----------

**VENDOR REFERENCE NUMBER:** 61114

**RESPONSE ITEM NOTES:** 60 count

ITEM NO. 26 - Cheese, pasteurized, American, reduced fat, sliced. No more than 2 grams of fat per .5-oz. slice. Approx. (6) 5-lb. loaves per case. Approved Product: Land O Lakes #46288. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of loaf and no. of loaves per case. 1 - 6.0000 Count Case. Estimated Quantity - 10 (4445300-1728897)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LAND O LAKES #46288	73.3900*

**VENDOR REFERENCE NUMBER:** 8725091

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

**RESPONSE ITEM NOTES:** 6/5 LB

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 189071 SK**RESPONSE ITEM NOTES:** GFS Pack 6-5 LB

ITEM NO. 27 - Chicken, drumette, southern style, WG breaded, fully cooked, Pre-cooked, SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (400) 1-oz. servings per case. Approved Product: Advanced Pierre #68027. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of drumette and no. of drumettes per case. 1 - 400.0000 Count Case. Estimated Quantity - 525 (4445600-2013363)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	ADVANCE PIERRE FOODS #68027	66.0000*

**VENDOR REFERENCE NUMBER:** 3112271**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center**RESPONSE ITEM NOTES:** 400/1.0 OZ

ITEM NO. 28 - LOT CODE: - 28-30 - Chicken, fully cooked, diced, frozen, IQF. Cannot contain skin, wing meat, neck meat, giblets or kidneys. No artificial colors, flavors, or preservatives. 1/2 inch cube; 60% white, 40% dark. Packed approx. 10-lbs. per case. Yield to meet 1 oz. serving to credit as 1 oz. equivalent meat/meat alternate. Approved Product: Tyson #22830-0928. Please respond to following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 1.0000 Each Case, Estimated Quantity - 10 (4445840-2012700)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TYSON FOODS POULTRY #022830-0928	30.8800*

**VENDOR REFERENCE NUMBER:** 2157315**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center**RESPONSE ITEM NOTES:** 2/5 LB

ITEM NO. 29 - LOT CODE: - 28-30 - Chicken, grilled, breast strips, fully cooked. Packed approx. 10 lbs. per case. No artificial colors, flavors, or preservatives. Approved Product: Tyson #38354-928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 1.0000 Each Case, Estimated Quantity - 10 (4445600-2012792)

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

**VENDOR REFERENCE NUMBER:** 8438315**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center**RESPONSE ITEM NOTES:** 2/5 LB

ITEM NO. 30 - LOT CODE: - 28-30 - Chicken, grilled, fajita-flavored strips. Packed approx. 10-30 lbs. per case. No artificial colors, flavors, or preservatives. Approved Products: Brakebush #5245 and Pilgrims Pride #1325. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 1.0000 Each Case, Estimated Quantity - 10 (4445840-2010869)

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

**VENDOR REFERENCE NUMBER:** 3196938**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center**RESPONSE ITEM NOTES:** 1/10 LB

ITEM NO. 31 - Chip, chocolate, semi-sweet, imitation. Approx. 25-lb. case, 4,000 chips per case. Approved Products: Cargill #100107253 and Hershey #61125. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case and no. of chips per case. 1 - 25,0000 Pound Case, Estimated Quantity - 150 (4445050-1729438)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Ambr/ Cargill #100107253	44.0800*
<b>VENDOR REFERENCE NUMBER:</b> 513423 SK		
RESPONSE ITEM NOTES: GFS Pack 25 LB		

Sysco Louisville	HERSHEY CHOCOLATE USA #61125	58.4200
<b>VENDOR REFERENCE NUMBER:</b> 4015137		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/25 LB		

ITEM NO. 32 - Condiment, bulk, sause, Hot Red Pepper. Packed approx. (4) 1 gallon containers per case. PLASTIC CONTAINERS ONLY - NO GLASS. Approved Product: Frank's Original Red Hot #4150005560. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4,0000 Count Case, Estimated Quantity - 50 (4445250-2013599)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRANKS #4105560	42.4500*
<b>VENDOR REFERENCE NUMBER:</b> 7524051		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 4/1 GAL		

Gordon Food Service	Frnks Rdhot/ McCrmk #410556011	46.8900
<b>VENDOR REFERENCE NUMBER:</b> 282944 SK		
RESPONSE ITEM NOTES: GFS Pack 4-1 GAL		

ITEM NO. 33 - Condiment, bulk, sauce, Teriyaki. Packed approx. (4) 1 gallon containers per case. PLASTIC CONTAINERS ONLY - NO GLASS. Approved Product: La Choy #4430012697. 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 Container, Estimated Quantity - 50

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LA CHOY #4430012697	40.9400*
<b>VENDOR REFERENCE NUMBER:</b> 4510368		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 4/1 GAL		

Gordon Food Service	Kikkoman #01044	40.9700
<b>VENDOR REFERENCE NUMBER:</b> 246506 SK		
RESPONSE ITEM NOTES: GFS Pack 4-1 GAL		

ITEM NO. 34 - Condiment, bulk, syrup, Maple. Packed approx. (4) 1 gallon containers per case. Samples required. PLASTIC CONTAINERS ONLY - NO GLASS. SAMPLE REQUIRED. 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 Container, Estimated Quantity - 125

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LYONS MAGNUS #0443	22.3500*
<b>VENDOR REFERENCE NUMBER:</b> 4008769		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 4/1 GAL		

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 232068 SK**RESPONSE ITEM NOTES:** GFS Pack 4-1 GAL

ITEM NO. 35 - Cookie, Chocolate Chip, Whole Grain, reduced fat, frozen dough ready to bake. Cookie bags and tissue can be provided at no cost. Must provide a minimum of 1-oz. grain equivalence. Cookie dough puck to weigh approx. 1.5-oz. Packed approx. 90-240 units per case. Approved Products: Buena Vista #78015 and Otis #55680. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of units per case and weight of serving. 1 - 1.0000 Each Case. Estimated Quantity - 1,000 (4445260-2013994)

**ITEM AWARD NOTES:** Reject Bake Crafters Food Company - sample did not meet taste profile of current approved products.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Bake Crafters Food Company	Bake Crafters Food Company #2275	23.9100

**VENDOR REFERENCE NUMBER:** 2275**RESPONSE ITEM PAYMENT TERMS:** Net 14 days**RESPONSE ITEM NOTES:** Pricing is for 180 case minimum order. 160/2oz/case

Sysco Louisville	ARYZTA/OTIS #55680	42.9500*
------------------	--------------------	----------

**VENDOR REFERENCE NUMBER:** 7728403**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center**RESPONSE ITEM NOTES:** 240/1.5 OZ

Gordon Food Service	Otis/ Aryzta #55680	53.8400
---------------------	---------------------	---------

**VENDOR REFERENCE NUMBER:** 806661 SK**RESPONSE ITEM NOTES:** GFS Pack 240-1.5 OZ

ITEM NO. 36 - Corn, whole kernel, golden, frozen. (1) 30-lb. case. Approved Product: KE #283730. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 30.0000 Pound Case. Estimated Quantity - 10 (4445915-1725499)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	KE/ Bonduelle	23.1500*

**VENDOR REFERENCE NUMBER:** 283730 SK**RESPONSE ITEM NOTES:** GFS Pack 30 LB

Sysco Louisville	BONDUELLE #007486563320	27.6700
------------------	-------------------------	---------

**VENDOR REFERENCE NUMBER:** 3533494**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center**RESPONSE ITEM NOTES:** 1/30 LB

ITEM NO. 37 - Cranberries, dried. Packed in 5-lb. container. Approved Product: Sysco Imperial #2403. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 5.0000 Pound Case. Estimated Quantity - 500 (4445458-2013608)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	TRAINA DRIED FRUIT/SYS IMP #2403	17.2100*

**VENDOR REFERENCE NUMBER:** 7102403**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center**RESPONSE ITEM NOTES:** 1/5 LB

Gordon Food Service	PL/ Caito Fds #301890	38.8600
---------------------	-----------------------	---------

**VENDOR REFERENCE NUMBER:** 898201 SK

Note: \* indicates a pending award.

ITEM NO. 38 - Dough, Mini Sub Roll, Whole Grain, frozen. Ready to thaw, proof, bake and serve. Minimum weight to be approx. 2.4-oz. per sub roll. Must contain a minimum of 51% or greater Whole Grain flour and provide a minimum of 2.0-oz. bread/grain equivalency. NO TRANS FAT. No artificial colors or flavors. 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: SP 30-2012. Packed approx. 180 rolls per case. Approved Product: Rich's #11782. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of rolls per case. 1 - 180.0000 Count Case, Estimated Quantity - 1,000 (4445450-2013995)

ITEM AWARD NOTES: Awarded to Sysco Louisville as low quote based on \$.1900/roll.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	RICH PRODUCTS CORP #11782	0.1900*

**VENDOR REFERENCE NUMBER:** 1769870

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

**RESPONSE ITEM NOTES:** 180/2.4 OZ

Gordon Food Service	Richs #11782	0.1942
---------------------	--------------	--------

**VENDOR REFERENCE NUMBER:** 262670 SK

**RESPONSE ITEM NOTES:** GFS Pack 180-2.4 OZ

Bake Crafters Food Company	Bake Crafters Food Company #1401	0.2340
----------------------------	----------------------------------	--------

**VENDOR REFERENCE NUMBER:** 1401

**RESPONSE ITEM PAYMENT TERMS:** Net 14 Days

**RESPONSE ITEM NOTES:** Pricing is for 128 case minimum order or 2 pallet minimum order. Item is packed 120/2oz/case. Hoagie Rolls, WG, Hearth Baked, Split Top, Hinge Sliced, 5" 120/2 oz

ITEM NO. 39 - Dressing, mayonnaise, heavy duty. 30-lb. bulk pack case. PACKAGING: HARD PLASTIC ONLY - NO GLASS/NO BAGS. Handle to be attached. Approved Product: KE/Cargill #100087456. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and type of packaging. 1 - 30.0000 Pound Case, Estimated Quantity - 1 (4445400-1729441)

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

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

**VENDOR REFERENCE NUMBER:** NO BID

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

**RESPONSE ITEM NOTES:** NO BID

Gordon Food Service	KE/ Ventura #21753GFS	24.2000
---------------------	-----------------------	---------

**VENDOR REFERENCE NUMBER:** 129361 SK

**RESPONSE ITEM NOTES:** GFS Pack 1-4 GAL | GFS Cases 0.94 | \$22.69

ITEM NO. 40 - Dressing, mayonnaise, lite, 30-lb. bulk pack case. PACKAGING: HARD PLASTIC ONLY - NO GLASS/NO BAGS. Handle to be attached. Approved Product: Ventura #16685. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and type of packaging. 1 - 30.0000 Pound Case, Estimated Quantity - 2,850 (4445400-2012699)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	VENTURA FOODS LLC #16685CHP	38.9500*

**VENDOR REFERENCE NUMBER:** 1004773

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

Note: \* indicates a pending award.

Gordon Food Service Ventura #16685CHP 41.7400

**VENDOR REFERENCE NUMBER:** 904834 NS

RESPONSE ITEM NOTES: GFS Pack 30 LB

ITEM NO. 41 - Dressing mix, Ranch flavor, Dry mix packed in approx. 20-lb. bulk bag in box. Mixing ingredients to include mayonnaise and milk. Approved Products: Hidden Valley Ranch Dressing Mix #711005200 and Rodelle #17517. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of case and type of packaging. 1 - 20.0000 Pound Box. Estimated Quantity - 300 (4445250-1728908)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CLOROX/ HIDDEN VALLEY RANCH #711005200	131.0900*

**VENDOR REFERENCE NUMBER:** 8650343

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

RESPONSE ITEM NOTES: 1/100GAL

Gordon Food Service Clorox #05200 145.1900

**VENDOR REFERENCE NUMBER:** 942499 NS

RESPONSE ITEM NOTES: GFS Pack 20 LB

ITEM NO. 42 - Eggs, frozen, whole, pasteurized, 30-lb. pail. Designed for bakery products. Approved Product: Michael Foods #46025-51001-00. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and type of packaging. 1 - 30.0000 Pound Pail. Estimated Quantity - 450 (4445840-2012796)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MICHEAL FOODS #46025-51001-00	40.1900*

**VENDOR REFERENCE NUMBER:** TBD

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

RESPONSE ITEM NOTES: 1/30LB

Gordon Food Service Papet/ Michael Fds #46025-51001 48.8200

**VENDOR REFERENCE NUMBER:** 402991 SK

RESPONSE ITEM NOTES: GFS Pack 30 LB

ITEM NO. 43 - Film wrap, stretch, 18" x 1,500', 80 gauge for wrapping large loads, 4 rolls per case. Approved Products: Valfilm #501111NR and Western Plastics #80. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of ft. per roll and no. of rolls per case. 1 - 4.0000 Count Case. Estimated Quantity - 10 (4800850-1730309)

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

**VENDOR REFERENCE NUMBER:** NO BID

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

RESPONSE ITEM NOTES: NO BID

Southwest Jefferson Inc. WESTERN PLASTICS ##80 44.3100\*

**VENDOR REFERENCE NUMBER:** 285.34440

RESPONSE ITEM NOTES: (4 RL/CASE)(1500 FT/RL)

Cooper Wholesale INC Western Plastics #PSF03 51.4400

**VENDOR REFERENCE NUMBER:** WP-PSF03

RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of goods



ITEM NO. 44 - Flavoring, vanilla, liquid, imitation. Approx. (4) 1-gallon containers per case. PACKAGING: PLASTIC ONLY - NO GLASS. Approved Products: Diamond Crystal #58218, Ice Flavor Chem #110744 and Rodelle #22928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Gallon Case. Estimated Quantity - 55 (4445425-1728999)

ITEM AWARD NOTES: Reject Gordon Food Service - 1 gallon case size not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	KE/ Flavorchem #93.447	10.4900
<b>VENDOR REFERENCE NUMBER:</b> 110744 SK		
RESPONSE ITEM NOTES: GFS Pack 1 GAL   GFS Cases 220   \$2,307.80		

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

ITEM NO. 45 - Flour, all purpose, 25-lb. bag. Must be high quality. Product shall be free of rancid, bitter, musty and other undesirable flavors and free of all types of foreign materials. Approved Products: Con Agra/Hilltop Hearth #223767 and GFS/Baystate #33450. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify number of lbs. per bag. 1 - 25.0000 Pound Bag. Estimated Quantity - 2,000 (4445050-2010864)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #52125000	6.8000
<b>VENDOR REFERENCE NUMBER:</b> 8379251		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/25 LB		

Gordon Food Service	GFS/ Bay St #334500	15.4900*
<b>VENDOR REFERENCE NUMBER:</b> 227528 SK		
RESPONSE ITEM NOTES: GFS Pack 2-25 LB		

ITEM NO. 46 - Flour, stone-ground, white whole wheat, 50-lb. bag. Must be a fine ground whole wheat flour milled from 100% hard white wheat. Wide variations of wheat utilized for this flour are not permitted. Moisture 14% maximum. Protein 12% minimum. The product shall be free of rancid, bitter, musty or other undesirable flavors or odors. Should be produced in accordance with good manufacturing practices and all applicable FDA regulations. Approved Product: General Mills/Gold Medal #16000-58034. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify number of lbs. per bag. 1 - 50.0000 Pound Bag. Estimated Quantity - 2,500 (4445050-2002824)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #16000-58034	13.8000*
<b>VENDOR REFERENCE NUMBER:</b> 4767602		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/50 LB		

Gordon Food Service	Gld Med/ Gen. Mills #16000-58034	17.8500
<b>VENDOR REFERENCE NUMBER:</b> 269572 SK		
RESPONSE ITEM NOTES: GFS Pack 50 LB		

ITEM NO. 47 - Foil sheet, gold, for hot and cold sandwiches. Approx. 2,500 per case. Approved Product: Brown Paper #5C13G. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per case, 1 - 2500.0000 Sheet Case. Estimated Quantity - 225 (4800850-1723998)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center <b>RESPONSE ITEM NOTES:</b> NO BID		
Cooper Wholesale INC	Brown Paper Goods #5c13	52.6500*
<b>VENDOR REFERENCE NUMBER:</b> BPG-5c13 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 <b>RESPONSE ITEM NOTES:</b> Brown Paper Goods Foil Sheet Gold 5/500 or 2500 Sheets per case		
Southwest Jefferson Inc.	BROWN ##5C13G	70.1300
<b>VENDOR REFERENCE NUMBER:</b> 228.40000 <b>RESPONSE ITEM NOTES:</b> (2500/CS)		

ITEM NO. 48 - LOT CODE: - 48-54 - Gloves, vinyl, blue, non-powdered, to be 3 microns thick. Medium. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GVP9-MD-1-BL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case, 1 - 1000.0000 Count Case. Estimated Quantity - 1 (7000100-2010710)

LOT AWARD NOTES: Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 48 thru 54.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center <b>RESPONSE ITEM NOTES:</b> NO BID		
Cooper Wholesale INC	Safety Zone #GVP9-MD-1-BL	24.2500
<b>VENDOR REFERENCE NUMBER:</b> V2222 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 from receipt of goods <b>RESPONSE ITEM NOTES:</b> Gloves , Vinyl, Blue, Non Powdered Safety Zone Glove Weight 4.8 grams 100% Laytex Free , 100% DEHP & DINP Free 100/Box 10Boxes/case		
Southwest Jefferson Inc.	TRADEX #VMD5201B	24.8600*
<b>VENDOR REFERENCE NUMBER:</b> 238.31060 <b>RESPONSE ITEM NOTES:</b> (10BX/100/CS)(BEING USED ON PRESENT BID)		

ITEM NO. 49 - LOT CODE: - 48-54 - Gloves, vinyl, blue, non-powdered, to be 3 microns thick. Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GVP9-LG-1-BL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case, 1 - 1000.0000 Count Case. Estimated Quantity - 5 (7000100-2010709)

LOT AWARD NOTES: Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 48 thru 54.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center <b>RESPONSE ITEM NOTES:</b> NO BID		
Cooper Wholesale INC	Safety Zone #GVP9-LG-1-BL	24.2500

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** V2223

**RESPONSE ITEM PAYMENT TERMS:** Net 30 from receipt of goods

**RESPONSE ITEM NOTES:** Safety Zone Large Non Powdered Blue Gloves 5.3gram Weight 100% Laytex Free , 100% DEHP & DINP Free 100/Box , 10Boxes Case

Southwest Jefferson Inc. TRADEX #VLG5201B 24.8600\*

**VENDOR REFERENCE NUMBER:** 238.31061

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

ITEM NO. 50 - LOT CODE: - 48-54 - Gloves, vinyl, blue, non-powdered, to be 3 microns thick. X-Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GVP9-XL-1-BL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 1 (7000100-2011254)

**LOT AWARD NOTES:** Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 48 thru 54.

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

Cooper Wholesale INC Safety Zone #GVP9-XL-1-BL 24.2500

**VENDOR REFERENCE NUMBER:** V2224

**RESPONSE ITEM PAYMENT TERMS:** Net 30 from receipt of goods

**RESPONSE ITEM NOTES:** Safety Zone Blue Non Powder Vinyl Gloves 100% Laytex Free , 100% DEHP & DINP Free 100Box 10Boxes

Southwest Jefferson Inc. TRADEX #VXL5201B 24.8600\*

**VENDOR REFERENCE NUMBER:** 238.31062

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

ITEM NO. 51 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Small. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GVDL-1-SM-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 5 (7000100-1729154)

**LOT AWARD NOTES:** Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 48 thru 54.

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

**VENDOR REFERENCE NUMBER:** NO BID

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

**RESPONSE ITEM NOTES:** NO BID

Southwest Jefferson Inc. TRADEX #VSM5101B 21.6600\*

**VENDOR REFERENCE NUMBER:** 238.31034

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

Cooper Wholesale INC Safety Zone #GVDL-SM-1 23.7100

**VENDOR REFERENCE NUMBER:** V1221

**RESPONSE ITEM PAYMENT TERMS:** net 30f from Receipt of goods

**RESPONSE ITEM NOTES:** Safety Zone Blue Powdered Vinyl Gloves 100% Laytex Free , 100% DEHP & DINP Free . 100/Box 10Boxes/ case Glove Weight 4.3 Grams

Note: \* indicates a pending award.

ITEM NO. 52 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Medium. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GVDL-1-MD-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 30 (7000100-1730405)

LOT AWARD NOTES: Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 48 thru 54.

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

---

Southwest Jefferson Inc.	TRADEX #VMD5101B	21.6600*
--------------------------	------------------	----------

**VENDOR REFERENCE NUMBER:** 238.31047

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

---

Cooper Wholesale INC	Safety Zone #GVDL-MD-1	23.7100
----------------------	------------------------	---------

**VENDOR REFERENCE NUMBER:** V1222

**RESPONSE ITEM PAYMENT TERMS:** Net 30 from receipt of goods

**RESPONSE ITEM NOTES:** Safety Zone Powdered Blue Vinyl Gloves 100% Laytex Free , 100% DEHP & DINP Free , 100/Box 10Boxes/Case Glove Weight 4.8 Grams

ITEM NO. 53 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Product: Safety Zone #GLVD-1-LG. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 5 (7000100-1730406)

LOT AWARD NOTES: Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 48 thru 54.

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

---

Southwest Jefferson Inc.	TRADEX #VLG5101B	21.6600*
--------------------------	------------------	----------

**VENDOR REFERENCE NUMBER:** 238.31048

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

---

Cooper Wholesale INC	Safety Zone #GVDL-LG-1	23.7100
----------------------	------------------------	---------

**VENDOR REFERENCE NUMBER:** V1223

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** Safety Zone Powdered Blue Gloves 100% Laytex Free , 100% DEHP and DINP Free , 100Box 10Boxes/Case 5.3 gram Glove Weight

ITEM NO. 54 - LOT CODE: - 48-54 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. X-Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per cases. Approved Products: Safety Zone #GVDL-1-XL-1 and Safety Zone #GVDL-1-ZL-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 15 (7000100-1730407)

LOT AWARD NOTES: Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 48 thru 54.

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

**VENDOR REFERENCE NUMBER:** NO BID

Note: \* indicates a pending award.

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

RESPONSE ITEM NOTES: NO BID

Southwest Jefferson Inc. TRADEX #VXL5101B 21.6600\*  
**VENDOR REFERENCE NUMBER:** 238.31049  
RESPONSE ITEM NOTES: (10BX/100/CS)(BEING USED ON PRESENT BID)

Cooper Wholesale INC Safety Zone #GVDL-XL 23.7100  
**VENDOR REFERENCE NUMBER:** V1224  
RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of goods  
RESPONSE ITEM NOTES: Safety Zone XL Blue Vinyl Powder Gloves 100% Laytex Free , 100% DEHP & DINP Free , 100/Box 10Boxes/ Case Glove Weight 5.8 Grams

ITEM NO. 55 - Gluten, vital wheat, light tan color. To contain a minimum of 75% protein extracted from quality wheat flour. Must be applicable for a variety of baking applications. Packed (1) 50-lb. bag per case. Approved Products: Manildra Milling Corporation and Tova #81157. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 50.0000 Pound Case. Estimated Quantity - 10 (4445050-2009289)

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

Tova Industries, LLC Mandrila Milling Corp./Tova #81157 125.0000\*  
**VENDOR REFERENCE NUMBER:** 81157  
RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 days  
RESPONSE ITEM NOTES: As spec'd

ITEM NO. 56 - Juice, Lemon, (12) 32-oz. containers. Ingredients to include: Water, lemon oil and soda benzoate. Shelf stable, not frozen. PACKAGING: NO GLASS. Approved Product: Cherry Central #9390131122/9370. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 12.0000 Count Case. Estimated Quantity - 25 (4445425-1728988)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CLEMENT PAPPAS #3201232SB	25.7400
<b>VENDOR REFERENCE NUMBER:</b> 475394		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 12/32 OZ		

Gordon Food Service GFS/ Cherry Cent #9390131122/9370 28.4000\*  
**VENDOR REFERENCE NUMBER:** 311227 SK  
RESPONSE ITEM NOTES: GFS Pack 12-32 FL OZ

ITEM NO. 57 - Ketchup, tomato, low sodium. Packed (6) No. 10 cans per case. Sodium to be no more than 50 mg. per 1 TBSP serving. Approved Product: Red Gold #REDYL99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 700 (4445250-2011922)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Red Gold #REDYL99	21.8700*
<b>VENDOR REFERENCE NUMBER:</b> 200621 SK		
RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ		

Note: \* indicates a pending award.

Sysco Louisville	RED GOLD LLC #REDYL99	22.4500
<b>VENDOR REFERENCE NUMBER:</b> 263933		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 6/#10		

KHI Foods, Inc.	KHI Foods, Inc.	40.5600
<b>VENDOR REFERENCE NUMBER:</b> Ketchup18		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Ketchup - Low Sodium Sodium 10mg per 1 tbs Local Tomatoes \$6.76 Bag/\$40.56 Case 6 Bags Per Case Bags = 8 lbs. Case = 48 lbs.		

ITEM NO. 58 - Liner, sheet pan, 16" x 24". Approx. 1,000 per case. Approved Product: Brown Paper Goods #162-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of liners per case. 1 - 1000,000 Count Case. Estimated Quantity - 1,375 (4800850-1706370)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Cooper Wholesale INC	Brown Paper Goods #162-1	30.6400*
<b>VENDOR REFERENCE NUMBER:</b> BPG-162-1		
RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of Goods		
RESPONSE ITEM NOTES: Brown Paper Goods 16"x24" Sheet Pan Liner		

Gordon Food Service	PL/ Brown Ppr #162-1	32.5400
<b>VENDOR REFERENCE NUMBER:</b> 498297 SK		
RESPONSE ITEM NOTES: GFS Pack 1000 CT		

Southwest Jefferson Inc.	BROWN ##162-1	33.8700
<b>VENDOR REFERENCE NUMBER:</b> 290.35001		
RESPONSE ITEM NOTES: (1000/CASE)		

Sysco Louisville	BROWN PAPER GOODS CO #162-1	37.3400
<b>VENDOR REFERENCE NUMBER:</b> 6066153		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1000/16X24		

ITEM NO. 59 - Margarine, 1-lb. solids. Ingredients to include palm oil, salt, non-fat dry milk, soy, vegetable mono and diglycerides and other ingredients. NO TRANS FAT. Approved Products: Gold 'N Sweet by Ventura #16840 and Ventura #21642. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of margarine solids per case. 1 - 30,000 Pound Case. Estimated Quantity - 835 (4445300-2010865)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ Ventura #21642GFS	22.7600*
<b>VENDOR REFERENCE NUMBER:</b> 733061 SK		
RESPONSE ITEM NOTES: GFS Pack 30-1 LB		

Sysco Louisville	VENTURA FOODS LLC #16840 GNS	31.4600
<b>VENDOR REFERENCE NUMBER:</b> 5972314		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 30/1 LB		

Note: \* indicates a pending award.

ITEM NO. 60 - Milk, evaporated, with added vitamin D. Packed in approx. (6) No. 10 cans per case. Approved Product: Carnation Evaporated Milk #01071. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 10 (4445050-2001159)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Carn/ Nestle #11002753	61.7900
<b>VENDOR REFERENCE NUMBER:</b> 433629 SK		
RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ		

Sysco Louisville	NESTLE/CARNATION #01071	64.5900*
<b>VENDOR REFERENCE NUMBER:</b> 4036380		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 6/#10		

ITEM NO. 61 - Milk, non-fat dry, spray processed, bulk, non-fortified. Shall be U.S. extra grade, except the moisture content shall not exceed 4.5 percent. To be utilized in high heat for baking. No bags larger than 25-lbs. Approved Products: Maple Island #4231528 and Tova #80265. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per bag. 1 - 25.0000 Pound Bag. Estimated Quantity - 900 (4445050-1728990)

ITEM AWARD NOTES: Awarded to Tova Industries based on their 2%-20 day discount.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MAPLE ISLAND INC #4231528	40.9900
<b>VENDOR REFERENCE NUMBER:</b> 4231528		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 1/25 LB		

Tova Industries, LLC	Tova #80265	41.6000*
<b>VENDOR REFERENCE NUMBER:</b> 80265		
RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 days		
RESPONSE ITEM NOTES: As spec'd		

Gordon Food Service	MMPA/ Dot Fds #1010100	69.1900
<b>VENDOR REFERENCE NUMBER:</b> 113336 SK		
RESPONSE ITEM NOTES: GFS Pack 50 LB   GFS Cases 450   \$31,135.50		

ITEM NO. 62 - LOT CODE: - 62-65 - Milk, 1% lowfat white. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 13 month shelf life. Approved Products: Diversified Foods/Hershey's #754686000259 and Gossner #9913. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case. Estimated Quantity - 2,400 (4445050-2010867)

LOT AWARD NOTES: Reject ES Foods - did not submit sample for evaluation. Reject Sysco Louisville - minimum orders not acceptable. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ES Foods	ES Foods	9.9000
<b>VENDOR REFERENCE NUMBER:</b> 64025		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 27 count		

Sysco Louisville	DIVERSIFIED FOODS INC #259	10.8900
<b>VENDOR REFERENCE NUMBER:</b> 1443666		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center		
RESPONSE ITEM NOTES: 27/8 OZ-minimum order 5 pallets (600cs) minimum can be split between flavors lines		

Note: \* indicates a pending award.

ITEM NO. 63 - LOT CODE: - 62-65 - Milk, fat chocolate. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 13 month shelf life. Approved Products: Diversified Foods/Hershey's #001003 and Gossner #950010. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case. Estimated Quantity - 3.100 (4445050-2010868)

LOT AWARD NOTES: Reject ES Foods - did not submit sample for evaluation. Reject Sysco Louisville - minimum orders not acceptable. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ES Foods	ES Foods	10.2000
<b>VENDOR REFERENCE NUMBER:</b> 63007		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> 27 count		

Sysco Louisville	DIVERSIFIED FOODS INC #001003	11.3200
<b>VENDOR REFERENCE NUMBER:</b> 3375993		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center		
<b>RESPONSE ITEM NOTES:</b> 27/8 OZ-minimum order 5 pallets (600cs) minimum can be split between flavors lines 62-66		

ITEM NO. 64 - LOT CODE: - 62-65 - Milk, skim. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 13 month shelf life. Approved Product: Dairy Pure #4190008589. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case. Estimated Quantity - 200 (4445300-2013787)

LOT AWARD NOTES: Reject ES Foods - did not submit sample for evaluation. Reject Sysco Louisville - minimum orders not acceptable. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ES Foods	ES Foods	9.9000
<b>VENDOR REFERENCE NUMBER:</b> 64025		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> 27 count, ES Foods is bidding 1% SS milk		

Sysco Louisville	DIVERSIFIED FOODS INC #8589	10.4700
<b>VENDOR REFERENCE NUMBER:</b> 4439610		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center		
<b>RESPONSE ITEM NOTES:</b> 27/8 OZ-minimum order 5 pallets (600cs) minimum can be split between flavors lines 62-67		

ITEM NO. 65 - LOT CODE: - 62-65 - Milk, whole. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 13 month shelf life. Approved Products: Diversified Foods/Hershey's #9916 and Gossner #226909. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case. Estimated Quantity - 50 (4445300-2012794)

LOT AWARD NOTES: Reject ES Foods - did not submit sample for evaluation. Reject Sysco Louisville - minimum orders not acceptable. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ES Foods	ES Foods	9.9000
<b>VENDOR REFERENCE NUMBER:</b> 64025		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> 27 count, ES Foods is bidding 1% SS milk		



**VENDOR REFERENCE NUMBER:** 1480062**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center**RESPONSE ITEM NOTES:** 27/8 OZ-minimum order 5 pallets (600cs) minimum can be split between flavors lines 62-68

ITEM NO. 66 - Napkin, paper, approx. 7 1/4" x 13 1/2", folded to approx. 3 1/2" x 6 3/4". Approx. 10,000 per case. Approved Products: Cascade #52569, Empress Elite #ELQS 100013 and NPS #45941. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of napkins per case. 1 - 10000.0000 Count Case. Estimated Quantity - 175 (4800292-1714886)

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

Cooper Wholesale INC	Nittany Paper #TFN10000	23.9800*
----------------------	-------------------------	----------

**VENDOR REFERENCE NUMBER:** NP-TFN10000**RESPONSE ITEM PAYMENT TERMS:** Net 30 from receipt**RESPONSE ITEM NOTES:** Napkin Tallfold 10,000 Napkins per case white 1 Ply 6"x13"

Southwest Jefferson Inc.	RJS #ELQS100013	25.7200
--------------------------	-----------------	---------

**VENDOR REFERENCE NUMBER:** 279.23304**RESPONSE ITEM NOTES:** (10,000/CS)

ITEM NO. 67 - Oats, rolled, quick cook. (12) 42-oz. containers per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Approved Product: Tova #80705. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of oz. per container and no. of containers per case. 1 - 12.0000 Count Case. Estimated Quantity - 200 (4445150-2013609)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	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	La Crosse Milling/Tova #80705	31.7500*
----------------------	-------------------------------	----------

**VENDOR REFERENCE NUMBER:** 80705**RESPONSE ITEM PAYMENT TERMS:** 2% 20 days, Net 30 days**RESPONSE ITEM NOTES:** As spec'd

Gordon Food Service	GFS/ Treehse-B.Vall #009390124086	35.2000
---------------------	-----------------------------------	---------

**VENDOR REFERENCE NUMBER:** 240869 SK**RESPONSE ITEM NOTES:** GFS Pack 12-42 OZ

ITEM NO. 68 - Oats, rolled, quick cook. Samples required. 50-lbs. per case. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of oz. per container and no. of containers per case. 1 - 50.0000 Pound Case. Estimated Quantity - 100 (4445150-1729604)

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

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** NO BID  
**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center  
**RESPONSE ITEM NOTES:** 1/50 LB

Tova Industries, LLC La Crosse Milling/Tova #80735 32.5000\*

**VENDOR REFERENCE NUMBER:** 80735  
**RESPONSE ITEM PAYMENT TERMS:** 2% 20 days, Net 30 days  
**RESPONSE ITEM NOTES:** As spec'd

Gordon Food Service Gilster #64196 35.4000

**VENDOR REFERENCE NUMBER:** 286070 SK  
**RESPONSE ITEM NOTES:** GFS Pack 50 LB

ITEM NO. 69 - Paste, tomato. Packed (6) No. 10 cans per case. Sodium to be no more than 20 mg. per 2 TBSP serving. Approved Product: Red Gold #RPKUA99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 10 (4445724-1728977)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Redpk/ Red Gold #RPKUA99	30.6800*

**VENDOR REFERENCE NUMBER:** 221851 SK  
**RESPONSE ITEM NOTES:** GFS Pack 6-10 CAN SZ

Sysco Louisville RED GOLD LLC #RPKUA99 31.5100

**VENDOR REFERENCE NUMBER:** 4434106  
**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center  
**RESPONSE ITEM NOTES:** 6/#10

ITEM NO. 70 - Peaches, cling, sliced, light syrup. West Coast Pack. Packed (6) No. 10 cans per case. Approved Products: Del Monte #52351 and Seneca #224448. 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 - 300 (4445458-1725501)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ Seneca	41.8500*

**VENDOR REFERENCE NUMBER:** 224448 SK  
**RESPONSE ITEM NOTES:** GFS Pack 6-10 CAN SZ

Sysco Louisville SENECA FOODS CORP #F2182063 42.4700

**VENDOR REFERENCE NUMBER:** 2182063  
**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center  
**RESPONSE ITEM NOTES:** 6/# 10

ITEM NO. 71 - Peaches, diced, cups. In light syrup or 100% juice. Packed in approx. 4.5-oz. clear plastic cup with pull-top lid. Approx. 72 cups per case. Approved Product: National Food Group #87260. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cups and no. of cups per case. 1 - 72.0000 Count Case. Estimated Quantity - 5,000 (4445458-2013175)

ITEM AWARD NOTES: Reject Gordon Food Service - non-domestic product not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Dole #03073	16.8500

**VENDOR REFERENCE NUMBER:** 131970 SK  
**RESPONSE ITEM NOTES:** GFS Pack 36-4 OZ | GFS Cases 10000 | \$168,500.00

National Food Group National Food Group - Zee Zees 34.0000\*

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 87260  
**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** 21 day lead time, 80 cases/pallet, packed 72 cups/case

Sysco Louisville	NATIONAL FOOD GROUP #87260	37.8900
<b>VENDOR REFERENCE NUMBER:</b> 7015580		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center		
<b>RESPONSE ITEM NOTES:</b> 72/4.5 OZ		

ITEM NO. 72 - Pineapple, crushed, in own juice. To be in accordance with current Buy American Clause. Approx. (6) No. 10 cans per case. Approved Product: Dole #00765. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can, no. of cans per case, and country of origin of product. 1 - 6.0000 Count Case. Estimated Quantity - 50 (4445458-2013181)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ Limson #114530	32.4900
<b>VENDOR REFERENCE NUMBER:</b> 272078 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 6-10 CAN SZ		

Sysco Louisville	DOLE PACKAGED FOODS #00765	34.2100*
<b>VENDOR REFERENCE NUMBER:</b> 4092490		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center		
<b>RESPONSE ITEM NOTES:</b> 6/#10		

ITEM NO. 73 - Pineapple, tidbits, in own juice. Grade A. To be in accordance with current Buy American Clause. Packed (6) No. 10 cans per case. Approved Product: Dole #00553. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can, no. of cans per case, and country of origin of product. 1 - 6.0000 Count Case. Estimated Quantity - 10 (4445458-1733930)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOLE PACKAGED FOODS #00553	34.2100*
<b>VENDOR REFERENCE NUMBER:</b> 4106498		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center		
<b>RESPONSE ITEM NOTES:</b> 6/#10		

Gordon Food Service	Dole #00553	34.5700
<b>VENDOR REFERENCE NUMBER:</b> 509221 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 6-10 CAN SZ		

ITEM NO. 74 - Pineapple, tidbits, cups. In light syrup or 100% juice. To be in accordance with current Buy American Clause. Packed in approx. 4.5-oz. clear plastic cup with pull-top lid. Approx. 36-72 cups per case. Approved Product: Dole #00419. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cups and no. of cups per case. 1 - 72.0000 Count Case. Estimated Quantity - 9,000 (4445458-2013177)

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

Gordon Food Service	Dole #00419	13.9800
---------------------	-------------	---------

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 216300 SK  
**RESPONSE ITEM NOTES:** GFS Pack 36-4 OZ | GFS Cases 18000 | \$251,640.00

National Food Group National Food Group - Zee Zees 29.7400

**VENDOR REFERENCE NUMBER:** 607059  
**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** 21 day lead time, 80 cases/pallet, packed 72/4.5oz cups/case. Sample case has been submitted.

Nu-Health California, Ilc Nu-Health California, LLC #NH4596PP 33.6000

**VENDOR REFERENCE NUMBER:** 858844006023  
**RESPONSE ITEM PAYMENT TERMS:** 30 Day term

**RESPONSE ITEM NOTES:** Nu-Health Fruit Pineapple canned 4.5oz units shelf stable. 96 units per case at \$0.35 a unit and 64 cases per pallet at \$33.60 a case

ITEM NO. 75 - Potato, instant, pearls. Natures Own. No machine mixing required to prepare product. Approx. (10) 29.3-oz. packages per case. Approved Product: Basic American #10169. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 10.0000 Count Case. Estimated Quantity - 2,000 (4445915-2013178)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BASIC AMERICAN FOODS #10169	46.4100*
<b>VENDOR REFERENCE NUMBER:</b> 117341		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center		
<b>RESPONSE ITEM NOTES:</b> 10/29.3OZ		

Gordon Food Service Pot Pearls/ B. Amer #10169 46.6900

**VENDOR REFERENCE NUMBER:** 193610 SK  
**RESPONSE ITEM NOTES:** GFS Pack 10-29.3 OZ

ITEM NO. 76 - Powder, baking, double acting. Approx. (6) 5-lb. bags per case. PACKAGING: NO GLASS. Approved Product: Calumet/Kraft #84581. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 6.0000 Count Case. Estimated Quantity - 35 (4445050-1728982)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Calumt/ Kraft-Hnz #10043000845810	56.0900*
<b>VENDOR REFERENCE NUMBER:</b> 433718 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 6-5 LB		

Sysco Louisville DIAMOND CRYSTAL SALES LLC #58002 59.2800

**VENDOR REFERENCE NUMBER:** 5517701  
**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center

**RESPONSE ITEM NOTES:** 6/5 LB

ITEM NO. 77 - Pumpkin, solid pack, no sugar or salt added. Packed (6) No. 10 cans per case. Approved Products: Seneca #6164 and Sysco Imperial #4111498. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 60 (4445915-1729600)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ Limson #115520	38.3900
<b>VENDOR REFERENCE NUMBER:</b> 186244 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 6-10 CAN SZ		

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 4111498**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center**RESPONSE ITEM NOTES:** 6/#10

ITEM NO. 78 - Relish, sweet pickle. Packed (4) 1-gallon containers per case. PACKAGING: NO GLASS. Approved Products: Bay Valley #12820561393 and Barrel #4311. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Gallon Case. Estimated Quantity - 50 (4445665-1728952)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ Treehse-B.Vall #12820561393	23.7400*
<b>VENDOR REFERENCE NUMBER:</b> 517186 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 4-1 GAL		

Sysco Louisville	KAISER/BLOCK BARREL #04311	26.8000
<b>VENDOR REFERENCE NUMBER:</b> 141382		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center		
<b>RESPONSE ITEM NOTES:</b> 4/1 GAL		

ITEM NO. 79 - Salsa, mild. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 2 TBSP serving. Approved Product: Red Gold #REDSC99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container and no. of containers per case. 1 - 6.0000 Count Case. Estimated Quantity - 10 (4445725-1730968)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Red Gold #REDSC99	25.9900*
<b>VENDOR REFERENCE NUMBER:</b> 452841 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 6-10 CAN SZ		

Sysco Louisville	RED GOLD LLC #REDSC99	26.7700
<b>VENDOR REFERENCE NUMBER:</b> 9953068		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center		
<b>RESPONSE ITEM NOTES:</b> 6/# 10		

KHI Foods, Inc.	KHI Foods, Inc.	40.5600
<b>VENDOR REFERENCE NUMBER:</b> Salsa2018		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 Days		
<b>RESPONSE ITEM NOTES:</b> Salsa - Mild \$6.76 Bag/\$40.56 Case 6 Bags Per Case Bags = 8 lbs. Case = 48 lbs.		

ITEM NO. 80 - Salt, iodized, 25-lb. bag. Approved Product: Cargill #100012516. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag. 1 - 25.0000 Pound Bag. Estimated Quantity - 210 (4445500-1728994)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CARGILL SALT #12516	4.6100*
<b>VENDOR REFERENCE NUMBER:</b> 4540373		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center		
<b>RESPONSE ITEM NOTES:</b> 1/25 LB		

Gordon Food Service	Cargill #100012516	5.8100
<b>VENDOR REFERENCE NUMBER:</b> 108286 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 25 LB		

ITEM NO. 81 - Sandwich, turkey, ham & American cheese, Whole Grain wrap, individually wrapped. Approx. 3.5-oz. portion to provide a minimum of 1 oz. grain equivalent and 2 oz. meat/meat alternate servings for the USDA Child Nutrition Programs. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 80 sandwiches per case. Product needs approx. 5 day refrigerated shelf life. Approved Product: Tasty Brands #70006. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case. 1 - 80,000 Count Case, Estimated Quantity - 2,000 (4445600-2013047)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center <b>RESPONSE ITEM NOTES:</b> NO BID		
Tasty Brands, LLC	Tasty Brands	63.4200*
<b>VENDOR REFERENCE NUMBER:</b> 70006		
Gordon Food Service	Tasty Br #70006	72.2500
<b>VENDOR REFERENCE NUMBER:</b> 502182 SK <b>RESPONSE ITEM NOTES:</b> GFS Pack 80-3.5 OZ		

ITEM NO. 82 - Sandwich, turkey, ham & two cheese wedge on Whole Grain bread. Individually wrapped. Approx. 4.5-oz. portion to provide a minimum of 2 oz. grain equivalents and 2 oz. meat/meat alternate servings for the USDA Child Nutrition Programs. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP: SP30-2012 MEMO. Packed approx. 72 sandwiches per case. Product needs approx. 5 day refrigerated shelf life. Approved Product: Tasty Brands #70013. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case. 1 - 72,000 Count Case, Estimated Quantity - 2,450 (4445600-2013046)

ITEM AWARD NOTES: Reject National Food Group - product did not meet taste profile of current product.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center <b>RESPONSE ITEM NOTES:</b> NO BID		
National Food Group	National Food Group	31.5000
<b>VENDOR REFERENCE NUMBER:</b> 612342 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 <b>RESPONSE ITEM NOTES:</b> 21 day lead time, 80 cases/pallet, 40/4.5oz sandwiches/case. Sample case has been submitted.		
Tasty Brands, LLC	Tasty Brands	60.6300*
<b>VENDOR REFERENCE NUMBER:</b> 70013		
Gordon Food Service	Tasty Br #70013	80.0200
<b>VENDOR REFERENCE NUMBER:</b> 475085 NS <b>RESPONSE ITEM NOTES:</b> GFS Pack 1-72 CT		

ITEM NO. 83 - Sauce, Cheese, Cheddar flavor, low sodium. Designed for cook-chill products. Must be a cook-up type cheese product requiring one-step addition of water with no other separate agitation other than agitation of the kettle. Approx. 21.71-lb. package. Approved Product: Midas #AS381S30. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container, no. of containers per case and yield of product in pounds. 1 - 21.7100 Pound Pack, Estimated Quantity - 375 (4445725-2012797)

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

Note: \* indicates a pending award.

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

MiDAS Foods International Midas Foods International #AS381S30 89.4000\*

**VENDOR REFERENCE NUMBER:** AS381S30  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 days

**RESPONSE ITEM NOTES:** Bid as specified. No deviations

ITEM NO. 84 - Sauce, cheese, Cheddar Flavor, low sodium. Samples required. Designed for cook-chill products. Must be a cook-up type cheese product requiring a one-step addition of water with no other separate agitation other than agitation of the kettle. Product to provide 1-oz. meat/meat alternate equivalency. Packed approx. 25-lb. bag. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of bag, no. of bags per case, and yield of product in pounds. 1 - 25.0000 Pound Bag, Estimated Quantity - 375 (4445725-2013996)

**ITEM AWARD NOTES:** Reject Sysco Louisville - 8/2 lb. case size not acceptable. Reject Tova Industries, LLC - alternate pack size of 22 lbs. not acceptable. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	BUTTER BUDS #49002	57.8400

**VENDOR REFERENCE NUMBER:** 1373570  
**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center

**RESPONSE ITEM NOTES:** 8/2 LB

Tova Industries, LLC Tova #36151 90.0000

**VENDOR REFERENCE NUMBER:** 36151  
**RESPONSE ITEM PAYMENT TERMS:** 2% 20 days, Net 30 days

**RESPONSE ITEM NOTES:** As previously sampled in Nov. 2017. Quoting alternate pack size of 22 lbs. This item requires a 10 working day lead time. We request a minimum of 50 bags per order. Does not provide 1 oz. meat alternate equivalency.

ITEM NO. 85 - Sauce, mix, White Gravy, low sodium. Samples required. Designed for cook-chill products. Must be a cook-up type gravy product requiring a one-step addition of water with no other separate agitation other than agitation of the kettle. Packed approx. 25-lb. bag. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of bag, no. of bags per case, and yield of product in pounds. 1 - 25.0000 Pound Bag, Estimated Quantity - 375 (4445725-2013997)

**ITEM AWARD NOTES:** Reject Sysco Louisville - 6/1.5 lb. case size not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #10031	16.2100

**VENDOR REFERENCE NUMBER:** 3179298  
**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center

**RESPONSE ITEM NOTES:** 6/1.5LB

Tova Industries, LLC Tova #35374 32.6000\*

**VENDOR REFERENCE NUMBER:** 35374  
**RESPONSE ITEM PAYMENT TERMS:** 2% 20 days, Net 30 days

**RESPONSE ITEM NOTES:** Sample submitted to Goldie May 2018. Our sample was labeled low sodium country gravy with pepper. Request a minimum order of 50 bags at a time. This item would have a 10 working day lead time. Additional samples available.

ITEM NO. 86 - Sauce, spaghetti, meatless, low sodium, ready-to-use tomato based product. Products may also contain olive and/or soybean oils and spices. Sodium to be no more than 200 mg. per 1/2 cup serving. Packed (6) No. 10 cans per case. Approved Product: RedPack #RPKMA9E. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 10 (4445725-2002412)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	PL/ Red Gold #RPKMA9E	24.8000*

**VENDOR REFERENCE NUMBER:** 744520 SK  
**RESPONSE ITEM NOTES:** GFS Pack 6-10 CAN SZ

Sysco Louisville	RED GOLD LLC #RPKMA9E	25.5600
------------------	-----------------------	---------

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

KHI Foods, Inc.	KHI Foods, Inc.	40.5600
-----------------	-----------------	---------

**VENDOR REFERENCE NUMBER:** Sauce2018  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days  
**RESPONSE ITEM NOTES:** Sauce (Spaghetti) Low Sodium 110 mg per 1/2 cup serving Local Tomatoes \$6.76 Bag/\$40.56 Case 6 Bags Per Case Bags = 8 lbs. Case = 48 lbs. SAMPLE SENT

ITEM NO. 87 - Sauce, tomato, low sodium, Grade A. Net weight 106-oz. Sodium to be no more than 150 mg. per 1/4 cup serving. Packed (6) No. 10 cans per case. Approved Product: Red Gold Vine Ripe #VINHA99. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 10 (4445840-1730998)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	RED GOLD LLC #VINHM99	17.4100*

**VENDOR REFERENCE NUMBER:** 72569  
**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center  
**RESPONSE ITEM NOTES:** 6/#10

KHI Foods, Inc.	KHI Foods, Inc.	40.5600
-----------------	-----------------	---------

**VENDOR REFERENCE NUMBER:** TomSauce2018  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days  
**RESPONSE ITEM NOTES:** Tomato Sauce - Low Sodium Sodium 35mg per 1/2 Cup Serving Local Tomatoes \$6.76 Bag/\$40.56 Case 6 Bags Per Case Bags = 8 lbs. Case = 48 lbs.

ITEM NO. 88 - Sauce, Worcestershire, minimum 20% solids, 60 days wood ripened. Packed (4) 1-gallon containers per case. PACKAGING: PLASTIC ONLY - NO GLASS. Approved Products: French's #4150005308 and Tova #83050. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify type of packaging, size of container and no. of containers per case. 1 - 4.0000 Gallon Case, Estimated Quantity - 10 (4445725-1729443)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FRENCH'S #5308	26.0900*

**VENDOR REFERENCE NUMBER:** 4007910  
**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center  
**RESPONSE ITEM NOTES:** 4/1 GAL

Tova Industries, LLC	Tova #83050	27.5000
----------------------	-------------	---------

**VENDOR REFERENCE NUMBER:** 83050  
**RESPONSE ITEM PAYMENT TERMS:** 2% 20 Days, Net 30 Days  
**RESPONSE ITEM NOTES:** As Spec'd

Note: \* indicates a pending award.



**VENDOR REFERENCE NUMBER:** 109843 SK**RESPONSE ITEM NOTES:** GFS Pack 4-1 GAL

ITEM NO. 89 - Shortening, vegetable, Solid, 50-lb, case in poly-lined box. May contain sunflower, soybean and cottonseed oil. Must be suitable for baking. MUST CONTAIN NO TRANS FAT. Approved Product: Cargill #921040. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 50.0000 Pound Case, Estimated Quantity - 10 (4445050-1729001)

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

Gordon Food Service	Pntry V/ NATL-Cargill #921040	34.4100*
<b>VENDOR REFERENCE NUMBER:</b> 159999 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 50 LB		

ITEM NO. 90 - Spice, Celery seed. PACKAGING: NO GLASS. Approx. 25-lb container. Approved Product: Tova #49472. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 100 (4445500-2013922)

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

Tova Industries, LLC	Tova #49472	100.0000*
<b>VENDOR REFERENCE NUMBER:</b> 49472		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 20 Days, Net 30 Days		
<b>RESPONSE ITEM NOTES:</b> As spec'd		

ITEM NO. 91 - Spice, Chili Powder with spices. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Products: Durkee #40050, McCormick #930319, and Tova #54625. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 75 (4445500-1729422)

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

Tova Industries, LLC	Tova #54625	100.0000*
<b>VENDOR REFERENCE NUMBER:</b> 54625		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 20 Days, Net 30 Days		
<b>RESPONSE ITEM NOTES:</b> As spec'd		

Note: \* indicates a pending award.

ITEM NO. 92 - Spice, Cinnamon, ground. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #49650. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 10 (4445500-1729423)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center <b>RESPONSE ITEM NOTES:</b> NO BID		
Tova Industries, LLC	Tova #49650	110.0000*
<b>VENDOR REFERENCE NUMBER:</b> 49650 <b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 20 Days, Net 30 Days <b>RESPONSE ITEM NOTES:</b> As spec'd		

ITEM NO. 93 - Spice, Cumin, ground. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Products: Rodelle #17112 and Tova #49930. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 15 (4445500-1729424)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center <b>RESPONSE ITEM NOTES:</b> NO BID		
Tova Industries, LLC	Tova #49930	100.0000*
<b>VENDOR REFERENCE NUMBER:</b> 49930 <b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 20 Days, Net 30 Days <b>RESPONSE ITEM NOTES:</b> As spec'd		

ITEM NO. 94 - Spice, Dill weed. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #49982. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 100 (4445500-2013923)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center <b>RESPONSE ITEM NOTES:</b> NO BID		
Tova Industries, LLC	Tova #49982	140.0000*
<b>VENDOR REFERENCE NUMBER:</b> 49982 <b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 20 Days, Net 30 Days <b>RESPONSE ITEM NOTES:</b> As spec'd		

ITEM NO. 95 - Spice, Garlic Powder. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #50265. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 50 (4445500-2013613)

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

Note: \* indicates a pending award.

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

RESPONSE ITEM NOTES: NO BID

---

Tova Industries, LLC	Tova #50265	165.0000*
<b>VENDOR REFERENCE NUMBER:</b> 50265		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 Days		
RESPONSE ITEM NOTES: As spec'd		

---

ITEM NO. 96 - Spice, Mustard ground. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #50580. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 105 (4445500-2013924)

---

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

---

---

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

---

ITEM NO. 97 - Spice, Nutmeg. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #50645. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 20 (4445500-2013998)

---

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

---

---

Tova Industries, LLC	Tova #50645	295.0000*
<b>VENDOR REFERENCE NUMBER:</b> 50645		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 Days		
RESPONSE ITEM NOTES: As spec'd		

---

ITEM NO. 98 - Spice, Oregano, ground. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #50865. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 30 (4445500-1728966)

---

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

---

---

Tova Industries, LLC	Tova #50865	145.0000*
<b>VENDOR REFERENCE NUMBER:</b> 50865		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 Days		

---

Note: \* indicates a pending award.

ITEM NO. 99 - Spice, Paprika, ground. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #50930. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 10 (4445500-1728967)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center <b>RESPONSE ITEM NOTES:</b> NO BID		
Tova Industries, LLC	Tova #50930	120.0000*
<b>VENDOR REFERENCE NUMBER:</b> 50930 <b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 20 Days, Net 30 Days <b>RESPONSE ITEM NOTES:</b> As spec'd		

ITEM NO. 100 - Spice, Pepper, black. PACKAGING: NO GLASS. Approx. 25-lb. container. Approve Product: Tova #51150. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 25 (4445500-1728969)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center <b>RESPONSE ITEM NOTES:</b> NO BID		
Tova Industries, LLC	Tova #51150	175.0000*
<b>VENDOR REFERENCE NUMBER:</b> 51150 <b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 20 Days, Net 30 Days <b>RESPONSE ITEM NOTES:</b> As spec'd		

ITEM NO. 101 - Spice, Pepper crushed red. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #51360. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 100 (4445500-2013925)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center <b>RESPONSE ITEM NOTES:</b> NO BID		
Tova Industries, LLC	Tova #51360	110.0000*
<b>VENDOR REFERENCE NUMBER:</b> 51360 <b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 20 Days, Net 30 Days <b>RESPONSE ITEM NOTES:</b> As spec'd		

ITEM NO. 102 - Spice, Pickling. PACKAGING: NO GLASS. Approx. 25-lb container. Approved Product: Tova #54715. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 100 (4445500-2013926)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
--------------------	--	------------------------

Note: \* indicates a pending award.

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

Tova Industries, LLC Tova #54715 145.0000\*  
**VENDOR REFERENCE NUMBER:** 54715  
**RESPONSE ITEM PAYMENT TERMS:** 2% 20 Days, Net 30 Days  
**RESPONSE ITEM NOTES:** As spec'd

ITEM NO. 103 - Spice, Seasoning, Italian, powder. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #53820. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 20 (4445500-2013614)

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

Tova Industries, LLC Tova #53820 180.0000\*  
**VENDOR REFERENCE NUMBER:** 53820  
**RESPONSE ITEM PAYMENT TERMS:** 2% 20 Days, Net 30 Days  
**RESPONSE ITEM NOTES:** As spec'd

ITEM NO. 104 - Spice, Taco Seasoning Mix. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #53525. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 30 (4445500-1728974)

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

Tova Industries, LLC Tova #53525 82.5000\*  
**VENDOR REFERENCE NUMBER:** 53525  
**RESPONSE ITEM PAYMENT TERMS:** 2% 20 Days, Net 30 Days  
**RESPONSE ITEM NOTES:** As spec'd

ITEM NO. 105 - LOT CODE: - 105-108 - Spice, Lemon and Cracked Pepper, salt free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved Product: Chef Paul Magic Seasoning #LCRP2066PK. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case, Estimated Quantity - 15 (4445500-2013030)

**LOT 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 &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MAGIC SEASONING #LCRP2066PK	61.6800
<b>VENDOR REFERENCE NUMBER:</b> 3760143		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center		

ITEM NO. 106 - LOT CODE: - 105-108 - Spice, sweet and spicy, salt free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved Product: Chef Paul Magic Seasoning #SWSP2066PK. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case. Estimated Quantity - 15 (4445500-2013031)

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

ITEM NO. 107 - LOT CODE: - 105-108 - Spice, Sweet Basil and Tarragon, salt free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved Product: Chef Paul Magic Seasoning #SEVHB2066PK. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case. Estimated Quantity - 15 (4445500-2013032)

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

ITEM NO. 108 - LOT CODE: - 105-108 - Spice, Toasted Onion and Garlic, salt free, sugar free. Packed (6) 19.2-oz. tall shaker bottle containers. Approved Product: Chef Paul Magic Seasoning #TONGR2066PK. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case. Estimated Quantity - 15 (4445500-2013033)

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

ITEM NO. 109 - Soda, baking. Approx. (12) 2-lb. packages per case. Approved Product: Hospitality/Gilster Mary Lee #35780. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 12.0000 Count Case. Estimated Quantity - 10 (4445050-1730724)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	ARRO CORP #3186	14.4100
<b>VENDOR REFERENCE NUMBER:</b> 4950598		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center		
<b>RESPONSE ITEM NOTES:</b> 12/24 OZ		

Gordon Food Service	Hosp/ Gilster #35780	19.8000*
---------------------	----------------------	----------

Note: \* indicates a pending award.

VENDOR REFERENCE NUMBER: 303818 SK

RESPONSE ITEM NOTES: GFS Pack 12-2 LB

ITEM NO. 110 - Spray, pan food release, WITH THE FLAVOR OF REAL BUTTER. Must be appropriate for preventing foods from sticking to grills, pots, sheet pans, etc. Must also be appropriate for spraying on top of rolls, muffins, bread and pastries. Aerosol spray. Packed approx. 6 cans per case. Approved Products: Butter Buds #56217 and Parway #17260. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case, Estimated Quantity - 1.000 (4445050-1728992)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Par-Way Tryson Company	Par-Way Group, Inc. d/b/a Par-Way Tryson Company #17260	17.2500*

VENDOR REFERENCE NUMBER: 17260

RESPONSE ITEM PAYMENT TERMS: 1% 10/Net 30

RESPONSE ITEM NOTES: The pack size for Vegalene Buttery Cooking Spray is 6/17 oz. aerosol cans per case

Sysco Louisville	PAR WAY TRYSON/BAK-KLENE ZT #17260	19.8400
------------------	------------------------------------	---------

VENDOR REFERENCE NUMBER: 725164

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

RESPONSE ITEM NOTES: 6/17OZ

Gordon Food Service	Butter Buds #56217	21.7800
---------------------	--------------------	---------

VENDOR REFERENCE NUMBER: 651171 SK

RESPONSE ITEM NOTES: GFS Pack 6-17 OZ

ITEM NO. 111 - Spray, pan food release. Must be appropriate for preventing foods from sticking to grills, pots, sheet pans, etc. Must also be appropriate for spraying on top of rolls, muffins, bread and pastries. Aerosol spray. Packed approx. 6 cans per case. Can to be approx. 14 oz. Trigger adaptors to be included at no charge if applicable. Approved Product: Bak-klene ZT (All Purpose) #14345 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case, Estimated Quantity - 750 (4445050-2013364)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Par-Way Tryson Company	Par-Way Group, Inc. d/b/a Par-Way Tryson Company	20.0000*

VENDOR REFERENCE NUMBER: 14345

RESPONSE ITEM PAYMENT TERMS: 1% 10/Net 30

RESPONSE ITEM NOTES: The pack size for Bak-klene ZT All Purpose is 6/14 oz. aerosol cans per case.

Sysco Louisville	PAR WAY TRYSON/BAK-KLENE ZT #14345	22.0000
------------------	------------------------------------	---------

VENDOR REFERENCE NUMBER: 6731048

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

RESPONSE ITEM NOTES: 6/14 OZ

Gordon Food Service	Beklene/ Par-Way #14345	24.7300
---------------------	-------------------------	---------

VENDOR REFERENCE NUMBER: 672149 SK

RESPONSE ITEM NOTES: GFS Pack 6-14 OZ

ITEM NO. 112 - Starch, modified food. Must be applicable for use in refrigerated and frozen products such as entrees, pie fillings, sauces and gravies. Must have set-up point of 160 degrees F. Approx. 50-lb. bags. Approved Product: Ingredion/National #465. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 50.0000 Pound Bag, Estimated Quantity - 10 (4445050-1731059)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
--------------------	--	------------------------

Note: \* indicates a pending award.

Sysco Louisville

NO BID #NO BID

0.0010

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

Tova Industries, LLC

Ingredion #Starch 465

105.5000\*

**VENDOR REFERENCE NUMBER:** 81170**RESPONSE ITEM PAYMENT TERMS:** 2% 20 Days, Net 30 Days**RESPONSE ITEM NOTES:** As spec'd Ingredion product (Formerly known at National Starch Co.)

ITEM NO. 113 - Sugar, brown, light, cane, 25-lb. bag. Approved Product: Indiana #025BROWN. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 25.0000 Pound Bag. Estimated Quantity - 600 (4445050-1728883)

VENDOR NAME

Gordon Food Service

ITEM MANUFACTURER & PART NUMBER

GFS/ Indiana Sugrs #GFS025BROWN

UNIT PRICE (\$)

18.2400\*

**VENDOR REFERENCE NUMBER:** 108626 SK**RESPONSE ITEM NOTES:** GFS Pack 25 LB

Sysco Louisville

DOMINO FOODS INC #404347

20.5400

**VENDOR REFERENCE NUMBER:** 1854694**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center**RESPONSE ITEM NOTES:** 1/25 LB

ITEM NO. 114 - Sugar, granulated, Extra fine, white, 50-lb. bag. Approved Products: Domino #404632 and Sysco Classic #403434. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 50.0000 Pound Bag. Estimated Quantity - 1,000 (4445050-1728885)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

DOMINO/SYS CLS #403434

UNIT PRICE (\$)

29.0300\*

**VENDOR REFERENCE NUMBER:** 4782694**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center**RESPONSE ITEM NOTES:** 1/50 LB

Gordon Food Service

GFS/ Indiana Sugrs #GFS050BOXC

30.0000

**VENDOR REFERENCE NUMBER:** 425311 SK**RESPONSE ITEM NOTES:** GFS Pack 50 LB

ITEM NO. 115 - Tomato, diced, canned in own juice. Must be free of stems and cores. Sodium to be no more than 210 mg. per 1/2 cup serving. Packed (6) No. 10 cans per case. Approved Products: Monarch/Red Gold #172800 and Red Gold #BQ99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case. Estimated Quantity - 10 (4445725-1728976)

VENDOR NAME

Gordon Food Service

ITEM MANUFACTURER & PART NUMBER

GFS/ Red Gold #GFSBQ99

UNIT PRICE (\$)

17.8400\*

**VENDOR REFERENCE NUMBER:** 246131 SK**RESPONSE ITEM NOTES:** GFS Pack 6-10 CAN SZ

Sysco Louisville

RED GOLD LLC #SYRBQ99

19.0700

**VENDOR REFERENCE NUMBER:** 4113700**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center**RESPONSE ITEM NOTES:** 6/#10

Note: \* indicates a pending award.



ITEM NO. 116 - Tray, checkerboard, school lunch. May be recyclable and/or compostable. Base may be brown in color. Approx. 10 1/2" x 7 1/2" x 1 1/2". Product to be sturdy for hand held usage. Tray must be FDA approved for direct food contact. Tray to be made from kraft paperboard, using approx. 18% recycled wood fiber content and have totally chlorine free manufacturing process. Product of USA. MUST BE PACKED IN CORRUGATED CARDBOARD BOXES. Packed approx. 250 trays per case. Approved Product: SCT #0590. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of tray and no. of trays per case. 1 - 250.0000 Count Case, Estimated Quantity - 46,500 (4800450-2013798)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SOUTHERN CHAMPION TRAY CO #0590	17.7700*
<b>VENDOR REFERENCE NUMBER:</b> 955548 <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center <b>RESPONSE ITEM NOTES:</b> 1/250 CT		
Southwest Jefferson Inc.	SQP #8195	19.0000
<b>VENDOR REFERENCE NUMBER:</b> 601.00003* <b>RESPONSE ITEM NOTES:</b> (SUPERIOR QUALITY PACKAGING)(10 1/2X7 1/2X 1 1/2)(250/CS)(MUST ORDER IN TRUCK LOADS OF 1260)		
MyECOPlanet, LLC	Specialty Quality Packaging (SQP) #SQP 8195	20.0700
<b>VENDOR REFERENCE NUMBER:</b> 8195 <b>RESPONSE ITEM PAYMENT TERMS:</b> 30 days net <b>RESPONSE ITEM NOTES:</b> Specialty Quality Packaging (SQP) is domestically made trays. color. Approx. 10 1/2" x 7 1/2" x 1 1/2". FDA approved for direct food contact. Tray made from kraft paperboard. Product of USA. PACKED IN CORRUGATED CARDBOARD BOXES. Packed 250 trays per case.		
Gordon Food Service	Southern Champion #0590	53.7200
<b>VENDOR REFERENCE NUMBER:</b> 953502 NS <b>RESPONSE ITEM NOTES:</b> GFS Pack 250 CT		

ITEM NO. 117 - Tuna, water-packed, chunk-light meat only, minimum brine. The U.S. Department of Commerce Shield shall be stamped on the case. Tuna must be dolphin safe. U.S. Grade A. Packed approx. (6) 43-oz. pouches per case. Approved Products: Chicken of the Sea #0390 and Starkist #23910. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pouch and no. of pouches per case. 1 - 6.0000 Count Case, Estimated Quantity - 175 (4445600-1728998)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	STARKIST #23910	60.0000*
<b>VENDOR REFERENCE NUMBER:</b> 2199784 <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center <b>RESPONSE ITEM NOTES:</b> 6/43 OZ		
Gordon Food Service	Starkst/ Dot Fds #23910	86.3700
<b>VENDOR REFERENCE NUMBER:</b> 147842 SK <b>RESPONSE ITEM NOTES:</b> GFS Pack 6-43 OZ		

ITEM NO. 118 - Turkey meat stick, Sweet BBQ, Turkey sticks to provide 1 oz. equivalent meat/meat alternate. Packed approx. 400 sticks per case. Approved Product: Jennie-O #2072-30. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify meat/meat alternate equivalent and number of sticks per case. Commodities diverted, need NOI upon delivery. 1 - 400.0000 Count Case, Estimated Quantity - 285 (4445600-2013799)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	JENNIE O TURKEY STORE #2072-30	222.0000*

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 4360606  
**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center  
**RESPONSE ITEM NOTES:** 400/1.2OZ

Gordon Food Service Jennie O #2072-30 242.9700  
**VENDOR REFERENCE NUMBER:** 855932 NS  
**RESPONSE ITEM NOTES:** GFS Pack 400-1.2 OZ

ITEM NO. 119 - Vinegar, distilled, white, min. 40 grain, 4% acidity, Packed (4) 1-gallon containers per case. Approved Products: Kariout #2019214 and Packer Label. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4,0000 Gallon Case, Estimated Quantity - 365 (4445250-1729000)

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

Gordon Food Service GFS/ Woeber #93901-62964 10.3400  
**VENDOR REFERENCE NUMBER:** 629640 SK  
**RESPONSE ITEM NOTES:** GFS Pack 4-1 GAL

ITEM NO. 120 - Wiener, all beef, water added, frozen. Shall provide 2 oz. minimum cooked yield based on USDA, FSQS Standard as published in Code of Federal Regulations; Title 9, part 319(a). Packed approx. 80 wieners per case. Approved Products: Fisher #85450, John Morrell #7010002787 and Kent #265039. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of wieners per case. 1 - 80,0000 Count Case, Estimated Quantity - 5,000 (4445600-2013179)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	GFS/ Kent Qual #265039	24.7800*
<b>VENDOR REFERENCE NUMBER:</b> 265039 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 2-5 LB/ 80-2 OZ		

National Food Group Beef Frank Hot Dog 8:1, 6", CN 25.2400  
**VENDOR REFERENCE NUMBER:** 612848  
**RESPONSE ITEM PAYMENT TERMS:** Net 30  
**RESPONSE ITEM NOTES:** 21 day lead time, 126 cases/pallet, packed 80 Hot Dogs/case (this item is Kent #265039)

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

ITEM NO. 121 - Yeast, instant, active, dry, in granular form, vacuum packed, Packed approx. (20) 1-lb. packages per case. Approved Product: Fleischman's #2139. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 20,0000 Count Case, Estimated Quantity - 200 (4445500-1728886)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FLEISCHMANS #02139	48.8000*
<b>VENDOR REFERENCE NUMBER:</b> 4637864		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with utilization of Sysco account center		
<b>RESPONSE ITEM NOTES:</b> 20/1 LB		

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 194122 SK

**RESPONSE ITEM NOTES:** GFS Pack 20-1 LB

---

Note: \* indicates a pending award.

TOTAL BIDS - 105-108

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	3,100.65	

TOTAL BIDS - 21-25

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
ES Foods	90,780.80	90,780.80
Sysco Louisville	2.50	
notables	72,918.00	
		<u>\$90,780.80</u>

TOTAL BIDS - 28-30

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	1,001.40	1,001.40
		<u>\$1,001.40</u>

TOTAL BIDS - 48-54

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	1,365.32	1,365.32
Sysco Louisville	.06	
Cooper Wholesale INC	1,473.80	
		<u>\$1,365.32</u>

TOTAL BIDS - 62-65

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
ES Foods	57,855.00	
Sysco Louisville	63,903.50	

TOTAL BIDS - 6-9

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	55,412.80	55,412.80
Gordon Food Service	60,446.55	
		<u>\$55,412.80</u>

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Bake Crafters Food Company	24,144.00	
Cooper Wholesale INC	60,160.95	58,172.75
Dr. Pepper Snapple Group	6,500.00	
ES Foods	148,635.80	90,780.80
Gordon Food Service	4,204,085.95	242,973.15
KHI Foods, Inc.	29,608.80	
MiDAS Foods International	33,525.00	33,525.00
MyECOPlanet, LLC	933,255.00	
National Food Group	683,584.65	207,651.90
notables	72,918.00	
Nu-Health California, llc	302,400.00	
Par-Way Tryson Company	32,250.00	32,250.00
Southwest Jefferson Inc.	962,117.92	11,766.42
Sysco Louisville	2,301,115.38	1,598,016.80
Tasty Brands, LLC	275,383.50	275,383.50
Tova Industries, LLC	195,845.00	161,820.00
		2,712,340.32

Note: \* indicates a pending award.