

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7683

APPROVAL DATE: April 16, 2019

ITEM(S) QUOTED: COMMODITY PROCESSING FOR STATE APPROVED PROCESSORS .

DATE BIDS RECEIVED: March 01, 2019

CONTRACT PERIOD: From July 03, 2019 through July 02, 2020

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Asian Food Solutions	14-19 Business days	Net 30 days
Bake Crafters Food Company	All pricing is for a 4 pallet minimum combined order of Bake Crafters products.	Net 14 Days
Cargill Kitchen Solutions		NET 60
Chef's Corner Foods		15 days
Conagra Brands, Inc.	Minimum ship quantity is 2500 pounds and order lead time is 14 days. Thank you for your consideration.	Conagra Brands Payment Terms are Net 30 days.
Custom Food Solutions	depending on serving size: 3 oz., 30# cases, 160 servings, 10.03#'s a cheese per case 6 oz., 30# cases, 80 Servings, 10.03#'s cheeses pe rcase	
Don Lee Farms	5,000 LBS. COMBINED MINIMUM FOR DELIVERY.	NET 30 DAYS
Gold Creek Foods, LLC	See attached submittals for Required Vendor Bid Information and additional bid attachments. Gold Creek is bidding FFS items only. All pricing listed is the FFS price per case.	Net 30 days
Integrated Food Service		
Jennie-O Turkey Store Sales, LLC		NET 10 DAYS
JTM Provisions Co., Inc.		
Land O Lakes		
M.C.I. Foods, Inc.	Copy of Submitted paperwork attached below	Net 30 days
Maid-Rite Specialty Foods, LLC		
McCain		2%10/Net15- see included letter for full terms detail
Nardone Bros Baking Co Inc.	All of our prices are with your USDA Cheese	1% 10 days net 21
National Food Group	Required Submittals-W-9, Buy American, Lobbying, HAACP, Certificate of Assurance, Resident Status, Required Vendor Information, Vendor Representative, Verification of Business & SEPDS Forms are all attached in the attachment file.	Payment net 30 days. PFS Forms & Nutritionals are attached to each individual item.
Pilgrim's Pride Corporation		
Red Gold, LLC		
Rich Chicks, LLC		NET 30
Schwan's Food Service, Inc.	Net 30 Days	Net 30 Days
Simplot		2%10
Sysco Louisville		
Tasty Brands, LLC		1%10,Net 20
The fathers Table		net 30 days
The J.M. Smucker Company	Customer will place direct commodity orders via broker through K12 Foodservice Smucker will invoice at Net Commodity Price directly to customer (reference Forge Program #1023820 for SY20 pricing)	1% 10; Net 30 Days

Uno Foods, Inc.	PRICING PROVIDED IS COMMODITY PER CASE	NET 20 DAYS
Yangs 5th Taste	Contract terms are July 3, 2019-July 2, 2020.	Yangs 5th Taste payment terms are NET 30 days.

ITEM NO. 1 - LOT CODE: - 1-2 - Applesauce, Original, unsweetened. Packed in approx. 4.5 oz. clear plastic cups with pull top lid. Serving must equal 1/2 cup serving of fruit according to Child Nutrition Program regulations. Case pack approx. 96 cups per case. Approved Products: Peterson Farms #ASA10001 and ZeeZee #A87120. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify portion size by weight, no. of servings per case, and PTV per case. **PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 96.0000 Count Case, Estimated Quantity - 1,100 (4445458-2013170)**

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Food Group	National Food Group-Zee Zees	15.0000*
VENDOR REFERENCE NUMBER: A3500 RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Please note A3500 is the Commodity Equivalent to A87120 which is the commercial code listed on the bid (same exact spec).Packed 96/4.5oz, 21 day lead time, made to order, can mix items to build your order, 56 cases/pallet. PTV \$3.96/case, 10# drawdown.		
Sysco Louisville	PETERSON FARMS #ASA10001	15.7400
VENDOR REFERENCE NUMBER: 4387258 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/4.5 OZ		

ITEM NO. 2 - LOT CODE: - 1-2 - Applesauce, Peach, unsweetened. Packed in approx. 4.5 oz. clear plastic cups with pull top lid. Serving must equal 1/2 cup serving of fruit according to Child Nutrition Program regulations. Case pack approx. 96 cups per case. Approved Products: Peterson Farms #ASA10017 and ZeeZee #600994. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify portion size by weight, no. of servings per case, and PTV per case. **PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 96.0000 Count Case, Estimated Quantity - 5,000 (4445840-2014211)**

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Food Group	National Food Group-Zee Zees	15.0000*
VENDOR REFERENCE NUMBER: A1555 RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Please note A1555 is the Commodity Equivalent to 600994 which is the commercial code listed on the bid (same exact spec).Packed 96/4.5oz, 21 day lead time, made to order, can mix items to build your order, 56 cases/pallet. PTV \$3.96/case, 10# drawdown.		
Sysco Louisville	PETERSON FARMS #ASA10017	15.7400
VENDOR REFERENCE NUMBER: 4402410 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/4.5OZ		

ITEM NO. 3 - Beef, Steak Burger, frozen, fully cooked. Product to contain no allergens. Weight of patty to be approx. 2.25 oz. Each fully cooked beef patty provides 2.0 oz. meat/meat alternate equivalent for Child Nutrition Programs. To contain ground beef (no more than 20% fat). No artificial colors, flavors, sweeteners or preservatives. Packed approx. 200 servings per case. Approved Product: Don Lee Farms #CNQ162253. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of patty, no. of servings per case and PTV per case. **PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 200.0000 Count Case, Estimated Quantity - 4,000 (4445600-2010946)**

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM PAYMENT TERMS: NO BID		
RESPONSE ITEM NOTES: NO BID		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: CNQ162253
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: 5,000 LBS. COMBINED MINIMUM FOR DELIVERY

Tyson Prepared Foods, Inc

AdvancePierre

25.2000

VENDOR REFERENCE NUMBER: 80024ADFL
RESPONSE ITEM PAYMENT TERMS: Tyson's payment terms are Net 14 days.

RESPONSE ITEM NOTES: 1 Patty = 2.40 oz 210 servings per case PTV: \$98.88/Case Commercial Equivalent
 Code: 80024ACN

JTM Provisions Co., Inc.

JTM #CP5620

25.7600

VENDOR REFERENCE NUMBER: CP5620
RESPONSE ITEM PAYMENT TERMS: 0% Net 30 Days

RESPONSE ITEM NOTES: Serving Size = 2.45oz. Servings/Case = 195 PTV = \$81.27/Case

ITEM NO. 4 - LOT CODE: - 4-7 - Cheese, pasteurized, cheddar, mild, low fat, shredded. No more than 2 grams of fat per .5 oz. serving. Packed approx. (4) 5-lb. bags per case. Approved Product: Land O Lakes #1003450041749. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 20.0000 Pound Case, Estimated Quantity - 1,800 (4445840-2000539)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

NO BID #NO BID

UNIT PRICE (\$)

0.0100

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: NO BID

RESPONSE ITEM NOTES: NO BID

Land O Lakes

Land O Lakes #41749

10.4000*

VENDOR REFERENCE NUMBER: 41749
RESPONSE ITEM PAYMENT TERMS: Net 30 days for schools.

RESPONSE ITEM NOTES: This is the FFS case price. The donated food value is \$32.09 case.

ITEM NO. 5 - LOT CODE: - 4-7 - Cheese Cubes, reduced fat mild cheddar. Total calories not to exceed 125 per 1 portion. Total fat not to exceed 10 gm. per package. Total sodium not to exceed 200 mg. per package. NO TRANS FAT. Must meet 1 oz. meat/meat alternate equivalent credit per portion. Packed approx. (200) 1-oz. packages per case. Approved Product: Land O Lakes #44113. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 200.0000 Count Case, Estimated Quantity - 1,250 (4445840-2013282)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

NO BID #NO BID

UNIT PRICE (\$)

0.0100

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: NO BID

RESPONSE ITEM NOTES: NO BID

Land O Lakes

Land O Lakes #44113

32.2500*

VENDOR REFERENCE NUMBER: 44113
RESPONSE ITEM PAYMENT TERMS: Net 30 days for schools

RESPONSE ITEM NOTES: This is the FFS case price. The donated food value is \$20.06 per case.

ITEM NO. 6 - LOT CODE: - 4-7 - Cheese, Sliced, pasteurized, Reduced Sodium and Reduced Fat, American. No more than 2 grams of fat per 1 slice. Packed 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 portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 30.0000 Pound Case, Estimated Quantity - 2,150 (4445300-1728897)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: NO BID
RESPONSE ITEM NOTES: NO BID

Land O Lakes	Land O Lakes #46288	22.4700*
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VENDOR REFERENCE NUMBER: 46288
RESPONSE ITEM PAYMENT TERMS: Net 30 days for schools
RESPONSE ITEM NOTES: This is the FFS case price. the donated food value is \$36.76 per case.

ITEM NO. 7 - LOT CODE: - 4-7 - Cheese, String Mozzarella 100%, Stick. Cheese Natural American FBD. 1-oz. serving. Packed approx. 168 servings per case. Approved Product: Land O Lakes #59701. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 168.0000 Count Case, Estimated Quantity - 4,600 (4445840-2000538)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: NO BID
RESPONSE ITEM NOTES: NO BID

Land O Lakes	Land O Lakes #59701	11.6800*
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VENDOR REFERENCE NUMBER: 59701
RESPONSE ITEM PAYMENT TERMS: Net 30 days for schools.
RESPONSE ITEM NOTES: This is the FFS case price. The donated food value is \$16.85 per case.

ITEM NO. 8 - LOT CODE: - 8-9 - Chicken, breaded pieces with General Tso sauce. Approx. (6) 5 lbs. chicken and approx. (6) 36 oz. sauce per case. Shall meet 2 oz. meat/meat alternate equivalent per servings. Must yield approx. (192) 3.6 oz. servings per case. No artificial colors, flavors, sweeteners or preservatives. Approved Product: Yang's #8-52724-15563-0. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 192.0000 Count Case, Estimated Quantity - 1,250 (4445840-2014212)

LOT AWARD NOTES: Reject Gold Creek Foods, LLC. – substitute not acceptable, does not combine chicken and sauce. Reject Chef's Corner Foods - did not submit sample for evaluation. Awarded to Asian Food Solutions based on lowest price per serving.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: NO BID
RESPONSE ITEM NOTES: NO BID

Gold Creek Foods, LLC	Gold Creek Foods	63.0000
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VENDOR REFERENCE NUMBER: 791874
RESPONSE ITEM PAYMENT TERMS: Net 30 days

Note: * indicates a pending award.

RESPONSE ITEM NOTES: Product is a master case consisting of Gold Creek Foods item 791893 and JTM sauce 73450. 32# of chicken and 12# of sauce = 44# master case. Portion size = 4.35oz. 118 servings per case. PTV = \$41.43 Donated pounds = 44.33. FFS case price shown. FFS price per serving \$0.534. Sample submitted.

Tyson Prepared Foods, Inc	Tyson	75.5400
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VENDOR REFERENCE NUMBER: 026074-0928

RESPONSE ITEM PAYMENT TERMS: Tyson's payment terms are Net 14 days.

RESPONSE ITEM NOTES: Unit Of Measure: 1 - 143 count case Pack size: 143/4.00 oz servings PTV/Case: \$39.15

Chef's Corner Foods	Chefs Corner Foods	88.2200
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VENDOR REFERENCE NUMBER: CMDTYWG-0132

RESPONSE ITEM PAYMENT TERMS: 15 days

RESPONSE ITEM NOTES: portion size: 3.92 oz servings per case: 171 PTV: \$17.95

Asian Food Solutions	Asian Food Solutions - Green Dragon	88.5400*
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VENDOR REFERENCE NUMBER: 72003

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 176 portions per case. 3.9 oz servings per case. PTV is \$15.91

Yang's 5th Taste	Out of the Shell, LLC d.b.a. Yang's 5th Taste #N/A	110.0200
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VENDOR REFERENCE NUMBER: 8-52724-15563-0

RESPONSE ITEM PAYMENT TERMS: Yang's payment terms are Net 30 days.

RESPONSE ITEM NOTES: Out of the Shell, LLC d.b.a. Yang's 5th Taste's minimum delivery requirement is 3 full pallets, 35 cases per pallet, delivered to one location. Mix & match of cases with the same pallet configuration is allowed in order to meet this requirement. Full pallet orders only, please. Yang's lead time is 15 business days.

ITEM NO. 9 - LOT CODE: - 8-9 - Chicken, breaded pieces with Mandarin Orange sauce. Approx. (6) 5 lbs. chicken and approx. (6) 36 oz. sauce per case. Shall meet 2 oz. meat/meat alternate equivalent per servings. Must yield approx. (192) 3.6 oz. servings per case. No artificial colors, flavors, sweeteners or preservatives. Approved Product: Yang's #8-52724-15552-4. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 192.0000 Count Case, Estimated Quantity - 1,900 (4445840-2014213)

LOT AWARD NOTES: Reject Gold Creek Foods, LLC. – substitute not acceptable, does not combine chicken and sauce. Reject Chef's Corner Foods - did not submit sample for evaluation. Awarded to Asian Food Solutions based on lowest price per serving.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: NO BID

RESPONSE ITEM NOTES: NO BID

Gold Creek Foods, LLC	Gold Creek Foods	63.1400
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VENDOR REFERENCE NUMBER: 791872

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: Product is a master case consisting of Gold Creek Foods item 791893 and JTM sauce 73450. 32# of chicken and 12# of sauce = master case of 44#. Portion size = 4.35 oz. 118 servings per case. PTV = \$41.43 Donated pounds = 44.33. FFS case price listed. \$0.535 FFS price per serving. Sample submitted.

Tyson Prepared Foods, Inc	Tyson	75.5400
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 026073-0928

RESPONSE ITEM PAYMENT TERMS: Tyson's payment terms are Net 14 days.

RESPONSE ITEM NOTES: Unit Of Measure: 1 - 143 count case Pack Size: 143/4.00 oz servings PTV/Case: \$39.15

Chef's Corner Foods Chef's Corner Foods 84.3000

VENDOR REFERENCE NUMBER: CMDTYWG-0111

RESPONSE ITEM NOTES: Portion Size: 3.92 oz Servings per Case: 171 PTV: \$17.95

Asian Food Solutions Asian Food Solutions - Green Dragon 88.5400*

VENDOR REFERENCE NUMBER: 72001

RESPONSE ITEM NOTES: 176 portions per case. 3.9 oz servings per case. PTV is \$15.91

Yangs 5th Taste Out of the Shell, LLC d.b.a. Yangs 5th Taste 110.0200
#N/A

VENDOR REFERENCE NUMBER: 8-52724-15552-4

RESPONSE ITEM PAYMENT TERMS: Yangs payment terms are Net 30 days.

RESPONSE ITEM NOTES: Out of the Shell, LLC d.b.a. Yangs 5th Taste's minimum delivery requirement is 3 full pallets, 35 cases per pallet, delivered to one location. Mix & match of cases with the same pallet configuration is allowed in order to meet this requirement. Full pallet orders only, please. Yangs lead time is 15 business days.

ITEM NO. 10 - LOT CODE: - 10-11 - Chicken, breast chunks, hot and spicy, Whole Grain, breaded, fully cooked. Golden, Crispy Whole Grain made with whole muscles, boneless wings. Serving to be approx. (5) 0.76 oz. chunk/wings to provide a minimum of 2 oz. meat/meat alternate equivalent and 1 oz. grain equivalent for the USDA Child Nutrition Programs. Must contain whole muscle breast pieces. No artificial colors, flavors, sweeteners or preservatives. NO MSG. NO TRANS FATS. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 30 pound case, providing approx. 126 servings per case. Approved Product: Tyson #70372-928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 126.0000 Count Case, Estimated Quantity - 2,200 (4445840-2014214)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: NO BID

RESPONSE ITEM NOTES: NO BID

Tyson Prepared Foods, Inc Tyson 60.0000*

VENDOR REFERENCE NUMBER: 070372-0928

RESPONSE ITEM PAYMENT TERMS: Tyson's payment terms are Net 14 days.

RESPONSE ITEM NOTES: Pack Size: 126/3.80 oz servings PTV/Case: \$30.60

ITEM NO. 11 - LOT CODE: - 10-11 - Chicken, breast chunks, Honey Sriracha, Whole Grain, breaded, fully cooked. Golden, Crispy Whole Grain made with whole muscles, boneless wings. Serving to be approx. (6) 0.86 oz. chunk/wings to provide a minimum of 2 oz. meat/meat alternate equivalent and 1 oz. grain equivalent for the USDA Child Nutrition Programs. Must contain whole muscle breast pieces. No artificial colors, flavors, sweeteners or preservatives. NO MSG. NO TRANS FATS. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. 30 pound case, providing approx. 88 servings per case. Approved Product: Tyson #6147-928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 88.0000 Count Case, Estimated Quantity - 1,500 (4445840-2014215)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: NO BID
RESPONSE ITEM NOTES: NO BID

Tyson Prepared Foods, Inc Tyson 56.4300*
VENDOR REFERENCE NUMBER: 006147-0928
RESPONSE ITEM PAYMENT TERMS: Tyson's payment terms are Net 14 days.
RESPONSE ITEM NOTES: Pack Size: 88/5.16 oz servings PTV/Case: \$21.18

ITEM NO. 12 - LOT CODE: - 12-14 - Chicken, fully cooked, diced, frozen, IQF. Cannot contain skin, wing meat, neck meat, giblets or kidneys. 1/2 inch cube; 60% white and 40% dark meat usage. To be packed approx. 30 lbs. per case. Approved Product: Gold Kist #1230. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 30.0000 Pound Case, Estimated Quantity - 2,500 (4445840-2012700)

LOT AWARD NOTES: Reject Tyson Prepared Foods, Inc. – 10 pound case not acceptable for Item No. 12 in Lot Nos. 12-14.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: NO BID		
RESPONSE ITEM NOTES: NO BID		

Tyson Prepared Foods, Inc Tyson 16.6000
VENDOR REFERENCE NUMBER: 046012-0928
RESPONSE ITEM PAYMENT TERMS: Tyson's payment terms are Net 14 days.
RESPONSE ITEM NOTES: Unit of Measure: 1 - 10.000 lb case Pack Size: 70/2.30 oz Servings PTV/Case: \$13.30

Pilgrim's Pride Corporation Pilgrim's Pride Corporation 48.7500*
VENDOR REFERENCE NUMBER: 1230
RESPONSE ITEM PAYMENT TERMS: Net 30 Days
RESPONSE ITEM NOTES: Portion Size - 2.72 oz. 176 Portions per case. PTV per case - \$33.64 Processed Commodity Delivered to JCPS Warehouse - Bid Price to reflect FFS.

ITEM NO. 13 - LOT CODE: - 12-14 - Chicken, grilled, breast strips, fully cooked. Packed approx. 10 lbs. per case. Product to contain Samples required. no allergens. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. SAMPLES REQUIRED. 1 - 10.0000 Pound Case, Estimated Quantity - 3,300 (4445600-2012792)

LOT AWARD NOTES: Reject Tyson Prepared Foods, Inc. – 10 pound case not acceptable for Item No. 12 in Lot Nos. 12-14.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: NO BID		
RESPONSE ITEM NOTES: NO BID		

Pilgrim's Pride Corporation Pilgrim's Pride Corporation 48.7500*
VENDOR REFERENCE NUMBER: 1260
RESPONSE ITEM PAYMENT TERMS: Net 30 Days
RESPONSE ITEM NOTES: Portion Size - 2.47oz. 195 Portions per case. PTV per case - \$47.79 Processed

Note: * indicates a pending award.

Tyson Prepared Foods, Inc	Tyson	49.2000
VENDOR REFERENCE NUMBER:	016702-0928	
RESPONSE ITEM PAYMENT TERMS:	Tyson's payment terms are Net 14 days.	
RESPONSE ITEM NOTES:	Unit of Measure: 1 - 30.000 lb case Pack Size: 168/2.85 oz Servings PTV/Case: \$42.84	

ITEM NO. 14 - LOT CODE: - 12-14 - Chicken, grilled, fajita flavored strips. Packed approx. 10 lbs. per case. Product to contain no Samples required. allergens. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. SAMPLE REQUIRED. 1 - 10.0000 Pound Case, Estimated Quantity - 2,000 (4445840-2010869)

LOT AWARD NOTES: Reject Tyson Prepared Foods, Inc. – 10 pound case not acceptable for Item No. 12 in Lot Nos. 12-14.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM PAYMENT TERMS:	NO BID	
RESPONSE ITEM NOTES:	NO BID	

Pilgrim's Pride Corporation	Pilgrim's Pride Corporation	48.7500*
VENDOR REFERENCE NUMBER:	1250	
RESPONSE ITEM NOTES:	Portion Size - 2.47 oz. 195 Portions per case. PTV per case - \$48.75 Processed Commodity Delivered to JCPS Warehouse - Bid Price to reflect FFS.	

Tyson Prepared Foods, Inc	Tyson	73.8700
VENDOR REFERENCE NUMBER:	003522-0928	
RESPONSE ITEM PAYMENT TERMS:	Tyson's payment terms are Net 14 days.	
RESPONSE ITEM NOTES:	Unit of Measure: 1 - 39.930 lb case Pack Size: 228/2.8 oz Servings PTV/Case: \$51.29	

ITEM NO. 15 - Chicken, Whole Grain, breaded, 8-piece, cut-up, bone in, fully cooked. Chicken pieces must consist of eight pieces per bird including breasts, thighs, legs and wings. Backs and necks not to be included. Finished product must be able to be heated in conventional or convection oven. Packed approx. 96 servings per case. Approved Product: Pilgrim's Pride Corp. #7812. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 96.0000 Count Case, Estimated Quantity - 7,300 (4445840-1725725)

ITEM AWARD NOTES: Reject Tyson Prepared Foods, Inc. - substitute not acceptable, does not contain wings.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM PAYMENT TERMS:	NO BID	
RESPONSE ITEM NOTES:	NO BID	

Pilgrim's Pride Corporation	Pilgrim's Pride Corporation	51.3700*
VENDOR REFERENCE NUMBER:	7812	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTES:	Portion Size - 1 breast or 1 thigh or 1 drum and wing combo. 74 (Avg.)Portions per case. PTV per case - \$32.54 Processed Commodity Delivered to JCPS Warehouse - Bid Price to reflect FFS.	

Tyson Prepared Foods, Inc	Tyson	53.3500
VENDOR REFERENCE NUMBER:	666000-0928	
RESPONSE ITEM PAYMENT TERMS:	Tyson's payment terms are Net 14 days.	

Note: * indicates a pending award.

RESPONSE ITEM NOTES: Unit of Measure: 1 - 29.640 lb case Pack Size: 82/4.7-8.4 oz Servings PTV/Case: \$21.77

ITEM NO. 16 - LOT CODE: - 16-17 - Chicken, patty, Whole Grain, breaded, fully cooked. Weight to be a minimum of 3.0 oz. per patty. Breading must be whole grain rich containing at least 51% whole grain ingredients by weight. Each patty must provide a minimum of 2 oz. meat/meat alternate equivalent and 1 oz. grain equivalent for the Child Nutrition Programs. May contain vegetable or dried egg protein to reduce fat. NO MSG. NO TRANS FAT. NO ARTIFICIAL COLORS OR FLAVORS. Packed approx. 150 servings per case. Approved Products: Pilgrim's Pride Corp. #665400 and Tyson #70304-928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 150.0000 Count Case, Estimated Quantity - 3,000 (4445840-1733693)

LOT AWARD NOTES: Reject Rich Chicks, LLC. - did not submit sample for evaluation. Awarded to Tyson Prepared Foods, Inc. based on their lowest total per serving prices for Lot Item Nos. 16 thru 17.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: NO BID

RESPONSE ITEM NOTES: NO BID

Pilgrim's Pride Corporation	Pilgrim's Pride Corporation	35.2500
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VENDOR REFERENCE NUMBER: 665400

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Portion Size - 3.05 oz. 156 Portions per case. PTV per case - \$35.25 Processed Commodity Delivered to JCPS Warehouse - Bid Price to reflect FFS.

Rich Chicks, LLC	RICH CHICKS #54412	37.6800
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VENDOR REFERENCE NUMBER: 54412

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 3.00 OZ/PORTION 107/3.00 OZ SERVINGS/CS \$13.63/DF PTV per case PRICING REFLECTS FFS

Gold Creek Foods, LLC	Gold Creek Foods	38.2400
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VENDOR REFERENCE NUMBER: 791421

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: Serving size = 3.0 oz. Servings per case 170. PTV \$22.73 Donated pounds 24.32. FFS case price listed. FFS price per serving \$0.225. 32# case. Sample submitted.

Tyson Prepared Foods, Inc	Tyson	39.7100*
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VENDOR REFERENCE NUMBER: 070304-0928

RESPONSE ITEM PAYMENT TERMS: Tyson's payment terms are Net 14 days.

RESPONSE ITEM NOTES: Unit of Measure: 1 - 148 count case Pack Size: 148/3.54 oz Servings PTV/Case: \$14.38

ITEM NO. 17 - LOT CODE: - 16-17 - Chicken, patty, hot & spicy, Whole Grain, breaded, fully cooked. Weight to be a minimum of 3.0 oz. per patty. Breading must be whole grain rich containing at least 51% whole grain ingredients by weight. Each patty must provide a minimum of 2 oz. meat/meat alternate equivalent and 1 oz. grain equivalent for the Child Nutrition Programs. May contain vegetable or dried egg protein to reduce fat. NO MSG. NO TRANS FAT. NO ARTIFICIAL COLORS OR FLAVORS. Packed approx. 130 servings per case. Approved Products: Pilgrim's Pride Corp. #7517 and Tyson #70312-928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 130.0000 Count Case, Estimated Quantity - 4,800 (4445840-2001617)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Rich Chicks, LLC. - did not submit sample for evaluation. Awarded to Tyson Prepared Foods, Inc. based on their lowest total per serving prices for Lot Item Nos. 16 thru 17.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: NO BID

RESPONSE ITEM NOTES: NO BID

Rich Chicks, LLC	RICH CHICKS #54430	37.6800
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VENDOR REFERENCE NUMBER: 54430
RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 3.00 OZ/PORTION 107/3.00 OZ SERVINGS/CS \$13.63/DF PTV per case PRICING REFLECTS FFS

Tyson Prepared Foods, Inc	Tyson	61.8000*
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VENDOR REFERENCE NUMBER: 070312-0928
RESPONSE ITEM PAYMENT TERMS: Tyson's payment terms are Net 14 days.

RESPONSE ITEM NOTES: Unit of Measure: 1 - 132 count case Pack Size: 132/3.75 oz Servings PTV/Case: \$31.53

Pilgrim's Pride Corporation	Pilgrim's Pride Corporation	66.6500
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VENDOR REFERENCE NUMBER: 7517
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Portion Size - 4.0 oz. 120 (Avg.) Portions per case. PTV per case - \$23.14 Processed Commodity Delivered to JCPS Warehouse - Bid Price to reflect FFS.

Gold Creek Foods, LLC	Gold Creek Foods	67.3600
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VENDOR REFERENCE NUMBER: 792431
RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: Serving size 4.0 oz. Servings per case 128. PTV \$29.61 Donated pounds 31.69. FFS case price listed. FFS price per serving \$0.526. 32# case. Sample submitted.

ITEM NO. 18 - Chicken, Smackers. Whole Grain breaded popcorn chicken, fully cooked. Dark Meat. Serving to be approx. (10) .43 oz. popcorn chicken pieces to provide 2 oz. meat/meat alternate equivalent and 1 oz. grain equivalent for the USDA Child Nutrition Programs. Total case weight to be approx. 30 pounds. No artificial colors, flavors, sweeteners or preservatives. NO MSG. NO TRANS FAT. Packed approx. 108 servings per case. Approved Product: Gold Kist #110458. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 108.0000 Count Case, Estimated Quantity - 3,150 (4445840-2014216)

ITEM AWARD NOTES: Awarded to Pilgrim's Pride Corporation based on lowest price per serving.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: NO BID

RESPONSE ITEM NOTES: NO BID

Rich Chicks, LLC	RICH CHICKS #94401	37.6800
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VENDOR REFERENCE NUMBER: 94401
RESPONSE ITEM PAYMENT TERMS: NET30

RESPONSE ITEM NOTES: 4.15oz/Portion 77/4.15oz Servings/CS \$33.90/DF PTV per case. PRICING REFLECTS FFS.

Pilgrim's Pride Corporation	Pilgrim's Pride Corporation	41.0000*
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 110458

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Portion Size - 4.3 oz. 108 Portions per case. PTV per case - \$37.89 Processed Commodity Delivered to JCPS Warehouse - Bid Price to reflect FFS.

Gold Creek Foods, LLC Gold Creek Foods 44.2900

VENDOR REFERENCE NUMBER: 791893

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: Serving size 4.35 oz. Servings per case 118. 32# case. PTV \$41.43 Donated pounds 44.33. FFS case price shown. FFS price per serving \$0.375. Sample submitted.

Tyson Prepared Foods, Inc Tyson 71.6800

VENDOR REFERENCE NUMBER: 026976-0928

RESPONSE ITEM PAYMENT TERMS: Tyson's payment terms are Net 14 days.

RESPONSE ITEM NOTES: Unit of Measure: 1 - 112 Count Case Pack Size: 112/4.3 oz Servings PTV/Case: \$30.69

ITEM NO. 19 - Chicken, tenders, Whole Grain, breaded, fully cooked, all white made from whole muscle. Approx. 3 tenders to provide a serving. Breading must be whole grain rich containing at least 51% whole grain ingredients by weight. Each serving must provide a minimum of 2 oz. meat/meat alternate equivalent and 1 oz. grain equivalent for the USDA Child Nutrition Programs. No artificial colors, flavors, sweeteners or preservatives. NO MSG. NO TRANS FAT. Packed approx. 110 servings per case. Approved Products: Tyson #703322-928 and Gold Kist #7572. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 110.0000 Count Case, Estimated Quantity - 3,500 (4445840-2014217)

ITEM AWARD NOTES: Awarded to Pilgrim's Pride Corporation based on lowest price per serving.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: NO BID

RESPONSE ITEM NOTES: NO BID

Rich Chicks, LLC RICH CHICKS #54485 37.6800

VENDOR REFERENCE NUMBER: 54485

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 4.17OZ/PORTION 78/4.17OZ SERVINGS/CS \$19.89/DF PTV per case PRICING REFLECTS FFS

Pilgrim's Pride Corporation Pilgrim's Pride Corporation 49.0500*

VENDOR REFERENCE NUMBER: 7572

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Portion Size - 4.35 oz. 110 Portions per case. PTV per case - \$24.34 Processed Commodity Delivered to JCPS Warehouse - Bid Price to reflect FFS.

Gold Creek Foods, LLC Gold Creek Foods 50.7200

VENDOR REFERENCE NUMBER: 792441

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: Serving size 4.5 oz - 3-1.5 oz tenders. Servings per case 113. PTV \$29.61 Donated pounds 31. 69. FFS case price shown. FFS price per serving \$0.449. 32# case. Sample submitted.

Tyson Prepared Foods, Inc Tyson 68.1800

VENDOR REFERENCE NUMBER: 703322-0928

RESPONSE ITEM PAYMENT TERMS: Tyson's payment terms are Net 14 days.

Note: * indicates a pending award.

ITEM NO. 20 - Mozzarella Sticks, Whole Grain, Breaded Oven Ready, Frozen, Bulk. To contain at least 51% whole grain rich flour. Serving to provide 2 oz. grain equivalence according to the USDA Child Nutrition Program. Allergen to only contain Milk and Wheat. Sodium to be less than 500 mg. Approved Product: Tasty Brands #41009. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 1.0000 Each Purchase, Estimated Quantity - 4,000 (4445040-2014137)

ITEM AWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation. Awarded to Tasty Brands, LLC. based on lowest price per serving.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
The fathers Table	THE FATHERS TABLE #77070	34.5800
VENDOR REFERENCE NUMBER: 77070 RESPONSE ITEM PAYMENT TERMS: Net /30		
RESPONSE ITEM NOTES: 8/50 count bags - Approx. 80 servings per case (5 sticks per serving) = 400 4.5oz per serving 2m/2g PTV \$15.01 Smart Snack approved...First ingredient is low fat mozz		
Sysco Louisville	RICHS/FARMRIC #65219	36.8800
VENDOR REFERENCE NUMBER: 0807127 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 8/3LB /SAMPLE SENT		
Tasty Brands, LLC	Tasty Brands #41009	41.3000*
VENDOR REFERENCE NUMBER: 41009 RESPONSE ITEM PAYMENT TERMS: 1% 10,Net 20		
RESPONSE ITEM NOTES: Portion by Wt.-4.23 oz Srvg/case- 113 PTV-\$22.67		
Bake Crafters Food Company	Bake Crafters Food Company #1617	47.2300
VENDOR REFERENCE NUMBER: 1617 RESPONSE ITEM PAYMENT TERMS: Net 14 days		
RESPONSE ITEM NOTES: Price is for a 4 pallet minimum combined order of Bake Crafters Products.		

ITEM NO. 21 - LOT CODE: - 21-22 - Pizza, Cheese, 8 precut slices. Frozen. Crust to be at least 51% whole grain. Serving to provide 2 oz. meat/meatless alternate equivalent, 2 oz. grain equivalent and 1/8 cup red/orange vegetable. No artificial colors, flavors, preservatives or sweeteners. Packed approx. 8 pizzas per case. Approved Product: Nardone Bros #16WPS2IQF. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 8.0000 Count Case, Estimated Quantity - 1,500 (4445840-2013960)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Nardone Bros Baking Co Inc.	Nardone Bros. Baking Co. #16WPS2IQF	33.9700*
VENDOR REFERENCE NUMBER: 16WPS2IQF RESPONSE ITEM PAYMENT TERMS: 1% 10 days net 21		
RESPONSE ITEM NOTES: 8 whole pies/ 64 cuts per case 5.0 oz per cut 8.0 lbs of cheese \$12.97 per case The price is with your USDA Cheese		
Schwan's Food Service, Inc.	Schwan's Food Service, Inc. #68586	45.0100
VENDOR REFERENCE NUMBER: 68586 RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Portion size: 5.13 oz.; No. of servings per case: 72 servings; PTV per case: \$14.59; Brand: Big Daddy's; *Price supplied is Net price per case. (Commercial: \$59.60 - DFV: \$14.59 = Net: \$45.01/\$0.6251 per serving) **This product is produced in the state of		

Sysco Louisville	SCHWANS/BIGDADD #68586	48.1500
VENDOR REFERENCE NUMBER:	5213115	
RESPONSE ITEM PAYMENT TERMS:	4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER	
RESPONSE ITEM NOTES:	9/16"/ SAMPLE SENT	

Uno Foods, Inc.	UNO Foods Inc. #SLMVPCN16	57.8000
VENDOR REFERENCE NUMBER:	SLMVPCN16	
RESPONSE ITEM PAYMENT TERMS:	Net 20 days	
RESPONSE ITEM NOTES:	Price quoted is commodity per case	

ITEM NO. 22 - LOT CODE: - 21-22 - Pizza, Turkey Pepperoni, 8 precut slices. Frozen. Crust to be at least 51% whole grain. Serving to provide 2 oz. meat/meat alternate equivalent, 2 oz. grain equivalent and 1/8 cup red/orange vegetable. No artificial colors, flavors, preservatives or sweeteners. Packed approx. 8 pizzas per case. Approved Product: Nardone Bros #64WPSTP3. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 8.0000 Count Case. Estimated Quantity - 1,000 (4445840-2013961)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Nardone Bros Baking Co Inc.	Nardone Bros. Baking Co. #64WPSTP3	37.4300*
VENDOR REFERENCE NUMBER:	64WPSTP3	
RESPONSE ITEM PAYMENT TERMS:	1% 10 days net 21	
RESPONSE ITEM NOTES:	8 whole pies/ 64 cuts per case 5.20 oz per cut 6.80 lbs of cheese \$11.02 per case The price is with your USDA Cheese	

Schwan's Food Service, Inc.	Schwan's Food Service, Inc. #68582	49.3200
VENDOR REFERENCE NUMBER:	68582	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTES:	Portion size: 5.13 oz.; No. of servings per case: 72 servings; PTV per case: \$11.75; Brand: Big Daddy's; *Price supplied is Net price per case. (Commercial: \$61.07 - DfV: \$11.75 = Net: \$49.32/\$0.6850 per serving) **This product is produced in the state of Kentucky.**	

Sysco Louisville	SCHWANS/BIGDADD #68528	52.5400
VENDOR REFERENCE NUMBER:	5306657	
RESPONSE ITEM PAYMENT TERMS:	4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER	
RESPONSE ITEM NOTES:	9/16" / SAMPLE SENT	

Uno Foods, Inc.	UNO Foods Inc. #1CN02486	65.5200
VENDOR REFERENCE NUMBER:	1CN02486	
RESPONSE ITEM PAYMENT TERMS:	Net 20 days	
RESPONSE ITEM NOTES:	Price quoted is commodity per case	

ITEM NO. 23 - LOT CODE: - 23-25 - Pizza, Cheese, 4x6 rectangle. Frozen. Crust to be at least 51% whole grain. Serving to provide 2 oz. meat/meat alternate equivalent, 2 oz. grain equivalent and 1/8 cup red/orange vegetable. No artificial colors, flavors, preservatives or sweeteners. Packed approx. 8 pizzas per case. Approved Products: Nardone Bros #961SWCMA2 and Schwan's #78697. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 8.0000 Count Case. Estimated Quantity - 8,000 (4445690-2002784)

LOT AWARD NOTES: Reject Schwan's Food Service, Inc., Conagra Brands, Inc., and Sysco Louisville - beef and turkey pepperoni not acceptable for Item No. 24 in Lot Nos. 23-25.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Schwan's Food Service, Inc.	Schwan's Food Service, Inc. #78697	23.2600
VENDOR REFERENCE NUMBER: 78697 RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Portion size: 4.50 oz.; No. of servings per case: 96 servings; PTV per case: \$13.61; Brand: Tony's; *Price supplied is Net price per case. (Commercial: \$36.87 - DFV: \$13.61 = Net: \$23.26/\$0.2423 per serving)		
Sysco Louisville	SCHWANS/TONYS #78697	25.2100
VENDOR REFERENCE NUMBER: 5415069 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 96/4.5 OZ		
Conagra Brands, Inc.	Conagra Brands, Inc./The Max #77387-12655	25.9300
VENDOR REFERENCE NUMBER: 77387-12655 RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 4.56 oz per serving 96 servings per case \$6.37 per case commodity value		
Nardone Bros Baking Co Inc.	Nardone Bros. Baking Co. #961SWCMA2	27.2300*
VENDOR REFERENCE NUMBER: 961SWCMA2 RESPONSE ITEM PAYMENT TERMS: 1 % 10 days net 21		
RESPONSE ITEM NOTES: 96 cuts per case 4x6/4.90 oz 3.75 lbs of USDA Cheese \$6.08 per case The price i quoted is for your USDA Cheese		

ITEM NO. 24 - LOT CODE: - 23-25 - Pizza, Turkey Pepperoni, 4x6 rectangle. Frozen. Crust to be at least 51% whole grain. Serving to provide 2 oz. meat/meat alternate equivalent, 2 oz. grain equivalent and 1/8 cup red/orange vegetable. No artificial colors, flavors, preservatives or sweeteners. Packed approx. 8 pizzas per case. Approved Product: Nardone Bros #961SWTPA2. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 8.0000 Count Case. Estimated Quantity - 8,000 (4445690-2002785)

LOT AWARD NOTES: Reject Schwan's Food Service, Inc., Conagra Brands, Inc., and Sysco Louisville - beef and turkey pepperoni not acceptable for Item No. 24 in Lot Nos. 23-25.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Conagra Brands, Inc.	Conagra Brands Inc./The Max #77387-12656	29.7000
VENDOR REFERENCE NUMBER: 77387-12656 RESPONSE ITEM PAYMENT TERMS: Payment terms are Net 30 days		
RESPONSE ITEM NOTES: 4.56 oz per serving 96 servings per case \$5.20 per case commodity value		
Schwan's Food Service, Inc.	Schwan's Food Service, Inc. #68525	30.6000
VENDOR REFERENCE NUMBER: 68525 RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Portion size: 5.30 oz.; No. of servings per case: 96 servings; PTV per case: \$16.82; Brand: Tony's; *Price supplied is Net price per case. (Commercial: \$47.42 - DFV: \$16.82 = Net: \$30.60/\$0.3188 per serving)		
Nardone Bros Baking Co Inc.	Nardone Bros. Baking Co. #961SWTPA2	31.3500*
VENDOR REFERENCE NUMBER: 961SWTPA2 RESPONSE ITEM PAYMENT TERMS: 1 % 10 days net 21		
RESPONSE ITEM NOTES: 96 cuts per case 4x6/4.90 oz 2.55 lbs of USDA Cheese \$4.13 per case The price i quoted is for your USDA Cheese		
Sysco Louisville	SCHWANS/TONYS #78698	33.1000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 5415076
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 96/4.48OZ/ SAMPLE SENT

ITEM NO. 25 - LOT CODE: - 23-25 - Pizza, Turkey Sausage, 4x6 rectangle. Frozen. Crust to be at least 51% whole grain. Serving to provide 2 oz. meat/meat alternate equivalent, 2 oz. grain equivalent and 1/8 cup red/orange vegetable. No artificial colors, flavors, preservatives or sweeteners. Packed approx. 8 pizzas per case. Approved Products: Nardone Bros. #961SWTSA2 and Schwan's #78771. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 8.0000 Count Case, Estimated Quantity - 4.450 (4445690-2013963)

LOT AWARD NOTES: Reject Schwan's Food Service, Inc., Conagra Brands, Inc., and Sysco Louisville - beef and turkey pepperoni not acceptable for Item No. 24 in Lot Nos. 23-25.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Schwan's Food Service, Inc.	Schwan's Food Service, Inc. #78771	28.5800

VENDOR REFERENCE NUMBER: 78771

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Portion size: 4.69 oz.; No. of servings per case: 96 servings; PTV per case: \$9.24; Brand: Tony's; *Price supplied is Net price per case. (Commercial: \$37.82 - DFV: \$9.24 = Net: \$28.58/\$0.2977 per serving)

Conagra Brands, Inc.	Conagra Brands, Inc./The Max #77387-12703	29.7100
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VENDOR REFERENCE NUMBER: 77387-12703

RESPONSE ITEM PAYMENT TERMS: Payment terms are Net 30 days

RESPONSE ITEM NOTES: 4.56 ounces per serving 96 servings per case \$4.77 per case commodity value

Sysco Louisville	SCHWANS/TONYS #78771	30.5800
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VENDOR REFERENCE NUMBER: 1227756

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

RESPONSE ITEM NOTES: 1/96 CT

Nardone Bros Baking Co Inc.	Nardone Bros. Baking Co. #961SWTSA2	30.7500*
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VENDOR REFERENCE NUMBER: 961SWTSA2

RESPONSE ITEM PAYMENT TERMS: 1% 10 days net 21

RESPONSE ITEM NOTES: 96 cuts per case 4x6/4.90 oz 3.00 lbs of USDA Cheese \$4.86 per case The price i quoted is for your USDA Cheese

ITEM NO. 26 - LOT CODE: - 26-28 - Potatoes, crispy, bakeable, seasoned, 8-cut wedge fry. NO TRANS FAT. Approx. 2.88 oz. portion. Serving to provide a minimum of 1/2 cup starchy vegetable serving according to Child Nutrition Program. Packed approx. (6) 5 lb. bags per case. Approved Products: McCain #MCX03626 and Simplot #478089. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 6.0000 Count Case, Estimated Quantity - 16,000 (4445915-2013357)

LOT AWARD NOTES: Awarded to Simplot as low total bidder for Lot Item Nos. 26 thru 28.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: NO BID

RESPONSE ITEM NOTES: NO BID

McCain	McCain Foods	22.0000
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VENDOR REFERENCE NUMBER: MCX03626

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: 2%10/Net15-see included letter for full terms deta

RESPONSE ITEM NOTES: 2.88z serving size 166 servings per case PTV - \$7.60 Delivered commodity price \$22.00

Simplot	JR Simplot Company	22.5900*
VENDOR REFERENCE NUMBER: 478089		
RESPONSE ITEM PAYMENT TERMS: 2%10		
RESPONSE ITEM NOTES: Portion size 2.98 oz Servings Per case 161 PTV \$7.61		

ITEM NO. 27 - LOT CODE: - 26-28 - Potatoes, formed cylindrical shapes. Approx. 7/8" diameter and 1 1/4" in length. Oven ready. No sulfites. NO TRANS FAT. Serving to provide a minimum of 1/2 cup starchy vegetable serving according to Child Nutrition Program. Packed approx. (6) 5 lb. bags per case. Approved Products: McCain #OIF00215A and Simplot #004189. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 6.0000 Count Case. Estimated Quantity - 16,250 (4445915-1729032)

LOT AWARD NOTES: Awarded to Simplot as low total bidder for Lot Item Nos. 26 thru 28.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: NO BID		
RESPONSE ITEM NOTES: NO BID		

McCain	McCain Foods	21.1000
VENDOR REFERENCE NUMBER: OIF00215A		
RESPONSE ITEM PAYMENT TERMS: 2%10/Net15- see included letter for full terms det		
RESPONSE ITEM NOTES: Serving Size - 2.52z 190 Serving per case PTV - \$7.60 Delivered Commodity Price - \$21.10		

Simplot	JR Simplot Company	21.2500*
VENDOR REFERENCE NUMBER: 004189		
RESPONSE ITEM PAYMENT TERMS: 2%10		
RESPONSE ITEM NOTES: Portion size 2.52 oz Servings Per case 190 PTV \$7.61		

ITEM NO. 28 - LOT CODE: - 26-28 - Potatoes, lattice crisscross cut. Skin-on. Oven ready . NO TRANS FAT. Serving to provide a minimum of 1/2 cup starchy vegetable serving according to Child Nutrition Program. Packed approx. (6) 4.5 lb. bags per case. Sodium to be less than 80 mg per serving. Approved Products: McCain #OIF01037A and Simplot #231172. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 6.0000 Count Case. Estimated Quantity - 22,000 (4445840-2014218)

LOT AWARD NOTES: Awarded to Simplot as low total bidder for Lot Item Nos. 26 thru 28.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: NO BID		
RESPONSE ITEM NOTES: NO BID		

Simplot	JR Simplot Company	19.8000*
VENDOR REFERENCE NUMBER: 231172		
RESPONSE ITEM PAYMENT TERMS: 2%10		
RESPONSE ITEM NOTES: Portion size 3.02 oz Servings Per case 143 PTV \$6.85		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: OIF01037A**RESPONSE ITEM PAYMENT TERMS:** 2%10/Net15- see included letter for full terms det**RESPONSE ITEM NOTES:** Serving size - 3.02z Servings per case - 143 PTV - \$6.84 Delivered Commodity Price - \$21.78

ITEM NO. 29 - LOT CODE: - 29-31 - Sandwich, PB & J, Grape, Whole Grain, round, individually-wrapped, frozen. Approx. weight 2.6 oz. per sandwich. Shall contain a mixture of peanut butter and grape jelly on whole-grain rich crustless bread. Primary ingredient of crust must be whole wheat flour. Must provide a minimum of 1.0 oz. meat/meat alternate equivalent and 1.0 oz. grain equivalent for 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. Approved Products: Advance Pierre #92123 and Smuckers #5150006960. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 72.0000 Count Case. Estimated Quantity - 4,000 (4445840-2000537)

LOT AWARD NOTES: Awarded to The J.M. Smucker Company based on their lowest total per serving prices for Lot Item Nos. 29 thru 31.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID**RESPONSE ITEM PAYMENT TERMS:** NO BID**RESPONSE ITEM NOTES:** NO BID

Tyson Prepared Foods, Inc	AdvancePierre	26.1400
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VENDOR REFERENCE NUMBER: 92123**RESPONSE ITEM PAYMENT TERMS:** Tyson's payment terms are Net 14 days.**RESPONSE ITEM NOTES:** Unit of Measure: 1 - 12.600 lb case Pack Size: 72/2.8 oz Servings PTV/Case: \$4.18

The J.M. Smucker Company	Smucker Foodservice, Inc.	28.5000*
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VENDOR REFERENCE NUMBER: 5150006960**RESPONSE ITEM PAYMENT TERMS:** 1% 10; NET 30 days

ITEM NO. 30 - LOT CODE: - 29-31 - Sandwich, PB & J, Grape, Whole Grain, round, individually-wrapped, frozen. Approx. weight 5.3 oz. per sandwich. Shall contain a mixture of peanut butter and grape jelly on whole-grain rich crustless bread. Primary ingredient of crust must be whole wheat flour. Sandwich shall meet a minimum of 2.0 oz. meat/meat alternate equivalent and 2.0 oz. grain equivalent for 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. Approved Products: PBJamwich by Advance Pierre #A1004 and Smuckers #51500021027. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 72.0000 Count Case. Estimated Quantity - 9,000 (4445840-2012566)

LOT AWARD NOTES: Awarded to The J.M. Smucker Company based on their lowest total per serving prices for Lot Item Nos. 29 thru 31.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID**RESPONSE ITEM PAYMENT TERMS:** NO BID**RESPONSE ITEM NOTES:** NO BID

Tyson Prepared Foods, Inc	AdvancePierre	26.3700
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VENDOR REFERENCE NUMBER: A1004**RESPONSE ITEM PAYMENT TERMS:** Tyson's payment terms are Net 14 days.

The J.M. Smucker Company Smucker Foodservice, Inc. 54.7400*

VENDOR REFERENCE NUMBER: 5150021027

RESPONSE ITEM PAYMENT TERMS: 1% 10; net 30 days

ITEM NO. 31 - LOT CODE: - 29-31 - Sandwich, PB & J, Strawberry, Whole Grain, round, individually-wrapped, frozen. Approx. weight 5.3 oz. per sandwich. Shall contain a mixture of peanut butter and strawberry jelly on whole-grain rich crustless bread. Primary ingredient of crust must be whole wheat flour. Sandwich shall meet a minimum of 2 oz. meat/meat alternate and 2 oz. grain equivalent for 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. Approved Product: Smuckers #5150021028. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 72.0000 Count Case, Estimated Quantity - 2,100 (4445840-2014219)

LOT AWARD NOTES: Awarded to The J.M. Smucker Company based on their lowest total per serving prices for Lot Item Nos. 29 thru 31.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: NO BID

RESPONSE ITEM NOTES: NO BID

Tyson Prepared Foods, Inc AdvancePierre 35.4100

VENDOR REFERENCE NUMBER: 92127

RESPONSE ITEM PAYMENT TERMS: Tyson's payment terms are Net 14 days.

RESPONSE ITEM NOTES: Unit of Measure: 1 - 72.0000 Count Case Pack Size: 72/2.8 oz Servings

The J.M. Smucker Company Smucker Foodservice, Inc. 55.6500*

VENDOR REFERENCE NUMBER: 5150021028

RESPONSE ITEM PAYMENT TERMS: 1% 10; Net 30 days

ITEM NO. 32 - LOT CODE: - 32-33 - Sandwich, Turkey, Turkey Ham, and American Cheese WG Wrap. IW. Serving to provide a minimum of 1 grain and 2 oz. meat/meat alternate equivalent according the Child Nutrition Program. Packed approx. 80 sandwiches per case. Approved Product: Tasty Brands #70006. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 80.0000 Count Case, Estimated Quantity - 2,000 (4445600-2013047)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: NO BID

RESPONSE ITEM NOTES: NO BID

Tasty Brands, LLC Tasty Brands #70016 63.7400*

VENDOR REFERENCE NUMBER: 70016

RESPONSE ITEM PAYMENT TERMS: 1%10, Net 20

RESPONSE ITEM NOTES: Portion-4.50 oz Srvg/Case-72 PTV-\$6.29

ITEM NO. 33 - LOT CODE: - 32-33 - Sandwich, Turkey, Turkey Ham, and 2 Cheese Wedge on WG Bread. IW. Serving to provide a minimum of 1 grain and 2 oz. meat/meat alternate equivalent according the Child Nutrition Program. Packed approx. 80 sandwiches per case. Approved Product: Tasty Brands #70013. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify portion size by weight, no. of servings per case, and PTV per case. **PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 80.0000 Count Case, Estimated Quantity - 2,500 (4445600-2013046)**

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM PAYMENT TERMS: NO BID RESPONSE ITEM NOTES: NO BID		
Tasty Brands, LLC	Tasty Brands #70513	35.7900*
VENDOR REFERENCE NUMBER: 70513 RESPONSE ITEM PAYMENT TERMS: 1%10, Net 20 RESPONSE ITEM NOTES: Portion by Wt- 4.60 oz Srvg/case-40 PTV-\$3.49		

ITEM NO. 34 - Sauce, Cheese, Cheddar flavor, low sodium, frozen. Ready to use, boil in a bag. Packed approx. (6) 5-lb. bags per case. Cheese must provide credit towards a meat/meat alternate according to Child Nutrition Program regulations. Approved Product: Custom Foods Solution #214-4035. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify portion size, no. of servings per case and PTV per case. **PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 6.0000 Count Case, Estimated Quantity - 4,000**

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM PAYMENT TERMS: NO BID RESPONSE ITEM NOTES: NO BID		
JTM Provisions Co., Inc.	JTM #5705	26.3400*
VENDOR REFERENCE NUMBER: 5705 RESPONSE ITEM PAYMENT TERMS: 0% Net 30 Days RESPONSE ITEM NOTES: Serving Size = 1.82oz. Servings/Case = 263 PTV = \$24.07/Case		
Land O Lakes	Land O Lakes #39940	37.5700
VENDOR REFERENCE NUMBER: 39940 RESPONSE ITEM PAYMENT TERMS: Net 30 days for schools. RESPONSE ITEM NOTES: This is the FFS case price. Donated Food Value is \$21.66 per case. 212 / 3 oz servings per case. 1 m/ma.		
Custom Food Solutions	Custom Food Solutions	68.7300
VENDOR REFERENCE NUMBER: 214-4035 RESPONSE ITEM NOTES: These are 30# cases		

ITEM NO. 35 - Strawberries, Diced, Cups, US Grade A, frozen. Packed in extra light syrup. Samples required. Approx. (4.5 oz.) 96 cups per case. Serving to provide 1/2 cup fruit according to Child Nutrition Program. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify portion size by weight, no. of servings per case, and PTV per case. **PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. SAMPLE REQUIRED. 1 - 96.0000 Count Case, Estimated Quantity - 4,500**

ITEM AWARD NOTES: There were no bids received for this item.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: NO BID
RESPONSE ITEM NOTES: NO BID

ITEM NO. 36 - LOT CODE: - 36-41 - Tomato, Diced, low sodium, canned in own juice. Must be free of stems and cores. Packed (6) No. 10 cans per case. Sodium to be no more than 210 mg per 1/2 cup serving. Approved Product: Red Gold #RPKBQ99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 6.0000 Count Case, Estimated Quantity - 150 (4445725-1728976)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: NO BID		
RESPONSE ITEM NOTES: NO BID		

Red Gold, LLC	Red Gold, LLC #RPKBQ99	17.5100*
VENDOR REFERENCE NUMBER: RPKBQ99		
RESPONSE ITEM PAYMENT TERMS: NET 30 Days		
RESPONSE ITEM NOTES: Pricing is based on Full Truckload Quantities. 1/2 Truck would be \$18.78 Delivered.		

ITEM NO. 37 - LOT CODE: - 36-41 - Tomato, Ketchup, 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 portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 6.0000 Count Case, Estimated Quantity - 1,250 (4445250-2011922)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: NO BID		
RESPONSE ITEM NOTES: NO BID		

Red Gold, LLC	RED GOLD, LLC #REDYL99	17.6900*
VENDOR REFERENCE NUMBER: REDYL99		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: Pricing is based on Full Truckload Quantities. 1/2 Truck would be \$19.07 Delivered.		

ITEM NO. 38 - LOT CODE: - 36-41 - Tomato, Paste, low sodium. 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 portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 6.0000 Count Case, Estimated Quantity - 825 (4445725-1728977)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: NO BID		
RESPONSE ITEM NOTES: NO BID		

Red Gold, LLC	RED GOLD, LLC #RPKUA99	17.4900*
VENDOR REFERENCE NUMBER: RPKUA99		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Pricing is based on Full Truckload Quantities. 1/2 Truck would be \$18.81 Delivered.

ITEM NO. 39 - LOT CODE: - 36-41 - Tomato, Sauce, low sodium. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg per 1/4 cup serving. Approved Product: Red Gold #VINHA99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 6.0000 Count Case, Estimated Quantity - 150 (4445840-1730998)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: NO BID		
RESPONSE ITEM NOTES: NO BID		

Red Gold, LLC	RED GOLD, LLC #VINHM99	12.5900*
VENDOR REFERENCE NUMBER: VINHM99		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: Pricing is based on Full Truckload Quantities. 1/2 Truck would be \$13.86 Delivered.		

ITEM NO. 40 - LOT CODE: - 36-41 - Tomato, Salsa, low sodium. 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 portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 6.0000 Count Case, Estimated Quantity - 100 (4445725-1730968)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: NO BID		
RESPONSE ITEM NOTES: NO BID		

Red Gold, LLC	RED GOLD, LLC #REDSC99	22.7800*
VENDOR REFERENCE NUMBER: REDSC99		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: Pricing is based on Full Truckload Quantities. 1/2 Truck would be \$24.05 Delivered.		

ITEM NO. 41 - LOT CODE: - 36-41 - Tomato, Spaghetti Sauce, meatless, low sodium, ready to use. In addition to tomato products, product may also contain olive oil and/or soybean oils and spices. Packed (6) No. 10 cans per case. Sodium to be no more than 200 mg per 1/2 cup serving. Approved Product: Red Gold #RPKMA9E. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 6.0000 Count Case, Estimated Quantity - 600 (4445725-2002412)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: NO BID		
RESPONSE ITEM NOTES: NO BID		

Red Gold, LLC	RED GOLD, LLC #RPKMA9E	20.4000*
VENDOR REFERENCE NUMBER: RPKMA9E		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Pricing is based on Full Truckload Quantities. 1/2 Truck would be \$21.67 Delivered.

ITEM NO. 42 - LOT CODE: - 42-43 - Turkey Breast, all natural preslice, Premium Thick cut, Oven Roasted. Packed approx. (6) 5 lbs. per case. Serving to provide a minimum of 2 oz. meat/meat alternate equivalent. Case to provide approx. 140 servings. Approved Products: Jennie-O #230324 and Cargill/Shady Brook Farms #700269. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 30.0000 Pound Case, Estimated Quantity - 450 (4445840-2013965)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: NO BID		
RESPONSE ITEM NOTES: NO BID		

Jennie-O Turkey Store Sales, LLC	Jennie-O Turkey Store	66.3900*
VENDOR REFERENCE NUMBER: 230324		
RESPONSE ITEM PAYMENT TERMS: NET 10 DAYS		
RESPONSE ITEM NOTES: Price provided is FFS (Fee For Service) per case price. Total PTV per case is \$38.50 (which is the combined value of the PTV plus the additional JOTS commodity bid allowance, and this value has been deducted from the commercial price per case to arrive at the FFS price per case provided). This item is packed 4/6.17# per case (total case weight of 24.68#). CN serving size is 2.82oz. There are 140 servings per case. There are 25.51 DF lbs/case.		

ITEM NO. 43 - LOT CODE: - 42-43 - Turkey, Ground, all Natural Raw Turkey Thigh, frozen. Product to contain no allergens or gluten. Product serving should provide 2 oz. meat/meat alternate equivalent. Packed approx. (4) 5 lb. rolls per case. Approved Product: Jennie-O #205135. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and PTV per case. PROCESSED COMMODITY DELIVERED TO JCPS WAREHOUSE - BID PRICE TO REFLECT FFS. 1 - 20.0000 Pound Case, Estimated Quantity - 2,500 (4445840-1731022)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: NO BID		
RESPONSE ITEM NOTES: NO BID		

Jennie-O Turkey Store Sales, LLC	Jennie-O Turkey Store	30.4000*
VENDOR REFERENCE NUMBER: 205135		
RESPONSE ITEM PAYMENT TERMS: NET 10 DAYS		
RESPONSE ITEM NOTES: Price provided is FFS (Fee For Service) per case price. Total PTV per case is \$27.20 (this value has been deducted from the commercial price per case to arrive at the FFS price per case provided). This item is packed 4/5# per case (total case weight of 20#). CN serving size is 2.86oz. There are 111 servings per case. There are 19.95 DF lbs/case.		

ITEM NO. 44 - LOT CODE: - 44-45 - Apples, Red, sliced. Each 2 oz. bag must provide a 1/2 cup serving of apples. Packed approx. (100) 2 oz. bags per case. Approved Product: Peterson Farms, Inc. #210005. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and DV per case. NOI ITEMS (PROCESSED COMMODITY SCHOOL DELIVERY BID PRICE TO REFLECT NOI. PROVIDE PURCHASED PRICE EXCLUDING DONATED VALUE.) 1 - 100.0000 Count Case, Estimated Quantity - 25,000 (4445840-2013220)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PETERSON FARMS #210005	15.9100*
VENDOR REFERENCE NUMBER: 8205072		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/2 OZ		

ITEM NO. 45 - LOT CODE: - 44-45 - Apples, Green, sliced. Each 2 oz. bag must provide a 1/2 cup serving of apples. Samples required. Packed approx. (100) 2 oz. bags per case. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and DV per case. NOI ITEMS (PROCESSED COMMODITY SCHOOL DELIVERY BID PRICE TO REFLECT NOI. PROVIDE PURCHASED PRICE EXCLUDING DONATED VALUE.) SAMPLE REQUIRED. 1 - 100.0000 Count Case, Estimated Quantity - 12,000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PETERSON FARMS #58324	27.6500*
VENDOR REFERENCE NUMBER: 8280879		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 100/2 OZ.		

ITEM NO. 46 - Beef, Sausage patty, fully cooked. Weight of patty to be approx. 1.2 oz. Each fully cooked beef patty provides 1.0 oz. meat/meat alternate equivalent for Child Nutrition Programs. To contain ground beef (no more than 20% fat). May contain vegetable protein to help reduce fat content. Packed approx. 250 servings per case. Approved Products: Maid-rite #75156-05212 and Advance Pierre #68074. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and DV per case. NOI ITEMS (PROCESSED COMMODITY SCHOOL DELIVERY BID PRICE TO REFLECT NOI. PROVIDE PURCHASED PRICE EXCLUDING DONATED VALUE.) 1 - 250.0000 Count Case, Estimated Quantity - 100 (4445600-2013361)

ITEM AWARD NOTES: Reject Tyson Prepared Foods, Inc. - does not deliver to school locations.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tyson Prepared Foods, Inc	AdvancePierre	22.2700
VENDOR REFERENCE NUMBER: 9485		
RESPONSE ITEM PAYMENT TERMS: Tyson's payment terms are Net 14 days.		
RESPONSE ITEM NOTES: Pack Size: 250/1.2 oz Servings PTV/Case: \$52.69 Commercial Equivalent Code: 9482		

Sysco Louisville	ADVANCE PIERRE #9485	24.6100*
VENDOR REFERENCE NUMBER: 8167346		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 250/1.20 oz/ #68074 DISCONTINUED / SAMPLE SENT OF NEW ITEM		

Don Lee Farms	DON LEE FARMS #CNQ771203K	25.0000
VENDOR REFERENCE NUMBER: CNQ771203K		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: 5,000 LBS. COMBINED MINIMUM FOR DELIVERY.		

Maid-Rite Specialty Foods, LLC	Maid-Rite #75156-95212	36.0000
VENDOR REFERENCE NUMBER: 75156-95212		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Item code listed is commercial. Commodity code is 75156-95212. Each 1.2 oz pattie = 1 M/MA. Pricing is for Commodity Product Only.		

ITEM NO. 47 - Beef, Steak Philly, reduced sodium, seasoned. Serving size weight to be approx. 2.86 oz. Packed approx. 30 lbs. per case. Case to provide approx. 167 servings. Each serving to provide 2.0 oz. meat/meat alternate equivalent for Child Nutrition Programs. To contain ground beef (no more than 20% fat). May contain vegetable protein to help reduce fat content. Approved Products: JTM #CP5813 and Maid Rite #75156-96100. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and DV per case. NOI ITEMS (PROCESSED COMMODITY SCHOOL DELIVERY BID PRICE TO REFLECT NOI. PROVIDE PURCHASED PRICE EXCLUDING DONATED VALUE.) 1 - 30.0000 Pound Case, Estimated Quantity - 185 (4445600-2010619)

ITEM AWARD NOTES: Reject Maid-Rite Specialty Foods, LLC., JTM Provisions Co., Inc., and Tyson Prepared Foods, Inc. - does not deliver to school locations.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Maid-Rite Specialty Foods, LLC	Maid-Rite #75156-96100	51.3000
VENDOR REFERENCE NUMBER: 75156-96100 RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Each 2.2 oz (by weight) = 2 M/MA. Approx. 218 servings per case. 6/5lb Bags.		
JTM Provisions Co., Inc.	JTM #CP5813	54.0000
VENDOR REFERENCE NUMBER: CP5813 RESPONSE ITEM PAYMENT TERMS: 0% Net 30 Days		
RESPONSE ITEM NOTES: Serving Size = 2.86oz. Servings/Case = 167 PTV = \$74.11/Case		
Tyson Prepared Foods, Inc	AdvancePierre	54.2700
VENDOR REFERENCE NUMBER: 69249 RESPONSE ITEM PAYMENT TERMS: Tyson's payment terms are Net 14 days.		
RESPONSE ITEM NOTES: Pack Size: 192/2.5 oz Servings PTV/Case: \$100.34 Commercial Equivalent Code: 68249		
Sysco Louisville	JTM #CP5813	59.6700*
VENDOR REFERENCE NUMBER: 6576767 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/5 LB		

ITEM NO. 48 - Burrito, frozen. Fully cooked ground beef and cheese, bulk pack. Serving to provide 2 oz. meat/meat alternate equivalent and 2 oz. grain equivalent for the USDA Child Nutrition Programs. Packed approx. 48 servings per case. Approved Product: MCI Foods #63460. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and DV per case. NOI ITEMS (PROCESSED COMMODITY SCHOOL DELIVERY BID PRICE TO REFLECT NOI. PROVIDE PURCHASED PRICE EXCLUDING DONATED VALUE.) 1 - 48.0000 Count Case, Estimated Quantity - 300

ITEM AWARD NOTES: Reject M.C.I. Foods, Inc. - does not deliver to school locations.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
M.C.I. Foods, Inc.	M.C.I. Foods, Inc. #Beef & Cheese Burrit	38.8700
VENDOR REFERENCE NUMBER: 63460 RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: 48 count 4.75 oz 2.25 pounds DF per case \$3.61 DF per case		
Sysco Louisville	MCI/LOS CABOS #63460	38.9700*
VENDOR REFERENCE NUMBER: 4624322 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 48/4.75 O		

Note: * indicates a pending award.

ITEM NO. 49 - Chicken, breast filet, grilled, fully cooked, made with whole muscle. Each patty to provide 2 oz. meat/meat alternate equivalent for USDA Child Nutrition Programs. No artificial colors, flavors, sweeteners or preservatives. NO MSG. NO TRANS FATS. Packed approx. 215 servings per case. Approved Product: Tyson #070322-0928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and DV per case. NOI ITEMS (PROCESSED COMMODITY SCHOOL DELIVERY BID PRICE TO REFLECT NOI. PROVIDE PURCHASED PRICE EXCLUDING DONATED VALUE.) 1 - 215.0000 Count Case, Estimated Quantity - 700

ITEM AWARD NOTES: Reject Tyson Prepared Foods, Inc. - does not deliver to school locations.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tyson Prepared Foods, Inc	Tyson	62.3000

VENDOR REFERENCE NUMBER: 070322-0928

RESPONSE ITEM PAYMENT TERMS: Tyson's payment terms are Net 14 days.

RESPONSE ITEM NOTES: Pack Size: 215/2.26 oz Servings PTV/Case: \$38.11

Sysco Louisville	TYSON #070322-0928	68.8400*
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VENDOR REFERENCE NUMBER: 2189267

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

RESPONSE ITEM NOTES: 4/BAGS

ITEM NO. 50 - Chicken, breakfast patty, Whole Grain, breaded, fully cooked. Weight to be approx. 2 oz. per patty. Breading must be whole grain rich containing at least 51% whole grain ingredients by weight. Each patty must provide approx. 1 oz. meat/meat alternate equivalent and 0.5 oz. grain equivalent for the USDA Child Nutrition Programs. No artificial colors, flavors, sweeteners or preservatives. NO MSG. NO TRANS FAT. Packed approx. 218 servings per case. Approved Product: Pilgrim's Pride #7519. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and DV per case. NOI ITEMS (PROCESSED COMMODITY SCHOOL DELIVERY BID PRICE TO REFLECT NOI. PROVIDE PURCHASED PRICE EXCLUDING DONATED VALUE.) 1 - 218.0000 Count Case, Estimated Quantity - 900 (4445840-2014220)

ITEM AWARD NOTES: Reject Rich Chicks, LLC. - does not deliver to school locations.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rich Chicks, LLC	RICH CHICKS #54411	37.6800

VENDOR REFERENCE NUMBER: 54411

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 1.50 OZ/PORTION 214/1.50 OZ SERVINGS/CS \$13.63/DF PTV per case PRICING REFLECTS FFS

Sysco Louisville	PILGRIMS/ GOLDKIST #7519	50.1200*
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VENDOR REFERENCE NUMBER: 7027712

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

RESPONSE ITEM NOTES: 218/2.2 OZ

Tyson Prepared Foods, Inc	Tyson	75.0000
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VENDOR REFERENCE NUMBER: 070303-0928

RESPONSE ITEM PAYMENT TERMS: Tyson's payment terms are Net 14 days.

RESPONSE ITEM NOTES: Unit of Measure: 1 - 226 Count Case Pack Size: 226/2.12 oz Servings PTV/Case: \$29.76

ITEM NO. 51 - Chicken, nuggets, Whole Grain, breaded, fully cooked. Weight to be a minimum of 3.0 oz. per serving. Approx. 4 chicken nuggets to provide a minimum of 2 oz. meat/meat alternate equivalent and 1 oz. grain equivalent for the Child Nutrition Programs. Breeding must be whole-grain rich containing at least 51% whole grain ingredients by weight. May contain vegetable or dried egg protein to reduce fat. NO MSG. NO TRANS FAT. NO ARTIFICIAL COLORS OR FLAVORS. Packed approx. 150 servings per case. Approved Products: Pilgrim's Pride Corp. #6116 and Tyson #70364-928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and DV per case. NOI ITEMS (PROCESSED COMMODITY SCHOOL DELIVERY BID PRICE TO REFLECT NOI. PROVIDE PURCHASED PRICE EXCLUDING DONATED VALUE.) 1 - 150.0000 Count Case, Estimated Quantity - 400 (4445840-1731214)

ITEM AWARD NOTES: Reject Rich Chicks, LLC. and Tyson Prepared Foods, Inc. - does not deliver to school locations.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rich Chicks, LLC	RICH CHICKS #54410	37.6800

VENDOR REFERENCE NUMBER: 54410

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 3.00 OZ/PORTION 107/3.00 OZ SERVINGS/CS \$13.63/DF PTV per case PRICING REFLECTS FFS

Tyson Prepared Foods, Inc	Tyson	41.0100
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VENDOR REFERENCE NUMBER: 070364-0928

RESPONSE ITEM PAYMENT TERMS: Tyson's payment terms are Net 14 days.

RESPONSE ITEM NOTES: Unit of Measure: 1 - 149 Count Case Pack Size is: 149/3.50 oz Servings Donated food value per case: \$14.38

Sysco Louisville	TYSON #070364-0928	45.3200*
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VENDOR REFERENCE NUMBER: 1837461

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

RESPONSE ITEM NOTES: 4/BAGS

ITEM NO. 52 - Egg, mix, scrambled. Must contain eggs and milk to provide a minimum of 1.0 oz. meat/meat alternate equivalent per serving for the USDA Child Nutrition Programs. Packed approx. (6) 5-lb. bags per case. Approved Products: Sunny Fresh #100085 and Michael Foods #54232. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and DV per case. NOI ITEMS (PROCESSED COMMODITY SCHOOL DELIVERY BID PRICE TO REFLECT NOI. PROVIDE PURCHASED PRICE EXCLUDING DONATED VALUE.) 1 - 30.0000 Pound Case, Estimated Quantity - 425 (4445840-2011550)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	MICHAELS/PAPETTI #46025-54232-00	22.8800*

VENDOR REFERENCE NUMBER: 6319479

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

RESPONSE ITEM NOTES: 6/5 LB

Cargill Kitchen Solutions	Cargill Kitchen Solutions #10085	23.2500
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VENDOR REFERENCE NUMBER: 10085

RESPONSE ITEM PAYMENT TERMS: NET 60

RESPONSE ITEM NOTES: Price is direct FFS to Jefferson County Public. 1oz=1Meat \$12.14 PTV 29.95 lbs DF in 1 case 480 servings per case

ITEM NO. 53 - Sandwich, grilled cheese, whole grain, reduced sodium American Cheese and Mozzarella. Approx. weight of 4.19 oz. per sandwich. Must provide a minimum of 2.0 oz. meat/meat alternate and 2.0 oz. grain equivalent for USDA Child Nutrition Programs. Product must meet the USDA Whole Grain Rich Criteria. Packed approx. 72 sandwiches per case. Approved Product: Hot Off the Grill #C70303. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and DV per case. NOI ITEMS (PROCESSED COMMODITY SCHOOL DELIVERY BID PRICE TO REFLECT NOI. PROVIDE PURCHASED PRICE EXCLUDING DONATED VALUE.) 1 - 72.0000 Count Case, Estimated Quantity - 300 (4445840-2012568)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	INTEGRATED/HOTOFFGRILL #703003	37.0100*
VENDOR REFERENCE NUMBER: 8836326		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 72/4.24OZ/ 703003 & C7030 SAME ITEM SYSCO WILL USE 703003 TO ORDER		

Integrated Food Service	Integrated Food Service #703003	47.1300
VENDOR REFERENCE NUMBER: 703003		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Item# 703003, Meets 2 M/MA and 2 EG, NOI Eligible Commercial Price: \$47.13/cs - Donated Food Value \$14.45/cs = Net Commodity Price \$32.68/cs		

Bake Crafters Food Company	Bake Crafters Food Company #6676	70.6500
VENDOR REFERENCE NUMBER: 6676		
RESPONSE ITEM PAYMENT TERMS: Net 14 Days		
RESPONSE ITEM NOTES: Price is for a 4 pallet minimum combined order of Bake Crafters products.		

ITEM NO. 54 - Turkey, bacon. Fully cooked. CN turkey bacon, cooked and ready to use. Serving must provide 1 oz. meat/meat alternate equivalent. Packed approx. (12) 50 slices per case. Approved Product: Jennie-O #271106. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight, no. of servings per case, and DV per case. NOI ITEMS (PROCESSED COMMODITY SCHOOL DELIVERY BID PRICE TO REFLECT NOI. PROVIDE PURCHASED PRICE EXCLUDING DONATED VALUE.) 1 - 12.0000 Count Case, Estimated Quantity - 150

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	JENNIEO #271106	81.3900*
VENDOR REFERENCE NUMBER: 5654425		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 12/50 SLI		

TOTAL BIDS - 10-11

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Tyson Prepared Foods, Inc	216,645.00	216,645.00
Sysco Louisville	37.00	
		<u>\$216,645.00</u>

TOTAL BIDS - 1-2

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
National Food Group	91,500.00	91,500.00
Sysco Louisville	96,014.00	
		<u>\$91,500.00</u>

TOTAL BIDS - 12-14

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pilgrim's Pride Corporation	380,250.00	380,250.00
Sysco Louisville	78.00	
Tyson Prepared Foods, Inc	351,600.00	
		<u>\$380,250.00</u>

TOTAL BIDS - 16-17

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Tyson Prepared Foods, Inc	415,770.00	415,770.00
Sysco Louisville	78.00	
Rich Chicks, LLC	293,904.00	
Pilgrim's Pride Corporation	425,670.00	
Gold Creek Foods, LLC	438,048.00	
		<u>\$415,770.00</u>

TOTAL BIDS - 21-22

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Nardone Bros Baking Co Inc.	88,385.00	88,385.00
Schwan's Food Service, Inc.	116,835.00	
Sysco Louisville	124,765.00	
Uno Foods, Inc.	152,220.00	
		<u>\$88,385.00</u>

TOTAL BIDS - 23-25

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Nardone Bros Baking Co Inc.	605,477.50	605,477.50
Schwan's Food Service, Inc.	558,061.00	
Conagra Brands, Inc.	577,249.50	
Sysco Louisville	602,561.00	
		<u>\$605,477.50</u>

TOTAL BIDS - 26-28

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Simplot	1,142,352.50	1,142,352.50
Sysco Louisville	542.50	
McCain	1,174,035.00	
		<u>\$1,142,352.50</u>

TOTAL BIDS - 29-31

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
The J.M. Smucker Company	723,525.00	723,525.00
Sysco Louisville	151.00	
Tyson Prepared Foods, Inc	416,251.00	
		<u>\$723,525.00</u>

TOTAL BIDS - 32-33

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Tasty Brands, LLC	216,955.00	216,955.00
Sysco Louisville	45.00	
		<u>\$216,955.00</u>

TOTAL BIDS - 36-41

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Red Gold, LLC	55,574.75	55,574.75
Sysco Louisville	30.75	
		<u>\$55,574.75</u>

TOTAL BIDS - 42-43

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Jennie-O Turkey Store Sales, LLC	105,875.50	105,875.50
Sysco Louisville	29.50	
		<u>\$105,875.50</u>

Note: * indicates a pending award.

TOTAL BIDS - 44-45

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	729,550.00	<u>729,550.00</u>
		\$729,550.00

TOTAL BIDS - 4-7

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Land O Lakes	161,071.00	161,071.00
Sysco Louisville	98.00	<u> </u>
		\$161,071.00

TOTAL BIDS - 8-9

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Asian Food Solutions	278,901.00	278,901.00
Sysco Louisville	31.50	<u> </u>
Gold Creek Foods, LLC	198,716.00	<u> </u>
Tyson Prepared Foods, Inc	237,951.00	<u> </u>
Chef's Corner Foods	270,445.00	<u> </u>
Yangs 5th Taste	346,563.00	<u> </u>
		\$278,901.00

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Asian Food Solutions	278,901.00	278,901.00
Bake Crafters Food Company	210,115.00	
Cargill Kitchen Solutions	9,881.25	
Chef's Corner Foods	270,445.00	
Conagra Brands, Inc.	577,249.50	
Custom Food Solutions	274,920.00	
Don Lee Farms	100,100.00	97,600.00
Gold Creek Foods, LLC	953,797.50	
Integrated Food Service	14,139.00	
Jennie-O Turkey Store Sales, LLC	105,875.50	105,875.50
JTM Provisions Co., Inc.	218,390.00	105,360.00
Land O Lakes	311,351.00	161,071.00
M.C.I. Foods, Inc.	11,661.00	
Maid-Rite Specialty Foods, LLC	13,090.50	
McCain	1,174,035.00	
Nardone Bros Baking Co Inc.	693,862.50	693,862.50
National Food Group	91,500.00	91,500.00
Pilgrim's Pride Corporation	1,481,746.00	1,056,076.00
Red Gold, LLC	55,574.75	55,574.75
Rich Chicks, LLC	593,460.00	
Schwan's Food Service, Inc.	674,896.00	
Simplot	1,142,352.50	1,142,352.50
Sysco Louisville	1,871,446.20	899,200.45
Tasty Brands, LLC	382,155.00	382,155.00
The fathers Table	138,320.00	
The J.M. Smucker Company	723,525.00	723,525.00
Tyson Prepared Foods, Inc	2,732,674.95	632,415.00
Uno Foods, Inc.	152,220.00	
Yangs 5th Taste	346,563.00	
		<hr/> 6,425,468.70

Note: * indicates a pending award.