JEFFERSON COUNTY BOARD OF EDUCATION EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID:	7745
APPROVAL DATE:	September 24, 2019
ITEM(S) QUOTED:	FRESH FRUIT & VEGETABLE PROGRAM PREPACKAGED PRODUCE.
DATE BIDS RECEIVED:	July 22, 2019
CONTRACT PERIOD:	From October 01, 2019 through September 30, 2020
RENEWAL(S):	No renewal option.
COMMENTS:	An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Creation Gardens	120 days	30 days
Sysco Louisville		4 weeks

eat. Approx. Specify ounce	(50) 2-oz, SAMPLE REQUIRED. Please es per package and number of packages	respond to the	in color, crisp slices, no core. Samples required, Ready to a following in the VENDOR RESPONSE ITEM NOTES field 1,0000 Each Purchase, Estimated Quantity - 400	d:
	1 <u>2369)</u> <u>OR NAME</u> on Gardens		ITEM MANUFACTURER & PART NUMBER Peterson Farms #203102	<u>UNIT PRICE (\$)</u> 0.2400*
Clean	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	5778 30 days	Pelerson Famils #203102	0.2400*
	RESPONSE ITEM NOTES: Packed	100/2oz (.5 cu	p)	
Sysco	Louisville		PETERSON FARMS FRESH INC	24.5900
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	8205072 4 weeks		
	RESPONSE ITEM NOTES: 100/2 o	Z.		
eat. Approx.	(50) 2-oz, SAMPLE REQUIRED. Please	e respond to the	ht in color, crisp slices, no core, Samples required, Ready e following in the VENDOR RESPONSE ITEM NOTES field .0000 Each Purchase, Estimated Quantity - 400	_
	OR NAME on Gardens		ITEM MANUFACTURER & PART NUMBER Peterson Farms #203130	UNIT PRICE (\$) 0.2950*
oreat	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	99999 30 days		0.2000
	RESPONSE ITEM NOTES: Packed	100/2 oz (.5 c	up) per case	
Sysco	Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	8280879 4 weeks	PETERSON FARMS FRESH INC	31.4900
		andard. Ready	y to eat. Approx. (50) 2-oz. Samples required. SAMPLE	
	Please respond to the following in the VE ackages per case. 1 - 1.0000 Each Purch		DNSE ITEM NOTES field: Specify ounces per package an Quantity - 400	3
	DOR NAME Douisville		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$) 0.0100
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS;	no bid 4 weeks		
Creat	ion Gardens VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	99999 30 days	Creation Gardens Prep Kitchen #99999	0.4200*
	RESPONSE ITEM NOTES: Packed	1 80/2 oz units j	per case	
eat. Approx.	(50) 2-oz. SAMPLE REQUIRED. Please	e respond to th	plump, bright and well colored, Samples required. Ready t e following in the VENDOR RESPONSE ITEM NOTES fiel 1.0000 Each Purchase, Estimated Quantity - 400	
VEN	AWARD NOTES: There were no bids r DOR NAME ion Gardens	eceived for this	s item. ITEM MANUFACTURER & PART NUMBER X #X	<u>UNIT PRICE (\$)</u> 0.0100
	VENDOR REFERENCE NUMBER:	х		
Note: * indic	cates a pending award.	PAG	E 3	

	RESPONSE ITEM PAYMENT TH	ERMS: 4 weeks	S	
Sysco	Louisville VENDOR REFERENCE NUMBE	R: 2516450	TAYLOR FARMS TENNESSEE INC	29.5000
	14	Packed 80/2 oz unit		
Creatic	on Gardens VENDOR REFERENCE NUMBE RESPONSE ITEM PAYMENT TE	ERMS: 30 days		0.3900
VENDO	OR NAME	reation Gardens as	low bidder, based on price per each. ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
REQUIRED.		the VENDOR RES	Ready to eat. Approx. (50) 2-oz. Samples required. SAM SPONSE ITEM NOTES field: Specify ounces per packa red Quantity - 400	
	RESPONSE ITEM NOTES:	50/2 oz.		
	Louisville VENDOR REFERENCE NUMBEI RESPONSE ITEM PAYMENT TE		TAYLOR FARMS TENNESSEE INC #59805	20.1700
		Packed 80/2 oz unit		
	VENDOR REFERENCE NUMBER RESPONSE ITEM PAYMENT TE	ERMS: 30 days		
VENDO	<u>DR NAME</u> on Gardens	reation Gardens as	low bidder, based on price per each. <u>ITEM MANUFACTURER & PART NUMBER</u> Creation Gardens Prep Kitchen #17008	<u>UNIT PRICE (\$</u> 0.3800 [,]
firm. Ready to NOTES field: \$	o eat. Approx. (50) 2-oz. SAMPL Specify ounces per package and	E REQUIRED. Plean number of packages	s, trimmed, sulfite-free, bright green, Samples required, ase respond to the following in the VENDOR RESPON s per case, 1 - 1,0000 Each Purchase, Estimated Qua	<u>SE ITEM</u>
	RESPONSE ITEM PAYMENT TE RESPONSE ITEM NOTES:	ERMS: 30 days Packed 80/2 oz unit		
	on Gardens VENDOR REFERENCE NUMBER	R: 17110	Creation Gardens Prep Kitchen #17110	0.9900'
	RESPONSE ITEM PAYMENT TE		3	
Sysco I	Louisville VENDOR REFERENCE NUMBER	R: no bid	no bid	0.0100
<u>Approx. (50) 2</u> ounces per pa	-oz. SAMPLE REQUIRED, Plea	se respond to the fo	up, dry and dark in color, Samples required, Ready to explosing in the VENDOR RESPONSE ITEM NOTES fie blowing in the VENDOR RESPONSE ITEM NOTES fie blowing in the VENDOR RESPONSE ITEM NOTES fie blowing in the VENDOR RESPONSE ITEM NOTES field ITEM MANUFACTURER & PART NUMBER	
	VENDOR REFERENCE NUMBER RESPONSE ITEM PAYMENT TE			
Sysco I	Louisville		no bid	0.0100

(200) 1.6-oz. SAMPLE REQUIRED	Please respond to	the following	olor and moist. Samples required. Ready to eat. Approx. in the VENDOR RESPONSE ITEM NOTES field: Specify ach Purchase. Estimated Quantity - 100	
VENDOR NAME			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Creation Gardens			Grimway #GF-BC-135	0.1280*
VENDOR REFERENCE RESPONSE ITEM P/		20490 30 days		
RESPONSE ITEM NO	OTES: Sold as 2	200/1.6 oz cas	Se	
Sysco Louisville			TAYLOR FARMS TENNESSEE INC	25.9700
VENDOR REFERENCE RESPONSE ITEM P/		6919450 4 weeks		
RESPONSE ITEM NO	OTES: 100/2 oz			
Clean, firm, compact florets, no brow	wning. Ready to eat NOTES field: Specif	t. Approx. (50	d in gas permeable package. code dated. Samples require) 2-oz. SAMPLE REQUIRED. Please respond to the follo package and number of packages per case. 1 - 1.0000 E	owing
	varded to Creation C	Gardens as lov	w bidder, based on price per each.	
VENDOR NAME Creation Gardens			ITEM MANUFACTURER & PART NUMBER Creation Gardens Prep Kitchen #17029	UNIT PRICE (\$) 0.4400*
VENDOR REFEREN		17029	Creation Gardens Frep Ritchen #17029	0.4400
RESPONSE ITEM P		30 days		
RESPONSE ITEM N	OTES: Packed	80/2 oz units j	per case	
Sysco Louisville			TAYLOR FARMS TENNESSEE INC #59803	23.8700
VENDOR REFERENT RESPONSE ITEM P.		8447704 4 weeks		
RESPONSE ITEM N	OTES: 50/2 oz.			
wilting. Ready to eat. Approx. (50)	2-oz. SAMPLE RE per package and ni CE NUMBER: AYMENT TERMS:	QUIRED. Ple	isp stalks. Samples required. No leaves or indications of ease respond to the following in the VENDOR RESPONSE ages per case. 1 - 1.0000 Each Purchase. Estimated Qua ITEM MANUFACTURER & PART NUMBER Creation Gardens Prep Kitchen #17037 per case	
Sysco Louisville			TAYLOR FARMS TENNESSEE INC	27.1300
VENDOR REFEREN RESPONSE ITEM P		1445236 4 weeks		
RESPONSE ITEM N	OTES: 50/2 oz.			
eat. Approx. (50) 2-oz. SAMPLE F	REQUIRED. Please	respond to th	mooth skin and bright red color. Samples required. Ready te following in the VENDOR RESPONSE ITEM NOTES fie 1.0000 Each Purchase. Estimated Quantity - 400	
VENDOR NAME			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Note: * indicates a pending award.		PAG	E 5	

Sysco Louisville		no bid	0.0100
VENDOR REFERENCE NUMBER:	no bid		
RESPONSE ITEM PAYMENT TERMS:	4 weeks		
Creation Gardens		Creation Gardens Prep Kitchen #17063	0.9800*
VENDOR REFERENCE NUMBER:	17063		
RESPONSE ITEM PAYMENT TERMS:	30 days		
RESPONSE ITEM NOTES: Packed	1 80/2 oz per ca	ase	
		ium size slices, good shape shiny or Samples required, wa	
		ease respond to the following in the VENDOR RESPONSE ages per case. 1 - 1,0000 Each Purchase. Estimated	-
Quantity - 400	Turnber of pack	ages per case. 1º1,0000 Lacit rurchase. Estimate	
ITEM AWARD NOTES: Awarded to Creation	Gardens as lo	w bidder, based on price per each.	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Creation Gardens		Creation Gardens Prep Kitchen #17049	0.3200*
VENDOR REFERENCE NUMBER:	17049		
RESPONSE ITEM PAYMENT TERMS:	30 days		
RESPONSE ITEM NOTES: Packed	d 80/2 oz per ca	ase	
Sysco Louisville		TAYLOR FARMS TENNESSEE INC	25.2500
VENDOR REFERENCE NUMBER:	3326494		
RESPONSE ITEM PAYMENT TERMS:	4 weeks		
RESPONSE ITEM NOTES: 50- 1/2	cup		
		d to be intact, bright in color, Samples required, Ready to e	
ounces per package and number of packages per cas		owing in the VENDOR RESPONSE ITEM NOTES field; Sp Each Purchase, Estimated Quantity - 400	Jechy
VENDOR NAME	1.0000		
Sysco Louisville		ITEM MANUFACTURER & PART NUMBER no bid	UNIT PRICE (\$) 0.0100
VENDOR REFERENCE NUMBER:	no bid		0.0100
RESPONSE ITEM PAYMENT TERMS:			
			0.4100*
	17075	Creation Gardens Prep Kitchen #17075	0.4100*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	17075 30 days		
RESPONSE ITEM NOTES: Packer	d 80 units per c	ase. Each unit weighs 2.5 oz.	
		Approx, (50) 2-oz. Samples required, SAMPLE REQUIR	<u>=D</u> .
packages per case. 1 - 1,0000 Each Purchase, Estim		VOTES field: Specify ounces per package and number of - 400	
ITEM AWARD NOTES: Awarded to Creatior VENDOR NAME	I Galuells as it	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Creation Gardens		Creation Gardens Prep Kitchen #17131	0.4000*
VENDOR REFERENCE NUMBER:	17131	'	
RESPONSE ITEM PAYMENT TERMS	30 days		
RESPONSE ITEM NOTES: Packe	d 80/2 oz units	per case	
Sysco Louisville		TAYLOR FARMS TENNESSEE INC	22.2700
-,			
Note: * indicates a pending award.	PAC	F 6	

RESPONSE ITEM PAYMENT TERMS:	1854508 4 weeks		
RESPONSE ITEM NOTES: 50-2 o	Z.		
		ady to eat. Approx. (50) 2-oz. Samples required, SAM	
		ONSE ITEM NOTES field: Specify ounces per package	<u>e an</u> d
umber of packages per case. 1 - 1.0000 Each Purch	ase. Estimated	I Quantity - 400	
ITEM AWARD NOTES: Reject Sysco Louisvi	ille - no case si	ze specified.	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Creation Gardens		Creation Gardens Prep Kitchen #17069	0.4400*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	17069 20 days		
	30 days 1 80/2 oz units	Der case	
Sysco Louisville		no bid	32.9300
VENDOR REFERENCE NUMBER:	1457658		
RESPONSE ITEM PAYMENT TERMS:	4 weeks		
TEM NO 16 - Jicama Sticks, Fresh, Cut, Ready tr	eat Approx	(50) 2-oz. Samples required, SAMPLE REQUIRED. P	6250
		field: Specify ounces per package and number of pack	
ase. 1 - 1 0000 Each Purchase, Estimated Quantity	- 400		
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Sysco Louisville		no bid	0.0100
VENDOR REFERENCE NUMBER:	no bid		
RESPONSE ITEM PAYMENT TERMS;	4 weeks		
Creation Gardens		Creation Gardens Prep Kitchen #17134	0.5900*
VENDOR REFERENCE NUMBER:	17134		
A FURDOW VELEVENCE NOMIDEK!	11101		
RESPONSE ITEM PAYMENT TERMS:			
RESPONSE ITEM PAYMENT TERMS:		per case	
RESPONSE ITEM PAYMENT TERMS:	30 days	per case	
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RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: Packed	30 days d 80/2 oz units ard. no wrinkle	s or signs of bruising/damage, Samples required, Read	
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RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: Packed IEM NO. 17 - Kiwi, slices. Fresh, U.S. No. 1 stand. at. Approx. (50) 2-oz. SAMPLE REQUIRED. Please specify ounces per package and number of packages VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: Creation Gardens VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: Kiwi ha case.	30 days d 80/2 oz units ard, no wrinkle e respond to th per case. 1 - no bid 4 weeks 03835 alves, not slices tandard, rinds t pond to the foll	s or signs of bruising/damage, Samples required, Read re following in the VENDOR RESPONSE ITEM NOTES 1.0000 Each Purchase. Estimated Quantity - 400 ITEM MANUFACTURER & PART NUMBER no bid Prep Kitchen / Creation Gardens #03835 s. There are two halves equaling 2.9 oz per unit. 80 u to be removed, flesh only. Samples required, Ready to owing in the VENDOR RESPONSE ITEM NOTES field	<u>UNIT PRICE (\$)</u> 0.0100 0.5000* nits per
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RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: Packed TEM NO. 17 - Kiwi, slices. Fresh, U.S. No. 1 stand. at. Approx. (50) 2-oz. SAMPLE REQUIRED. Please pecify ounces per package and number of packages VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: Creation Gardens VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: Kiwi ha case. TEM NO. 18 - Lemon, wedges. Fresh U.S. No. 1 st pprox. (50) 2-oz. SAMPLE REQUIRED. Please ress unces per package and number of packages per case VENDOR NAME	30 days d 80/2 oz units ard, no wrinkle e respond to th per case. 1 - no bid 4 weeks 03835 alves, not slices tandard, rinds t pond to the foll	s or signs of bruising/damage. Samples required. Read the following in the VENDOR RESPONSE ITEM NOTES 1.0000 Each Purchase. Estimated Quantity - 400 ITEM MANUFACTURER & PART NUMBER no bid Prep Kitchen / Creation Gardens #03835 s. There are two halves equaling 2.9 oz per unit. 80 un to be removed, flesh only. Samples required, Ready to lowing in the VENDOR RESPONSE ITEM NOTES field Each Purchase, Estimated Quantity - 400 ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$</u> 0.0100 0.5000* nits per <u>eat.</u> <u>UNIT PRICE (\$</u>
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VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS	no bid : 4 weeks		
Creation Gardens	. 4 WCCK3	Creation Gardens Prep Kitchen #17137	0.3200*
VENDOR REFERENCE NUMBER:	17137		-2-1-1
RESPONSE ITEM PAYMENT TERMS	: 30 days		
RESPONSE ITEM NOTES: Packe	d 80 units per ca	ase. Each unit weighs 2 oz.	
TEM NO 19 - Lime wedges Fresh U.S. No 1 ets	inderd rinds to k	be removed, flesh only, Samples required, Ready to eat.	
		owing in the VENDOR RESPONSE ITEM NOTES field: Spo	ecifv
unces per package and number of packages per cas			<u></u> ,
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville		no bid	0.0100
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS	no bid : 4 weeks		
Creation Gardens		Creation Gardens Prep Kitchen #17142	0.3000*
VENDOR REFERENCE NUMBER:	17142		
RESPONSE ITEM PAYMENT TERMS	30 days		
RESPONSE ITEM NOTES: Packe	d 80 units per c	ase. Each unit is 1.6 oz.	
		fibrous pieces of pit, Samples required. Ready to eat.	
<u>pprox. (50) 2-oz. SAMPLE REQUIRED. Please res</u> unces per package and number of packages per cas		owing in the VENDOR RESPONSE ITEM NOTES field; Sp. Each Burchase, Estimated Quantity - 400	ecify
ITEM AWARD NOTES: Awarded to Creation VENDOR NAME	Il Galdelis as lo	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Creation Gardens		Creation Gardens Prep Kitchen #17120	0.6800*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS	17120 30 days		
RESPONSE ITEM NOTES: Packe	ed 80/2 oz units	per case.	
Sysco Louisville		TAYLOR FARMS TENNESSEE INC	45.0800
VENDOR REFERENCE NUMBER:	1428178		
RESPONSE ITEM PAYMENT TERMS			
RESPONSE ITEM NOTES: 50/2 c	DZ.		
EM NO. 21 - Orange, wedges, Fresh, U.S. No. 1	standard. Read	dv to eat. Approx. (50) 2-oz. Samples required. SAMPLE	
		ONSE ITEM NOTES field: Specify ounces per package and	b
umber of packages per case. 1 - 1.0000 Each Purc	hase, Estimated	l Quantity - 400	
ITEM AWARD NOTES: Awarded to Creation	n Gardens as lo	w bidder, based on price per each.	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Creation Gardens		Prep Kitchen / Creation Gardens #17080	0.3200*
VENDOR REFERENCE NUMBER:	17080		
RESPONSE ITEM NOTES: Size 8 oz.	38 count orange	used. 1/4 of orange per unit. Each unit weight equals abo	ut 2.6
Sysco Louisville		TAYLOR FARMS TENNESSEE INC	22.6500
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS	2766010 5: 4 weeks		
RESPONSE ITEM NOTES: 50/3 d	DZ.		
lote: * indicates a pending award.	PAG	F 8	

ITEM NO. 22 - Peas, sugar snap or snow. Fresh, U.S. No. 1 standard, bright green with well-filled pods with large Samples	
required, round peas inside. Ready to eat. Approx. (50) 2-oz. SAMPLE REQUIRED. Please respond to the following in the	
VENDOR RESPONSE ITEM NOTES field: Specify ounces per package and number of packages per case. 1 - 1,0000 Each Purchase, Estimated Quantity - 400	
ITEM AWARD NOTES: Awarded to Creation Gardens as low bidder, based on price per each. <u>VENDOR NAME</u> ITEM MANUFACTURER & PART NUMBER	
VENDOR NAME ITEM MANUFACTURER & PART NUMBER Creation Gardens Creation Gardens Prep Kitchen #17167	UNIT PRICE (\$) 0.4900*
VENDOR REFERENCE NUMBER: 17167	0.4900
RESPONSE ITEM PAYMENT TERMS: 30 days	
RESPONSE ITEM NOTES: Packed 80/2 oz units per case.	
Sysco Louisville TAYLOR FARMS TENNESSEE INC	29.3900
VENDOR REFERENCE NUMBER: 2395749	
RESPONSE ITEM PAYMENT TERMS: 4 weeks	
RESPONSE ITEM NOTES: 50- 1/2 cup	
ITEM NO. 23 - Pineapple, cubes. Fresh, U.S. No. 1 standard. Ready to eat. Approx. (50) 2-oz. Samples required. SAMPLE	
REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify ounces per package an number of packages per case. 1 - 1.0000 Each Purchase. Estimated Quantity - 400	b
ITEM AWARD NOTES: Awarded to Creation Gardens as low bidder, based on price per each.	
VENDOR NAME	UNIT PRICE (\$)
Creation Gardens Creation Gardens Prep Kitchen #17093	0.4900*
VENDOR REFERENCE NUMBER: 17093	
RESPONSE ITEM PAYMENT TERMS: 30 days	
RESPONSE ITEM NOTES: Packed 80/2 oz units per case	
Sysco Louisville TAYLOR FARMS TENNESSEE INC	33.8100
VENDOR REFERENCE NUMBER: 2425603	00.0100
RESPONSE ITEM PAYMENT TERMS: 4 weeks	
RESPONSE ITEM NOTES: 50- 1/2 cup	
ITEM NO. 24 - Pomagrante Arils. Fresh, Class I standard, Packed free from external contaminants. Ready to eat. Samples	
required. Approx. (56) 5-oz. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES	>
field: Specify ounces per package and number of packages per case. 1 - 1.0000 Each Purchase, Estimated Quantity - 400	
ITEM AWARD NOTES: There were no bids received for this item.	
VENDOR NAME ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Creation Gardens X #X	0.0100
VENDOR REFERENCE NUMBER: X	
RESPONSE ITEM NOTES: No bid.	
Sysco Louisville no bid	0.0100
VENDOR REFERENCE NUMBER: no bid	
RESPONSE ITEM PAYMENT TERMS: 4 weeks	

ITEM NO. 25 - Tomato, grape, Fresh U.S. No. 1 standard, ripeness stage 4 or 5. Ready to eat, Approx. (50) 2-oz, Samples required. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify ounces per package and number of packages per case, 1 - 1,0000 Each Purchase, Estimated Quantity - 400

ITEM AWARD NOTES: Awarded to Creation Gardens as low bidder, based on price per each.

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 17244 RESPONSE ITEM PAYMENT TERMS: 30 days RESPONSE ITEM NOTES: Packed 80/2 oz units per Sysco Louisville T VENDOR REFERENCE NUMBER: 2395824 RESPONSE ITEM PAYMENT TERMS: 4 weeks RESPONSE ITEM NOTES: 50- 1/2 cup EM NO. 26 - Turnip Sticks. Fresh. Cut. Ready to eat. Approx. (50) spond to the following in the VENDOR RESPONSE ITEM NOTES fields II Sysco Louisville II VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM PAYMENT TERMS: 4 weeks Creation Gardens C VENDOR REFERENCE NUMBER: 17349 RESPONSE ITEM NOTES: Packed 80/2 oz units per EM NO. 27 - Watermelon, chunks. Fresh. U.S. No. 1 standard. Readoulard Readoulard Standard Stand	reation Gardens Prep Kitchen #17244 case	0.3500*
RESPONSE ITEM PAYMENT TERMS: 30 days RESPONSE ITEM NOTES: Packed 80/2 oz units per Sysco Louisville T VENDOR REFERENCE NUMBER: 2395824 RESPONSE ITEM PAYMENT TERMS: 4 weeks RESPONSE ITEM NOTES: 50-1/2 cup EM NO.26 - Turnip Sticks Fresh, Cut. Ready to eat. Approx. (50) spond to the following in the VENDOR RESPONSE ITEM NOTES field II spond to the following in the VENDOR RESPONSE ITEM NOTES field n venDOR NAME II Sysco Louisville n VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM PAYMENT TERMS: 4 weeks Creation Gardens C VENDOR REFERENCE NUMBER: 17349 RESPONSE ITEM NOTES: Packed 80/2 oz units per EM NO 27 - Watermelon, chunks, Fresh, U.S. No, 1 standard, Reater EQUIRED, Please respond to the following in the VENDOR RESPON II Creation Gardens C VENDOR NAME II Creation Gardens C VENDOR REFERENCE NUMBER: 17116 RESPONSE ITEM PAYMENT TERMS: 30 days RESPONSE ITEM NOTES: <th></th> <th>22.8200</th>		22.8200
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	an ation O and an a Darm Kitahan #47000	0.4000*
RESPONSE ITEM FATMENT TERMS: 50 days	creation Gardens Prep Kitchen #17232	
DESDONSE ITEM NOTES: Desked 20/2 of units par	creation Gardens Prep Kitchen #17232	
RESPONSE ITEM NOTES: Packed 80/2 oz units per		
Sysco Louisville	case	00 0000
te: * indicates a pending award.		20.2200

VENDOR REFERENCE NUMBE RESPONSE ITEM PAYMENT T			
RESPONSE ITEM NOTES:	50- 1/2 cup		
	in the VENDOR RESP	dy to eat. Approx. (50) 2-oz. Samples required. SAMP PONSE ITEM NOTES field: Specify ounces per packag d Quantity - 400	
ITEM AWARD NOTES: Awarded to C	Creation Gardens as lo	ow bidder, based on price per each.	
VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Creation Gardens		Creation Gardens Prep Kitchen #17230	0.3600*
VENDOR REFERENCE NUMBE	ER: 17230		
RESPONSE ITEM PAYMENT T	ERMS: 30 days		
RESPONSE ITEM NOTES:	Packed 80/2 oz units	per case	-
Sysco Louisville		TAYLOR FARMS TENNESSEE INC	18.4500
VENDOR REFERENCE NUMBE	ER: 3242944		
RESPONSE ITEM PAYMENT T	ERMS: 4 weeks		
RESPONSE ITEM NOTES:	50-1/2 cup		

TOTAL BIDS

VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Creation Gardens	4,722.80	4,714.80
Sysco Louisville	195,041.00	

4,714.80