

JEFFERSON COUNTY BOARD OF EDUCATION  
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7832

APPROVAL DATE: May 26, 2020

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

DATE BIDS RECEIVED: April 20, 2020

CONTRACT PERIOD: From July 02, 2020 through June 30, 2021

RENEWAL(S): No renewal option.

COMMENTS: An \* indicates an award. The Board will draw lots to break the tie for Item No. 65.

## Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Bake Crafters Food Company	Price requires a 4 pallet minimum combined order of Bake Crafters products.	Net 14 Days
CHURCHFIELD TRADING COMPANY		1/2% net 10
Consolidated Paper Group	DELIVERY WITHIN 5 BUSINESS DAYS OF ORDER DATE. PLEASE ALLOW THREE WEEKS AFTER BID AWARD TO ADJUST STOCK LEVELS	NET 30 DAYS FROM DELIVERY DATE
Cooper Wholesale INC	Stocked products ship in a week , large orders generally two weeks	Net 30
ES Foods	7 Pallets Minimum combined on all codes Full Pallets per code	Net 30 Days
Gordon Food Service	8-10 EOM are the terms.	Net 30
hadley farms		Net 14 Days
Home Market Foods, Inc.	Individual orders should be for a minimum of 300 cases.	Payment Terms: Net 14 days
John Soules Foods	N/A	Net Terms: 30 days from invoice date
Kentucky Blueberry Growers Association	Fresh/Frozen KY Proud Blueberries. \$165/30LB box (\$5.50/LB)	Per terms of the contract.
LA Foods LLC		
MiDAS Foods International		
National Food Group	21 Day Lead Time. Nutritionals, PFS, Buy American, Certificate of Assurance are attached to each individual item. Required signature pages attached below. Samples of bid line #'s 38 & 61 were submitted prior to opening.	Net 30 Days. Per prior approval with the Purchasing department we did not physically mail in the Certificate of Assurance (they are attached to each item) and used our National Food Group Buy American letterheads.
notables		
Par-Way Tryson Company	In response to the HACCP Certificate of Assurance requirement, the 2020 Letter of Guarantee from PLZ Aeroscience Corporation is attached. This letter applies to items bid on line 86 and 87. Payment terms are 1% 10/Net 30.	1% 10/Net 30
Peterson Farms Fresh	Lead time: 21 days Minimum order requirement: applesauce = 128 cases (2-pallets)	Net 30 days
Repworx		
Schreiber Foods International		Net 30 days
Sysco Louisville		
Tasty Brands, LLC		1% 10, Net 20
Tova Industries, LLC	1a. Yes. 1b. No 2. Tova Industries, LLC 2902 Blankenbaker Rd Louisville, KY 40299 502-267-7333 x116 Shannon Thomas 3. P.O. Box 24410 Louisville, KY 40224 502-267-7333 x115 James Dupin Controller 4. 14 Days 5. Attached W-9	2% 20 Days, Net 30 Days

ITEM NO. 1 - Applesauce, Original, unsweetened. Packed in approx. 4.5 oz. clear plastic cups with pull top lid. Serving to equal 1/2 cup serving of fruit according to Child Nutrition Program. Case packed approx. 96 cups per case. To be in accordance with current Buy American Clause. Approved Products: Peterson Farms #ASA10001 and National Food Group #A87120. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 96.0000 Count Case, Estimated Quantity - 17,800 (4445458-2013134)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Food Group	National Food Group	16.2600*
<b>VENDOR REFERENCE NUMBER:</b> A3500 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 Days <b>RESPONSE ITEM NOTES:</b> Packed 96/4.5oz. 21 day lead time. 56 cases/pallet. Please note item code change to A3500 (spec's remain the same).		
Peterson Farms Fresh	Peterson Farms Fresh, Inc. #ASA10001	17.7000
<b>VENDOR REFERENCE NUMBER:</b> ASA10001 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 days <b>RESPONSE ITEM NOTES:</b> Pricing Commercial/NOI		
LA Foods LLC	Cherry Central #FP-01-82	18.2400
<b>VENDOR REFERENCE NUMBER:</b> FP-01-82 <b>RESPONSE ITEM NOTES:</b> 96/4.5 oz		
Sysco Louisville	PETERSON FARMS FRESH INC #ASA10001	18.3500
<b>VENDOR REFERENCE NUMBER:</b> 4387258 <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center <b>RESPONSE ITEM NOTES:</b> 96/4.5 OZ		
CHURCHFIELD TRADING COMPANY	KNOUSE FOODS	23.1100
<b>VENDOR REFERENCE NUMBER:</b> FFASU1350MUS01 <b>RESPONSE ITEM PAYMENT TERMS:</b> 1/2% 10 NET 20 <b>RESPONSE ITEM NOTES:</b> PACKED 96/4.54 OZ SAMPLE SENT		
Gordon Food Service	PL/ Peterson Frm #ASA10001	26.6100
<b>VENDOR REFERENCE NUMBER:</b> 753911 SK <b>RESPONSE ITEM NOTES:</b> GFS Pack 96-4.5 OZ		

ITEM NO. 2 - Apron, bib style, white cotton. Approx. 34" long and 36" wide. Packed approx. 1 apron per case. Approved Products: Calico #10A17 and KE Chef Revival #600BAW. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of apron and pack size. 1 - 1.0000 Count Case, Estimated Quantity - 150 (4800010-1706337)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center <b>RESPONSE ITEM NOTES:</b> no bid		
Gordon Food Service	KE/ J Rtznthler #KE549533	3.3500*
<b>VENDOR REFERENCE NUMBER:</b> 549533 SK <b>RESPONSE ITEM NOTES:</b> GFS Pack 1 CT		

Note: \* indicates a pending award.

ITEM NO. 3 - Bag, lunch. Waxed with flat bottom. School Lunch Logo. Bag size approx. 6" x 3" x 11" or 6#. Approx. 1,000 bags per case. Approved Product: Brown Paper Goods #6A06. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of bags per bundle/case and color of bag. 1 - 1000.0000 Count Case, Estimated Quantity - 175 (4800850-1706243)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Consolidated Paper Group	BROWN PAPER GOODS #6A06	48.9000*
<b>VENDOR REFERENCE NUMBER:</b> BPG-6A06		
Sysco Louisville	BROWN PAPER GOODS COMPANY #6A06	56.7200
<b>VENDOR REFERENCE NUMBER:</b> 5820907		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> 1000 bags per case- white bag		
Gordon Food Service	Brown Ppr #6A06	59.6800
<b>VENDOR REFERENCE NUMBER:</b> 330477 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 1000 CT		

ITEM NO. 4 - Bagels, Mini, Whole Grain, frozen, thaw and serve, bulk. To contain at least 51% whole grain rich flour. Serving to provide 2 oz. grain equivalence according to the USDA Child Nutrition Program. Product to have an ambient shelf life of approx. 4 days minimum. Allergen to only contain wheat. Approved Product: Tasty Brands #20507. 1 - 1,0000 Count Case, Estimated Quantity - 200 (4445040-2014134)

ITEM AWARD NOTES: Reject Bake Crafters Food Company - did not submit sample for evaluation.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
Bake Crafters Food Company	Bake Crafters Food Company #996	21.7100
<b>VENDOR REFERENCE NUMBER:</b> 996		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 14 days		
<b>RESPONSE ITEM NOTES:</b> Price Requires a 4 pallet combined minimum order of Bake Crafters Products		
Tasty Brands, LLC	Tasty Brands #20507	22.8800*
<b>VENDOR REFERENCE NUMBER:</b> 20507		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 1%10, net 20		
<b>RESPONSE ITEM NOTES:</b> Mini Bagels, Pack 120/2.00 oz, Serving size 2		

ITEM NO. 5 - LOT CODE: - 5-6 - Base, vegetable beef, low sodium. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulations of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolyzed protein and roasted beef. NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Minors #74826332041. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4,0000 Count Case, Estimated Quantity - 350 (4445500-1728887)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NESTLE USA DRY #74826332041	156.6300*
<b>VENDOR REFERENCE NUMBER:</b> 5814389		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> 4/5 LB		
Gordon Food Service	Nestle #11003345	180.9200
<b>VENDOR REFERENCE NUMBER:</b> 901420 NS		

Note: \* indicates a pending award.

ITEM NO. 6 - LOT CODE: - 5-6 - Base, vegetable chicken, low sodium. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulations of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolyzed protein and cooked chicken. NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Minors #7482646204. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4.0000 Count Case, Estimated Quantity - 300 (4445500-1728888)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NESTLE USA DRY #0007482646204	144.8700*

**VENDOR REFERENCE NUMBER:** 5814371

**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center

**RESPONSE ITEM NOTES:** 4/5 LB

Gordon Food Service	Nestle #11003077	167.4500
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**VENDOR REFERENCE NUMBER:** 901473 NS

**RESPONSE ITEM NOTES:** GFS Pack 4-5 LB

ITEM NO. 7 - Bean, green, low sodium, Fancy, U.S. Grade. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Must be free of stems. Approved Products: McCall/Allen #1227001 and National Food Group #606843. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 3,600 (4445915-1725498)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100

**VENDOR REFERENCE NUMBER:** no bid

**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center

**RESPONSE ITEM NOTES:** no bid

LA Foods LLC	Burnette	23.8000*
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**VENDOR REFERENCE NUMBER:** 42396-25533

National Food Group	National Food Group	25.7100
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**VENDOR REFERENCE NUMBER:** 606843

**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

**RESPONSE ITEM NOTES:** Packed 6/#10 Cans. 56 cases/pallet. 21 day lead time.

CHURCHFIELD TRADING COMPANY	MCCALLS	28.6200
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**VENDOR REFERENCE NUMBER:** 5BNBBB

**RESPONSE ITEM PAYMENT TERMS:** 1/2% 10 NET 20

**RESPONSE ITEM NOTES:** MIN 245 CS

Gordon Food Service	PL/ Lakeside #2051	28.9600
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**VENDOR REFERENCE NUMBER:** 221990 SK

**RESPONSE ITEM NOTES:** GFS Pack 6-10 CAN SZ

ITEM NO. 8 - Bean, pinto. Fancy, Grade B. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Products: Furmano #925842, Monarch #173113 and National Food Group #606845. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 300 (4445915-1728979)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	FURMANO FOODS INC #F13104	17.9200*
<b>VENDOR REFERENCE NUMBER:</b> 7099912		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> 6/108OZ- same as Furmano 925842		

Gordon Food Service	Gordon Chc/ Furmano #622842	21.0200
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**VENDOR REFERENCE NUMBER:** 261475 SK  
**RESPONSE ITEM NOTES:** GFS Pack 6-10 CAN SZ / MPC 622842 is the same as Furmano #925842

National Food Group	National Food Group	23.1100
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**VENDOR REFERENCE NUMBER:** 606845  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

**RESPONSE ITEM NOTES:** Packed 6/#10 Cans. 56 cases/pallet. 21 day lead time.

ITEM NO. 9 - Bean, vegetarian in tomato sauce, low sodium. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Products: McCall/Allen #2003444 and National Food Group #606847. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 2.600 (4445915-1728978)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
LA Foods LLC	Burnette Foods	18.7800*
<b>VENDOR REFERENCE NUMBER:</b> 25231		

National Food Group	National Food Group	21.1900
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**VENDOR REFERENCE NUMBER:** 606847  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

**RESPONSE ITEM NOTES:** Packed 6/#10 Cans. 56 cases/pallet. 21 day lead time.

Sysco Louisville	MCCALL FARMS INC #2003444	23.1200
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**VENDOR REFERENCE NUMBER:** 3103565  
**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center

**RESPONSE ITEM NOTES:** 6/#10 cans per case

CHURCHFIELD TRADING COMPANY	MCCALLS	26.2900
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**VENDOR REFERENCE NUMBER:** 5ALLSVEGBBB  
**RESPONSE ITEM PAYMENT TERMS:** 1/2% 10 NET 20

**RESPONSE ITEM NOTES:** MIN 245 CS

Gordon Food Service	Gordon Chc/ Furmano #91E842	31.6300
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**VENDOR REFERENCE NUMBER:** 298913 SK  
**RESPONSE ITEM NOTES:** GFS Pack 6-10 CAN SZ

ITEM NO. 10 - Beef, ground, 85% lean, IMPS 136, delivered frozen. Ground beef shall consist of chopped frozen beef without seasoning. Product must be produced from current raw material, no bench trimmings, steak trim, or re-ground product to be used as raw material. Finished product shall not contain more than 15 percent fat, and shall not contain added water, phosphates, binders or extenders. No partially defatted tissue or advanced meat recovery product. Delivered cases must be labeled All Beef, Pure Beef or 100% Beef and must list fat percentage. No open bags, opaque or colored bags. Should be delivered in 20 lb. cases containing (2) 10 lb. vacuum-sealed packages. Approved Products: Clem's #11030 and Maid Rite #70804-24900. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag and no. of bags per case. 1 - 20.0000 Pound Case, Estimated Quantity - 1 (4445840-2013171)

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

Note: \* indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100

**VENDOR REFERENCE NUMBER:** no bid

**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center

**RESPONSE ITEM NOTES:** no bid

ITEM NO. 11 - Beverage, Apple Juice. 100% fruit juice, with no added sugars, colors or flavors. Approx. 128-oz. plastic container. NO GLASS. Must be shelf stable. Approved Product: Harvest Valley #589741. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 1.0000 Count Case, Estimated Quantity - 20 (4445350-2014324)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100

**VENDOR REFERENCE NUMBER:** no bid

**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center

**RESPONSE ITEM NOTES:** no bid

Gordon Food Service	Hrv Val/ Cherry Cent #589741	23.8900*
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**VENDOR REFERENCE NUMBER:** 589741 SK

**RESPONSE ITEM NOTES:** GFS Pack 4-128 FL OZ | GFS cases 5 | GFS Total \$119.45

ITEM NO. 12 - Beverage, Orange juice. Frozen, Concentrate, 100% juice, unsweetened. Packed (12) 32 oz. containers per case. Approved Products: Sunkist #10000061 and Florida Natural Growers #001630015740. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 12.0000 Count Case, Estimated Quantity - 20 (4445350-2013594)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NESTLE/SUNKIST #10000061	50.3300*

**VENDOR REFERENCE NUMBER:** 2560209

**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center

**RESPONSE ITEM NOTES:** 12/32 OZ

Gordon Food Service	GrPride/ FL Natrl #15740	68.1400
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**VENDOR REFERENCE NUMBER:** 119997 SK

**RESPONSE ITEM NOTES:** GFS Pack 12-32 FL OZ

ITEM NO. 13 - Blueberry, whole, frozen, IQF. Must be free of stem pieces. Grade B. Approx. 30-lbs. per case. Approved Product: Peterson Farms #1346279. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify lbs. per case. 1 - 30.0000 Pound Case, Estimated Quantity - 425 (4445458-1731736)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PETERSON FARMS INC #4002	46.3300*

**VENDOR REFERENCE NUMBER:** 1346279

**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center

**RESPONSE ITEM NOTES:** 1/30 LB; Sysco Classic/Peterson Farms approved item

Gordon Food Service	Gordon Chc/ Limson Tr #119873	47.3100
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**VENDOR REFERENCE NUMBER:** 119873 SK

**RESPONSE ITEM NOTES:** GFS Pack 1-30 LB

Kentucky Blueberry Growers Association	Kentucky Blueberry Growers Association	165.0000
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**VENDOR REFERENCE NUMBER:** 13,000

**RESPONSE ITEM PAYMENT TERMS:** Per guidelines of the contract.

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: Frozen KY Proud Blueberries. \$165/30LB case (\$5.50/LB)

ITEM NO. 14 - Box, cardboard, corrugated. Approx. 18 3/4" x 151/2" x 21 3/4". Approved Product: Inland #151821. JCPS partners with Louisville Metro Community Action Partnership each summer to provide meals for children. This item will be used in the Summer Food Service Program that begins June 2021, if both parties utilize the summer program. No minimum orders allowed. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per order and size of box. 1 - 1.0000 Each Box, Estimated Quantity - 5,300 (5690080-1733849)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> no bid		

Repworx	MICHIGAN BOX #252978	1.3500*
<b>VENDOR REFERENCE NUMBER:</b> 14		

ITEM NO. 15 - Bread, Whole Grain 4" Personal Pan. Fully baked. Thaw and serve. Product shall provide 2 oz. grain equivalent according to the Child Nutrition Program. Product packed approx. 150 servings per case. Approved Product: The Father's Table #01178. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of bread, weight of case, and no. of pieces per case. 1 - 150.0000 Count Case, Estimated Quantity - 1,475 (4445040-2014633)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	THE FATHERS TABLE #01178	27.2900*
<b>VENDOR REFERENCE NUMBER:</b> TBD		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> 150/2 oz. pieces per case		

Gordon Food Service	Fthers Tble #01178	29.4500
<b>VENDOR REFERENCE NUMBER:</b> NEW		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 150 CT		

ITEM NO. 16 - Bread, Whole Grain Croissant, sliced. Fully baked. Thaw and serve. Product shall provide 2 oz. grain equivalent according to the Child Nutrition Program. Crossiant size approx. 2.2 oz. Approved allergens: Milk, Wheat, Eggs and Soy. Approved Products: Tyson (Chef Pierre) #41315 and Hadley Farms #139. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of bread, weight of case, and no. of pieces per case. 1 - 1.0000 Each Case, Estimated Quantity - 2,000 (4445040-2014634)

ITEM AWARD NOTES: Reject Bake Crafters Food Company - did not submit sample for evaluation. Awarded to Hadley Farms as lowest price per serving.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SARA LEE FROZEN BAKERY LLC #41315	16.5800
<b>VENDOR REFERENCE NUMBER:</b> 7007401		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> 48/2.35OZ per case; gross case wt. 9.75lb		

Bake Crafters Food Company	Bake Crafters Food Company #3286	23.8400
<b>VENDOR REFERENCE NUMBER:</b> 3286		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 14 days		
<b>RESPONSE ITEM NOTES:</b> Price requires a 4 pallet combined minimum order of Bake Crafters products		

Gordon Food Service	Sara Lee #41315	28.0100
<b>VENDOR REFERENCE NUMBER:</b> 172172 SK		

Note: \* indicates a pending award.



hadley farms	Hadley Farms #139	35.9600*
<b>VENDOR REFERENCE NUMBER:</b> 139		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 14 Days		
<b>RESPONSE ITEM NOTES:</b> 144/2.2oz. Case Weight: 24 lbs.		

ITEM NO. 17 - LOT CODE: - 17-21 - Breakfast Kit, Cinnamon Toast Crunch Cereal Bar Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61245 and Notables MFG #38101. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 2,100 (4445130-2013052)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> no bid		

notables	notables	34.9400*
<b>VENDOR REFERENCE NUMBER:</b> 38101		
<b>RESPONSE ITEM PAYMENT TERMS:</b> N30		
<b>RESPONSE ITEM NOTES:</b> Case pack 48, unit price .7279		

ES Foods	ES Foods	47.0400
<b>VENDOR REFERENCE NUMBER:</b> 61245		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 days		
<b>RESPONSE ITEM NOTES:</b> 60 count per case \$0.784/portion		

Gordon Food Service	ES Fds #61245	50.0400
<b>VENDOR REFERENCE NUMBER:</b> 585462 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 60 CT   GFS cases 1680   GFS Total \$84,067.20		

ITEM NO. 18 - LOT CODE: - 17-21 - Breakfast Kit, Cocoa Puffs Cereal Bowl Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61101 and Notables MFG #38096. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 150 (4445150-2013051)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> no bid		

notables	notables	34.9400*
<b>VENDOR REFERENCE NUMBER:</b> 38096		
<b>RESPONSE ITEM PAYMENT TERMS:</b> N30		

RESPONSE ITEM NOTES: Case pack 48, unit price .7279

ES Foods	ES Foods	47.0400
<b>VENDOR REFERENCE NUMBER:</b> 61101		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 60 count per case \$0.784 per portion		

Gordon Food Service	ES Fds #61101	50.0400
<b>VENDOR REFERENCE NUMBER:</b> 533130 SK		
RESPONSE ITEM NOTES: GFS Pack 60 CT   GFS cases 120   GFS Total \$6,004.80		

ITEM NO. 19 - LOT CODE: - 17-21 - Breakfast Kit, Golden Grahams Cereal Bar or Bowl Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61115 and Notables MFG #38102. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 1,200 (4445150-2013053)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: no bid		

notables	notables	34.9400*
<b>VENDOR REFERENCE NUMBER:</b> 38102		
RESPONSE ITEM PAYMENT TERMS: N30		
RESPONSE ITEM NOTES: Case pack 48, unit price .7279		

ES Foods	ES Foods	56.4500
<b>VENDOR REFERENCE NUMBER:</b> 61115		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 72 count per case \$0.784 per portion This is Cereal Bowl Breakfast Kit		

Gordon Food Service	ES Fds #61115	60.0500
<b>VENDOR REFERENCE NUMBER:</b> 698400 SK		
RESPONSE ITEM NOTES: GFS Pack 72-6.5 OZ   GFS cases 800   GFS Total \$48,040.02 vendor discontinued item		

ITEM NO. 20 - LOT CODE: - 17-21 - Breakfast Kit, Lucky Charms Cereal Bowl Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61103 and Notables MFG #38100. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 1,900 (4445150-2013050)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: no bid		

Note: \* indicates a pending award.

notables	notables	34.9400*
<b>VENDOR REFERENCE NUMBER:</b> 38100		
RESPONSE ITEM PAYMENT TERMS: N30		
RESPONSE ITEM NOTES: Case pack 48, unit price .7279		
ES Foods	ES Foods	47.0400
<b>VENDOR REFERENCE NUMBER:</b> 61103		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 60 count per case \$0.784 per portion		
Gordon Food Service	ES Fds #61103	50.0400
<b>VENDOR REFERENCE NUMBER:</b> 525290 SK		
RESPONSE ITEM NOTES: GFS Pack 60 CT   GFS cases 1520   GFS Total \$76,060.80		

ITEM NO. 21 - LOT CODE: - 17-21 - Breakfast Kit, Reduced Sugar Trix Cereal Bowl Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61114 and Notables MFG #38097. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 1,600 (4445150-2013048)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: no bid		
notables	notables	34.9400*
<b>VENDOR REFERENCE NUMBER:</b> 38097		
RESPONSE ITEM PAYMENT TERMS: N30		
RESPONSE ITEM NOTES: Case pack 48, unit price .7279		
ES Foods	ES Foods	47.0400
<b>VENDOR REFERENCE NUMBER:</b> 61114		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 60 count per case \$0.784 per portion		
Gordon Food Service	ES Fds #61114	50.0400
<b>VENDOR REFERENCE NUMBER:</b> 525340 SK		
RESPONSE ITEM NOTES: GFS Pack 60 CT   GFS cases 1280   GFS Total \$64,051.20		

ITEM NO. 22 - Chicken, Dill flavor fillet, WG breaded, fully cooked. Weight to be approx. 4 oz. per fillet. Breeding must be whole grain rich containing at least 51% whole grain ingredients by weight. Fillet to provide a 2 oz. meat/meat alternate and 1 oz. grain equivalent according to the Child Nutrition Program. NO MSG. NO TRANS FAT. NO ARTIFICIAL COLORS OR FLAVORS. Packed approx. 20-lbs. per case. Approved Product: Proview Foods #60615-WG. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 20.0000 Pound Case, Estimated Quantity - 750 (4445600-2014635)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
John Soules Foods	John Soules ProView Foods	57.2000*
<b>VENDOR REFERENCE NUMBER:</b> 60615-WG		

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 3625890

RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center

RESPONSE ITEM NOTES: 4/5 LB

Gordon Food Service

Pro View #60615WG

62.5500

**VENDOR REFERENCE NUMBER:** 627323 SK

RESPONSE ITEM NOTES: GFS Pack 4-5 LB

ITEM NO. 23 - Chicken, drummette, southern style, WG breaded, fully cooked. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (400) 1-oz. servings per case. Approved Product: Advanced Pierre #68027. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of drummette and no. of drummettes per case. 1 - 400.0000 Count Case, Estimated Quantity - 1,000 (4445840-2011302)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

TYSON FOODS POULTRY #10038590928

UNIT PRICE (\$)

58.7700\*

**VENDOR REFERENCE NUMBER:** 2989772

RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center

RESPONSE ITEM NOTES: 431/1.13OZ; approved product with sample;

ITEM NO. 24 - Chip, chocolate, semi-sweet, imitation. Approx. 25-lb. case, 4,000 chips per case. Approved Products: Cargill #100107253 and Hershey #61125. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case and no. of chips per case. 1 - 25.0000 Pound Case, Estimated Quantity - 225 (4445050-1729438)

VENDOR NAME

Gordon Food Service

ITEM MANUFACTURER & PART NUMBER

Ambr/ Cargill #100107253

UNIT PRICE (\$)

43.1100\*

**VENDOR REFERENCE NUMBER:** 513423 SK

RESPONSE ITEM NOTES: GFS Pack 1-25 LB

Sysco Louisville

HERSHEY CHOCOLATE USA #61125

60.8800

**VENDOR REFERENCE NUMBER:** 4015137

RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center

RESPONSE ITEM NOTES: 1/25 LB

ITEM NO. 25 - Condiment, bulk, sauce, Hot Red Pepper. Packed approx. (4) 1 gallon containers per case. PLASTIC CONTAINERS ONLY - NO GLASS. Approved Product: Frank's Original Red Hot #4105560. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Count Case, Estimated Quantity - 5 (4445250-2013599)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

MCCORMICK&amp;CO INC #410556011

UNIT PRICE (\$)

41.1900\*

**VENDOR REFERENCE NUMBER:** 7524051

RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center

RESPONSE ITEM NOTES: 4/1 GAL

Gordon Food Service

Frnks Rdhot/ McCrnk #410556011

43.5200

**VENDOR REFERENCE NUMBER:** 282944 SK

RESPONSE ITEM NOTES: GFS Pack 4-1 GAL

ITEM NO. 26 - Condiment, bulk, syrup, Maple. Packed approx. (4) 1 gallon containers per case. PLASTIC CONTAINERS ONLY - NO GLASS. Approved Product: Lyons Magnus #0443. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Count Container, Estimated Quantity - 30

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	LYONS MAGNUS LLC #0443	23.5900*
<b>VENDOR REFERENCE NUMBER:</b> 4008769		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> 4/1 GAL		

Schreiber Foods International	Schreiber Foods International	24.6500
<b>VENDOR REFERENCE NUMBER:</b> 34930		
<b>RESPONSE ITEM NOTES:</b> 4/ 1 gallon case pack		

Gordon Food Service	Gordon Chc/ Belton #PAN170GFS	33.6000
<b>VENDOR REFERENCE NUMBER:</b> 232068 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 4-1 GAL		

ITEM NO. 27 - Corn, whole kernel, golden, frozen. (1) 30-lb. case. Approved Product: KE/Bonduelle #283730. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case. 1 - 30.0000 Pound Case, Estimated Quantity - 2,450 (4445915-1725499)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	KE/ Bonduelle #00093901283733	22.4200*
<b>VENDOR REFERENCE NUMBER:</b> 283730 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 1-30 LB		

Sysco Louisville	BONDUELLE USA #000003533494	27.0700
<b>VENDOR REFERENCE NUMBER:</b> 3533494		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> 1/30 LB		

ITEM NO. 28 - Cornmeal, SELF-RISING, yellow, ground, degermed, enriched with thiamin, riboflavin, niacin and iron. May have vitamin D and calcium added. Approx. 25 lbs. per bag. Approved Product: Weisenberger #560025. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 25.0000 Pound Bag, Estimated Quantity - 20 (4445050-2013604)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Weisenberger #290809	11.6000
<b>VENDOR REFERENCE NUMBER:</b> 106880 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 1-25 LB		

Sysco Louisville	WEISENBERGER MILLS INC #560025	12.3800*
<b>VENDOR REFERENCE NUMBER:</b> 6441687		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> 1/25 LB		

ITEM NO. 29 - Cover for racks. Rack size 60" x 80". Made from virgin polyethylene plastic, thickness to be approx. 0.65 mil. Must be food grade quality. Approx. 50 bags per roll. Approved Product: Handgards #3445661. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of rack cover, thickness and no. of covers per roll or case. 1 - 50.0000 Count Roll, Estimated Quantity - 1,000 (4450626-1734709)

ITEM AWARD NOTES: Reject Repworx - item bid is not an equal, not 60" x 80" per bid specifications.

Note: \* indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Repworx	FOODHANDLER #22-SB52D	10.2300

**VENDOR REFERENCE NUMBER:** 29

Consolidated Paper Group	INTEPLAST ##BR60X80	16.2000*
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**VENDOR REFERENCE NUMBER:** IN#BR60X80

**RESPONSE ITEM NOTES:** 60X80 15MIC CLEAR BUN RACK COVER, HDPE, FOOD SAFE, PERFORATED ON A ROLL, 50 EACH PER ROLL (SAMPLE MAILED)

Sysco Louisville	HANDGARDS INC #303679951	18.3300
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**VENDOR REFERENCE NUMBER:** 3445661

**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center

**RESPONSE ITEM NOTES:** 50 covers per case/60X80"/15MC

ITEM NO. 30 - Cranberries, dried. Packed approx. 5-lb. container. Approved Products: Traina Dried Fruit/Sysco Imperial #2403 and Cherry Central #70283-495237. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 5.0000 Pound Case, Estimated Quantity - 155 (4445458-2013608)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	PL/ Cherry Cent #0 70283 49523 7	12.3400*

**VENDOR REFERENCE NUMBER:** 741950 SK

**RESPONSE ITEM NOTES:** GFS Pack 4 LB | GFS cases 193.75 | GFS Total \$2,390.88

Sysco Louisville	TRAINA DRIED FRUIT INC #2403	17.7700
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**VENDOR REFERENCE NUMBER:** 7102403

**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center

**RESPONSE ITEM NOTES:** 1/5 LB

ITEM NO. 31 - Dressing, mayonnaise, lite, 30-lb. bulk pack case. PACKAGING: HARD PLASTIC ONLY - NO GLASS/NO BAGS. Handle to be attached. Approved Products: Ventura #16685 or Kraft/Sysco Imperial #22748. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and type of packaging. 1 - 30.0000 Pound Case, Estimated Quantity - 2,800 (4445400-2012699)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	VENTURA FOODS LLC #71685SYS	23.5800*

**VENDOR REFERENCE NUMBER:** 5438445

**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center

**RESPONSE ITEM NOTES:** 1/30 LB

LA Foods LLC	Ventura Foods	36.3400
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**VENDOR REFERENCE NUMBER:** 16685

Gordon Food Service	Ventura #16685CHP	42.7000
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**VENDOR REFERENCE NUMBER:** 904834 NS

**RESPONSE ITEM NOTES:** GFS Pack 1-30 LB

ITEM NO. 32 - Dressing mix, Ranch flavor. Dry mix packed in approx. 20-lb. bulk bag in box. Mixing ingredients to include mayonnaise and milk. Approved Products: Hidden Valley Ranch Dressing Mix #711005200. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of case and type of packaging. 1 - 20.0000 Pound Box, Estimated Quantity - 180 (4445250-1728908)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CLOROX SALES CO #05200	104.2600*

**VENDOR REFERENCE NUMBER:** 8650343

Note: \* indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center

RESPONSE ITEM NOTES: 18/1 GAL

Gordon Food Service	Hvalley/ Dot Fds #05200	158.9200
<b>VENDOR REFERENCE NUMBER:</b> 942499 NS		
RESPONSE ITEM NOTES: GFS Pack 1-20 LB		

ITEM NO. 33 - Eggs, frozen, whole, pasteurized. 30-lb. pail. Designed for bakery products. Approved Product: Michael Foods #46025-51001-00. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and type of packaging. 1 - 30.0000 Pound Pail, Estimated Quantity - 550 (4445840-2012796)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Papet/ Michael Fds #46025-51001-00	41.0000*
<b>VENDOR REFERENCE NUMBER:</b> 402991 SK		
RESPONSE ITEM NOTES: GFS Pack 30 LB		

Sysco Louisville	MICHAEL FOODS #46025-51001-00	41.7700
<b>VENDOR REFERENCE NUMBER:</b> 2500452		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 1/30 LB		

ITEM NO. 34 - Film wrap, stretch, 18" x 1,500'. 80 gauge for wrapping large loads. 4 rolls per case. Approved Products: Valfilm #501111NR and Western Plastics #PSF03. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of ft. per roll and no. of rolls per case. 1 - 4.0000 Count Case, Estimated Quantity - 1 (4800850-1730309)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: no bid		

Consolidated Paper Group	PINNACLE FILMS #HCB0801815	44.7000*
<b>VENDOR REFERENCE NUMBER:</b> HCB0801815		
RESPONSE ITEM NOTES: 18X1500 80GA CLEAR HAND STRETCH FILM, 4 ROLLS PER CASE (SAMPLE MAILED)		

Cooper Wholesale INC	Western Plastics #PSF03	48.1900
<b>VENDOR REFERENCE NUMBER:</b> PSF03		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Stocked within one week		

ITEM NO. 35 - Flavoring, vanilla, liquid, imitation. Approx. (4) 1-gallon containers per case. PACKAGING: PLASTIC ONLY - NO GLASS. Approved Products: Diamond Crystal #58218, KE/Flavor Chem #110744 and Rodelle #22928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Gallon Case, Estimated Quantity - 15 (4445425-1728999)

ITEM AWARD NOTES: Awarded to Sysco Louisville as low bidder based on \$31.01 price per case.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	KE/ Flavorchem #110744	9.2800
<b>VENDOR REFERENCE NUMBER:</b> 110744 SK		
RESPONSE ITEM NOTES: GFS Pack 1 GAL   GFS cases 60   GFS Total \$556.80		

Sysco Louisville	DIAMOND CRYSTAL SALES LLC #58218	31.0100*
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Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 5495213  
**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center  
**RESPONSE ITEM NOTES:** 4/1 GAL

ITEM NO. 36 - Flour, all purpose, 25-lb. bag. Must be high quality. Product shall be free of rancid, bitter, musty and other undesirable flavors and free of all types of foreign materials. Approved Products: Con Agra/Hilltop Hearth #223767, GFS/Baystate #334500, and (Sysco Classic) General Mills #52125000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify number of lbs. per bag. 1 - 25.0000 Pound Bag, Estimated Quantity - 1,125 (4445050-2010864)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #734730-23957	7.5700

**VENDOR REFERENCE NUMBER:** 8379251  
**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center  
**RESPONSE ITEM NOTES:** 1/25 LB; SYS CLS/General Mills

Gordon Food Service	Gordon Chc/ Limson #334500	15.1700*
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**VENDOR REFERENCE NUMBER:** 227528 SK  
**RESPONSE ITEM NOTES:** GFS Pack 2-25 LB | GFS cases 562.5 | GFS Total \$8,533.13

ITEM NO. 37 - Flour, stone-ground, white whole wheat, 50-lb. bag. Must be a fine ground whole wheat flour milled from 100% hard white wheat. Wide variations of wheat utilized for this flour are not permitted. Moisture 14% maximum. Protein 12% minimum. The product shall be free of rancid, bitter, musty or other undesirable flavors or odors. Should be produced in accordance with good manufacturing practices and all applicable FDA regulations. Approved Product: General Mills/Gold Medal #16000-58034. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify number of lbs. per bag. 1 - 50.0000 Pound Bag, Estimated Quantity - 750 (4445050-2002824)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GENERAL MILLS #16000-58034	14.8500*

**VENDOR REFERENCE NUMBER:** 4767602  
**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center  
**RESPONSE ITEM NOTES:** 1/50 LB

Gordon Food Service	Gen. Mills #16000-58034	14.9000
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**VENDOR REFERENCE NUMBER:** 974044 NS  
**RESPONSE ITEM NOTES:** GFS Pack 1-50 LB

ITEM NO. 38 - Fruit Cocktail, cup. Contents should include pineapple, peaches, pears, and cherries. In light syrup or 100% fruit juice. Product to be in accordance with current Buy American Clause. Packed approx. (36) 4.5 oz. clear plastic cup with pull top lid per case. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cups and no. of cups per case. SAMPLE REQUIRED. 1 - 36.0000 Count Case, Estimated Quantity - 15,000 (4445458-2014636)

**ITEM AWARD NOTES:** Reject National Food Group and Schreiber Foods International - product does not contain cherries. Awarded to Churchfield Trading Company as low bidder based on price per serving.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Dole #02062	16.8900

**VENDOR REFERENCE NUMBER:** NEW  
**RESPONSE ITEM NOTES:** GFS Pack 36-4.5 OZ

Sysco Louisville	DOLE PACKAGED FOODS #02062	17.2400
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**VENDOR REFERENCE NUMBER:** 4212587  
**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center  
**RESPONSE ITEM NOTES:** 36/4 OZ

Note: \* indicates a pending award.



**VENDOR REFERENCE NUMBER:** A1760**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days**RESPONSE ITEM NOTES:** Packed 72/4.5oz Cups. 80 cases/pallet. 21 day lead time. Samples were delivered prior to bid opening. Please note this is a 3/4 Cup Fruit Contribution. Packed in 100% Juice.

Schreiber Foods International

Schreiber Foods International

32.9000

**VENDOR REFERENCE NUMBER:** 38622**RESPONSE ITEM NOTES:** Item packed 96/4 oz. Juice Pack. Sample Sent

CHURCHFIELD TRADING COMPANY

DEL MONTE

39.7700\*

**VENDOR REFERENCE NUMBER:** 2005012**RESPONSE ITEM PAYMENT TERMS:** MIN 300 CS

ITEM NO. 39 - LOT CODE: - 39-45 - Gloves, vinyl, blue, non-powdered, to be 3 microns thick. Medium. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVP9-MD-1-BL and Tradex #VMD5201B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 1 (7000100-2010710)

**LOT AWARD NOTES:** Awarded to Repworx for Lot Item Nos. 39 thru 45 with exception of Item Nos. 42 thru 45 excluded as allowed by bid.

**VENDOR NAME****ITEM MANUFACTURER & PART NUMBER****UNIT PRICE (\$)**

Sysco Louisville

no bid #no bid

0.0100

**VENDOR REFERENCE NUMBER:** no bid**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center**RESPONSE ITEM NOTES:** no bid

Repworx

Foodhandler #FHBL14

27.5100\*

**VENDOR REFERENCE NUMBER:** 39

ITEM NO. 40 - LOT CODE: - 39-45 - Gloves, vinyl, blue, non-powdered, to be 3 microns thick. Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVP9-LG-1-BL and Tradex #VLG5201B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 1 (7000100-2010709)

**LOT AWARD NOTES:** Awarded to Repworx for Lot Item Nos. 39 thru 45 with exception of Item Nos. 42 thru 45 excluded as allowed by bid.

**VENDOR NAME****ITEM MANUFACTURER & PART NUMBER****UNIT PRICE (\$)**

Sysco Louisville

no bid #no bid

0.0100

**VENDOR REFERENCE NUMBER:** no bid**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center**RESPONSE ITEM NOTES:** no bid

Repworx

FOODHANDLER #102-FHBL16

27.5100\*

**VENDOR REFERENCE NUMBER:** 40

ITEM NO. 41 - LOT CODE: - 39-45 - Gloves, vinyl, blue, non-powdered, to be 3 microns thick. X-Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVP9-XL-1-BL and Tradex #VXL5201B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 5 (7000100-2011254)

LOT AWARD NOTES: Awarded to Repworx for Lot Item Nos. 39 thru 45 with exception of Item Nos. 42 thru 45 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> no bid		

Repworx	FOODHANDLER #102-FHBL18	27.5100*
<b>VENDOR REFERENCE NUMBER:</b> 41		

ITEM NO. 42 - LOT CODE: - 39-45 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Small. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-SM-1 and Tradex #VSM5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 1 (7000100-1729154)

LOT AWARD NOTES: Awarded to Repworx for Lot Item Nos. 39 thru 45 with exception of Item Nos. 42 thru 45 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Repworx	FOODHANDLER #000	0.0001
<b>VENDOR REFERENCE NUMBER:</b> 000		
<b>RESPONSE ITEM NOTES:</b> Foodhandler does not make a pre-powdered blue vinly glove		

Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> no bid		

ITEM NO. 43 - LOT CODE: - 39-45 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Medium. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-MD-1 and Tradex #VMD5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 45 (7000100-1730405)

LOT AWARD NOTES: Awarded to Repworx for Lot Item Nos. 39 thru 45 with exception of Item Nos. 42 thru 45 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Repworx	FOODHANDLER #000	0.0001
<b>VENDOR REFERENCE NUMBER:</b> 000		
<b>RESPONSE ITEM NOTES:</b> FOODHANDLER DOES NOT MAKE A PRE-POWDERED BLUE VINLY GLOVE		

Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> no bid		

ITEM NO. 44 - LOT CODE: - 39-45 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-LG-1 and Tradex #VLG5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 5 (7000100-1730406)

Note: \* indicates a pending award.

LOT AWARD NOTES: Awarded to Repworx for Lot Item Nos. 39 thru 45 with exception of Item Nos. 42 thru 45 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Repworx	FOODHANDLER #000	0.0001
<b>VENDOR REFERENCE NUMBER:</b> 000		
RESPONSE ITEM NOTES: FOODHANDLER DOES NOT MAKE A PRE-POWDERED BLUE VINLY GLOVES		

Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: no bid		

ITEM NO. 45 - LOT CODE: - 39-45 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. X-Large. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per cases. Approved Products: Safety Zone #GVDL-XL-1 and Tradex #VXL5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 15 (7000100-1730407)

LOT AWARD NOTES: Awarded to Repworx for Lot Item Nos. 39 thru 45 with exception of Item Nos. 42 thru 45 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Repworx	FOODHANDLER #000	0.0001
<b>VENDOR REFERENCE NUMBER:</b> 000		
RESPONSE ITEM NOTES: FOODHANDLER DOES NOT MAKE A PRE-POWDERED BLUE VINLY GLOVE		

Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: no bid		

ITEM NO. 46 - Hummus, Taco, cups. Fully prepared, ready to eat hummus cups. Product to be shelf stable. Each serving should provide 1 meat/meat alternate or 1/4 cup vegetable according to the Child Nutrition Program. Packed approx. (120) 3 oz. cups. Approved Product: National Food Group #A5200. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 120.0000 Count Case, Estimated Quantity - 150 (4445260-2014646)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: no bid		

National Food Group	National Food Group-Zee Zees	47.0000*
<b>VENDOR REFERENCE NUMBER:</b> A5200		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Packed 120/3oz Cups. 64 cases/pallet. 21 day lead time.		

ITEM NO. 47 - Juice, Lemon, (12) 32-oz. containers. Ingredients to include: Water, lemon oil and soda benzoate. Shelf stable, not frozen. PACKAGING: NO GLASS. Approved Product: Cherry Central #9390131122/9370. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 12.0000 Count Case, Estimated Quantity - 25 (4445425-1728988)

ITEM AWARD NOTES: Reject Schreiber Foods International - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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Note: \* indicates a pending award.

Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b>	no bid	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	4 weeks with use of Sysco Account Center	
<b>RESPONSE ITEM NOTES:</b>	no bid	
Schreiber Foods International	Schreiber Foods International	16.5500
<b>VENDOR REFERENCE NUMBER:</b>	32012	
<b>RESPONSE ITEM NOTES:</b>	12/32 oz pack size	
Gordon Food Service	Gordon Chc/ Cherry Cent #9390131122/9370	27.2300*
<b>VENDOR REFERENCE NUMBER:</b>	311227 SK	
<b>RESPONSE ITEM NOTES:</b>	GFS Pack 12-32 FL OZ	

ITEM NO. 48 - Liner, sheet pan, approx. 16" x 24". Approx. 1,000 per case. Must be food grade quality. Approved Product: Brown Paper Goods #162-1. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of liners per case. 1 - 1000.0000 Count Case, Estimated Quantity - 1,400 (4800850-1706370)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Repworx	DANCO #100615	29.2500*
<b>VENDOR REFERENCE NUMBER:</b>	48	
<b>RESPONSE ITEM NOTES:</b>	\$29.25 price for 240 cases min \$29.25 price for 720 cases min	
Consolidated Paper Group	CENTRAL COATED PRODUCTS #SVB2416.38X24.38	32.0000
<b>VENDOR REFERENCE NUMBER:</b>	BC030001	
<b>RESPONSE ITEM NOTES:</b>	16.38X24.38 24# VALU BAKE PAN LINER, 1000/CASE (SAMPLE MAILED)	
Gordon Food Service	PL/ Brown Ppr #162-1	32.0300
<b>VENDOR REFERENCE NUMBER:</b>	498297 SK	
<b>RESPONSE ITEM NOTES:</b>	GFS Pack 1000 CT	
Cooper Wholesale INC	Brown Paper Goods #162-1	34.9800
<b>VENDOR REFERENCE NUMBER:</b>	162-1	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
<b>RESPONSE ITEM NOTES:</b>	Stocked	
Sysco Louisville	BROWN PAPER GOODS COMPANY #162-1	41.0100
<b>VENDOR REFERENCE NUMBER:</b>	6066153	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	4 weeks with use of Sysco Account Center	
<b>RESPONSE ITEM NOTES:</b>	1000/16X24	

ITEM NO. 49 - Margarine, 1-lb. solids. Ingredients to include: palm oil, salt, non-fat dry milk, soy, vegetable mono and diglycerides and other ingredients. NO TRANS FAT. Approved Products: Gold 'N Sweet by Ventura #16840 and Ventura #21642. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of margarine solids per case. 1 - 30.0000 Pound Case, Estimated Quantity - 1,150 (4445300-2010865)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b>	no bid	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	4 weeks with use of Sysco Account Center	
<b>RESPONSE ITEM NOTES:</b>	no bid	
Gordon Food Service	Gordon Chc/ Ventura #21642GFS	23.6100*

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 733061 SK  
**RESPONSE ITEM NOTES:** GFS Pack 30-1 LB

CHURCHFIELD TRADING COMPANY	VENTURA FOODS	31.0000
<b>VENDOR REFERENCE NUMBER:</b>	21549GNS	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	350 CS MIN	

ITEM NO. 50 - Milk, non-fat dry, spray processed, bulk, non-fortified. Shall be U.S. extra grade, except the moisture content shall not exceed 4.5 percent. To be utilized in high heat for baking. No bags larger than 25-lbs. Approved Products: Maple Island #4231528 and Tova #80265. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight per bag. 1 - 25.0000 Pound Bag, Estimated Quantity - 275 (4445050-1728990)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Tova Industries, LLC	Tova #80265	41.6000*

**VENDOR REFERENCE NUMBER:** 80265  
**RESPONSE ITEM PAYMENT TERMS:** 2% 20 Days, Net 30 Days

**RESPONSE ITEM NOTES:** As spec'd

Sysco Louisville	MAPLE ISLAND INC #4231528	57.1400
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**VENDOR REFERENCE NUMBER:** 4231528  
**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center

**RESPONSE ITEM NOTES:** 1/25 LB

Gordon Food Service	PL/ D Crystal #58262	106.1100
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**VENDOR REFERENCE NUMBER:** 311065 SK  
**RESPONSE ITEM NOTES:** GFS Pack 6-5 LB | GFS cases 229.17 | GFS Total \$24,316.87

ITEM NO. 51 - LOT CODE: - 51-54 - Milk, 1% lowfat white. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 13 month shelf life. Approved Products: Diversified Foods/Hershey's #754686000259 and Gossner #9913. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case, Estimated Quantity - 9,000 (4445050-2010867)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DIVERSIFIED FOODS INC #00025	12.0000*

**VENDOR REFERENCE NUMBER:** 1443666  
**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center

**RESPONSE ITEM NOTES:** 27/8 OZ-21 day lead time and vendor minimum

ITEM NO. 52 - LOT CODE: - 51-54 - Milk, fat free chocolate. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 13 month shelf life. Approved Products: Diversified Foods/Hershey's #001003 and Gossner #950010. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case, Estimated Quantity - 15,000 (4445050-2010868)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DIVERSIFIED FOODS INC #001003	12.9000*

**VENDOR REFERENCE NUMBER:** 3375993  
**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center

**RESPONSE ITEM NOTES:** 27/8 OZ-21 day lead time and vendor minimum

Note: \* indicates a pending award.

ITEM NO. 53 - LOT CODE: - 51-54 - Milk, skim. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 13 month shelf life. Approved Product: Dairy Pure #4190008589 Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case, Estimated Quantity - 150 (4445300-2013787)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DIVERSIFIED FOODS INC #8589	11.5800*
<b>VENDOR REFERENCE NUMBER:</b> 4439610		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 27/8 OZ-21 day lead time and vendor minimum		

ITEM NO. 54 - LOT CODE: - 51-54 - Milk, whole. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 13 month shelf life. Approved Products: Diversified Foods/Hershey's #9916 and Gossner #226909. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case, Estimated Quantity - 110 (4445300-2012794)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DIVERSIFIED FOODS INC #9916	13.3700*
<b>VENDOR REFERENCE NUMBER:</b> 1480062		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 27/8 OZ-21 day lead time and vendor minimum		

ITEM NO. 55 - Napkin, paper, approx. 7 1/4" x 13 1/2", folded to approx. 3 1/2" x 6 3/4". Approx. 10,000 per case. Approved Products: Cascade #52569, Empress Elite #ELQS 100013 and Nittany Paper #TFN10000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of napkins per case. 1 - 10000.0000 Count Case, Estimated Quantity - 750 (4800292-1714886)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: no bid		

Consolidated Paper Group	NPS CORP #45941	25.5000*
<b>VENDOR REFERENCE NUMBER:</b> NPS-45941		
RESPONSE ITEM NOTES: TALLFOLD NAPKIN, 13X6 (FOLDED 6.5X3), WHITE , 334/PACK, 30 PACKS PER CASE (SAMPLE MAILED)		

Cooper Wholesale INC	Nittany Paper #TFN10000	27.9800
<b>VENDOR REFERENCE NUMBER:</b> TFN10000		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Stocked delivery within a week		

ITEM NO. 56 - Oats, rolled. Old Fashion. 50-lbs. per bag. SHALL BE IN ACCORDANCE WITH CHILD NUTRITION PROGRAM REGULATIONS. Approved Product: Gilster #64195. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag. 1 - 50.0000 Pound Bag, Estimated Quantity - 50 (4445150-1729604)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: no bid		

Gordon Food Service Gilster #64195 31.4800\*

**VENDOR REFERENCE NUMBER:** 910080 NS  
**RESPONSE ITEM NOTES:** GFS Pack 50 LB

Tova Industries, LLC LaCrosse Milling/Tova #80770 32.3400

**VENDOR REFERENCE NUMBER:** 80770  
**RESPONSE ITEM PAYMENT TERMS:** 2% 20 Days, Net 30 Days

**RESPONSE ITEM NOTES:** Bidding Regular Rolled Oats, which are the same as Old Fashioned. This is a commodity. Sample available, if needed.

ITEM NO. 57 - Parchment Paper, waxed, deli, plain. Size approx. 10 3/4" x 15. Packed approx. (12) 500 count cases. Approved Product: Brown Paper Goods #2115. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per case and size of sheet. 12 - 500.0000 Count Cases, Estimated Quantity - 150 (4800850-2014648)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Consolidated Paper Group	DURABLE PACKAGING #SW-15	59.2000*

**VENDOR REFERENCE NUMBER:** DP-SW15  
**RESPONSE ITEM NOTES:** 15X10.75 WAXED DELI PARCHMENT PAPER, 500/BOX, 12 BOXES PER CASE (SAMPLE MAILED)

Gordon Food Service Ecocrft/ Brown Ppr #2115-NK 82.9300

**VENDOR REFERENCE NUMBER:** 370461 SK  
**RESPONSE ITEM NOTES:** GFS Pack 12-500 CT

Sysco Louisville BROWN PAPER GOODS COMPANY #2115 84.3800

**VENDOR REFERENCE NUMBER:** 9873860  
**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center

**RESPONSE ITEM NOTES:** 12/500 CT (6000 sheets per case)

ITEM NO. 58 - Peaches, diced, cups. In light syrup or 100% juice. To be in accordance with current Buy American Clause. Packed in approx. 4.5-oz. clear plastic cup with pull-top lid. Approx. 72 cups per case. Approved Product: National Food Group #1740. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cups and no. of cups per case. 1 - 72.0000 Count Case, Estimated Quantity - 15,000 (4445458-2013175)

ITEM AWARD NOTES: Reject Schreiber Foods International - item bid is not an equal, does not meet taste profile of current approved product. Awarded to National Food Group as low bidder based on price per serving.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100

**VENDOR REFERENCE NUMBER:** no bid  
**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center

**RESPONSE ITEM NOTES:** no bid

Gordon Food Service Gordon Chc/ Pacific Cst #185150 27.9400

**VENDOR REFERENCE NUMBER:** 185150 SK  
**RESPONSE ITEM NOTES:** GFS Pack 48-4 OZ | GFS cases 22500 | GFS Total \$628,650.00

Schreiber Foods International Schreiber Foods International 32.9000

**VENDOR REFERENCE NUMBER:** 38602  
**RESPONSE ITEM NOTES:** Pack size is 96/4 oz. Juice pack product Sample Sent

National Food Group National Food Group-Zee Zees 34.3400\*

**VENDOR REFERENCE NUMBER:** 1740  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

**RESPONSE ITEM NOTES:** Packed 72/45 oz Cups. 80 cases/pallet. 21 day lead time. Packed in 100% Juice.

Note: \* indicates a pending award.

CHURCHFIELD TRADING COMPANY	DEL MONTE	37.6100
<b>VENDOR REFERENCE NUMBER:</b> 2005011		
<b>RESPONSE ITEM PAYMENT TERMS:</b> MIN 300 CS		

ITEM NO. 59 - Pepper, green, diced, frozen. Packed approx. (6) 2 lb. bags per case. Approved Product: Packer #1323. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of bags and number of bags per container. 1 - 12.0000 Pound Pack, Estimated Quantity - 100 (4445915-2013612)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PACKER #1323	13.8300*
<b>VENDOR REFERENCE NUMBER:</b> 1051531		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> 6/2 LB		

Gordon Food Service	Gordon Chc/ Lakeside #508632	27.7700
<b>VENDOR REFERENCE NUMBER:</b> 508632 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 12-2 LB   GFS cases 50   GFS Total \$1,388.50		

ITEM NO. 60 - Pineapple, crushed, in own juice. To be in accordance with current Buy American Clause. Approx. (6) No. 10 cans per case. Approved Product: Dole #00765. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can, no. of cans per case, and country of origin of product. 1 - 6.0000 Count Case, Estimated Quantity - 200 (4445458-2013181)

ITEM AWARD NOTES: Reject Schreiber Foods International - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Schreiber Foods International	Schreiber Foods International	24.1500
<b>VENDOR REFERENCE NUMBER:</b> 19163		
<b>RESPONSE ITEM NOTES:</b> 6/ #10 case pack. COO= Thailand, Indonesia, China or Vietnam		

Gordon Food Service	Dole #3890000765	33.4000*
<b>VENDOR REFERENCE NUMBER:</b> 677590 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 6-108 OZ		

Sysco Louisville	DOLE PACKAGED FOODS #00765	34.1100
<b>VENDOR REFERENCE NUMBER:</b> 4092490		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> 6/#10		

ITEM NO. 61 - Pineapple, tidbits, cups. In light syrup or 100% juice. To be in accordance with current Buy American Clause. Packed in approx. 4.5-oz. clear plastic cup with pull-top lid. Approx. 36 cups per case. Approved Product: Dole #00419. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cups and no. of cups per case. 1 - 36.0000 Count Case, Estimated Quantity - 23,000 (4445458-2013177)

ITEM AWARD NOTES: Awarded to Schreiber Foods International as as low bidder based on price per serving.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Dole #3890000419	13.9000
<b>VENDOR REFERENCE NUMBER:</b> 216300 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 36-4 OZ		

Sysco Louisville	DOLE PACKAGED FOODS #00419	14.4000
<b>VENDOR REFERENCE NUMBER:</b> 4714598		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		

Note: \* indicates a pending award.



National Food Group	National Food Group-Zee Zees	26.7200
<b>VENDOR REFERENCE NUMBER:</b>	607059B	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30 Days	
<b>RESPONSE ITEM NOTES:</b>	Packed 72/4.5oz. 80 cases/pallet. 21 day lead time. Samples sent prior to bid closure. Packed in 100% juice.	

Schreiber Foods International	Schreiber Foods International	33.4000*
<b>VENDOR REFERENCE NUMBER:</b>	38662	
<b>RESPONSE ITEM NOTES:</b>	Packed 96/4 oz. Juice packed sample sent	

ITEM NO. 62 - Potato, instant, pearls. Natures Own. No machine mixing required to prepare product. Approx. (10) 29.3-oz. packages per case. Approved Product: Basic American #10169. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 10.0000 Count Case, Estimated Quantity - 1,800 (4445915-2013178)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Pot Pearls/ B Amer #10169	48.9100*
<b>VENDOR REFERENCE NUMBER:</b>	193610 SK	
<b>RESPONSE ITEM NOTES:</b>	GFS Pack 10-29.3 OZ	

Sysco Louisville	BASIC AMERICAN FOODS #10169	49.3600
<b>VENDOR REFERENCE NUMBER:</b>	0117341	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	4 weeks with use of Sysco Account Center	
<b>RESPONSE ITEM NOTES:</b>	10/29.3OZ	

ITEM NO. 63 - Powder, baking, double acting. Approx. (6) 5-lb. bags per case. PACKAGING: NO GLASS. Approved Product: Calumet/Kraft #10043000845810. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 6.0000 Count Case, Estimated Quantity - 55 (4445050-1728982)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	CALUMET/KRAFT #10043000845810	54.7900*
<b>VENDOR REFERENCE NUMBER:</b>	4045316	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	4 weeks with use of Sysco Account Center	
<b>RESPONSE ITEM NOTES:</b>	6/5 lb per case	

Gordon Food Service	Calumt/ Kraft- Hnz #10043000845810	59.4400
<b>VENDOR REFERENCE NUMBER:</b>	433718 SK	
<b>RESPONSE ITEM NOTES:</b>	GFS Pack 6-5 LB	

ITEM NO. 64 - Pumpkin, solid pack, no sugar or salt added. Packed (6) No. 10 cans per case. Approved Products: Sysco Classic Seneca #4111498 and GFS/Seneca #009390118624. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 1 (4445915-1729600)

ITEM AWARD NOTES: Reject Schreiber Foods International - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Schreiber Foods International	Schreiber Foods International	27.1500
<b>VENDOR REFERENCE NUMBER:</b>	13142	
<b>RESPONSE ITEM NOTES:</b>	6/ #10 case pack	

Gordon Food Service	Gordon Chc/ Seneca #009390118624	43.1100*
<b>VENDOR REFERENCE NUMBER:</b>	186244 SK	

Sysco Louisville	SENECA FOODS CORP #F4111498	43.5700
<b>VENDOR REFERENCE NUMBER:</b>	4111498	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	4 weeks with use of Sysco Account Center	
<b>RESPONSE ITEM NOTES:</b>	6/#10	

ITEM NO. 65 - Salt, iodized. 25-lb. bag. Approved Products: Cargill #100012516 and Sysco Classic #100012377. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag. 1 - 25.0000 Pound Bag, Estimated Quantity - 85 (4445500-1728994)

ITEM AWARD NOTES: The Board will draw lots to break the tie.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Cargill #100012517	6.0100
<b>VENDOR REFERENCE NUMBER:</b>	108286 SK	
<b>RESPONSE ITEM NOTES:</b>	GFS Pack 1-25 LB	

Sysco Louisville	CARGILL SALT #100012377	6.0100
<b>VENDOR REFERENCE NUMBER:</b>	4540373	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	4 weeks with use of Sysco Account Center	
<b>RESPONSE ITEM NOTES:</b>	1/25 LB	

ITEM NO. 66 - Sauce, browning and seasoning. Must be applicable for gravies, meats and sauces to add color and enhance flavor. Ingredients may include: caramel, water, carrots, onions, celery, turnips, salt, parsley and spices. May not contain meat. Packaging: PLASTIC ONLY - NO GLASS. Packed approx. (12) 32 oz. containers per case. Approved Products: Kitchen Bouquet #4007621 and Clorox #05102. Please respond to the following in the VENDOR RESPONSE ITEMS NOTES field: Specify size of container and no. of containers per case. 1 - 12.0000 Count Case, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Kit Bouq/ Clorox #05102	74.5500*
<b>VENDOR REFERENCE NUMBER:</b>	442704 SK	
<b>RESPONSE ITEM NOTES:</b>	GFS Pack 12-1 QT	

Sysco Louisville	CLOROX SALES CO #05102	76.8500
<b>VENDOR REFERENCE NUMBER:</b>	4007621	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	4 weeks with use of Sysco Account Center	
<b>RESPONSE ITEM NOTES:</b>	12/32 OZ	

ITEM NO. 67 - Sauce, Cheese, Cheddar flavor, low sodium. Designed for cook-chill products. Must be a cook-up type cheese product requiring one-step addition of water with no other separate agitation other than agitation of the kettle. Approx. 21.71-lb. package. Approved Product: Midas #AS381S30. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container, no. of containers per case and yield of product in pounds. 1 - 21.7100 Pound Pack, Estimated Quantity - 610 (4445725-2012797)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b>	no bid	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	4 weeks with use of Sysco Account Center	
<b>RESPONSE ITEM NOTES:</b>	no bid	

Gordon Food Service	Midas #AS394060	67.2300
<b>VENDOR REFERENCE NUMBER:</b>	432884 NS	

Note: \* indicates a pending award.

MiDAS Foods International	Midas Foods International #AS381S30	94.6000*
<b>VENDOR REFERENCE NUMBER:</b>	AS381S30	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30 Days	
<b>RESPONSE ITEM NOTES:</b>	Item bid as specified	

ITEM NO. 68 - Sauce, Worcestershire, minimum 20% solids, 60 days wood ripened. Packed (4) 1-gallon containers per case. PACKAGING: PLASTIC ONLY - NO GLASS. Product shall not contain fish allergen. Approved Product: Tova #83050. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container and no. of containers per case. 1 - 4.0000 Gallon Case, Estimated Quantity - 5 (4445725-1729443)

ITEM AWARD NOTES: Reject Schreiber Foods International - did not submit sample for evaluation. Reject Gordon Food Service - item bid is not an equal, contains fish allergen.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b>	no bid	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	4 weeks with use of Sysco Account Center	
<b>RESPONSE ITEM NOTES:</b>	no bid	

Schreiber Foods International	Schreiber Foods International	24.1000
<b>VENDOR REFERENCE NUMBER:</b>	55923	
<b>RESPONSE ITEM NOTES:</b>	4/1 gallon case pack	

Gordon Food Service	Frnchs/ McCrmk #410530804	26.3300
<b>VENDOR REFERENCE NUMBER:</b>	109843 SK	
<b>RESPONSE ITEM NOTES:</b>	GFS Pack 4-1 GAL	

Tova Industries, LLC	Tova #83050	26.5000*
<b>VENDOR REFERENCE NUMBER:</b>	83050	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	2% 20 Days, Net 30 Days	
<b>RESPONSE ITEM NOTES:</b>	As spec'd	

ITEM NO. 69 - Sheet, slip 18" x 15", 18 point chipboard. Packed approx. 250 slip sheets per bundle. Approved Product: Honeymoon #15118SS. JCPS partners with Louisville Metro Community Action Partnership each summer to provide meals for children. This item listed will be used in the Summer Food Service Program that begins in June 2021, if both parties utilize the summer program. No minimum orders allowed. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of slip sheet and no. of slip sheets per bundle. 1 - 250.0000 Each Bundle, Estimated Quantity - 1,700 (5690080-2002415)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b>	no bid	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	4 weeks with use of Sysco Account Center	
<b>RESPONSE ITEM NOTES:</b>	no bid	

Repworx	BOXIT #TBC10000lb	21.4100*
<b>VENDOR REFERENCE NUMBER:</b>	69	

ITEM NO. 70 - Soda, baking. Approx. (12) 2-lb. packages per case. Approved Product: Hospitality/Gilster Mary Lee #35780. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 12.0000 Count Case, Estimated Quantity - 15 (4445050-1730724)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: no bid		

Gordon Food Service	Hosp/ Gilster #35780	16.9900*
<b>VENDOR REFERENCE NUMBER:</b> 303818 SK		
RESPONSE ITEM NOTES: GFS Pack 12-2 LB		

ITEM NO. 71 - Spice, Basil, Sweet Ground. PACKAGING: NO GLASS. Approx. 25-lb. container. Approve Product: Tova #49240. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 5 (4445500-1731730)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: no bid		

Tova Industries, LLC	Tova #49240	115.0000*
<b>VENDOR REFERENCE NUMBER:</b> 49240		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 Days		
RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 72 - Spice, Chili Powder with spices. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #54625. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 200 (4445500-1729422)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: no bid		

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

ITEM NO. 73 - Spice, Cinnamon, ground. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #49650. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 20 (4445500-1729423)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: no bid		

Tova Industries, LLC	Tova #49650	110.0000*
<b>VENDOR REFERENCE NUMBER:</b> 49650		

Note: \* indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 Days

RESPONSE ITEM NOTES: As spec'd

ITEM NO. 74 - Spice, Cumin, ground. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Products: Rodelle #17112 and Tova #49930. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 60 (4445500-1729424)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100

**VENDOR REFERENCE NUMBER:** no bid

RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center

RESPONSE ITEM NOTES: no bid

Tova Industries, LLC	Tova #49930	100.0000*
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**VENDOR REFERENCE NUMBER:** 49930

RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 Days

RESPONSE ITEM NOTES: As spec'd

Gordon Food Service	McCormick/ Dot Fds #930489	214.4300
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**VENDOR REFERENCE NUMBER:** 971700 NS

RESPONSE ITEM NOTES: GFS Pack 25 LB

ITEM NO. 75 - Spice, Dill. PACKAGING: NO GLASS. Approx. 25-lb. container. Approve Product: Tova #49982. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 20 (4445500-2013923)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100

**VENDOR REFERENCE NUMBER:** no bid

RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center

RESPONSE ITEM NOTES: no bid

Tova Industries, LLC	Tova #49982	140.0000*
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**VENDOR REFERENCE NUMBER:** 49982

RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 Days

RESPONSE ITEM NOTES: As spec'd

ITEM NO. 76 - Spice, Garlic Powder. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #50265. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 35 (4445500-2013613)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100

**VENDOR REFERENCE NUMBER:** no bid

RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center

RESPONSE ITEM NOTES: no bid

Tova Industries, LLC	Tova #50265	165.0000*
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**VENDOR REFERENCE NUMBER:** 50265

RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 Days

RESPONSE ITEM NOTES: As spec'd

Note: \* indicates a pending award.

ITEM NO. 77 - Spice, Italian Seasoning, powder. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #53820. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 15 (4445500-2013614)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center <b>RESPONSE ITEM NOTES:</b> no bid		
Tova Industries, LLC	Tova #53820	186.0000*
<b>VENDOR REFERENCE NUMBER:</b> 53820 <b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 20 Days, Net 30 Days <b>RESPONSE ITEM NOTES:</b> As spec'd		

ITEM NO. 78 - Spice, Mustard ground. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #50580. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 10 (4445500-2013924)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center <b>RESPONSE ITEM NOTES:</b> no bid		
Tova Industries, LLC	Tova #50580	100.0000*
<b>VENDOR REFERENCE NUMBER:</b> 50580 <b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 20 Days, Net 30 Days <b>RESPONSE ITEM NOTES:</b> As spec'd		

ITEM NO. 79 - Spice, Nutmeg. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #50645. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 5 (4445500-2013998)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid <b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center <b>RESPONSE ITEM NOTES:</b> no bid		
Tova Industries, LLC	Tova #50645	285.0000*
<b>VENDOR REFERENCE NUMBER:</b> 50645 <b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 20 Days, Net 30 Days <b>RESPONSE ITEM NOTES:</b> As spec'd		

ITEM NO. 80 - Spice, Oregano, ground. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #50865. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 35 (4445500-1728966)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; 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:** 4 weeks with use of Sysco Account Center  
**RESPONSE ITEM NOTES:** no bid

Tova Industries, LLC Tova #50865 145.0000\*  
**VENDOR REFERENCE NUMBER:** 50865  
**RESPONSE ITEM PAYMENT TERMS:** 2% 20 Days, Net 30 Days  
**RESPONSE ITEM NOTES:** As spec'd

ITEM NO. 81 - Spice, Paprika, ground. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #50930. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 15 (4445500-1728967)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> no bid		

Gordon Food Service CF SAUER/ Dot Fds #01193 85.4600  
**VENDOR REFERENCE NUMBER:** 936849 NS  
**RESPONSE ITEM NOTES:** GFS Pack 25 LB

Tova Industries, LLC Tova #50930 120.0000\*  
**VENDOR REFERENCE NUMBER:** 50930  
**RESPONSE ITEM PAYMENT TERMS:** 2% 20 Days, Net 30 Days  
**RESPONSE ITEM NOTES:** As spec'd

ITEM NO. 82 - Spice, Pepper, black. PACKAGING: NO GLASS. Approx. 25-lb. container. Approve Product: Tova #51150 Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 55 (4445500-1728969)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> no bid		

Tova Industries, LLC Tova #51150 165.0000\*  
**VENDOR REFERENCE NUMBER:** 51150  
**RESPONSE ITEM PAYMENT TERMS:** 2% 20 Days, Net 30 Days  
**RESPONSE ITEM NOTES:** As spec'd

Gordon Food Service Mccrmk/ Dot Fds #940114 293.0200  
**VENDOR REFERENCE NUMBER:** 971984 NS  
**RESPONSE ITEM NOTES:** GFS Pack 25 LB

ITEM NO. 83 - Spice, Pepper crushed red. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #51360. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 20 (4445500-2013925)

Note: \* indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> no bid		

Tova Industries, LLC	Tova #51360	125.0000*
<b>VENDOR REFERENCE NUMBER:</b> 51360		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 20 Days, Net 30 Days		
<b>RESPONSE ITEM NOTES:</b> As spec'd		

ITEM NO. 84 - Spice, Pepper, red cayenne, ground. PACKAGING: NO GLASS. Approx. 25-lb. container. Approve Product: Tova #51287. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 20 (4445500-2014647)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> no bid		

Tova Industries, LLC	Tova #51287	105.0000*
<b>VENDOR REFERENCE NUMBER:</b> 51287		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 20 Days, Net 30 Days		
<b>RESPONSE ITEM NOTES:</b> As spec'd		

ITEM NO. 85 - Spice, Taco Seasoning Mix. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #53525. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 15 (4445500-1728974)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> no bid		

Tova Industries, LLC	Tova #53525	92.5000*
<b>VENDOR REFERENCE NUMBER:</b> 53525		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 20 Days, Net 30 Days		
<b>RESPONSE ITEM NOTES:</b> As spec'd		

ITEM NO. 86 - Spray, pan food release, WITH THE FLAVOR OF REAL BUTTER. Must be appropriate for preventing foods from sticking to grills, pots, sheet pans, etc. Must also be appropriate for spraying on top of rolls, muffins, bread and pastries. Aerosol spray. Packed approx. 6 cans per case. Approved Products: Butter Buds #56217 and Parway #17260. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case, Estimated Quantity - 1,800 (4445050-1728992)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Par-Way Tryson Company	Par-Way Group, Inc. d/b/a Par-Way Tryson Company #1000004050	17.7500*
<b>VENDOR REFERENCE NUMBER:</b> 17260		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 1%10, Net 30		

Note: \* indicates a pending award.



RESPONSE ITEM NOTES: Pack size is 6/17 oz. aerosol cans per case. Par-Way Group, Inc. d/b/a Par-Way Tryson Company, is an independent business entity that was acquired by PLZ Aeroscience Corporation several years ago. With time, processes and procedures are being standardized across all the business entities under the PLZ umbrella. A result of that has been Par-Way Tryson's transition to a new Enterprise Resource Program (ERP), called SAP, which is used to make and warehouse product, as well as process, ship and invoice customer orders. SAP setup required that all existing products be given new "material numbers" that contain the correct number of digits for use in the software. The original product numbers are now referred to as "legacy" numbers. If a legacy number appears on a purchase order, Par-Way Tryson's longtime Customer Service specialist, Jessica Kennedy-Ivie, will be able to add the corresponding SAP Material Number. The invoice for the purchase order, however, will use the SAP number to identify the product in the invoice line items. The SAP material number for Vegalene® Buttery Cooking Spray (legacy #17260) is 1000004050.

Sysco Louisville	PAR WAY TRYSON COMPANIES #17260	21.2100
<b>VENDOR REFERENCE NUMBER:</b> 0725164		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> 6/17 OZ		

Gordon Food Service	Butter Buds #56217	22.8400
<b>VENDOR REFERENCE NUMBER:</b> 651171 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 6-17 OZ		

ITEM NO. 87 - Spray, pan food release. Must be appropriate for preventing foods from sticking to grills, pots, sheet pans, etc. Must also be appropriate for spraying on top of rolls, muffins, bread and pastries. Aerosol spray. Packed approx. 6 cans per case. Can to be approx. 14 oz. Trigger adaptors to be included at no charge if applicable. Approved Product: Bak-klene ZT (All Purpose) #14345 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 6.0000 Count Case, Estimated Quantity - 1,040 (4445050-2013364)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Par-Way Tryson Company	Par-Way Group, Inc. d/b/a Par-Way Tryson Company #1000004034	20.5000*
<b>VENDOR REFERENCE NUMBER:</b> 14345		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 1%10/Net 30		

**RESPONSE ITEM NOTES:** Pack size is 6/14 oz. aerosol cans. Par-Way Group, Inc. d/b/a Par-Way Tryson Company, is an independent business entity that was acquired by PLZ Aeroscience Corporation several years ago. With time, processes and procedures are being standardized across all the business entities under the PLZ umbrella. A result of that has been Par-Way Tryson's transition to a new Enterprise Resource Program (ERP), called SAP, which is used to make and warehouse product, as well as process, ship and invoice customer orders. SAP setup required that all existing products be given new "material numbers" that contain the correct number of digits for use in the software. The original product numbers are now referred to as "legacy" numbers. If a legacy number appears on a purchase order, Par-Way Tryson's longtime Customer Service specialist, Jessica Kennedy-Ivie, will be able to add the corresponding SAP Material Number. The invoice for the purchase order, however, will use the SAP number to identify the product in the invoice line items. The SAP material number for Bak-klene® ZT All Purpose Bakery Spray (legacy #14345) is 1000004034.

Sysco Louisville	PAR WAY TRYSON COMPANIES #14345	23.0500
<b>VENDOR REFERENCE NUMBER:</b> 6731048		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> 6/14 OZ		

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 672149 SK

RESPONSE ITEM NOTES: GFS Pack 6-14 OZ

ITEM NO. 88 - Straw, milk, plastic, red and white striped or pastel shades. Approx. 5 3/4" length, wrapped. Approx. (24) 500 count per box/case. Approved Product: Darnel #1520575. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of straws per box and no. of boxes per case. 24 - 500.0000 Count Boxes, Estimated Quantity - 100 (4800378-1723994)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid #no bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> no bid		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: no bid		

Gordon Food Service	PL/ R3 #76009757	69.4500*
<b>VENDOR REFERENCE NUMBER:</b> 185795 SK		
RESPONSE ITEM NOTES: GFS Pack 24-500 CT/ 5.75"		

ITEM NO. 89 - Starch, modified food. Must be applicable for use in refrigerated and frozen products such as entrees, pie fillings, sauces and gravies. Must have set-up point of 160 degrees F. Approx. 50-lb. bags. Approved Product: Ingredion/National #465. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 50.0000 Pound Bag, Estimated Quantity - 65 (4445050-1731059)

ITEM AWARD NOTES: Awarded to Sysco Louisville as low bidder based on lowest price per 50 lb. bag.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Natnl/ Indiana Sugrs #025369NS	48.7600
<b>VENDOR REFERENCE NUMBER:</b> 671711 SK		
RESPONSE ITEM NOTES: GFS Pack 1-25 LB   GFS cases 130   GFS Total \$6,338.80		

Sysco Louisville	NATIONAL STARCH #51-1465	72.1300*
<b>VENDOR REFERENCE NUMBER:</b> 4591046		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 1/50 LB		

Tova Industries, LLC	Ingredion (Formerly National Starch) #465	83.1500
<b>VENDOR REFERENCE NUMBER:</b> 81170		
RESPONSE ITEM PAYMENT TERMS: 2% 20 Days, Net 30 Days		
RESPONSE ITEM NOTES: As spec'd		

ITEM NO. 90 - Sugar, brown, light, cane. 25-lb. bag. Approved Product: Indiana Sugars #025BROWN. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 25.0000 Pound Bag, Estimated Quantity - 835 (4445050-1728883)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Gordon Chc/ Indiana Sugrs #GFS025BRN	21.3700*
<b>VENDOR REFERENCE NUMBER:</b> 108626 SK		
RESPONSE ITEM NOTES: GFS Pack 1-25 LB		

Sysco Louisville	DOMINO FOODS INC #404347	22.9100
<b>VENDOR REFERENCE NUMBER:</b> 1854694		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 1/25 LB		

Note: \* indicates a pending award.

ITEM NO. 91 - Sugar, granulated. Extra fine, white. 50-lb. bag. Approved Product: Domino #403434. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of lbs. per bag. 1 - 50.0000 Pound Bag, Estimated Quantity - 1,025 (4445050-1728885)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DOMINO FOODS INC #403434	33.7700*
<b>VENDOR REFERENCE NUMBER:</b> 4782694		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> 1/50 LB		
Gordon Food Service	Domino #403305	36.6500
<b>VENDOR REFERENCE NUMBER:</b> 787970 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 1-50 LB		

ITEM NO. 92 - Tray, checkerboard, school lunch. May be recyclable and/or compostable. Base may be brown in color. Approx. 10 1/2" x 7 1/2" x 1 1/2". Product to be sturdy for hand held usage. Tray must be FDA approved for direct food contact. Tray to be made from kraft paperboard, using approx. 18% recycled wood fiber content and have totally chlorine free manufacturing process. Product of USA. MUST BE PACKED IN CORRUGATED CARDBOARD BOXES. Packed approx. 250 trays per case. Approved Product: SCT #0590. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of tray and no. of trays per case. 1 - 250.0000 Count Case, Estimated Quantity - 47,350 (4800450-2013798)

ITEM AWARD NOTES: Reject Repworx - item bid is not an equal, not as sturdy as current approved product.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Repworx	Smartpac #SP-KBLT-10-7	17.1400
<b>VENDOR REFERENCE NUMBER:</b> 92		
Sysco Louisville	SOUTHERN CHAMPION TRAY CO #0590	18.9000*
<b>VENDOR REFERENCE NUMBER:</b> 0955548		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> 1/250 CT		
Gordon Food Service	SChamp/ RJ Schinner #0590	38.6200
<b>VENDOR REFERENCE NUMBER:</b> 953502 NS		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 250 CT		

ITEM NO. 93 - Tray, paperboard. French Fry. 3" x 3" x 2". Approx. 1,000 per case. Approved Products: SQP #25 and SCT #401. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of tray and no. of trays per case. 1 - 1000.0000 Count Case, Estimated Quantity - 2,950 (4800450-2011433)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Repworx	SMARTPAC #SP-BBFT-40Z	7.9200*
<b>VENDOR REFERENCE NUMBER:</b> 93		
Sysco Louisville	SOUTHERN CHAMPION TRAY CO #0401	11.8500
<b>VENDOR REFERENCE NUMBER:</b> 5937164		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> 4/250 CT		
Gordon Food Service	GFS/ Pactiv #24058	18.7900
<b>VENDOR REFERENCE NUMBER:</b> 122861 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 4-250 CT/ 4 OZ		

Note: \* indicates a pending award.

ITEM NO. 94 - Turkey meat stick, Sweet BBQ. Turkey sticks to provide 1 oz. equivalent meat/meat alternate. Packed approx. 400 sticks per case. Approved Product: Jennie-O #2072-30. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify meat/meat alternate equivalent and number of sticks per case. 1 - 400.0000 Count Case, Estimated Quantity - 120 (4445600-2013799)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	JENNIE O TURKEY STORE #2072-30	224.5300*
<b>VENDOR REFERENCE NUMBER:</b> 4360606		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> 400/1.2OZ		

Gordon Food Service	Jennie O #2072-30	234.4000
<b>VENDOR REFERENCE NUMBER:</b> 855932 NS		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 400-1.2 OZ		

ITEM NO. 95 - Vinegar, distilled, white, min. 40 grain, 4% acidity. Packed (4) 1-gallon containers per case. Approved Product: Kariout #2019214. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of container and no. of containers per case. 1 - 4.0000 Gallon Case, Estimated Quantity - 475 (4445250-1729000)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	KARI OUT CO #2019214	6.9200*
<b>VENDOR REFERENCE NUMBER:</b> 2019214		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> 4/1 GAL		

Gordon Food Service	Gordon Chc/ Woeber #93901-62964	8.8500
<b>VENDOR REFERENCE NUMBER:</b> 629640 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 4-1 GAL		

ITEM NO. 96 - Wiener, all beef, water added, frozen. Shall provide 2 oz. minimum cooked yield based on USDA, FSQS Standard as published in Code of Federal Regulations; Title 9, part 319(a). Packed approx. 80 wieners per case. Approved Products: Fisher #85450, John Morrell #7010002787 and Kent #265039. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of wieners per case. 1 - 80.0000 Count Case, Estimated Quantity - 5.675 (4445600-2013179)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Gordon Chc/ Kent Qual #265039	21.0700*
<b>VENDOR REFERENCE NUMBER:</b> 265039 SK		
<b>RESPONSE ITEM NOTES:</b> GFS Pack 2-5 LB/ 80-2 OZ		

Sysco Louisville	SMITHFIELD PACKAGED MEATS #74865067997	22.1100
<b>VENDOR REFERENCE NUMBER:</b> 1137728		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 4 weeks with use of Sysco Account Center		
<b>RESPONSE ITEM NOTES:</b> 2/5 LB; 80 franks per case; Sysco BBRLIMP approved		

Home Market Foods, Inc.	Home Market Foods, Inc.	33.1500
<b>VENDOR REFERENCE NUMBER:</b> 35596-0108		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Payment Terms: Net 14 days		
<b>RESPONSE ITEM NOTES:</b> Brand: Eisenberg 80 units per case		

Note: \* indicates a pending award.

TOTAL BIDS - 17-21

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
notables	242,833.00	242,833.00
Sysco Louisville	69.50	
ES Foods	338,220.00	
Gordon Food Service	359,790.00	
		<u>\$242,833.00</u>

TOTAL BIDS - 39-45

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Repworx	192.58	192.58
Sysco Louisville	.73	
		<u>\$192.58</u>

TOTAL BIDS - 51-54

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	304,707.70	304,707.70
		<u>\$304,707.70</u>

TOTAL BIDS - 5-6

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	98,281.50	98,281.50
Gordon Food Service	113,557.00	
		<u>\$98,281.50</u>

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Bake Crafters Food Company	52,022.00	
CHURCHFIELD TRADING COMPANY	1,779,094.00	596,550.00
Consolidated Paper Group	97,607.20	52,807.20
Cooper Wholesale INC	70,005.19	
ES Foods	338,220.00	
Gordon Food Service	5,036,415.81	375,995.96
hadley farms	71,920.00	71,920.00
Home Market Foods, Inc.	188,126.25	
John Soules Foods	42,900.00	42,900.00
Kentucky Blueberry Growers Association	70,125.00	
LA Foods LLC	560,932.00	134,508.00
MiDAS Foods International	57,706.00	57,706.00
National Food Group	2,056,521.00	811,578.00
notables	242,833.00	242,833.00
Par-Way Tryson Company	53,270.00	53,270.00
Peterson Farms Fresh	315,060.00	
Repworx	929,867.58	108,058.58
Schreiber Foods International	1,761,330.90	768,200.00
Sysco Louisville	3,216,024.52	1,594,484.25
Tasty Brands, LLC	4,576.00	4,576.00
Tova Industries, LLC	83,096.75	76,075.00
		4,991,461.99

Note: \* indicates a pending award.