

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7974

APPROVAL DATE: June 08, 2021

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

DATE BIDS RECEIVED: May 14, 2021

CONTRACT PERIOD: From July 01, 2021 through June 30, 2022

RENEWAL(S): A one-year renewal at the option of both parties.

COMMENTS: An * indicates an award.

Vendor Response Terms

| Vendor Name | Response Terms | Response Payment Terms |
|---------------------------------|--|--|
| Bake Crafters Food Company | Lead time 2 weeks or 14 days | Net 14 days |
| Churchfield Trading Company | | |
| Consolidated Paper Group | | NET 30 |
| Cooper Wholesale INC | | |
| Don Lee Farms | 5,000 LBS. COMBINED MINIMUM FOR DELIVERY. | NET 30 DAYS |
| ES Foods | Breakfast Kits (lines 19-23) - 21 days after receipt of orders (this lead time excludes transit) Shelf stable Milk (lines 58-59) - 28 days after receipt of orders (this lead time excludes transit) | Payment Terms: Net 30 |
| Gold Creek Foods, LLC | | net 30 days |
| Gordon Food Service | | |
| Hadley Farms | | Net 14 Days |
| Interboro Packaging Corporation | Samples will be delivered to the above address: Jefferson County PS 360 Farmington Ave Louisville, KY 40209 | |
| LA Foods LLC | | |
| MiDAS Foods International | Net 30 days. 2,000lbs. minimum orders | Net 30 days. 2,000lbs. minimum orders |
| National Food Group | Required Submittals are attached in the response information section, individual bid item documents are attached to each line item (PFS, Nutritional, Buy American, etc.). | Net 30 Days |
| notables | 21 days lead time. | Net 30 days |
| Par-Way Tryson Company | | 1% 10, Net 30 |
| Red Gold, LLC | Red Gold Salsa Dipping 3oz cups meet 1/2 cup R/O vegetable credit. | Net 30 days |
| Repworx | | |
| Schreiber Foods International | | Net 30 days |
| Sysco Louisville | | 4 weeks with use of Sysco Pay/Sysco Account Center |
| Tasty Brands, LLC | 14 calendar days from release of PO | 1%10, net 20 |
| The fathers Table | | net 30days |
| Tova Industries, LLC | 2% 20 NET 30 | 2% 20 NET 30 |

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: Cherry Central #FP-01-82, Knouse Foods #FFASU135OMUS01, National Food Group #A3500 and Peterson Farms #ASA10001. 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 & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| National Food Group | Zee Zees-National Food Group | 17.5800* |
| VENDOR REFERENCE NUMBER: A3500 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 Days | | |
| RESPONSE ITEM NOTES: 28 day lead time. 56 cases/pallet. Packed 96/4.5oz. Certificate of Assurance, Buy American, Nutritional & PFS attached. | | |
| Churchfield Trading Company | CHERRY CENTRAL | 21.3300 |
| VENDOR REFERENCE NUMBER: FP-01-82 | | |
| Gordon Food Service | Peterson Frm #ASA10001 | 21.7800 |
| VENDOR REFERENCE NUMBER: 753911 | | |
| RESPONSE ITEM NOTES: GFS Pack 96-4.5 OZ | | |
| Sysco Louisville | PETERSON FARMS FRESH INC #ASA100001 | 23.0800 |
| VENDOR REFERENCE NUMBER: 4387258 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 96/4.5 OZ | | |
| Schreiber Foods International | Ambrosia | 29.1000 |
| VENDOR REFERENCE NUMBER: 38653 | | |
| RESPONSE ITEM NOTES: 96/4.5 oz pack size | | |

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 - 1 (4800010-1706337)

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

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 & 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 Pay/Sysco Account Center | | |
| Consolidated Paper Group | BROWN PAPER #6A06 | 56.5800* |
| VENDOR REFERENCE NUMBER: 6A06 | | |

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 330477

RESPONSE ITEM NOTES: GFS Pack 1000 CT

ITEM NO. 4 - Bag, T-Shirt. Any color or clear bag is acceptable. Approx. bag size 12"x7"x22". Approx. .65 mil. Approx. 1000 bags per case. Approved Product: IPSINDU #7554548. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case and size of bag. 1 - 1000.0000 Count Case, Estimated Quantity - 1,000 (2000007-2014818)

ITEM AWARD NOTES: Reject Cooper Wholesale Inc. - did not submit sample for evaluation.

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

VENDOR REFERENCE NUMBER: no bid

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

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|----------------------|-----------------------------------|---------|
| Cooper Wholesale INC | International Plastics #MB-T-24HD | 21.9900 |
|----------------------|-----------------------------------|---------|

VENDOR REFERENCE NUMBER: MB-T-24HD

RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of goods

RESPONSE ITEM NOTES: 11.5x6.5x21 size .65mi strength , 1,000 bags per case . load ordered on bid award notification and warehoused at vendor for weekly delivery as needed after load arrives .
Initial leadtime 8 weeks post notification of bid award

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| Repworx | SANECK | 26.5000* |
|---------|--------|----------|

VENDOR REFERENCE NUMBER: 409552

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: HDPE WHITE PLAIN BAG .14 MICRON

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|--------------------------|-----------------------------|---------|
| Consolidated Paper Group | UNISTAR PLASTICS #8283-7608 | 30.1700 |
|--------------------------|-----------------------------|---------|

VENDOR REFERENCE NUMBER: 8283-7608

RESPONSE ITEM NOTES: 12X7X22, GRAY, 1000/CASE

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|---------------------|----------------|---------|
| Gordon Food Service | Hilex #1029390 | 30.8900 |
|---------------------|----------------|---------|

VENDOR REFERENCE NUMBER: 124850

RESPONSE ITEM NOTES: GFS Pack 1000 CT

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| Interboro Packaging Corporation | IBS/Capital/Glopak | 33.3400 |
|---------------------------------|--------------------|---------|

VENDOR REFERENCE NUMBER: THW1A

RESPONSE ITEM NOTES: Size: 11.5" X 6.5" X 22" Count: \$33.34/1,000 Mfr: IBS/Capital/Glopak As per sample #4

ITEM NO. 5 - Bag, T-Shirt. Any color or clear bag is acceptable. Approx. bag size 18"x10"x30". Approx. .65 mil. Approx. 500 bags per case. Approved Products: Saneck #409553, Uline S-11638 and Unistar Plastics #8175-7500. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case and size of bag. 1 - 500.0000 Count Case, Estimated Quantity - 4,000 (2000007-2014691)

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

VENDOR REFERENCE NUMBER: no bid

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

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| Repworx | SANECK | 25.5000* |
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VENDOR REFERENCE NUMBER: 409553

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: HDPE WHITE PLAIN BAG .14 MICRON

Note: * indicates a pending award.

Consolidated Paper Group UNISTAR PLASTICS #8284-7609 30.7200

VENDOR REFERENCE NUMBER: 8284-7609
RESPONSE ITEM NOTES: 18X10X30 GRAY .65MIL, 500/CASE

Interboro Packaging Corporation IBS/Capital/Glopak 37.8400

VENDOR REFERENCE NUMBER: JUMBO
RESPONSE ITEM NOTES: Size: 18" X 8" X 32" Count: \$37.84/500 Mfr: IBS/Capital/Glopak As per sample #5

Cooper Wholesale INC International Paper #MB-T-28HD 55.9200

VENDOR REFERENCE NUMBER: MB-T-28HD
RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of product

RESPONSE ITEM NOTES: Bag Size 18"x8"x28" packed 500 per case . Would need 8 weeks after bid award notification to have product in warehouse . After that would offer once per week delivery as needed

ITEM NO. 6 - 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. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bagels per case and no. of bagels per serving. 1 - 1.0000 Count Case, Estimated Quantity - 200 (4445040-2014134)

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

Tasty Brands, LLC Tasty Brands 13.8400*

VENDOR REFERENCE NUMBER: 20517
RESPONSE ITEM PAYMENT TERMS: 1% 10, Net 20

RESPONSE ITEM NOTES: Item available thru DOT Foods packed 72/2.00 oz 2 mini bagels = 2 G

Bake Crafters Food Company Bake Crafters Food Company #996 19.7500

VENDOR REFERENCE NUMBER: 996
RESPONSE ITEM PAYMENT TERMS: Net 14 days

ITEM NO. 7 - LOT CODE: - 7-8 - 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 & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | NESTLE USA DRY #74826332041USL | 164.7300* |
| VENDOR REFERENCE NUMBER: 5814389 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |

RESPONSE ITEM NOTES: 4/5 LB

Gordon Food Service Nestle #11003345 185.6900

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

Note: * indicates a pending award.

ITEM NO. 8 - LOT CODE: - 7-8 - 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 & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | NESTLE USA DRY #0007482646204 | 152.3600* |
| VENDOR REFERENCE NUMBER: 5814371 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 4/5 LB | | |

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| Gordon Food Service | Nestle #11003077 | 171.8200 |
| VENDOR REFERENCE NUMBER: 901473 | | |
| RESPONSE ITEM NOTES: GFS Pack 4-5 LB | | |

ITEM NO. 9 - 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: Burnette #42396-25533, 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 - 14,400 (4445915-1725498)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | no bid #no bid | 0.0100 |
| VENDOR REFERENCE NUMBER: no bid | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 6/#10 | | |

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| LA Foods LLC | Burnette #42396 25539 | 21.7900* |
| VENDOR REFERENCE NUMBER: 42396 25539 | | |

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| National Food Group | National Food Group | 22.9000 |
| VENDOR REFERENCE NUMBER: 606843 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 Days | | |
| RESPONSE ITEM NOTES: 28 day lead time. 56 cases/pallet. Packed 6/#10 cans/case. Certificate of Assurance, Buy American, Nutritional & PFS attached. | | |

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| Churchfield Trading Company | MADISON | 23.7500 |
| VENDOR REFERENCE NUMBER: 75757 | | |

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| Gordon Food Service | McCall Frms #1227001 | 25.5000 |
| VENDOR REFERENCE NUMBER: 417315 | | |
| RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ | | |

ITEM NO. 10 - 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 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 - 3,600 (4445915-1728979)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | FURMANO FOODS INC #F13104 | 16.5900* |
| VENDOR REFERENCE NUMBER: 7099912 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 6/108OZ- same as Furmano 925842 per vendor | | |

Note: * indicates a pending award.

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| LA Foods LLC | Burnette #42396 25111 | 18.1500 |
| VENDOR REFERENCE NUMBER: 42396 25111 | | |
| Churchfield Trading Company | MADISON | 21.4700 |
| VENDOR REFERENCE NUMBER: 74436 | | |
| Gordon Food Service | Furmano #622842 | 22.4600 |
| VENDOR REFERENCE NUMBER: 261475 | | |
| RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ | | |
| National Food Group | National Food Group | 22.5000 |
| VENDOR REFERENCE NUMBER: 606845 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 Days | | |
| RESPONSE ITEM NOTES: 28 day lead time. 56 cases/pallet. Packed 6/#10 cans/case. Certificate of Assurance, Buy American, Nutritional & PFS attached. | | |

ITEM NO. 11 - 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: Burnette Foods #25231, 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 - 14,400 (4445915-1728978)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| LA Foods LLC | Burnette #42396 25231 | 20.2500* |
| VENDOR REFERENCE NUMBER: 42396 25231 | | |
| National Food Group | National Food Group | 21.6000 |
| VENDOR REFERENCE NUMBER: 606847 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 Days | | |
| RESPONSE ITEM NOTES: 28 day lead time. 56 cases/pallet. Packed 6/#10 cans/case. Certificate of Assurance, Buy American, Nutritional & PFS attached. | | |
| Churchfield Trading Company | MADISON | 23.2800 |
| VENDOR REFERENCE NUMBER: 42264 | | |
| Sysco Louisville | MCCALL FARMS INC #2003444 | 23.8800 |
| VENDOR REFERENCE NUMBER: 3103565 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 6/#10 | | |

ITEM NO. 12 - 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.

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

Note: * indicates a pending award.

ITEM NO. 13 - 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 - 1 (4445350-2014324)

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

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| Gordon Food Service | Cherry Cent #589741 | 24.9800* |
| VENDOR REFERENCE NUMBER: 589741 | | |
| RESPONSE ITEM NOTES: GFS Pack 4-1 GAL | | |

ITEM NO. 14 - 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 & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | NESTLE USA INC #10000061 | 53.7000* |
| VENDOR REFERENCE NUMBER: 2560209 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 12/32 OZ | | |

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| Gordon Food Service | FL Natural #15740 | 81.4800 |
| VENDOR REFERENCE NUMBER: 119997 | | |
| RESPONSE ITEM NOTES: GFS Pack 12-32 FL OZ | | |

ITEM NO. 15 - Blueberry, whole, frozen, IQF. Must be free of stem pieces. Grade B. Approx. 30-lbs. per case. Approved Product: Peterson Farms #4002. 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)

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

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Gordon Food Service | Limson #119873 | 49.7700 |
| VENDOR REFERENCE NUMBER: 119873 | | |
| RESPONSE ITEM NOTES: GFS Pack 1-30 LB | | |

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| Sysco Louisville | PETERSON FARMS INC #4002 | 64.9500* |
| VENDOR REFERENCE NUMBER: 1346279 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 1/30 LB | | |

ITEM NO. 16 - Box, cardboard, corrugated. Approx. 18 3/4" x 15 1/2" x 21 3/4". Approved Products: Inland #151821 and Michigan Box #252978. JCPS partners with Louisville Metro Community Action Partnership each summer to provide meals for children. 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 & 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 Pay/Sysco Account Center | | |

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 252978
RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: GLUED 18 3/4 X 15 1/2 X 21 3/4 PRICE INCLUDES PULP AND PAPER INDUSTRY WIDE INCREASES PRICE OF \$ 1,695.00 / M PER 1000

ITEM NO. 17 - 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 - 4,000 (4445040-2014633)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| The fathers Table | THE FATHERS TABLE | 25.9200* |
| VENDOR REFERENCE NUMBER: 1178 | | |
| RESPONSE ITEM PAYMENT TERMS: 14 days 10 working | | |
| Sysco Louisville | THE FATHER'S TABLE L L C #01178 | 27.2800 |
| VENDOR REFERENCE NUMBER: 7139907 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 150/2 OZ | | |
| Gordon Food Service | Fthers Tble #01178 | 28.4800 |
| VENDOR REFERENCE NUMBER: New Item | | |
| RESPONSE ITEM NOTES: GFS Pack 150 CT | | |

ITEM NO. 18 - Bread, Whole Grain Croissant, sliced. Fully baked. Thaw and serve. Product shall provide 2 oz. grain equivalent according to the Child Nutrition Program. Croissant size approx. 2.2 oz. Packed approx. 144 servings per case. Approved allergens: Milk, Wheat, Eggs and Soy. Approved Products: Hadley Farms #139 and Sara Lee #41315. 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 - 144.0000 Count Case, Estimated Quantity - 8,000 (4445040-2014634)

ITEM AWARD NOTES: Awarded to Bake Crafters Food Company based on lowest price per serving.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville | SARA LEE FROZEN BAKERY LLC #41315 | 16.3800 |
| VENDOR REFERENCE NUMBER: 7007401 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 48/2.35OZ | | |
| Bake Crafters Food Company | Bake Crafters #3286 | 19.7500* |
| VENDOR REFERENCE NUMBER: 3286 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 14 days | | |
| Gordon Food Service | Sara Lee #41315 | 29.1100 |
| VENDOR REFERENCE NUMBER: 172172 | | |
| RESPONSE ITEM NOTES: GFS Pack 4-12 CT/ 2.35 OZ | | |
| Hadley Farms | Hadley Farms #139 | 38.4800 |
| VENDOR REFERENCE NUMBER: 139 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 14 Days | | |
| RESPONSE ITEM NOTES: 3 Pallet (90 Cases) Minimum for Delivery. Each Croissant is 2.2oz.144 Croissants per Case. Case Weight is 24 lbs. | | |

ITEM NO. 19 - LOT CODE: - 19-23 - 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 - 10,500 (4445130-2013052)

LOT AWARD NOTES: Awarded to ES Foods based on lowest price per serving for Lot Item Nos. 19 thru 23.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville | no bid #no bid | 0.0100 |
| VENDOR REFERENCE NUMBER: no bid | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| notables | notables | 36.4320 |
| VENDOR REFERENCE NUMBER: 38101 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 days | | |
| RESPONSE ITEM NOTES: Price is for a 48 count case. 21 day order lead time. | | |
| ES Foods | ES Foods | 44.6400* |
| VENDOR REFERENCE NUMBER: 61245 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 | | |
| RESPONSE ITEM NOTES: ES Foods 61245 - Breakfast Kit, Cinnamon Toast Crunch BAR, 60 count/case ** 60 count case = \$0.744/portion ** - 7 pallet minimum combined order on all codes - Full pallets per code | | |
| Gordon Food Service | ES Fds #61245 | 47.4900 |
| VENDOR REFERENCE NUMBER: 585462 | | |
| RESPONSE ITEM NOTES: GFS Pack 60 CT | | |

ITEM NO. 20 - LOT CODE: - 19-23 - 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 - 10,500 (4445150-2013051)

LOT AWARD NOTES: Awarded to ES Foods based on lowest price per serving for Lot Item Nos. 19 thru 23.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
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| Sysco Louisville | no bid #no bid | 0.0100 |
| VENDOR REFERENCE NUMBER: no bid | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| notables | notables | 37.3920 |
| VENDOR REFERENCE NUMBER: 38096 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 days | | |
| RESPONSE ITEM NOTES: Price is for 48 count case. 21 day order lead time. | | |
| ES Foods | ES Foods | 44.6400* |
| VENDOR REFERENCE NUMBER: 61101 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 | | |
| RESPONSE ITEM NOTES: ES Foods 61101 - Breakfast Kit, Cocoa Puffs Cereal Bowl, 60 count/case ** 60 count case = \$0.744/portion ** - 7 pallet minimum combined order on all codes - Full pallets per code | | |

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 533130
RESPONSE ITEM NOTES: GFS Pack 60 CT

ITEM NO. 21 - LOT CODE: - 19-23 - 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 - 10,500 (4445150-2013053)

LOT AWARD NOTES: Awarded to ES Foods based on lowest price per serving for Lot Item Nos. 19 thru 23.

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

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| notables | notables | 36.4320 |
| VENDOR REFERENCE NUMBER: 38102 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 days | | |
| RESPONSE ITEM NOTES: Price is for a 48 count case. 21 day order lead time. | | |

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| ES Foods | ES Foods | 53.5700* |
| VENDOR REFERENCE NUMBER: 61115 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 | | |
| RESPONSE ITEM NOTES: ES Foods 61115 - Breakfast Kit, Golden Grahams Cereal BOWL, 72 ct/case ** 72 count case = \$0.744/portion ** - 7 pallet minimum combined order on all codes - Full pallets per code | | |

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| Gordon Food Service | ES Fds #61115 | 56.3900 |
| VENDOR REFERENCE NUMBER: 698400 | | |
| RESPONSE ITEM NOTES: GFS Pack 72-6.5 OZ | | |

ITEM NO. 22 - LOT CODE: - 19-23 - 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 - 10,500 (4445150-2013050)

LOT AWARD NOTES: Awarded to ES Foods based on lowest price per serving for Lot Item Nos. 19 thru 23.

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

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| notables | notables | 37.3920 |
| VENDOR REFERENCE NUMBER: 38100 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 days | | |
| RESPONSE ITEM NOTES: Price is for a 48 count case. 21 day order lead time. | | |

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| ES Foods | ES Foods | 44.6400* |
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 61103
RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: ES Foods 61103 - Breakfast Kit, Lucky Charms Cereal Bowl, 60 count/case ** 60 count case = \$0.744/portion ** - 7 pallet minimum combined order on all codes - Full pallets per code

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| Gordon Food Service | ES Fds #61103 | 46.9900 |
| VENDOR REFERENCE NUMBER: 525290 | | |
| RESPONSE ITEM NOTES: GFS Pack 60 CT | | |

ITEM NO. 23 - LOT CODE: - 19-23 - 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 - 10,500 (4445150-2013048)

LOT AWARD NOTES: Awarded to ES Foods based on lowest price per serving for Lot Item Nos. 19 thru 23.

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

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

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| notables | notables | 37.3920 |
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VENDOR REFERENCE NUMBER: 38097
RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: Price is for a 48 count case. 21 day order lead time.

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| ES Foods | ES Foods | 44.6400* |
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VENDOR REFERENCE NUMBER: 61114
RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: ES Foods #61114 - Breakfast Kit, Reduced Sugar Trix Cereal Bowl, 60 count/case ** 60 ct case = \$0.744/portion - 7 pallet minimum combined order on all codes - Full pallets per code

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| Gordon Food Service | ES Fds #61114 | 46.9900 |
| VENDOR REFERENCE NUMBER: 525340 | | |
| RESPONSE ITEM NOTES: GFS Pack 60 CT | | |

ITEM NO. 24 - Cereal Bar, Berry Apple Crisp, 2.2 oz. IW. WG. Made in a nut free facility. Shelf stable. Serving to provide 2 oz. grain equivalent according to the Child Nutrition Program. Packed approx. 120 per case. Approved Product: National Food Group #B60260. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bars per case and size of bar. 1 - 120.0000 Count Case, Estimated Quantity - 8,000 (4445150-2014697)

ITEM AWARD NOTES: Reject all bids. Item no longer needed by the District.

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

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

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| The fathers Table | THE FATHERS TABLE | 33.0000 |
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VENDOR REFERENCE NUMBER: 1197
RESPONSE ITEM PAYMENT TERMS: net 30

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: B60260

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 21 day lead time. 105 cases/pallet. Packed 120/2.2oz Bars/case. Certificate of Assurance, Buy American, Nutritional & PFS attached.

ITEM NO. 25 - Cereal Bar, Birthday Cake, 2.2 oz. IW. WG. Made in a nut free facility. Shelf stable. Serving to provide 2 oz. grain equivalent according to the Child Nutrition Program. Packed approx. 120 per case. Approved Product: National Food Group #B60500. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bars per case and size of bar. 1 - 120.0000 Count Case. Estimated Quantity - 4,000 (4445150-2014698)

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

VENDOR REFERENCE NUMBER: no bid

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

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| National Food Group | National Food Group-Zee Zees | 39.5300* |
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VENDOR REFERENCE NUMBER: B60500

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 21 day lead time. 105 cases/pallet. Packed 120/2.2oz Bars/case. Certificate of Assurance, Buy American, Nutritional & PFS attached.

ITEM NO. 26 - Cheese Cup, Ultimate Cheddar Cheese. Shelf stable. Product to account for 1 oz. Meat/Meat Alternate according to the Child Nutrition Program. Packed approx. (140) 3 oz. cups per case. Approved Product: Land O'Lakes #39911. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cups per case. 1 - 140.0000 Count Case, Estimated Quantity - 8,000 (4445300-2014721)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
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| Sysco Louisville | LAND O LAKES #39911000034500 | 69.5900* |

VENDOR REFERENCE NUMBER: 7000927

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

RESPONSE ITEM NOTES: 140/3 OZ

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| Gordon Food Service | LOL #39911 | 70.3300 |
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VENDOR REFERENCE NUMBER: 528690

RESPONSE ITEM NOTES: GFS Pack 140-3 OZ

ITEM NO. 27 - 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., 80 servings 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 - 80.0000 Count Case, Estimated Quantity - 750 (4445600-2014635)

ITEM AWARD NOTES: Reject Gold Creek Foods, LLC - did not submit sample for evaluation.

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

VENDOR REFERENCE NUMBER: no bid

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

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| Gold Creek Foods, LLC | Gold Creek Foods | 27.5000 |
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VENDOR REFERENCE NUMBER: 5029

RESPONSE ITEM PAYMENT TERMS: net 30 days

RESPONSE ITEM NOTES: Due to end of school year and COVID inventory issues, no samples were available to send at this time. 4.0 oz serving size 40 servings per 10# case. Price per serving \$0.688

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| Gordon Food Service | John Soules Foods #60615 | 59.7900* |
| VENDOR REFERENCE NUMBER: 627323 | | |
| RESPONSE ITEM NOTES: GFS Pack 4-5 LB | | |

ITEM NO. 28 - Chicken, tender shaped fritter. Fully cooked. Serving to provide 2 oz. equivalent meat/meat alternate and 1 oz. equivalent grains. SHALL BE IN ACCORDANCE WITH USDA WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO. Packed approx. (3) 1.13 oz. tenders per serving, 150 servings per case. Approved Product: Tyson #10038590928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of tenders and no. of tenders per case. 1 - 150.0000 Count Case, Estimated Quantity - 5,000 (4445840-2011302)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville | TYSON FOODS POULTRY #10038590928 | 58.4300* |
| VENDOR REFERENCE NUMBER: 2989772 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 431/1.13OZ | | |

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| Gordon Food Service | Tyson #10038590928 | 61.0000 |
| VENDOR REFERENCE NUMBER: New Item | | |
| RESPONSE ITEM NOTES: GFS Pack 141-1.2OZ | | |

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| Gold Creek Foods, LLC | Gold Creek Foods | 66.7000 |
| VENDOR REFERENCE NUMBER: 791441 | | |
| RESPONSE ITEM PAYMENT TERMS: net 30 days | | |
| RESPONSE ITEM NOTES: Sample submitted. 3.0 oz serving size. 170 servings per 32# case. Cost per serving: \$0.392 | | |

ITEM NO. 29 - 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)

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

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| Gordon Food Service | Dot Fds #100107253 | 46.9400* |
| VENDOR REFERENCE NUMBER: 513423 | | |
| RESPONSE ITEM NOTES: GFS Pack 1-25 LB | | |

ITEM NO. 30 - 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 #410556011. 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)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Gordon Food Service | McCrmk #410556011 | 41.3900* |
| VENDOR REFERENCE NUMBER: 282944 | | |
| RESPONSE ITEM NOTES: GFS Pack 4-1 GAL | | |

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| Sysco Louisville | MCCORMICK&CO INC #410556011 | 42.5600 |
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 7524051
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center
RESPONSE ITEM NOTES: 4/1 GAL

ITEM NO. 31 - 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 - 1 (4445250-2014425)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
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| Sysco Louisville | LYONS MAGNUS LLC #0443 | 27.0600* |
| VENDOR REFERENCE NUMBER: 4008769 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 4/1 GAL | | |

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| Schreiber Foods International | Schreiber Foods | 32.1500 |
| VENDOR REFERENCE NUMBER: 34930 | | |
| RESPONSE ITEM NOTES: 4/1 gallon/case | | |

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| Gordon Food Service | Belton #PAN170GFS | 33.1600 |
| VENDOR REFERENCE NUMBER: 232068 | | |
| RESPONSE ITEM NOTES: GFS Pack 4-1 GAL | | |

ITEM NO. 32 - Corn, whole kernel, golden, frozen. (1) 30-lb. case. Approved Product: KE/Bonduelle #00093901283733. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case and no. of servings per case. 1 - 30.0000 Pound Case, Estimated Quantity - 2,450 (4445915-1725499)

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

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| Gordon Food Service | Bonduelle #00093901283733 | 23.3300* |
| VENDOR REFERENCE NUMBER: 283730 | | |
| RESPONSE ITEM NOTES: GFS Pack 1-30 LB | | |

ITEM NO. 33 - Corndog, chicken, whole grain breading, approx. 4 oz. each. CN label. Low fat, reduced sodium. Primary ingredient of batter must be from a whole wheat flour and whole grain corn. NO TRANS FAT. Packed approx. (72) corndogs per case. Approved Product: Foster Farms #95150. Product shall meet USDA National School Lunch Program and School Breakfast Program Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220, USDA Memo: SP30-2012. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of corndogs per case and weight of corndog. 1 - 72.0000 Count Case, Estimated Quantity - 14,000 (4445600-1729059)

ITEM AWARD NOTES: Reject Don Lee Farms - did not submit sample for evaluation.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
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| Don Lee Farms | DON LEE FARMS #CN34072WG | 27.0000 |
| VENDOR REFERENCE NUMBER: CN34072WG | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS | | |
| RESPONSE ITEM NOTES: 5,000 LBS. COMBINED MINIMUM FOR DELIVERY. | | |

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| Gordon Food Service | Foster Frms #95150 | 30.9400* |
| VENDOR REFERENCE NUMBER: 720120 | | |
| RESPONSE ITEM NOTES: GFS Pack 72-4 OZ | | |

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 1604289
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center
RESPONSE ITEM NOTES: 72/4 OZ

ITEM NO. 34 - 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 & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
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| Gordon Food Service | Weisenberger #290809 | 11.2200 |
| VENDOR REFERENCE NUMBER: 106880 | | |
| RESPONSE ITEM NOTES: GFS Pack 1-25 LB | | |

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| Sysco Louisville | WEISENBERGER MILLS INC #560025 | 11.5100* |
| VENDOR REFERENCE NUMBER: 6441687 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 1/25 LB | | |

ITEM NO. 35 - 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 Products: Handgards #303679951 and Inteplast #BR60X80. 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, is not 60" per bid specifications.

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

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|---|-------------|---------|
| Repworx | FOODHANDLER | 14.2000 |
| VENDOR REFERENCE NUMBER: 22-SB52D | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 | | |
| RESPONSE ITEM NOTES: SPECS 52 X 80 50 CASE COUNT | | |

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| Consolidated Paper Group | INTEPLAST ##BR60X80 | 16.0000* |
| VENDOR REFERENCE NUMBER: #BR60X80 | | |
| RESPONSE ITEM NOTES: 60X80, 50/ROLL | | |

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| Interboro Packaging Corporation | IBS/Capital/Glopak | 16.8200 |
| VENDOR REFERENCE NUMBER: INT-5280-H | | |
| RESPONSE ITEM NOTES: Size: 52" X 80" Count: \$16.82/50 Mfr: IBS/Capital/Glopak As per sample #35 Gauge: .65 Mil Nominal | | |

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| Gordon Food Service | IBS Sol #BR60X80 | 23.0800 |
| VENDOR REFERENCE NUMBER: 386379 | | |
| RESPONSE ITEM NOTES: GFS Pack 50 CT | | |

ITEM NO. 36 - Cranberries, dried. Packed approx. 5-lb. container. Approved Products: Cherry Central #70283-495237 and Traina Dried Fruit/Sysco Imperial #2403. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 5.0000 Pound Case, Estimated Quantity - 155 (4445458-2013608)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Gordon Food Service | Cherry Cent #0 70283 49523 7 | 12.2300* |
| VENDOR REFERENCE NUMBER: 741950 | | |
| RESPONSE ITEM NOTES: GFS Pack 4 LB | | |

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| Sysco Louisville | TRAINA DRIED FRUIT INC #2403 | 18.3400 |
| VENDOR REFERENCE NUMBER: 7102403 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 1/5 LB | | |

ITEM NO. 37 - Dressing, mayonnaise, lite, 30-lb. bulk pack case. PACKAGING: HARD PLASTIC ONLY - NO GLASS/NO BAGS. Handle to be attached. Approved Products: Kraft/Sysco Imperial #22748 and Ventura #16685 CHP. 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 - 1,400 (4445400-2012699)

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

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| Gordon Food Service | Ventura #16685CHP | 46.5400* |
| VENDOR REFERENCE NUMBER: 904834 | | |
| RESPONSE ITEM NOTES: GFS Pack 1-30 LB | | |

ITEM NO. 38 - Dressing mix, Ranch flavor. Dry mix packed in approx. 20-lb. bulk bag in box. Mixing ingredients to include mayonnaise and milk. Approved Product: 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 - 90 (4445250-1728908)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville | HIDDEN VALLEY #05200 | 104.2500* |
| VENDOR REFERENCE NUMBER: 8650343 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 1/20 LB | | |

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| Gordon Food Service | Dot Fds #05200 | 158.9200 |
| VENDOR REFERENCE NUMBER: 942499 | | |
| RESPONSE ITEM NOTES: GFS Pack 1-20 LB | | |

ITEM NO. 39 - 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 & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville | MICHAEL FOODS #46025-51001-00 | 42.3600* |
| VENDOR REFERENCE NUMBER: 2500452 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 1/30 LB | | |

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| Gordon Food Service | Michael Fds #46025-51001-00 | 44.2200 |
| VENDOR REFERENCE NUMBER: 402991 | | |
| RESPONSE ITEM NOTES: GFS Pack 30 LB | | |

Note: * indicates a pending award.

ITEM NO. 40 - Film wrap, stretch, 18" x 1,500', 80 gauge for wrapping large loads. 4 rolls per case. Approved Products: Pinnacle Films #CB0801815, 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 - 48 (4800850-1730309)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville | no bid #no bid | 0.0100 |
| VENDOR REFERENCE NUMBER: no bid | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| Consolidated Paper Group | PINNACLE FILMS #HCB0801815 | 58.1500* |
| VENDOR REFERENCE NUMBER: HCB0801815 | | |
| RESPONSE ITEM NOTES: 1500' PER ROLL, 4 ROLLS/CASE | | |
| Interboro Packaging Corporation | IBS/Capital/Glopak | 68.8200 |
| VENDOR REFERENCE NUMBER: INT-SF1850-XXH | | |
| RESPONSE ITEM NOTES: Size: 18" X 360" Count: \$68.82/100 Mfr: IBS/Capital/Glopak As per sample #40 | | |

ITEM NO. 41 - 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)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Gordon Food Service | Flavorchem #93.447 | 9.2800* |
| VENDOR REFERENCE NUMBER: 110744 | | |
| RESPONSE ITEM NOTES: GFS Pack 1 GAL | | |
| Sysco Louisville | DIAMOND CRYSTAL SALES LLC #58218 | 41.3700 |
| VENDOR REFERENCE NUMBER: 5495213 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 4/1 GAL | | |

ITEM NO. 42 - 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 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 Gordon Food Service - did not submit sample for evaluation. There were no other bids received for this item.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & 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 Pay/Sysco Account Center | | |
| Gordon Food Service | Limson #227528 | 17.5500 |
| VENDOR REFERENCE NUMBER: 227528 | | |
| RESPONSE ITEM NOTES: GFS Pack 2-25 LB | | |

Note: * indicates a pending award.

ITEM NO. 43 - 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 & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville | GENERAL MILLS #16000-58034 | 13.2300* |
| VENDOR REFERENCE NUMBER: 4767602 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 1/50 LB | | |

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| Gordon Food Service | Gen. Mills #16000-58034 | 17.8500 |
| VENDOR REFERENCE NUMBER: 974044 | | |
| RESPONSE ITEM NOTES: GFS Pack 1-50 LB | | |

ITEM NO. 44 - Foil sheet, any color or plain. For hot and cold sandwiches. Approx. 2500 per case. Approved Product: Brown Paper #5C13. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per case. 1 - 2500.0000 Count Case, Estimated Quantity - 2,500 (4800850-1723998)

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

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| Cooper Wholesale INC | Brown Paper Goods #5c13 | 63.0400* |
| VENDOR REFERENCE NUMBER: 5c13 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 | | |
| RESPONSE ITEM NOTES: 2500 count case , would be brought into stock post bid award and available for weekly deliveries Thursdays | | |

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|---------------------------------------|-------------------|---------|
| Consolidated Paper Group | BROWN PAPER #5C13 | 79.6900 |
| VENDOR REFERENCE NUMBER: 5C13 | | |
| RESPONSE ITEM NOTES: 2500 SHEETS/CASE | | |

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| Gordon Food Service | Brown Ppr #5C13-BL | 108.8100 |
| VENDOR REFERENCE NUMBER: 158751 | | |
| RESPONSE ITEM NOTES: GFS Pack 5-500 CT | | |

ITEM NO. 45 - 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. (72) 4 oz. clear plastic cup with pull top lid per case. Approved Products: DelMonte #2005012 and Dole #02062. 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 - 72.0000 Count Case, Estimated Quantity - 15,000 (4445458-2014636)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville | DOLE PACKAGED FOODS #02062 | 17.2400* |
| VENDOR REFERENCE NUMBER: 4212587 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 36/4 OZ | | |

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|---|-----------|---------|
| Churchfield Trading Company | DEL MONTE | 41.5000 |
| VENDOR REFERENCE NUMBER: 2005012 | | |

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 790583
RESPONSE ITEM NOTES: GFS Pack 72-4 OZ

ITEM NO. 46 - LOT CODE: - 46-48 - 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: Foodhandler #FHBL14, 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 - 45 (7000100-2010710)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | no bid #no bid | 0.0100 |
| VENDOR REFERENCE NUMBER: no bid | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| Repworx | FOODHANDLER | 43.3300* |
| VENDOR REFERENCE NUMBER: FHBL14 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 | | |
| Consolidated Paper Group | AMMEX #IVBPF44100 | 52.3600 |
| VENDOR REFERENCE NUMBER: IVBPF44100 | | |
| RESPONSE ITEM NOTES: 10 BOXES PER CASE, 100 GLOVES PER BOX | | |
| Gordon Food Service | Fdhndlr #102-FHBL14 | 95.3700 |
| VENDOR REFERENCE NUMBER: 822803 | | |
| RESPONSE ITEM NOTES: GFS Pack 10-100 CT | | |

ITEM NO. 47 - LOT CODE: - 46-48 - 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: Foodhandler #102-FHBL16, 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 - 5 (7000100-2010709)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | no bid #no bid | 0.0100 |
| VENDOR REFERENCE NUMBER: no bid | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| Repworx | FOODHANDLER | 43.3300* |
| VENDOR REFERENCE NUMBER: FHBL16 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 | | |
| Consolidated Paper Group | AMMEX #IVBPF46100 | 52.3600 |
| VENDOR REFERENCE NUMBER: IVBPF46100 | | |
| RESPONSE ITEM NOTES: 10 BOXES PER CASE, 100 GLOVES PER BOX | | |
| Gordon Food Service | Fdhndlr #102-FHBL16 | 95.3700 |
| VENDOR REFERENCE NUMBER: 822804 | | |
| RESPONSE ITEM NOTES: GFS Pack 10-100 CT | | |

ITEM NO. 48 - LOT CODE: - 46-48 - 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: Foodhandler #102-FHBL18, 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 - 15 (7000100-2011254)

Note: * indicates a pending award.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | no bid #no bid | 0.0100 |
| VENDOR REFERENCE NUMBER: no bid | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| Repworx | FOODHANDLER | 43.3300* |
| VENDOR REFERENCE NUMBER: FHBL18 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 | | |
| Consolidated Paper Group | AMMEX #IVBPF48100 | 52.3600 |
| VENDOR REFERENCE NUMBER: IVBPF48100 | | |
| RESPONSE ITEM NOTES: 10 BOXES PER CASE, 100 GLOVES PER BOX | | |
| Gordon Food Service | Fdhndlr #102-FHBL18 | 95.3700 |
| VENDOR REFERENCE NUMBER: 822805 | | |
| RESPONSE ITEM NOTES: GFS Pack 10-100 CT | | |

ITEM NO. 49 - LOT CODE: - 49-52 - 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 - 5 (7000100-1729154)

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 49 thru 52.

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

ITEM NO. 50 - LOT CODE: - 49-52 - 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: There were no bids received for Lot Item Nos. 49 thru 52.

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

ITEM NO. 51 - LOT CODE: - 49-52 - 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)

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 49 thru 52.

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

Note: * indicates a pending award.

ITEM NO. 52 - LOT CODE: - 49-52 - 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: There were no bids received for Lot Item Nos. 49 thru 52.

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

VENDOR REFERENCE NUMBER: no bid

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

ITEM NO. 53 - 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 - 750 (4445260-2014646)

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

VENDOR REFERENCE NUMBER: no bid

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

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| National Food Group | National Food Group-Zee Zees | 47.9400* |
|---------------------|------------------------------|----------|

VENDOR REFERENCE NUMBER: A5200

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 28 day lead time. 64 cases/pallet. Packed 120/3oz cups/case. Certificate of Assurance, Buy American, Nutritional & PFS attached.

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| Gordon Food Service | Ntnl Fd Gr #A5200 | 51.0000 |
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VENDOR REFERENCE NUMBER: 799630

RESPONSE ITEM NOTES: GFS Pack 120-3 OZ

ITEM NO. 54 - 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 & 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 Pay/Sysco Account Center

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| Schreiber Foods International | Schreiber Foods | 17.3000 |
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VENDOR REFERENCE NUMBER: 32012

RESPONSE ITEM NOTES: 12/32 oz case

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| Gordon Food Service | Cherry Cent #9390131122/9370 | 28.6300* |
|---------------------|------------------------------|----------|

VENDOR REFERENCE NUMBER: 311227

RESPONSE ITEM NOTES: GFS Pack 12-32 FL OZ

ITEM NO. 55 - Liner, sheet pan, approx. 16" x 24". Approx. 1,000 per case. Must be food grade quality. Approved Products: Brown Paper Goods #162-1, Central Coated Products #SVB2416 and Danco #100615. 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)

Note: * indicates a pending award.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | no bid #no bid | 0.0100 |
| VENDOR REFERENCE NUMBER: no bid | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| Repworx | DANCO PAPER | 31.2400* |
| VENDOR REFERENCE NUMBER: 100615 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 | | |
| RESPONSE ITEM NOTES: PRICING PER MOQ QUILON LINERS 31.24 MOQ 1400 31.79 MOQ 720 32.13 MOQ 240 PAN HERO SILICONE LINERS PRICING MOQ 28.75 MOQ 1400 29.28 MOQ 720 29.60 MOQ 240 | | |
| Consolidated Paper Group | CENTRAL COATED #SVB2416 | 33.3000 |
| VENDOR REFERENCE NUMBER: SVB2416 | | |
| RESPONSE ITEM NOTES: 1000/CASE | | |
| Gordon Food Service | Brown Ppr #162-1 | 35.8000 |
| VENDOR REFERENCE NUMBER: 498297 | | |
| RESPONSE ITEM NOTES: GFS Pack 1000 CT | | |
| Cooper Wholesale INC | Brown Paper Goods #162-1 | 36.1300 |
| VENDOR REFERENCE NUMBER: 162-1 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of product | | |
| RESPONSE ITEM NOTES: Stocked Item available for weekly delivery Thursdays , 1000 per case , food grade quality | | |

ITEM NO. 56 - 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 Product: 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 & 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 Pay/Sysco Account Center | | |
| Gordon Food Service | Ventura #21642GFS | 29.9000* |
| VENDOR REFERENCE NUMBER: 733061 | | |
| RESPONSE ITEM NOTES: GFS Pack 30-1 LB | | |

ITEM NO. 57 - 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 & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | MAPLE ISLAND INC #4231528 | 54.9400* |
| VENDOR REFERENCE NUMBER: 4231528 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 1/25 LB | | |
| Tova Industries, LLC | TOVA | 59.8000 |
| VENDOR REFERENCE NUMBER: 80265 | | |
| RESPONSE ITEM PAYMENT TERMS: 2% 20 NET 30 | | |
| RESPONSE ITEM NOTES: WEIGHT PER BAG: 25 POUNDS | | |

Note: * indicates a pending award.

ITEM NO. 58 - LOT CODE: - 58-59 - Milk, 1% lowfat white. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 10 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 - 30,000 (4445050-2010867)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| ES Foods | ES Foods | 12.1000* |
| VENDOR REFERENCE NUMBER: 64025 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 | | |
| RESPONSE ITEM NOTES: ES Foods 64025 - ESF UHT 1% Low-Fat Plain Milk (Shelf Stable), 27 count/8 oz per case ** 27 ct case = \$0.4481/case ** Order Min: Truckload/22 pallets (2640 cases) | | |
| Sysco Louisville | DIVERSIFIED FOODS INC #57008/10186 | 12.5800 |
| VENDOR REFERENCE NUMBER: 8931188 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 27/8 OZ- Dairy Pure (vndor no longer packing in Hershey label for 1% white)- 28 day lead time and vendor minimum | | |
| Gordon Food Service | Diversified #754686000259 | 19.2600 |
| VENDOR REFERENCE NUMBER: 617771 | | |
| RESPONSE ITEM NOTES: Item will be priced weekly and prices are subject to change. GFS Pack 27-8 FL OZ | | |

ITEM NO. 59 - LOT CODE: - 58-59 - Milk, fat free chocolate. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 10 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 - 30,000 (4445050-2010868)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| ES Foods | ES Foods | 13.0300* |
| VENDOR REFERENCE NUMBER: 63007 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 | | |
| RESPONSE ITEM NOTES: ES Foods 63007 - ESF UHT Fat Free Chocolate Milk, shelf stable, 27 count/8 oz per case ** 27 count case = \$0.4826/serving ** Min: Truckload (22 Pallets - 2640 cases) | | |
| Gordon Food Service | Diversified #10211 | 13.7200 |
| VENDOR REFERENCE NUMBER: 617761 | | |
| RESPONSE ITEM NOTES: Item will be priced weekly and prices are subject to change. GFS Pack 27-8 FL OZ | | |
| Sysco Louisville | DIVERSIFIED FOODS INC #08002/ 10211 | 13.7900 |
| VENDOR REFERENCE NUMBER: 4035420 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 27/8OZ- TruMoo (vndor no longer packing in Hershey label for FF Chocolate- sent Alicia spec sheet for change)- 28 day lead time and vendor minimum | | |

ITEM NO. 60 - Milk, skim. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 10 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 & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | DIVERSIFIED FOODS INC #8589 | 12.5800* |
| VENDOR REFERENCE NUMBER: 4439610 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 27/8OZ- 28 day lead time and vendor minimum

ITEM NO. 61 - Milk, whole. Shelf stable, 8-oz., packed in aseptic box with attached straw. Packed approx. 27 boxes per case. Approx. 10 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 & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | DIVERSIFIED FOODS INC #9916 | 13.7900* |
| VENDOR REFERENCE NUMBER: 1480062 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 27/8 OZ- 28 day lead time with vendor minimum | | |

ITEM NO. 62 - Mozzarella Stick, Whole Grain, Breaded Oven Ready. Frozen. Bulk. Serving to provide 2 oz. grain equivalent according to the USDA Child Nutrition Program. Allergen to only contain milk and wheat. Sodium to be less than 500 mg per serving. Approved Product: Tasty Brands #41009. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 1.0000 Count Case, Estimated Quantity - 2,500 (4445040-2014137)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | no bid #no bid | 0.0100 |
| VENDOR REFERENCE NUMBER: no bid | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| The fathers Table | The fathersTable | 48.0000 |
| VENDOR REFERENCE NUMBER: 77070 | | |
| RESPONSE ITEM NOTES: 4.5 ounce serving 80 servings a case | | |
| Tasty Brands, LLC | Tasty Brands | 70.9600* |
| VENDOR REFERENCE NUMBER: 41009 | | |
| RESPONSE ITEM PAYMENT TERMS: 1%10, net 20 | | |
| RESPONSE ITEM NOTES: Packed: 113/4.23 oz 5 Sticks = 1 srvg (2M/2G) | | |
| Gordon Food Service | Tasty Br #41009 | 77.9800 |
| VENDOR REFERENCE NUMBER: 214090 | | |
| RESPONSE ITEM NOTES: GFS Pack 6-5 LB | | |

ITEM NO. 63 - 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: Nittany Paper #TFN10000 and NPS Corp #45941. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of napkins per case. 1 - 10000.0000 Count Case, Estimated Quantity - 400 (4800292-1714886)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | no bid #no bid | 0.0100 |
| VENDOR REFERENCE NUMBER: no bid | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| Consolidated Paper Group | NPS CORP #45941 | 27.1800* |
| VENDOR REFERENCE NUMBER: NPS-45941 | | |
| RESPONSE ITEM NOTES: 10,020 NAPKINS PER CASE | | |

Note: * indicates a pending award.

ITEM NO. 64 - 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 - 25 (4445150-1729604)

ITEM AWARD NOTES: Reject Tova Industries, LLC - did not submit sample for evaluation.

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

VENDOR REFERENCE NUMBER: no bid

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

| | | |
|----------------------|------------------|---------|
| Tova Industries, LLC | LACROSSE MILLING | 30.4800 |
|----------------------|------------------|---------|

VENDOR REFERENCE NUMBER: 80770

RESPONSE ITEM PAYMENT TERMS: 2% 20 NET 30

RESPONSE ITEM NOTES: NUMBER OF POUNDS PER BAG: 50

| | | |
|---------------------|-------------------|----------|
| Gordon Food Service | Gilster ML #64195 | 37.4900* |
|---------------------|-------------------|----------|

VENDOR REFERENCE NUMBER: 910080

RESPONSE ITEM NOTES: GFS Pack 50 LB

ITEM NO. 65 - Parchment Paper, waxed, deli, plain. Size approx. 10 3/4" x 15. Packed approx. (12) 500 count cases. Approved Products: Brown Paper Goods #2115 and Durable Packaging #SW-15. 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 & 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 Pay/Sysco Account Center

| | | |
|--------------------------|----------------|----------|
| Consolidated Paper Group | DURABLE #SW-15 | 70.0000* |
|--------------------------|----------------|----------|

VENDOR REFERENCE NUMBER: DP-SW-15

RESPONSE ITEM NOTES: 15X10.75, 6000 PER CASE

| | | |
|----------------------|-------------------------|---------|
| Cooper Wholesale INC | Brown Paper Goods #2115 | 72.7300 |
|----------------------|-------------------------|---------|

VENDOR REFERENCE NUMBER: 2115

RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of good

RESPONSE ITEM NOTES: Stocked Item , Weekly delivery available on Thursdays , sheet size 10-3/4" x 15" , 12 boxes of 500 per case

| | | |
|---------------------|--------------------|---------|
| Gordon Food Service | Brown Ppr #2115-NK | 87.8500 |
|---------------------|--------------------|---------|

VENDOR REFERENCE NUMBER: 370461

RESPONSE ITEM NOTES: GFS Pack 12-500 CT

ITEM NO. 66 - Peaches, diced, cups. In light syrup or 100% juice. To be in accordance with current Buy American Clause. Serving to provide 1/2 cup fruit. 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 Gordon Food Service - did not submit sample for evaluation.

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

VENDOR REFERENCE NUMBER: no bid

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

| | | |
|---------------------|---------------------|---------|
| Gordon Food Service | Pacific Cst #185150 | 29.7200 |
|---------------------|---------------------|---------|

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 185150
RESPONSE ITEM NOTES: GFS Pack 48-4 OZ

National Food Group National Food Group-Zee Zees 35.0300*

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

RESPONSE ITEM NOTES: 28 day lead time. 80 cases/pallet. Packed 72/4.5oz cups/case. Packed in 100% fruit juice. Certificate of Assurance, Buy American, Nutritional & PFS attached.

Schreiber Foods International Schreiber Foods 36.1500

VENDOR REFERENCE NUMBER: 38603
RESPONSE ITEM NOTES: 96/4.5 oz case

Churchfield Trading Company DEL MONTE 38.5000

VENDOR REFERENCE NUMBER: 2005012

ITEM NO. 67 - 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)

ITEM AWARD NOTES: Reject Sysco Louisville and Gordon Food Service - did not submit sample for evaluation. Will be rebid at a later date with revised specifications.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville | J.R. SIMPLOT CO #10071179165057 | 29.2400 |

VENDOR REFERENCE NUMBER: 2381838
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center

RESPONSE ITEM NOTES: 12/2 LB- Packer not currently available/JCPS accepted this Simplot item as sub, not 100% USA origin due to availability

Gordon Food Service Lakeside #508632 30.5500

VENDOR REFERENCE NUMBER: 508632
RESPONSE ITEM NOTES: GFS Pack 12-2 LB

ITEM NO. 68 - 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 & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------|--|------------------------|
| Schreiber Foods International | Schreiber Foods | 33.7000 |

VENDOR REFERENCE NUMBER: 19163
RESPONSE ITEM NOTES: 6/#10 can case

Sysco Louisville DOLE PACKAGED FOODS #00765 40.3400*

VENDOR REFERENCE NUMBER: 4092490
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center

RESPONSE ITEM NOTES: 6/#10

Gordon Food Service Dole #3890000765 40.7700

VENDOR REFERENCE NUMBER: 677590
RESPONSE ITEM NOTES: GFS Pack 6-108 OZ

Note: * indicates a pending award.

ITEM NO. 69 - 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 Products: Dole #00419, National Food Group #607059B and Schreiber Foods International #38662. 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: Reject Schreiber Foods International - item bid is not an equal.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville | DOLE PACKAGED FOODS #00419 | 14.4000* |
| VENDOR REFERENCE NUMBER: 4714598 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 36/4 OZ | | |
| Gordon Food Service | Dole #3890000419 | 14.5500 |
| VENDOR REFERENCE NUMBER: 216300 | | |
| RESPONSE ITEM NOTES: GFS Pack 36-4 OZ | | |
| Churchfield Trading Company | GREEN GARDEN | 34.0000 |
| VENDOR REFERENCE NUMBER: GGPC36 | | |
| RESPONSE ITEM NOTES: SAMPLE SENT | | |
| National Food Group | National Food Group-Zee Zees | 36.6900 |
| VENDOR REFERENCE NUMBER: 607059 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 Days | | |
| RESPONSE ITEM NOTES: Please note item code# is#607059. 28 day lead time. 80 cases/pallet. Packed 72/4.5oz cups/case. Packed in 100% juice. Certificate of Assurance, Buy American, Nutritional & PFS attached. | | |
| Schreiber Foods International | Schreiber Foods | 37.2500 |
| VENDOR REFERENCE NUMBER: 38663 | | |
| RESPONSE ITEM NOTES: 96/4.5 oz case | | |

ITEM NO. 70 - 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 & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | BASIC AMERICAN #10169 | 49.0500* |
| VENDOR REFERENCE NUMBER: 0117341 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 10/29.3OZ | | |
| Gordon Food Service | B Amer #10169 | 54.8300 |
| VENDOR REFERENCE NUMBER: 193610 | | |
| RESPONSE ITEM NOTES: GFS Pack 10-29.3 OZ | | |

ITEM NO. 71 - 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 & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville | KRAFT FOODS #84581 | 55.2600* |
| VENDOR REFERENCE NUMBER: 4045316 | | |

Note: * indicates a pending award.

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

RESPONSE ITEM NOTES: 6/5 LB

Gordon Food Service Kraft- Hnz #84581 61.7900
VENDOR REFERENCE NUMBER: 433718
RESPONSE ITEM NOTES: GFS Pack 6-5 LB

ITEM NO. 72 - Pumpkin, solid pack, no sugar or salt added. Packed (6) No. 10 cans per case. Approved Products: GFS/Seneca #009390118624 and Sysco Classic Seneca #4111498. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 1 (4445915-1729600)

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

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------|--|------------------------|
| Schreiber Foods International | Schreiber Foods | 32.1000 |
| VENDOR REFERENCE NUMBER: 13142 | | |
| RESPONSE ITEM NOTES: 6/#10 can case | | |

Sysco Louisville SENECA FOODS CORP #F4111498 45.1600*
VENDOR REFERENCE NUMBER: 4111498
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center
RESPONSE ITEM NOTES: 6/#10

Gordon Food Service Seneca #009390118624 45.7000
VENDOR REFERENCE NUMBER: 186244
RESPONSE ITEM NOTES: GFS Pack 6-10 CAN SZ

ITEM NO. 73 - 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)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville | CARGILL SALT #100012377 | 5.2800* |
| VENDOR REFERENCE NUMBER: 4540373 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 1/25 LB | | |

Gordon Food Service Cargill #100012517 6.1000
VENDOR REFERENCE NUMBER: 108286
RESPONSE ITEM NOTES: GFS Pack 1-25 LB

ITEM NO. 74 - Sandwich, Croissant. WG, Turkey Breast & Cheese, IW. Thaw and Serve product. Product to have approx. 5 day refrigerated shelf life. Serving to provide a minimum of 2 oz. grain and 2 oz. meat/meat alternate equivalent according to Child Nutrition Program. Packed approx. (72) 4.8 oz. sandwiches per case. Approved Product: Bake Crafters #6649. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. sandwiches per case and weight of sandwich. 1 - 72.0000 Count Case, Estimated Quantity - 7,500 (4445690-2014696)

ITEM AWARD NOTES: All bids rejected - cost prohibitive to the District.

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

Tasty Brands, LLC Tasty Brands 67.6800

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 70172
RESPONSE ITEM PAYMENT TERMS: 1% 10, net 20

RESPONSE ITEM NOTES: Packed: 72/4.60 oz

Bake Crafters Food Company Bake Crafters #6649 79.8200

VENDOR REFERENCE NUMBER: 6649
RESPONSE ITEM PAYMENT TERMS: Net 14 days

Gordon Food Service Bake Crftrs #6649 84.4200

VENDOR REFERENCE NUMBER: 762931
RESPONSE ITEM NOTES: GFS Pack 72-4.8 OZ

ITEM NO. 75 - Sandwich, PB&J, Grape, Whole Grain, Individually wrapped. Frozen. Thaw & Serve. Approx. weight 5.3 oz. per sandwich. Shall contain a mixture of peanut butter and grape jelly on whole-grain rich crustless bread. Sandwich to provide 2 oz. meat/meat alternate and 2 oz. grain equivalent for Child Nutrition Program. Shall be in accordance with USDA Whole Grain Rich Requirements for Child Nutrition Program; SP30-2012 Memo. Packed approx. 72 sandwiches per case. Approved Product: Smuckers #5150021027. Commercial Purchase only. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 72.0000 Count Case, Estimated Quantity - 2,500 (4445840-2012566)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Gordon Food Service | Smucker #5150021027 | 66.7700* |
| VENDOR REFERENCE NUMBER: 516761 | | |
| RESPONSE ITEM NOTES: GFS Pack 72-5.3 OZ | | |

Sysco Louisville JM SMUCKER CO #5150021027 67.4700

VENDOR REFERENCE NUMBER: 3441407
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center

RESPONSE ITEM NOTES: 72/5.3 OZ

ITEM NO. 76 - Sandwich, PB&J, Strawberry, Whole Grain, Individually wrapped. Frozen. Thaw & Serve. Approx. weight 5.3 oz. per sandwich. Shall contain a mixture of peanut butter and strawberry jelly on whole-grain rich crustless bread. Sandwich to provide 2 oz. meat/meat alternate and 2 oz. grain equivalent for Child Nutrition Program. Shall be in accordance with USDA Whole Grain Rich Requirements for Child Nutrition Program; SP30-2012 Memo. Packed approx. 72 sandwiches per case. Approved Product: Smuckers #5150021028. Commercial Purchase only. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 72.0000 Count Case, Estimated Quantity - 2,500 (4445840-2014219)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Gordon Food Service | Smucker #5150021028 | 70.0300* |
| VENDOR REFERENCE NUMBER: 543822 | | |
| RESPONSE ITEM NOTES: GFS Pack 72-5.3 OZ | | |

Sysco Louisville JM SMUCKER CO #5150021028 70.7700

VENDOR REFERENCE NUMBER: 3441395
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center

RESPONSE ITEM NOTES: 72/5.3 OZ

ITEM NO. 77 - 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 (4445250-2014426)

Note: * indicates a pending award.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville | CLOROX SALES CO #05102 | 85.1300* |
| VENDOR REFERENCE NUMBER: 4007621 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 12/32 OZ | | |

ITEM NO. 78 - 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 - 1 (4445725-2012797)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville | no bid #no bid | 0.0100 |
| VENDOR REFERENCE NUMBER: no bid | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| MIDAS Foods International | Midas Foods International #AS381S30 | 102.4500* |
| VENDOR REFERENCE NUMBER: AS381S30 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 days 2,000lbs. for delivered pricing | | |
| RESPONSE ITEM NOTES: Net 30 days 2,000lbs. for delivered pricing | | |

ITEM NO. 79 - 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)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville | no bid #no bid | 0.0100 |
| VENDOR REFERENCE NUMBER: no bid | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| Tova Industries, LLC | TOVA | 24.0000* |
| VENDOR REFERENCE NUMBER: 83050 | | |
| RESPONSE ITEM PAYMENT TERMS: 2% 20 NET 30 | | |
| RESPONSE ITEM NOTES: -TYPE OF PACKAGING: PLASTIC JUG -SIZE OF CONTAINER: 1 GALLON -NUMBER OF CONTAINERS PER CASE: 4 | | |
| Schreiber Foods International | Schreiber Foods | 28.8500 |
| VENDOR REFERENCE NUMBER: 55923 | | |
| RESPONSE ITEM NOTES: 4/1 gallon case | | |

ITEM NO. 80 - Sheet, slip 18" x 15", 18 point chipboard. Packed approx. 250 slip sheets per bundle. Approved Products: Box It #TBC1000016 and Honeymoon #15118SS. JCPS partners with Louisville Metro Community Action Partnership each summer to provide meals for children. 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 & 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 Pay/Sysco Account Center | | |
| Repworx | BOXIT | 91.0000* |

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: TBC1000016

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: QUOTE 22025-00 SUPERCEDES PREVIOUS WITH FORMS PRICE 91.00 IS PER 1000 91.00/M

ITEM NO. 81 - 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 & 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 Pay/Sysco Account Center | |

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|---------------------------------|-------------------|----------|
| Gordon Food Service | Gilster ML #35780 | 16.7600* |
| VENDOR REFERENCE NUMBER: | 303818 | |
| RESPONSE ITEM NOTES: | GFS Pack 12-2 LB | |

ITEM NO. 82 - 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 & 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 Pay/Sysco Account Center | |

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| Tova Industries, LLC | TOVA | 115.0000* |
| VENDOR REFERENCE NUMBER: | 49240 | |
| RESPONSE ITEM PAYMENT TERMS: | 2% 20 NET 30 | |
| RESPONSE ITEM NOTES: | -TYPE OF CONTAINER: PLASTIC BAG IN A BOX _SIZE OF CONTAINER: 25 POUNDS | |

ITEM NO. 83 - 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 & 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 Pay/Sysco Account Center | |

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| Tova Industries, LLC | TOVA | 105.0000* |
| VENDOR REFERENCE NUMBER: | 54625 | |
| RESPONSE ITEM PAYMENT TERMS: | 2% 20 NET 30 | |
| RESPONSE ITEM NOTES: | -TYPE OF CONTAINER: PLASTIC BAG IN A BOX -SIZE OF CONTAINER: 25# | |

ITEM NO. 84 - 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 & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--|------------------------|
| Sysco Louisville | no bid #no bid | 0.0100 |
| VENDOR REFERENCE NUMBER: | no bid | |

Note: * indicates a pending award.

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

Tova Industries, LLC TOVA 105.0000*

VENDOR REFERENCE NUMBER: 49650
RESPONSE ITEM PAYMENT TERMS: 2% 20 NET 30

RESPONSE ITEM NOTES: -TYPE OF CONTAINER: PLASTIC BAG IN A BOX -SIZE OF CONTAINER: 25#

ITEM NO. 85 - Spice, Cumin, ground. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: 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)

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 Pay/Sysco Account Center

Tova Industries, LLC TOVA 115.0000*

VENDOR REFERENCE NUMBER: 49930
RESPONSE ITEM PAYMENT TERMS: 2% 20 NET 30

RESPONSE ITEM NOTES: -TYPE OF PACKAGING: PLASTIC BAG IN A BOX -SIZE OF CONTAINER: 25#

ITEM NO. 86 - 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 - 1 (4445500-2013923)

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 Pay/Sysco Account Center

Tova Industries, LLC TOVA 140.0000*

VENDOR REFERENCE NUMBER: 49982
RESPONSE ITEM PAYMENT TERMS: 2% 20 NET 30

RESPONSE ITEM NOTES: -TYPE OF CONTAINER: PLASTIC BAG IN A BOX -SIZE OF CONTAINER: 25#

ITEM NO. 87 - 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)

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 Pay/Sysco Account Center

Tova Industries, LLC TOVA 155.0000*

VENDOR REFERENCE NUMBER: 50265
RESPONSE ITEM PAYMENT TERMS: 2% 20 NET 30

RESPONSE ITEM NOTES: -TYPE OF CONTAINER: PLASTIC BAG IN A BOX -SIZE OF CONTAINER: 25#

ITEM NO. 88 - 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)

Note: * indicates a pending award.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | no bid #no bid | 0.0100 |
| VENDOR REFERENCE NUMBER: no bid | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| Tova Industries, LLC | TOVA | 182.0000* |
| VENDOR REFERENCE NUMBER: 53820 | | |
| RESPONSE ITEM PAYMENT TERMS: 2% 20 NET 30 | | |
| RESPONSE ITEM NOTES: -TYPE OF CONTAINER: PLASTIC BAG IN A BOX -SIZE OF CONTAINER: 25# | | |

ITEM NO. 89 - 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 & 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 Pay/Sysco Account Center | | |
| Tova Industries, LLC | TOVA | 110.0000* |
| VENDOR REFERENCE NUMBER: 50580 | | |
| RESPONSE ITEM PAYMENT TERMS: 2% 20 NET 30 | | |
| RESPONSE ITEM NOTES: -TYPE OF CONTAINER: PLASTIC BAG IN A BOX -SIZE OF CONTAINER: 25# | | |

ITEM NO. 90 - 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 & 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 Pay/Sysco Account Center | | |
| Tova Industries, LLC | TOVA | 335.0000* |
| VENDOR REFERENCE NUMBER: 50645 | | |
| RESPONSE ITEM PAYMENT TERMS: 2% 20 NET 30 | | |
| RESPONSE ITEM NOTES: -TYPE OF CONTAINER: PLASTIC BAG IN A BOX -SIZE OF CONTAINER: 25# | | |

ITEM NO. 91 - 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 & 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 Pay/Sysco Account Center | | |
| Tova Industries, LLC | TOVA | 160.0000* |
| VENDOR REFERENCE NUMBER: 50865 | | |
| RESPONSE ITEM PAYMENT TERMS: 2% 20 NET 30 | | |
| RESPONSE ITEM NOTES: -TYPE OF CONTAINER: PLASTIC BAG IN A BOX -SIZE OF CONTAINER: 25# | | |

Note: * indicates a pending award.

ITEM NO. 92 - 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)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | no bid #no bid | 0.0100 |
| VENDOR REFERENCE NUMBER: no bid | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| Tova Industries, LLC | TOVA | 110.0000* |
| VENDOR REFERENCE NUMBER: 50930 | | |
| RESPONSE ITEM PAYMENT TERMS: 2% 20 NET 30 | | |
| RESPONSE ITEM NOTES: -TYPE OF CONTAINER: PLASTIC BAG IN A BOX -SIZE OF CONTAINER: 25# | | |

ITEM NO. 93 - 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 & 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 Pay/Sysco Account Center | | |
| Tova Industries, LLC | TOVA | 188.0000* |
| VENDOR REFERENCE NUMBER: 51150 | | |
| RESPONSE ITEM PAYMENT TERMS: 2% 20 NET 30 | | |
| RESPONSE ITEM NOTES: -TYPE OF CONTAINER: PLASTIC BAG IN A BOX -SIZE OF CONTAINER: 25# | | |

ITEM NO. 94 - 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)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | no bid #no bid | 0.0100 |
| VENDOR REFERENCE NUMBER: no bid | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| Tova Industries, LLC | TOVA | 135.0000* |
| VENDOR REFERENCE NUMBER: 51360 | | |
| RESPONSE ITEM PAYMENT TERMS: 2% 20 NET 30 | | |
| RESPONSE ITEM NOTES: -TYPE OF CONTAINER: PLASTIC BAG IN A BOX -SIZE OF CONTAINER: 25# | | |

ITEM NO. 95 - 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 & 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 Pay/Sysco Account Center | | |
| Tova Industries, LLC | TOVA | 135.0000* |
| VENDOR REFERENCE NUMBER: 51287 | | |
| RESPONSE ITEM PAYMENT TERMS: 2% 20 NET 30 | | |

Note: * indicates a pending award.

ITEM NO. 96 - 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 & 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 Pay/Sysco Account Center | | |

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| Tova Industries, LLC | TOVA | 89.5000* |
| VENDOR REFERENCE NUMBER: 53525 | | |
| RESPONSE ITEM PAYMENT TERMS: 2% 20 NET 30 | | |

RESPONSE ITEM NOTES: -TYPE OF CONTAINER: PLASTIC BAG IN A BOX -SIZE OF CONTAINER: 25#

ITEM NO. 97 - 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 (72 oz.) 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 & 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 Pay/Sysco Account Center | | |

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|--|-------------------------------------|----------|
| Par-Way Tryson Company | Par-Way Group, Inc. #SAP#1000004050 | 18.2500* |
| VENDOR REFERENCE NUMBER: Legacy #17260 | | |
| RESPONSE ITEM PAYMENT TERMS: 1% 10/Net 30 | | |

RESPONSE ITEM NOTES: 6/17 ounce aerosol cans per carton

| | | |
|--|--------------------|---------|
| Gordon Food Service | Butter Buds #56217 | 22.8400 |
| VENDOR REFERENCE NUMBER: 651171 | | |
| RESPONSE ITEM NOTES: GFS Pack 6-17 OZ | | |

ITEM NO. 98 - 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 & 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 Pay/Sysco Account Center | | |

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|--|-------------------------------------|----------|
| Par-Way Tryson Company | Par-Way Group, Inc. #SAP#1000004034 | 21.0000* |
| VENDOR REFERENCE NUMBER: Legacy #14345 | | |
| RESPONSE ITEM PAYMENT TERMS: 1% 10/Net 30 | | |

RESPONSE ITEM NOTES: 6/14 ounce aerosol cans per carton

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|--|---------------------|---------|
| Gordon Food Service | Par-Way #1000004034 | 25.5900 |
| VENDOR REFERENCE NUMBER: 672149 | | |

Note: * indicates a pending award.

ITEM NO. 99 - Straw, milk, plastic, red and white striped or pastel shades. Approx. 5 3/4" length, wrapped. Approx. (24) 500 count per box/case. Approved Products: Darnel #1520575 and PL/R3 #76009757. 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)

ITEM AWARD NOTES: Reject Consolidated Paper Group - did not submit sample for evaluation.

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

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|--|-----------------|---------|
| Consolidated Paper Group | EMPRESS #E575R8 | 50.0000 |
| VENDOR REFERENCE NUMBER: RJS-E575R8 | | |
| RESPONSE ITEM NOTES: 500/BOX, 24 BOXES PER CASE | | |

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|---|--------------|----------|
| Gordon Food Service | R3 #76009757 | 75.2300* |
| VENDOR REFERENCE NUMBER: 185795 | | |
| RESPONSE ITEM NOTES: GFS Pack 24-500 CT/ 5.75" | | |

ITEM NO. 100 - 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: Reject Gordon Food Service - did not submit sample for evaluation.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Gordon Food Service | Indiana Sugrs #025369NS | 52.0900 |
| VENDOR REFERENCE NUMBER: 671711 | | |
| RESPONSE ITEM NOTES: GFS Pack 1-25 LB | | |

| | | |
|--|--------------------------|----------|
| Sysco Louisville | NATIONAL STARCH #51-1465 | 74.0000* |
| VENDOR REFERENCE NUMBER: 4591046 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 1/50 LB | | |

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|--|-------------------------|---------|
| Tova Industries, LLC | INGREDION/NATIONAL #465 | 82.5000 |
| VENDOR REFERENCE NUMBER: 81170 | | |
| RESPONSE ITEM PAYMENT TERMS: 2% 20 NET 30 | | |
| RESPONSE ITEM NOTES: NUMBER OF POUNDS PER BAG: 50 | | |

ITEM NO. 101 - Sugar, brown, light, cane. 25-lb. bag. Approved Products: Domino Foods #404347 and 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 & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Gordon Food Service | Indiana Sugrs #GFS025BRN | 19.9000* |
| VENDOR REFERENCE NUMBER: 108626 | | |
| RESPONSE ITEM NOTES: GFS Pack 1-25 LB | | |

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|--|--------------------------|---------|
| Sysco Louisville | DOMINO FOODS INC #404347 | 23.9600 |
| VENDOR REFERENCE NUMBER: 1854694 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |

Note: * indicates a pending award.

ITEM NO. 102 - 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 & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | DOMINO FOODS INC #403434 | 35.8700* |
| VENDOR REFERENCE NUMBER: 4782694 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 1/50 LB | | |

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|--|----------------|---------|
| Gordon Food Service | Domino #403305 | 37.7100 |
| VENDOR REFERENCE NUMBER: 787970 | | |
| RESPONSE ITEM NOTES: GFS Pack 1-50 LB | | |

ITEM NO. 103 - Tomato, Salsa. Portion Cup. Shelf stable. 3 oz. cups with easy-peel lid. Packed approx. 84 cups per case. Product serving to provide 1/2 cup red/orange vegetable. Approved Product: Red Gold #REDSC2ZC84. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and no. of cups per case. 1 - 84.0000 Count Case, Estimated Quantity - 5.000 (4445725-2014819)

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

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|---|--------------------------|----------|
| Red Gold, LLC | Red Gold LLC #REDSC2ZC84 | 26.5800* |
| VENDOR REFERENCE NUMBER: REDSC2ZC84 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 days | | |
| RESPONSE ITEM NOTES: Red Gold Salsa Dipping cups are made with sugar, enhanced low sodium. One dipping cup equals 1/2 cup R/O veg. | | |

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|--|----------------------|---------|
| Gordon Food Service | Red Gold #REDSC2ZC84 | 30.5400 |
| VENDOR REFERENCE NUMBER: 677802 | | |
| RESPONSE ITEM NOTES: GFS Pack 84-3 OZ | | |

ITEM NO. 104 - 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 - 24.000 (4800450-2013798)

ITEM AWARD NOTES: Reject Repworx - item bid is not an equal.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Repworx | SMARTPAC | 20.9500 |
| VENDOR REFERENCE NUMBER: SP-BBFT-1071 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 | | |
| RESPONSE ITEM NOTES: SAMPLE SUBMITTED | | |

| | | |
|--|---------------------------------|----------|
| Sysco Louisville | SOUTHERN CHAMPION TRAY CO #0590 | 21.3500* |
| VENDOR REFERENCE NUMBER: 0955548 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |

Gordon Food Service RJ Schinner #0590 40.2500
VENDOR REFERENCE NUMBER: 953502
 RESPONSE ITEM NOTES: GFS Pack 250 CT

ITEM NO. 105 - Tray, paperboard, French Fry, 3" x 3" x 2". Approx. 1,000 per case. Approved Products: SCT #401, SmartPac #SP-BBFT-402 and SQP #25. 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 & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Repworx | SMARTPAC | 10.5500* |
| VENDOR REFERENCE NUMBER: SP-BBFT-402 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 | | |

Sysco Louisville SOUTHERN CHAMPION TRAY CO #0401 14.4800
VENDOR REFERENCE NUMBER: 5937164
 RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center
 RESPONSE ITEM NOTES: 4/250 CT

Gordon Food Service Pactiv #26595 22.1400
VENDOR REFERENCE NUMBER: 537473
 RESPONSE ITEM NOTES: GFS Pack 4-250 CT/ 4 OZ

ITEM NO. 106 - 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 - 3,000 (4445600-2013799)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville | JENNIE O TURKEY STORE #2072-30 | 227.0500* |
| VENDOR REFERENCE NUMBER: 4360606 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 400/1.2OZ | | |

Gordon Food Service Jennie-O #2072-30 243.6300
VENDOR REFERENCE NUMBER: 855932
 RESPONSE ITEM NOTES: GFS Pack 400-1.2 OZ

ITEM NO. 107 - Vegetable Cup, Green Beans. Shelf stable product served at room temperature. Product to credit as 3/8 cup serving of vegetable according to the Child Nutrition Program. Product to be fully cooked and ready to serve. Packed approx. 72 cups per case. Approved Product: National Food Group #615795. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cups per case and weight of cup. 1 - 72.0000 Count Case, Estimated Quantity - 1 (4445915-2014723)

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

National Food Group National Food Group 28.4100*
VENDOR REFERENCE NUMBER: 615649
 RESPONSE ITEM PAYMENT TERMS: Net 30 Days
 RESPONSE ITEM NOTES: 21 day lead time. 56 cases/pallet. 72/4oz cups/case. Please note code change to item

#615649 (this is what is currently being purchased). Certificate of Assurance, Buy American, Nutritional & PFS attached.

ITEM NO. 108 - Vegetable Cup, Sweet Corn. Shelf stable product served at room temperature. Product to credit as 3/8 cup serving of vegetable according to the Child Nutrition Program. Product to be fully cooked and ready to serve. Packed approx. 72 cups per case. Approved Product: National Food Group #615796. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cups per case and weight of cup. 1 - 72.0000 Count Case, Estimated Quantity - 1 (4445915-2014724)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville | no bid #no bid | 0.0100 |
| VENDOR REFERENCE NUMBER: no bid | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| National Food Group | National Food Group | 28.4100* |
| VENDOR REFERENCE NUMBER: 615650 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 Days | | |
| RESPONSE ITEM NOTES: 21 day lead time. 56 cases/pallet. 72/4oz cups/case. Please note code change to item #615650 (what is currently being purchased). Certificate of Assurance, Buy American, Nutritional & PFS attached. | | |

ITEM NO. 109 - 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 & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | KARI OUT CO #200010 | 7.1100* |
| VENDOR REFERENCE NUMBER: 2019214 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 4/1 GAL | | |
| Gordon Food Service | Woeber #93901-62964 | 9.8700 |
| VENDOR REFERENCE NUMBER: 629640 | | |
| RESPONSE ITEM NOTES: GFS Pack 4-1 GAL | | |
| Consolidated Paper Group | BAILY #RJS-VINEGAR | 10.2500 |
| VENDOR REFERENCE NUMBER: VINEGAR | | |
| RESPONSE ITEM NOTES: 4/1 GALLON PER CASE | | |

ITEM NO. 110 - 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 - 11,350 (4445600-2013179)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville | SMITHFIELD PACKAGED MEATS #74865067997 | 20.0600* |
| VENDOR REFERENCE NUMBER: 1137728 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay/Sysco Account Center | | |
| RESPONSE ITEM NOTES: 2/5 LB- 80 franks per case; BBRLIMP item approved per Alicia; sample April 2020. | | |
| Gordon Food Service | Kent Qual #265039 | 23.9700 |
| VENDOR REFERENCE NUMBER: 265039 | | |
| RESPONSE ITEM NOTES: GFS Pack 2-5 LB/ 80-2 OZ | | |

Note: * indicates a pending award.

TOTAL BIDS - 19-23

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------|-------------------|---------------------------|
| ES Foods | 2,437,365.00 | 2,437,365.00 |
| Sysco Louisville | 525.00 | |
| notables | 1,942,920.00 | |
| Gordon Food Service | 2,570,925.00 | |
| | | <u>\$2,437,365.00</u> |

TOTAL BIDS - 46-48

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--------------------------|-------------------|---------------------------|
| Repworx | 2,816.45 | 2,816.45 |
| Sysco Louisville | .65 | |
| Consolidated Paper Group | 3,403.40 | |
| Gordon Food Service | 6,199.05 | |
| | | <u>\$2,816.45</u> |

TOTAL BIDS - 49-52

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--------------------|-------------------|---------------------------|
| Sysco Louisville | .70 | |

TOTAL BIDS - 58-59

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------|-------------------|---------------------------|
| ES Foods | 753,900.00 | 753,900.00 |
| Sysco Louisville | 791,100.00 | |
| Gordon Food Service | 989,400.00 | |
| | | <u>\$753,900.00</u> |

TOTAL BIDS - 7-8

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------|-------------------|---------------------------|
| Sysco Louisville | 103,363.50 | 103,363.50 |
| Gordon Food Service | 116,537.50 | |
| | | <u>\$103,363.50</u> |

TOTAL BIDS

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------------------|-------------------|---------------------------|
| Bake Crafters Food Company | 760,600.00 | 158,000.00 |
| Churchfield Trading Company | 3,116,198.00 | |
| Consolidated Paper Group | 462,231.85 | 50,064.70 |
| Cooper Wholesale INC | 464,761.50 | 157,600.00 |
| Don Lee Farms | 378,000.00 | |
| ES Foods | 3,191,265.00 | 3,191,265.00 |
| Gold Creek Foods, LLC | 354,125.00 | |
| Gordon Food Service | 11,982,251.89 | 1,015,577.53 |
| Hadley Farms | 307,840.00 | |
| Interboro Packaging Corporation | 204,823.36 | |
| LA Foods LLC | 670,716.00 | 605,376.00 |
| MiDAS Foods International | 102.45 | 102.45 |
| National Food Group | 2,914,415.82 | 1,032,505.82 |
| notables | 1,942,920.00 | |
| Par-Way Tryson Company | 54,690.00 | 54,690.00 |
| Red Gold, LLC | 132,900.00 | 132,900.00 |
| Repworx | 9,861,374.95 | 9,344,374.95 |
| Schreiber Foods International | 1,924,361.00 | |
| Sysco Louisville | 5,897,870.80 | 3,257,969.30 |
| Tasty Brands, LLC | 687,768.00 | 180,168.00 |
| The fathers Table | 487,680.00 | 103,680.00 |
| Tova Industries, LLC | 88,667.00 | <u>66,097.50</u> |
| | | 19,350,371.25 |

Note: * indicates a pending award.