# JEFFERSON COUNTY BOARD OF EDUCATION EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER 

## BID TABULATION

$$
\text { BID ID: } 8021
$$

APPROVAL DATE:

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

DATE BIDS RECEIVED: September 30,2021
CONTRACT PERIOD:
From October 26, 2021 through June 30, 2022
A one-year renewal at the option of both parties.

COMMENTS:
October 26, 2021

RENEWAL(S):

An *indicates an award.

# Vendor Response Terms 

| Vendor Name | Response Terms | Response Payment Terms |
| :--- | :--- | :--- |
| Churchfield Trading Company |  | Net 30 Days |
| Conagra Brands, Inc. | All orders to be shipped in Full Pallets Only | Payment Terms: Net 30 |
| ES Foods | 3 Pallet (324 Cases) Minimum | Net 14 Days |
| Hadley Farms | J\&J Snack Foods Corp. Local Rep: Adriana | Net 30 days. |
| J\&J Snack Foods Corp. | Flener, 3568 Mountshannon Rd, Columbus, |  |
|  | OH 43221 619-607-0164, <br> aflener@jisnack.com Bid Contact: Karen |  |
|  | Cundiff, 6000 Central Hwy, Pennsauken, NJ <br> 08109 856-532-6606, kcundiff@jisnack.com |  |
| JTM Provisions Co., Inc. |  |  |
| Red Gold, LLC | Price listed represents full truckload pricing. | Net 30 days |
|  | ltems must be ordered in full pallet or even |  |

Sysco Louisville

ITEM NO. 1 - Cinnamon Rolls, Mini. Frozen. Individually wrapped. Thaw and Serve/Heat and Serve. One package to equal 2 oz. grain equivalent according to the USDA Child Nutrition Program. Packed approx. (72) 2.29 oz . packages. Approved Product: General Mills \#100-18000-33686-6. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1-72.0000 Count Pack, Estimated Quantity - 1,000 (4445450-2014921)


VENDOR REFERENCE NUMBER: 375IW
RESPONSE ITEM PAYMENT TERMS: Net 14 Days
RESPONSE ITEM NOTES: Item 375IW -36/2.7oz. - \$12.93/Case 3 Pallet (324 Cases) Minimum Required
Sysco Louisville
General Mills \#18000-33686
30.9600*

VENDOR REFERENCE NUMBER: 139610

ITEM NO. 2 - Cracker, Wheat. Original. One package to equal 2 oz . grain equivalent according to the USDA Child Nutrition Program. Approved allergens are wheat only. Packed approx. (100) 1.6 oz packages. Sodium to be less than 250 mg per serving. Approved Product: J\&J SnackFoods \#2049192. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1-100.0000 Count Pack, Estimated Quantity - 1,000 (4445260-2014922)


ITEM NO. 3 - Egg. Omelet Filled with Cheddar Cheese, Fully Cooked. Singlefold. One omelet to equal 2 oz . meat/meat alternate according to the USDA Child Nutrition Program. Packed approx. (144) 2.0 oz. per case. Approved Product: Michael Foods \#46025-85037-00. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of omelet and no. of omelets per case. 1-144.0000 Count Case. Estimated Quantity - 1.500 (4445840-2014923)

ITEM AWARD NOTES: There were no bids received for this item.
VENDOR NAME ITEM MANUFACTURER \& PART NUMBER UNIT PRICE (\$)
Sysco Louisville
No Bid \#No Bid
0.0100

## VENDOR REFERENCE NUMBER: No BID

ITEM NO. 4 - Egg, mix, scrambled. Must contain eggs and milk to provide a minimum of 1 oz . meat/meat alternate equivalent per serving for the USDA Child Nutrition Program. Packed approx. (6) 5-lb. bags per case. Approved Products: Sunny Fresh \#100085 and Michael Foods \#54232. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1-30.0000 Pound Case, Estimated Quantity - 300 (4445840-2011550)

| VENDOR NAME |  | ITEM MANUFACTURER \& PART NUMBER | UNIT PRICE (\$) |
| :---: | :---: | :---: | :---: |
| Sysco Louisville |  | Michael \#4202565123 | 44.0600* |
| VENDOR REFERENCE NUMBER: | TBD |  |  |

ITEM NO. 5 - 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: There were no bids received for this item.
VENDOR NAME
ITEM MANUFACTURER \& PART NUMBER
UNIT PRICE (\$)

Note: * indicates a pending award.
PAGE

ITEM NO. 6 - Pear, Cups. 100\% Fruit Juice. Shelf Stable. No artificial flavors, colors, sweeteners, or preservatives. Serving to equal $1 / 2$ cup fruit per USDA Child Nutrition Program. Packed in approx. 4.0 oz . clear plastic cup with pull-top lid. Packed approx. 36 cups per case. Approved Product: Dole \#100-28900-03019-0. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of cup and the no. of cups per case. 1-36.0000 Count Case, Estimated Quantity - 20,000 (4445458-2014924)

| VENDOR NAME  <br> Sysco Louisville  <br> VENDOR REFERENCE NUMBER: 2537934 | ITEM MANUFACTURER \& PART NUMBER | Dole \#3019 |
| :--- | :--- | :--- |


| Churchfield Trading Company |  | MCLANE |
| :--- | :--- | :--- |
| VENDOR REFERENCE NUMBER: | MDPC45 |  |
| RESPONSE ITEM PAYMENT TERMS: | $.5 \%$ NET 11 |  |

RESPONSE ITEM NOTES: SAMPLE SENT

ITEM NO. 7 - 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: There were no bids received for this item.
VENDOR NAME
ITEM MANUFACTURER \& PART NUMBER
UNIT PRICE (\$)
Sysco Louisville
No Bid \#No Bid
VENDOR REFERENCE NUMBER: No Bid

ITEM NO. 8 - Pretzel, Whole Grain. Snack Crackers. Individual Packages. One bag shall meet a minimum of 1 oz. grain equivalent according to the USDA Child Nutrition Program. Approved Allergens are wheat and milk. Pretzel Goldfish. Packed approx. (300) 0.75 oz. packages. Approved Product: Campbell's Goldfish \#14396. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1-300.0000 Count Pack, Estimated Quantity - 750 (4445260-2013606)

VENDOR NAME
ITEM MANUFACTURER \& PART NUMBER
UNIT PRICE (\$)
Sysco Louisville PEPFARM \#14396
42.4700*

ITEM NO. 9 - Pretzel, Whole Grain. Soft. Individually Wrapped. One pretzel to equal 2 oz . grain equivalent according to the USDA Child Nutrition Program. Approved Allergens are wheat only. Packed approx. (100) 2.2 oz packaged pretzels. Sodium to be less than 200 mg per serving. Approved Product: J\&J SnackFoods \#30410. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pretzel and no. of pretzels per case. 1-100.0000 Count Pack, Estimated Quantity - 2,500 (4445260-2014925)

VENDOR NAME
ITEM MANUFACTURER \& PART NUMBER No Bid \#No Bid

UNIT PRICE (\$)
Sysco Louisville 0.0100

| VENDOR REFERENCE NUMBER: | No Bid |  |
| :--- | :--- | :--- |
| J\&J Snack Foods Corp. |  | J\&J Snack Foods Corp. |$\quad 26.1000^{*}$

RESPONSE ITEM NOTES: 100 servings per case 2.2 oz each serving

ITEM NO. 10 - Sauce, Cheese, Cheddar flavor, low sodium, frozen. Ready to use, boil in a bag. Packed approx. (6) 5-lb bags per case. Cheese must provide credit towards a Meat/Meat Alternate according to Child Nutrition Program regulations. Approved Product: JTM \#5705. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size and no. of servings per case. 1-30.0000 Pound Bag, Estimated Quantity - 1,000 (4445725-2013996)

| VENDOR NAME |  | ITEM MANUFACTURER \& PART NUMBER | UNIT PRICE (\$) |
| :---: | :---: | :---: | :---: |
| Sysco Louisville |  | No Bid \#No Bid | 0.0100 |
| VENDOR REFERENCE NUMBER: | No Bid |  |  |
| JTM Provisions Co., Inc. |  | JTM Provisions Co., Inc \#5705 | 31.5100* |
| VENDOR REFERENCE NUMBER: | 5705 |  |  |
| RESPONSE ITEM PAYMENT TERMS: | 0\% Net 30 days |  |  |
| RESPONSE ITEM NOTES: $\quad \begin{aligned} & \text { The \#570 } \\ & \text { price is }\end{aligned}$ | The \#5705 has 263 servings per 30lb case. The suggested serving size is 1.82 oz . The price is $\$ 31.51 /$ case. |  |  |
| ES Foods |  | ES Foods | 50.8700 |
| VENDOR REFERENCE NUMBER: | 05812 |  |  |
| RESPONSE ITEM PAYMENT TERMS: | Net 30 |  |  |

RESPONSE ITEM NOTES: ES Foods 05812 (Reduced Fat, Reduced Sodium Cheese Sauce Pouch, 6/5 Ibs. Servings Per Case: 240. Net weight per Serving: 2 oz) Commercial (Non-Commodity) Bid Price per Case (USDA Commodity Rebate not included) - \$50.87/CASE Commercial (Non-Commodity) Bid Price per SERVING (USDA Commodity Rebate not included) - $\$ 0.2120 /$ SERVING ** This item also qualifies for USDA Food Rebate. For details please refer to the attached quotation sheet and SEPDS.

ITEM NO. 11 - Tomato, Diced. NSA, canned in own juice. Must be free of stems and cores. Sodium to be no more than 50 mg per $1 / 2$ cup serving. Packed (6) No. 10 cans per case. Approved Product: Red Gold: \#REDBQ9B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1-6.0000 Count Case, Estimated Quantity - 2,500 (4445725-1728976)

| VENDOR NAME | ITEM MANUFACTURER \& PART NUMBER | UNIT PRICE (\$) |
| :---: | :---: | :---: |
| Red Gold, LLC | Red Gold LLC \#REDBQ9B | 20.6700* |
| VENDOR REFERENCE NUMBER: | REDBQ9B |  |
| RESPONSE ITEM PAYMENT TERMS: | Net 30 |  |
| RESPONSE ITEM NOTES: 1 servin | equals 1/4 cup creditable Red/Orange Vegetable credit |  |
| Sysco Louisville | REDGOLD \#REDBQ9B | 21.7200 |
| VENDOR REFERENCE NUMBER: | 3742269 |  |
| Conagra Brands, Inc. | Conagra Brands, Inc. \#27000-38067 | 26.5400 |
| VENDOR REFERENCE NUMBER: | 27000-38067 |  |
| RESPONSE ITEM PAYMENT TERMS: | Net 30 Days |  |
| RESPONSE ITEM NOTES: Sodium | is 15 mg |  |

ITEM NO. 12 - Tomato, Ketchup, low sodium. Sodium to be no more than 50 mg per 1 TBSP serving. Packed (6) No. 10 cans per case. Approved Product: Red Gold \#REDYL99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1-6.0000 Count Case, Estimated Quantity - 1,900 (4445250-2011922)


ITEM NO. 13 - Tomato, Paste, low sodium. Sodium to be no more than 20 mg per 2 TBSP serving. Packed (6) No. 10 cans per case. Approved Product: Red Gold \#RPKU99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1-6.0000 Count Case, Estimated Quantity - 825 (4445725-1728977)

| VENDOR NAME |  | ITEM MANUFACTURER \& PART NUMBER | UNIT PRICE (\$) |
| :---: | :---: | :---: | :---: |
| Red Gold, LLC |  | Red Gold LLC \#RPKUA99 | 20.3500* |
| VENDOR REFERENCE NUMBER: | RPKUA99 |  |  |
| RESPONSE ITEM PAYMENT TERMS: | Net 30 |  |  |
| RESPONSE ITEM NOTES: 1 Servi | g credits as | 4 cup Red/Orange Vegetable credit |  |
| Sysco Louisville |  | REDGOLD \#RPKU99 | 34.3400 |
| VENDOR REFERENCE NUMBER: | TBD |  |  |

ITEM NO. 14 - Tomato, Salsa, low sodium. Sodium to be no more than 150 mg per 2 TBSP serving. Packed (6) No. 10 cans per case. Approved Product: Red Gold \#REDSC99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1-6.0000 Count Case, Estimated Quantity - 2,000 (4445725-1730968)

| VENDOR NAME | ITEM MANUFACTURER \& PART NUMBER | UNIT PRICE (\$) |
| :---: | :---: | :---: |
| Red Gold, LLC | Red Gold LLC \#REDSC99 | 24.0500* |
| VENDOR REFERENCE NUMBER: | REDSC99 |  |
| RESPONSE ITEM PAYMENT TERMS: | Net 30 days |  |
| RESPONSE ITEM NOTES: 1 Servin | credits as $1 / 4$ cup Red/Orange Vegetable credit |  |
| Sysco Louisville | REDGOLD \#REDSC99 | 29.6500 |
| VENDOR REFERENCE NUMBER: | 9953068 |  |

ITEM NO. 15 - Tomato, Sauce, low sodium. Sodium to be no more than 150 mg per $1 / 4$ cup serving. Packed (6) No. 10 cans per case. Approved Product: Red Gold \#VINHM99. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1-6.0000 Count Case, Estimated Quantity - 1,700 (4445840-1730998)

| VENDOR NAME |  | ITEM MANUFACTURER \& PART NUMBER | UNIT PRICE (\$) |
| :---: | :---: | :---: | :---: |
| Red Gold, LLC |  | Red Gold LLC \#VINHM99 | 15.7400* |
| VENDOR REFERENCE NUMBER: | VINHM99 |  |  |
| RESPONSE ITEM PAYMENT TERMS: | Net 30 |  |  |
| RESPONSE ITEM NOTES: 1 Servi | g credits a | 4 cup Red/Orange Vegetable credit |  |
| Sysco Louisville |  | REDGOLD \#VINHM99 | 19.4100 |
| VENDOR REFERENCE NUMBER: | 72569 |  |  |
| Conagra Brands, Inc. |  | Conagra Brands, Inc. \#27000-42205 | 28.3500 |
| VENDOR REFERENCE NUMBER: | 27000-42 |  |  |
| RESPONSE ITEM PAYMENT TERMS: | Net 30 |  |  |

RESPONSE ITEM NOTES: 62g serving size 288 servings per case

ITEM NO. 16 - Tomato, Spaghetti Sauce, meatless, low sodium. Ready to use. In addition to tomato products, product may also contain olive oil and/or soybean oils and spices. Sodium to be no more than 200 mg per $1 / 2$ cup serving. Packed (6) No. 10 cans per case. Approved Product: Red Gold \#RPKMA9E. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1-6.0000 Count Case, Estimated Quantity - 1,000 (4445725-2002412)

| VENDOR NAME | ITEM MANUFACTURER \& PART NUMBER | UNIT PRICE (\$) |
| :---: | :---: | :---: |
| Red Gold, LLC | Red Gold LLC \#RPKMA9E | 22.8400* |
| VENDOR REFERENCE NUMBER: | RPKMA9E |  |
| RESPONSE ITEM PAYMENT TERMS: | Net 30 days |  |
| RESPONSE ITEM NOTES: 1 Serving credits as $1 / 4$ cup Red/Orange Vegetable credit |  |  |
| Sysco Louisville | REDGOLD \#RPKMA9E | 27.5200 |
| VENDOR REFERENCE NUMBER: | 6220533 |  |
| Churchfield Trading Company | OUR HOUSE | 27.8100 |
| VENDOR REFERENCE NUMBER: | OHSPS610 |  |
| RESPONSE ITEM PAYMENT TERMS: | . $5 \%$ NET 11 |  |
| RESPONSE ITEM NOTES: SAMPLE SENT |  |  |
| Conagra Brands, Inc. | Conagra Brands, Inc. \#27000-42204 | 36.1700 |
| VENDOR REFERENCE NUMBER: | 27000-42204 |  |
| RESPONSE ITEM PAYMENT TERMS: | Net 30 days |  |
| RESPONSE ITEM NOTES: 62g per serving 288 servings per case |  |  |

TOTAL BIDS

| VENDOR NAME | TOTAL (\$) | AWARDED TOTAL (\$) |
| :--- | ---: | ---: |
| Churchfield Trading Company | $557,010.00$ |  |
| Conagra Brands, Inc. | $150,715.00$ |  |
| ES Foods | $50,870.00$ |  |
| Hadley Farms | $12,930.00$ |  |
| J\&J Snack Foods Corp. | $96,750.00$ | $96,750.00$ |
| JTM Provisions Co., Inc. | $31,510.00$ | $31,510.00$ |
| Red Gold, LLC | $204,712.75$ | $204,712.75$ |
| Sysco Louisville | $678,972.25$ | $420,830.50$ |

