

JEFFERSON COUNTY BOARD OF EDUCATION  
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 8114

APPROVAL DATE: June 07, 2022

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

DATE BIDS RECEIVED: May 18, 2022

CONTRACT PERIOD: From July 01, 2022 through June 30, 2023

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          | Sample contract reviewed.  | Net 14  |
| Churchfield Trading Company         |  | .05 NET 30  |
| Consolidated Paper Group            |  | TERMS: NET 30 DAYS  |
| Dan-O's Seasoning                   | Currently offered in 50lb boxes. Submissions are priced in 25lb increments. Applicable blends identified within individual submissions.  | 2% 10 Days, Net 30  |
| Dole B2B Fruit Solutions            |  | Cash discount; 2%, 10days, Net 30days. (From Date of Invoice) |
| Don Lee Farms                       | 5,000 lbs. COMBINED MINIMUM FOR DELIVERY.  | NET 30 DAYS   |
| ES Foods                            | Breakfast Kits (lines 20-24) - 21 days after receipt of orders (this lead time excludes transit time) Shelf Stable Milk (lines 67-68) - 28 days after receipt of orders (this lead time excludes transit time) | Payment Terms: Net 30   |
| Gold Creek Foods, LLC               |  | net 30 days   |
| Gordon Food Service                 |  |   |
| Hadley Farms                        | All required information is attached on Line Item 19   | Net 14 Days   |
| Interboro Packaging Corporation     |  | 0% net 30   |
| J. R. Simplot Company               | Bracket: +38,000 lb  | 2% 10 Days Net 15   |
| LA Foods LLC                        |  |   |
| McCain                              |  | 2% 10/ Net 15   |
| Michigan Box Company                |  | NET 30  |
| MiDAS Foods International           |  | Net 30  |
| National Food Group                 | W-9, Fillable Submittals, Reciprocal Preference, SAM Bid Form & Certificate of Assurance for all items attached in bid response information. 28 day lead time.   | Net 30 Days   |
| Par-Way Tryson Company              |  | 1% 10/Net 30  |
| Peterson Farms Fresh                | Lead time is currently 10 weeks due to Covid 19 and National Demand. Minimum order is 2-pallets (128 cs) flavors can be mixed at 64 cs each.   | Net 30 days   |
| Pregis LLC - Danco Packaging Supply | Pricing is Delivered with 1000 cases. Pricing is subject to an additional 3% company-wide fuel surcharge. Current Lead Time for 1000 Cases: 12 Weeks   | Net30   |
| Red Gold, LLC                       |  |   |
| Repworx                             |  |   |
| Saneck                              |  |   |
| Schreiber Foods International       |  |   |
| Sysco Louisville                    | rolling 4 weeks  |   |
| Tasty Brands, LLC                   | Net 20, minimum ship - 6 pallets - full pallets, mixed product   |   |
| Tova Industries, LLC                |  | 2% 20 NET 30  |



ITEM NO. 1 - LOT CODE: - 1-2 - Applesauce, Original, unsweetened. Packed in approx. 4.5 oz. clear plastic cups. With easy 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 - 11.000 (4445458-2013134)

LOT AWARD NOTES: Reject Gordon Food Service and Sysco Louisville - incomplete coverage for Lot Item Nos. 1 thru 2.  
Reject Churchfield Trading Company and LA Foods LLC - did not submit sample for evaluation.

| <u>VENDOR NAME</u>  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Churchfield Trading Company   | KNOUSE                                     | 21.9400                |
| <b>VENDOR REFERENCE NUMBER:</b> FFASN0500MUS01<br><b>RESPONSE ITEM NOTES:</b> 72/4 oz 72 SERVINGS   |  |                        |
| LA Foods LLC  | Cherry Central                             | 22.6400                |
| <b>VENDOR REFERENCE NUMBER:</b> FP-01-82  |  |                        |
| Sysco Louisville  | Cherry Central #FP-01-82                   | 25.7400                |
| <b>VENDOR REFERENCE NUMBER:</b> TBD   |  |                        |
| National Food Group   | National Food Group-Zee Zees               | 26.0300*               |
| <b>VENDOR REFERENCE NUMBER:</b> A3500<br><b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30   |  |                        |
| <b>RESPONSE ITEM NOTES:</b> 28 day lead time 56 cases per pallet Pack Size - 96/4.5 oz  |  |                        |
| Gordon Food Service   | PL/ Peterson Frm ASA10001                  | 28.1100                |
| <b>VENDOR REFERENCE NUMBER:</b> 753911 SK   |  |                        |
| Peterson Farms Fresh  | Peterson Farms Fresh, LLC #ASA10001        | 29.2500                |
| <b>VENDOR REFERENCE NUMBER:</b> ASA10001<br><b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 days   |  |                        |
| <b>RESPONSE ITEM NOTES:</b> Lead time is currently 10 weeks due to Covid 19 and national demand. Minimum order is 2-pallets (128 cs) flavors can be mixed at 64 cs each |  |                        |

ITEM NO. 2 - LOT CODE: - 1-2 - Applesauce, Strawberry Banana, Unsweetened. Packed approx. 4.5 oz clear plastic cups. With easy pull top lid. Serving to equal 1/2 cup serving of fruit according to the Child Nutrition Program. Packed approx. 96 cups per case. Approved Products: National Food Group #A3700 and Peterson Farms #ASA10015. 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 - 11.000 (4445458-2014974)

LOT AWARD NOTES: Reject Gordon Food Service and Sysco Louisville - incomplete coverage for Lot Item Nos. 1 thru 2.  
Reject Churchfield Trading Company and LA Foods LLC - did not submit sample for evaluation.

| <u>VENDOR NAME</u>   | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Gordon Food Service  | No Bid                                     | 0.0001                 |
| <b>VENDOR REFERENCE NUMBER:</b> No Bid<br><b>RESPONSE ITEM NOTES:</b> No Bid                                 |  |                        |
| Sysco Louisville   | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> NB<br><b>RESPONSE ITEM NOTES:</b> NFG and Peterson Farms both bidding direct |  |                        |
| Churchfield Trading Company  | KNOUSE                                     | 22.6200                |
| <b>VENDOR REFERENCE NUMBER:</b> FFASV8540MUS01<br><b>RESPONSE ITEM NOTES:</b> 72/4 oz 72 SERVINGS            |  |                        |
| LA Foods LLC   | Cherry Central                             | 23.2200                |

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 42396 25539

National Food Group National Food Group-Zee Zees 26.0300\*

**VENDOR REFERENCE NUMBER:** A3700

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** 28 day lead time 56 cases per pallet Pack Size - 96/4.5 oz

Peterson Farms Fresh Peterson Farms Fresh, LLC #ASA10015 29.2500

**VENDOR REFERENCE NUMBER:** ASA10015

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

**RESPONSE ITEM NOTES:** Lead time is currently 10 weeks due to Covid 19 and national demand. Minimum order is 2 pallets (128 cs) can mix flavors at 64 cs each

ITEM NO. 3 - Bag, lunch. Waxed with flat bottom. School Lunch Logo. Preferred or any color available. Bag size approx. 6" x 3" x 11" or 6#. Approx. 1,000 bags per case. Approved Product: Brown Paper Goods #6A06, Brown Paper Goods #1417. 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 - 2,500 (4800850-1706243)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

**RESPONSE ITEM NOTES:** Brown currently under current Force Majeure conditions. Brown is declining any participation in new bids

Consolidated Paper Group Brown Paper Goods #1417 71.1100\*

**VENDOR REFERENCE NUMBER:** 1417

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** 1000/case, white

Gordon Food Service Brown Ppr 1417 76.3500

**VENDOR REFERENCE NUMBER:** 304433 SK

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, Saneck #409552 and Unistar Plastics #8283-7608. 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 - 250 (2000007-2014692)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

Saneck SANECK #409552 28.0000\*

**VENDOR REFERENCE NUMBER:** 409552

**RESPONSE ITEM PAYMENT TERMS:** 1% 10 net 30

**RESPONSE ITEM NOTES:** \$28.00 case delivered. 12x7x22 HDPE t-sak, 14 micron, 1000 bags/case. Lead times 60-90 days.

Consolidated Paper Group Unistar #8283-7608 30.0000

**VENDOR REFERENCE NUMBER:** UP8283-7608

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** 12x7x22, 1000/case

Gordon Food Service Gordon Chc/ Hilex 1029390 36.8300

**VENDOR REFERENCE NUMBER:** 124850 SK

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** As per sample #04**RESPONSE ITEM NOTES:** Count: 1,000 Size: 11.5" X 6.5" X 22"

**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 #8284-7609. 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)

**ITEM AWARD NOTES:** All bids rejected. Item no longer needed by the District.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

|        |                |         |
|--------|----------------|---------|
| Saneck | saneck #409553 | 26.5000 |
|--------|----------------|---------|

**VENDOR REFERENCE NUMBER:** 409553**RESPONSE ITEM PAYMENT TERMS:** 1% 10 net 30**RESPONSE ITEM NOTES:** \$26.50/case delivered. 18x10x30 HDPE bag, 14 micron. 500/case Lead time 5-6 months.

|                          |                    |         |
|--------------------------|--------------------|---------|
| Consolidated Paper Group | Unistar #8284-7609 | 31.5600 |
|--------------------------|--------------------|---------|

**VENDOR REFERENCE NUMBER:** UP8284-7609**RESPONSE ITEM PAYMENT TERMS:** Net 30**RESPONSE ITEM NOTES:** 18x10x30, 500/case

**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: Bake Crafters #996 and 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 - 750 (4445040-2014134)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB**RESPONSE ITEM NOTES:** both approved suppliers bidding direct

|                            |               |          |
|----------------------------|---------------|----------|
| Bake Crafters Food Company | Bake Crafters | 28.5600* |
|----------------------------|---------------|----------|

**VENDOR REFERENCE NUMBER:** 996

|                   |                     |         |
|-------------------|---------------------|---------|
| Tasty Brands, LLC | Tasty Brands #20510 | 30.0000 |
|-------------------|---------------------|---------|

**VENDOR REFERENCE NUMBER:** 20510**RESPONSE ITEM NOTES:** new item replacing 20517

**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 - 550 (4445500-1728887)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | Nestle/Minors #74826332041                 | 188.7800*              |

**VENDOR REFERENCE NUMBER:** TBD

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 - 400 (4445500-1728888)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--|------------------------|
| Sysco Louisville                    | Nestle/Minors #7482646204                  | 174.6000*              |
| <b>VENDOR REFERENCE NUMBER: TBD</b> |  |                        |

ITEM NO. 9 - Beans, Black. Sodium to be no more than 150 mg per 1/2 cup serving. Packed approx. (6) No. 10 cans per case. Approved Product: Bush Brothers #01885. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size of can and no. of cans per case. 1 - 6.0000 Count Case, Estimated Quantity - 500 (4445915-2013592)

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville                          | Bush Brothers #01885                       | 30.3500*               |
| <b>VENDOR REFERENCE NUMBER: 0079634</b>   |  |                        |
| Gordon Food Service                       | Bush 01885                                 | 32.4100                |
| <b>VENDOR REFERENCE NUMBER: 231981 SK</b> |  |                        |

ITEM NO. 10 - 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 #42396-25539, 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 - 1 (4445915-1725498)

| <u>VENDOR NAME</u>  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville  | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER: NB</b>  |  |                        |
| National Food Group   | National Food Group                        | 30.5000*               |
| <b>VENDOR REFERENCE NUMBER: 606843</b>                                    |  |                        |
| RESPONSE ITEM PAYMENT TERMS: Net 30                                       |  |                        |
| RESPONSE ITEM NOTES: 28 day lead time 56 cases per pallet Pack Size 6/#10 |  |                        |
| Gordon Food Service   | PL/ Seneca 007022292659                    | 39.1100                |
| <b>VENDOR REFERENCE NUMBER: 562998 SK</b>                                 |  |                        |

ITEM NO. 11 - 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: Burnette #239625111, Furmano #F13104 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 - 150 (4445915-1728979)

| <u>VENDOR NAME</u>  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville  | Furmano #F13104                            | 28.7200*               |
| <b>VENDOR REFERENCE NUMBER: 7099912</b>                                     |  |                        |
| Gordon Food Service   | Gordon Chc/ Furmano 622842                 | 29.3200                |
| <b>VENDOR REFERENCE NUMBER: 261475 SK</b>                                   |  |                        |
| National Food Group   | National Food Group                        | 31.1700                |
| <b>VENDOR REFERENCE NUMBER: 606845</b>                                      |  |                        |
| RESPONSE ITEM PAYMENT TERMS: Net 30   |  |                        |
| RESPONSE ITEM NOTES: 28 day lead time 56 cases per pallet Pack Size - 6/#10 |  |                        |

Note: \* indicates a pending award.

ITEM NO. 12 - 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 #42396-25231, 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 - 550 (4445915-1728978)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u>             | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--|------------------------|
| Sysco Louisville                    | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | NB   |                        |
| National Food Group                 | National Food Group                                    | 30.5000*               |
| <b>VENDOR REFERENCE NUMBER:</b>     | 606847   |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | Net 30   |                        |
| <b>RESPONSE ITEM NOTES:</b>         | 28 day lead time 56 cases per pallet Pack Size - 6/#10 |                        |

ITEM NO. 13 - 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. Will be rebid at a later date.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--|------------------------|
| Sysco Louisville                | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | NB   |                        |

ITEM NO. 14 - 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: Cherry Central 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 - 15 (4445350-2014324)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--|------------------------|
| Sysco Louisville                | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | NB   |                        |
| Gordon Food Service             | Hrv Vally/ Cherry Cent 589741              | 27.4100*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 589741 SK                                  |                        |

ITEM NO. 15 - Beverage, Orange juice. Frozen, Concentrate, 100% juice, unsweetened. Packed (12) 32 oz. containers per case. Approved Products: Nestle #10000061 and Florida Natural Growers #001630015740. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 12.0000 Count Case, Estimated Quantity - 20 (4445350-2013594)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--|------------------------|
| Sysco Louisville                | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | NB   |                        |
| Gordon Food Service             | GrPride/ FL Natural 15740                  | 73.7900*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 119997 SK                                  |                        |

Note: \* indicates a pending award.



ITEM NO. 16 - 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 - 150 (4445458-1731736)

ITEM AWARD NOTES: Reject Dole B2B Fruit Solutions and Gordon Food Service - did not submit sample for evaluation. There were no other bids received for this item. Will be rebid at a later date.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

**RESPONSE ITEM NOTES:** Peterson bidding direct

|                     |                           |         |
|---------------------|---------------------------|---------|
| Gordon Food Service | Gordon Chc/ Limson 119873 | 75.3100 |
|---------------------|---------------------------|---------|

**VENDOR REFERENCE NUMBER:** 119873 SK

|                          |                     |         |
|--------------------------|---------------------|---------|
| Dole B2B Fruit Solutions | Dole Fruit Solution | 95.4000 |
|--------------------------|---------------------|---------|

**VENDOR REFERENCE NUMBER:** 11719

**RESPONSE ITEM PAYMENT TERMS:** Cash discount; 2%, 10days, Net 30days. (From Date

**RESPONSE ITEM NOTES:** 30# case, pricing is per case

ITEM NO. 17 - 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 - 3,000 (5690080-1733849)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

**RESPONSE ITEM NOTES:** mfg bid direct

|                      |                              |         |
|----------------------|------------------------------|---------|
| Michigan Box Company | Michigan Box Company #252978 | 2.0100* |
|----------------------|------------------------------|---------|

**VENDOR REFERENCE NUMBER:** SBN181521-RSC

ITEM NO. 18 - Bread, Whole Grain 4" Personal Pan. Fully baked. Thaw and serve. Product shall provide 2 oz. grain equivalent according to the Child Nutrition Program. Product packed approx. 150 servings per case. Approved Product: The Father's Table #01178. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify weight of bread, weight of case, and no. of pieces per case. 1 - 150.0000 Count Case, Estimated Quantity - 1 (4445040-2014633)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | The Father's Table #01178                  | 35.8500*               |

**VENDOR REFERENCE NUMBER:** 7139907

ITEM NO. 19 - 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: Bake Crafters #869, 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 - 2,650 (4445040-2014634)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

**RESPONSE ITEM NOTES:** Sara Lee item disc. Hadley bidding direct

|              |                   |          |
|--------------|-------------------|----------|
| Hadley Farms | Hadley Farms #139 | 47.4300* |
|--------------|-------------------|----------|

**VENDOR REFERENCE NUMBER:** 139

**RESPONSE ITEM PAYMENT TERMS:** Net 14 Days

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: Each Croissant 2.2oz. 144 Croissants per case Case weight 24lbs. 90 Case Minimum for Delivery

|                                     |               |         |
|-------------------------------------|---------------|---------|
| Bake Crafters Food Company          | Bake Crafters | 48.9200 |
| <b>VENDOR REFERENCE NUMBER:</b> 869 |               |         |

ITEM NO. 20 - LOT CODE: - 20-24 - 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 - 3,150 (4445150-2013407)

|                                    |  |                        |
|------------------------------------|--|------------------------|
| <u>VENDOR NAME</u>                 | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Sysco Louisville                   | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> NB |  |                        |

|                                       |          |          |
|---------------------------------------|----------|----------|
| ES Foods                              | ES Foods | 63.8400* |
| <b>VENDOR REFERENCE NUMBER:</b> 61245 |          |          |
| RESPONSE ITEM PAYMENT TERMS: Net 30   |          |          |

RESPONSE ITEM NOTES: ES Foods 61245 - Breakfast Kit, Cinnamon Toast Crunch Cereal BAR, 60 count/case.  
\*\* 60 count case = \$1.064/portion \*\*

ITEM NO. 21 - LOT CODE: - 20-24 - 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 - 1,650 (4445150-2014674)

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|------------------------------------|--|------------------------|
| <u>VENDOR NAME</u>                 | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Sysco Louisville                   | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> NB |  |                        |

|                                       |          |          |
|---------------------------------------|----------|----------|
| ES Foods                              | ES Foods | 54.8400* |
| <b>VENDOR REFERENCE NUMBER:</b> 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 = \$0.914/portion \*\*

ITEM NO. 22 - LOT CODE: - 20-24 - 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 - 2,150 (4445150-2013408)

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|------------------------------------|--|------------------------|
| <u>VENDOR NAME</u>                 | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Sysco Louisville                   | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> NB |  |                        |

|                                       |          |          |
|---------------------------------------|----------|----------|
| ES Foods                              | ES Foods | 65.8100* |
| <b>VENDOR REFERENCE NUMBER:</b> 61115 |          |          |

Note: \* indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: ES Foods 61115 - Breakfast Kit, Golden Grahams Cereal BOWL, 72 count/case. \*\* 72 count case = \$0.914/portion \*\*

ITEM NO. 23 - LOT CODE: - 20-24 - Breakfast Kit, Lucky Charms Cereal Bowl Breakfast. Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61103 and Notables MFG #38100. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case, Estimated Quantity - 1,575 (4445150-2013405)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

|          |          |          |
|----------|----------|----------|
| ES Foods | ES Foods | 54.8400* |
|----------|----------|----------|

**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 = \$0.914/portion \*\*

ITEM NO. 24 - LOT CODE: - 20-24 - 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 - 2,400 (4445150-2013404)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

|          |          |          |
|----------|----------|----------|
| ES Foods | ES Foods | 54.8400* |
|----------|----------|----------|

**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 count case = \$0.914/portion \*\*

ITEM NO. 25 - LOT CODE: - 25-26 - Cereal Bar, Blueberry Lemon, 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 #B60490. 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 - 750 (4445150-2014697)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

|                     |                              |          |
|---------------------|------------------------------|----------|
| National Food Group | National Food Group-Zee Zees | 45.7500* |
|---------------------|------------------------------|----------|

**VENDOR REFERENCE NUMBER:** B60490

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 28 Day Lead Time 105 cases per pallet Pack Size - 120/2.2 oz

Note: \* indicates a pending award.

ITEM NO. 26 - LOT CODE: - 25-26 - 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 - 1,000 (4445150-2014698)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u>                   | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--|------------------------|
| Sysco Louisville                    | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | NB   |                        |
| National Food Group                 | National Food Group-Zee Zees                                 | 45.7500*               |
| <b>VENDOR REFERENCE NUMBER:</b>     | B60500   |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | Net 30   |                        |
| <b>RESPONSE ITEM NOTES:</b>         | 28 Day Lead Time 105 cases per pallet Pack Size - 120/2.2 oz |                        |

ITEM NO. 27 - Cheese, 100% Mozzarella, Shredded. Approx. (4) 5 lb. packages per case. Approved Products: Land O Lakes #41698 and Bongards #755071. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 4.0000 Count Case, Estimated Quantity - 875 (4445300-2013597)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--|------------------------|
| Sysco Louisville                | Lande O Lakes #41698                       | 50.4800*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 0556076                                    |                        |
| Gordon Food Service             | LOL 41698                                  | 51.4600                |
| <b>VENDOR REFERENCE NUMBER:</b> | 645170 SK                                  |                        |

ITEM NO. 28 - 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 - 3,000 (4445300-2014721)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--|------------------------|
| Sysco Louisville                | Land O Lakes #39911                        | 71.9100*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 7000927                                    |                        |
| Gordon Food Service             | LOL 39911                                  | 73.5300                |
| <b>VENDOR REFERENCE NUMBER:</b> | 528690 SK                                  |                        |

ITEM NO. 29 - 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: John Solues 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 - 600 (4445600-2014635)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u>  | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|---|------------------------|
| Sysco Louisville                    | NB  | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | NB  |                        |
| Gold Creek Foods, LLC               | Gold Creek Foods  | 40.1000*               |
| <b>VENDOR REFERENCE NUMBER:</b>     | 5029  |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | net 30 days   |                        |
| <b>RESPONSE ITEM NOTES:</b>         | Packed 2/5# bags. 4.0 oz. serving size. 40 servings per 10# case. SAMPLE submitted. |                        |
| Gordon Food Service                 | J Soules 60615WG  | 104.7700               |
| <b>VENDOR REFERENCE NUMBER:</b>     | 627323 SK   |                        |

Note: \* indicates a pending award.

ITEM NO. 30 - Chicken, tender shaped fritter. Fully cooked. Product to be RTE when thawed and used for cold packed meals. 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 - 250 (4445840-2011302)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u>  | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|---|------------------------|
| Sysco Louisville                    | NB  | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | NB  |                        |
| Tyson Prepared Foods, Inc           | Tyson   | 59.7300*               |
| <b>VENDOR REFERENCE NUMBER:</b>     | 10038590928   |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | Standard Net 14, Schools Net 30   |                        |
| <b>RESPONSE ITEM NOTES:</b>         | No. of servings per case / serving size: 141 / 3.60 oz PTV: 19.60 Commercial Price: 79.33 |                        |
| Gold Creek Foods, LLC               | Gold Creek Foods  | 95.6800                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 791441  |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | net 30 days   |                        |
| <b>RESPONSE ITEM NOTES:</b>         | Packed 8/4# bags. 3.0 oz. serving size. 170 servings per 32# case. SAMPLE submitted.      |                        |

ITEM NO. 31 - 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 &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--|------------------------|
| Gordon Food Service             | Ambr/ Dot Fds 100107253                    | 54.6800*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 513423 SK                                  |                        |
| Sysco Louisville                | Hershey #61125                             | 68.4500                |
| <b>VENDOR REFERENCE NUMBER:</b> | 4015137                                    |                        |
| Tova Industries, LLC            | Cargill                                    | 99.0000                |
| <b>VENDOR REFERENCE NUMBER:</b> | 81559                                      |                        |
| <b>RESPONSE ITEM NOTES:</b>     | 50# / 4000 chips per bag                   |                        |

ITEM NO. 32 - Condiment, Bulk, Barbecue Sauce. Packed approx. (4) 1-gallon containers per case. No glass. Approved Products: Heniz #74000015 and Venura #71413. 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 - 50 (4445250-2014975)

| <b>ITEM AWARD NOTES:</b> Reject Red Gold, LLC - did not submit sample for evaluation. There were no other bids received for this item. Will be rebid at a later date. |  |                        |
|---|--|------------------------|
| <u>VENDOR NAME</u>  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u>   | <u>UNIT PRICE (\$)</u> |
| Sysco Louisville  | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b>   | NB   |                        |
| Red Gold, LLC   | Red Gold LLC #REDOA9P  | 43.4100                |
| <b>VENDOR REFERENCE NUMBER:</b>   | REDOA9P  |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b>   | Net 30 days  |                        |
| <b>RESPONSE ITEM NOTES:</b>   | Price provided is for full truckload (45,000 pounds), product can be mixed in full pallet quantities |                        |

Note: \* indicates a pending award.

ITEM NO. 33 - Condiment, bulk, sauce, Hot Red Pepper. Packed approx. (4) 1 gallon containers per case. PLASTIC CONTAINERS ONLY - NO GLASS. Approved Product: McCormick 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 - 25 (4445250-2013599)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--|------------------------|
| Sysco Louisville                | McCormick #410556011                       | 50.0200*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 7524051                                    |                        |
| Gordon Food Service             | FrnksRdhot/ McCrmk 410556011               | 57.9100                |
| <b>VENDOR REFERENCE NUMBER:</b> | 282944 SK                                  |                        |

ITEM NO. 34 - Condiment, Bulk, Mustard. Prepared, salad style, mild yellow, solid content 17.5-19.5%. Packed approx. (4) 1-gallon containers per case. No. glass. Approved Product: Wisconsin #71359. 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 - 125 (4445250-2013598)

ITEM AWARD NOTES: There were no bids received for this item. Will be rebid at a later date.

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--|------------------------|
| Sysco Louisville                | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | NB   |                        |

ITEM NO. 35 - 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 Case, Estimated Quantity - 10 (4445250-2014425)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--|------------------------|
| Sysco Louisville                    | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | NB   |                        |
| Schreiber Foods International       | Schreiber Foods International              | 34.7000*               |
| <b>VENDOR REFERENCE NUMBER:</b>     | 34930                                      |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | Net 30 days                                |                        |
| <b>RESPONSE ITEM NOTES:</b>         | Pallet configuration 12x4.                 |                        |
| Gordon Food Service                 | Gordon Chc/ Belton PAN170GFS               | 40.0200                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 232068 SK                                  |                        |

ITEM NO. 36 - 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 - 1 (4445915-1725499)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--|------------------------|
| Sysco Louisville                | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | NB   |                        |
| Gordon Food Service             | KE/ Bonduelle 00093901283733               | 36.0200*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 283730 SK                                  |                        |

Note: \* indicates a pending award.

ITEM NO. 37 - 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 - 2,500 (4445600-1729059)

| <u>VENDOR NAME</u>   | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville   | Foster Farms #95150                        | 35.4900*               |
| <b>VENDOR REFERENCE NUMBER:</b> 1604289  |  |                        |
| Gordon Food Service  | Foster Frms 95150                          | 36.5700                |
| <b>VENDOR REFERENCE NUMBER:</b> 720120 SK  |  |                        |
| Don Lee Farms  | DON LEE FARMS #CN34072WG                   | 50.7600                |
| <b>VENDOR REFERENCE NUMBER:</b> CN34072WG  |  |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS  |  |                        |
| <b>RESPONSE ITEM NOTES:</b> 72/4.00 oz. (18.00 LBS.) 5,000 lbs. COMBINED MINIMUM FOR DELIVERY. |  |                        |

ITEM NO. 38 - 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 - 1 (4445050-2013604)

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

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Gordon Food Service                       | Weisenberger 290809                        | 11.8900                |
| <b>VENDOR REFERENCE NUMBER:</b> 106880 SK |  |                        |
| Sysco Louisville                          | Weisenberger #560025                       | 16.6100*               |
| <b>VENDOR REFERENCE NUMBER:</b> 6441687   |  |                        |

ITEM NO. 39 - 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 (4450626-1734709)

ITEM AWARD NOTES: Reject Interboro Packaging Corporation - sample submitted not acceptable, size does not fit over racks.

| <u>VENDOR NAME</u>   | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Interboro Packaging Corporation  | IBS/Pitt #As per sample #39                | 17.8200                |
| <b>VENDOR REFERENCE NUMBER:</b> INT-5280-H                                   |  |                        |
| <b>RESPONSE ITEM NOTES:</b> Count: 50 Size: 52" X 80" Gauge: .65 Mil Nominal |  |                        |
| Consolidated Paper Group   | Inteplast #BR60X80                         | 20.0000*               |
| <b>VENDOR REFERENCE NUMBER:</b> BR60X80                                      |  |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30                                   |  |                        |
| <b>RESPONSE ITEM NOTES:</b> 60x80, 15mic, 50/roll                            |  |                        |
| Sysco Louisville   | Handgards #33679951                        | 40.4500                |
| <b>VENDOR REFERENCE NUMBER:</b> 3445661                                      |  |                        |

Note: \* indicates a pending award.

ITEM NO. 40 - Crackers, Pizza Flavor. One package to equal 2 oz. grain equivalent according to Child Nutrition Program. Packed approx. 100 packages per case. Approved Product: J&J Snacks #2049191. 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 Case, Estimated Quantity - 500 (4445260-2014976)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville                        | JJ Snacks #2049191                         | 37.2100*               |
| <b>VENDOR REFERENCE NUMBER: 7136182</b> |  |                        |

ITEM NO. 41 - 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 - 15 (4445458-2013608)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville                        | Traina #2403                               | 20.2100*               |
| <b>VENDOR REFERENCE NUMBER: 7102403</b> |  |                        |

|   |                                 |         |
|---|---------------------------------|---------|
| Gordon Food Service                       | PL/ Cherry Cent 0 70283 49523 7 | 21.5800 |
| <b>VENDOR REFERENCE NUMBER: 741950 SK</b> |                                 |         |

ITEM NO. 42 - 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, Mrs. Clark's #7003452929 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 &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------|--|------------------------|
| Sysco Louisville                   | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER: NB</b> |  |                        |

|  |            |          |
|--|------------|----------|
| LA Foods LLC                                 | Mrs Clarks | 39.5000* |
| <b>VENDOR REFERENCE NUMBER: 700034-52929</b> |            |          |

ITEM NO. 43 - 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 - 50 (4445250-1728908)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville                        | Hidden Valley Ranch #711005200             | 107.5900*              |
| <b>VENDOR REFERENCE NUMBER: 8650343</b> |  |                        |

ITEM NO. 44 - 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 - 330 (4445840-1725878)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville                        | Michael Foods #46025-51001-00              | 52.8200*               |
| <b>VENDOR REFERENCE NUMBER: 2500452</b> |  |                        |

ITEM NO. 45 - Film wrap, stretch, 18" x 1,500', 80 gauge for wrapping large loads. 4 rolls per case. Approved Products: Pinnacle Films #HCB801815, 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 - 45 (4800850-1730309)

ITEM AWARD NOTES: Reject Interboro Packaging Corporation - sample submitted not acceptable, full roll was not included.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
|--------------------|--|------------------------|

Note: \* indicates a pending award.



|                                     |                                    |          |
|-------------------------------------|------------------------------------|----------|
| Sysco Louisville                    | NB                                 | 0.0100   |
| <b>VENDOR REFERENCE NUMBER:</b>     | NB                                 |          |
| Interboro Packaging Corporation     | IBS/Pitt/Glopak #As per sample #45 | 66.8200  |
| <b>VENDOR REFERENCE NUMBER:</b>     | INT-SF1815-X-Hvy                   |          |
| <b>RESPONSE ITEM NOTES:</b>         | Size: 18" X 1500' Count: 100       |          |
| Consolidated Paper Group            | Pinnacle Films #HCB0801815         | 67.8000* |
| <b>VENDOR REFERENCE NUMBER:</b>     | HCB0801815                         |          |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | Net 30                             |          |
| <b>RESPONSE ITEM NOTES:</b>         | 1500'/roll, 4 rolls per case       |          |

ITEM NO. 46 - 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 - 35 (4445425-1728999)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--|------------------------|
| Sysco Louisville                | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | NB   |                        |
| Gordon Food Service             | KE/ Flavorchem 93.447                      | 9.7900*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 110744 SK                                  |                        |
| Tova Industries, LLC            | Tova                                       | 34.3000                |
| <b>VENDOR REFERENCE NUMBER:</b> | 82880                                      |                        |
| <b>RESPONSE ITEM NOTES:</b>     | 4/1G jugs                                  |                        |

ITEM NO. 47 - 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 #227528, 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 - 450 (4445050-2010864)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--|------------------------|
| Sysco Louisville                | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | NB   |                        |
| Gordon Food Service             | Gordon Chc/ Limson 227528                  | 27.6600*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 227528 SK                                  |                        |

ITEM NO. 48 - 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 - 415 (4445050-2002824)

| ITEM AWARD NOTES: There were no bids received for this item. Will be rebid at a later date. |  |                        |
|---|--|------------------------|
| <u>VENDOR NAME</u>  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Sysco Louisville  | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b>   | NB   |                        |

Note: \* indicates a pending award.

ITEM NO. 49 - 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 - 875 (4800850-1723998)

ITEM AWARD NOTES: There were no bids received for this item. Will be rebid at a later date.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

**RESPONSE ITEM NOTES:** Brown currently under current Force Majeure conditions. Brown is declining any participation in new bids

ITEM NO. 50 - 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 - 11,000 (4445458-2014636)

| <u>VENDOR NAME</u>       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------|--|------------------------|
| Dole B2B Fruit Solutions | Dole Fruit Solutions                       | 17.8600*               |

**VENDOR REFERENCE NUMBER:** 3065

**RESPONSE ITEM PAYMENT TERMS:** Cash discount; 2%, 10days, Net 30days. (From Date

**RESPONSE ITEM NOTES:** 36/4oz cups in each case, Price is per case

|                  |             |         |
|------------------|-------------|---------|
| Sysco Louisville | Dole #02062 | 19.0000 |
|------------------|-------------|---------|

**VENDOR REFERENCE NUMBER:** 4212587

|                             |           |         |
|-----------------------------|-----------|---------|
| Churchfield Trading Company | DEL MONTE | 40.9500 |
|-----------------------------|-----------|---------|

**VENDOR REFERENCE NUMBER:** 2005445

**RESPONSE ITEM NOTES:** 72/4 oz 72 SERVINGS

|                     |                  |         |
|---------------------|------------------|---------|
| Gordon Food Service | DelMonte 2005442 | 41.4200 |
|---------------------|------------------|---------|

**VENDOR REFERENCE NUMBER:** 790583 SK

|                               |                               |         |
|-------------------------------|-------------------------------|---------|
| Schreiber Foods International | Schreiber Foods International | 44.3000 |
|-------------------------------|-------------------------------|---------|

**VENDOR REFERENCE NUMBER:** 38623

**RESPONSE ITEM NOTES:** Pallet Configuration 10x6

ITEM NO. 51 - LOT CODE: - 51-53 - 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: Ammex #1VBPF44100, 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 &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------|--|------------------------|
| Consolidated Paper Group | Ammex #1VBPF44100                          | 31.1800*               |

**VENDOR REFERENCE NUMBER:** 1VBPF44100

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** 100/box, 10 boxes/case

|                                 |                           |         |
|---------------------------------|---------------------------|---------|
| Interboro Packaging Corporation | Safeko #As per sample #51 | 49.0000 |
|---------------------------------|---------------------------|---------|

**VENDOR REFERENCE NUMBER:** Safeko-Medium-VNB

**RESPONSE ITEM NOTES:** Count: 100/Box 10 boxes/Case Size: Medium

|                  |                               |         |
|------------------|-------------------------------|---------|
| Sysco Louisville | The Safety Zone #GVP9-MD-1-BL | 74.4600 |
|------------------|-------------------------------|---------|

**VENDOR REFERENCE NUMBER:** TBD

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: item available by special order. Allow 4 week lead time.

ITEM NO. 52 - LOT CODE: - 51-53 - 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: Ammex #1VBPF46100, Foodhandler #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 &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Consolidated Paper Group   | Ammex #1VBPF46100                          | 31.1800*               |
| <b>VENDOR REFERENCE NUMBER:</b> 1VBPF46100                                     |  |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30                                     |  |                        |
| <b>RESPONSE ITEM NOTES:</b> 100/box, 10 boxes/case                             |  |                        |
| Interboro Packaging Corporation  | Safeko #As per sample #52                  | 49.0000                |
| <b>VENDOR REFERENCE NUMBER:</b> Safeko-Large-VNB                               |  |                        |
| <b>RESPONSE ITEM NOTES:</b> Size: Large Count: 100/box, 10 boxes/case          |  |                        |
| Sysco Louisville   | The Safety Zone #GVP9-LG-1-BL              | 74.4600                |
| <b>VENDOR REFERENCE NUMBER:</b> TBD  |  |                        |
| <b>RESPONSE ITEM NOTES:</b> will be special order item. Allow 4 week lead time |  |                        |

ITEM NO. 53 - LOT CODE: - 51-53 - 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: Ammex # 1VBPF48100, Foodhandler #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)

| <u>VENDOR NAME</u>  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Consolidated Paper Group  | Ammex #1VBPF48100                          | 31.1800*               |
| <b>VENDOR REFERENCE NUMBER:</b> 1VBPF48100                                      |  |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30                                      |  |                        |
| <b>RESPONSE ITEM NOTES:</b> 100/box, 10 boxes/case                              |  |                        |
| Interboro Packaging Corporation   | Safeko #As per sample #53                  | 49.0000                |
| <b>VENDOR REFERENCE NUMBER:</b> Safeko-XL-VNB                                   |  |                        |
| <b>RESPONSE ITEM NOTES:</b> Size: XL Count: 100/box, 10 boxes/case              |  |                        |
| Sysco Louisville  | The Safety Zone #GVP9-XL-1-BL              | 74.4600                |
| <b>VENDOR REFERENCE NUMBER:</b> TBD   |  |                        |
| <b>RESPONSE ITEM NOTES:</b> item will be special order. allow 4 week lead time. |  |                        |

ITEM NO. 54 - LOT CODE: - 54-57 - 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)

| <u>VENDOR NAME</u>   | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville   | The Safety Zone #GVDL-SM-1                 | 73.9000*               |
| <b>VENDOR REFERENCE NUMBER:</b> TBD  |  |                        |
| <b>RESPONSE ITEM NOTES:</b> will be a special order item Allow 4 week lead time. |  |                        |

Note: \* indicates a pending award.

ITEM NO. 55 - LOT CODE: - 54-57 - 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)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--|------------------------|
| Sysco Louisville                    | The Safety Zone #GVDL-MD-1                 | 73.9000*               |
| <b>VENDOR REFERENCE NUMBER: TBD</b> |  |                        |

ITEM NO. 56 - LOT CODE: - 54-57 - 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)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--|------------------------|
| Sysco Louisville                    | The Safety Zone #GVDL-LG-1                 | 73.9000*               |
| <b>VENDOR REFERENCE NUMBER: TBD</b> |  |                        |

ITEM NO. 57 - LOT CODE: - 54-57 - 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)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--|------------------------|
| Sysco Louisville                    | The Safety Zone #GVDL-XL-1                 | 73.9000*               |
| <b>VENDOR REFERENCE NUMBER: TBD</b> |  |                        |

ITEM NO. 58 - LOT CODE: - 58-60 - Gluten Free Bread. Approx. (6) 1602. loaf/packages. Approved Product: LoPro #2241611001. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of package and no. of servings per case. 1 - 1.0000 Count Case, Estimated Quantity - 65 (4445040-2014977)

LOT AWARD NOTES: Reject Sysco Louisville - incomplete coverage for Lot Item Nos. 58 thru 60. There were no other bids received for Lot Item Nos. 58 thru 60. Will be rebid at a later date.

| <u>VENDOR NAME</u>                 | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------|--|------------------------|
| Sysco Louisville                   | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER: NB</b> |  |                        |

ITEM NO. 59 - LOT CODE: - 58-60 - Gluten Free Hamburger Buns. Casein/Lactose Free. Packed approx. 24 buns per case. Approved Products: Ener-g #EF4115 and Local Oven #20000. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of buns per pack and no. of packs per case. 1 - 24.0000 Count Case, Estimated Quantity - 100 (4445040-2014978)

LOT AWARD NOTES: Reject Sysco Louisville - incomplete coverage for Lot Item Nos. 58 thru 60. There were no other bids received for Lot Item Nos. 58 thru 60. Will be rebid at a later date.

| <u>VENDOR NAME</u>   | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville   | Ener-g #EF4115                             | 45.6300                |
| <b>VENDOR REFERENCE NUMBER: 7097944</b>                                    |  |                        |
| RESPONSE ITEM NOTES: item to be a special order. allow 2-3 week lead time. |  |                        |

ITEM NO. 60 - LOT CODE: - 58-60 - Gluten Free Hot Dog Buns. Casein/Lactose Free. Packed approx. 24 buns per case.  
Approved Products: Ener-g #EF4135 and Local Oven #20002. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of buns per pack and no. of packs per case. 1 - 24.0000 Count Case, Estimated Quantity - 100 (4445040-2014979)

LOT AWARD NOTES: Reject Sysco Louisville - incomplete coverage for Lot Item Nos. 58 thru 60. There were no other bids received for Lot Item Nos. 58 thru 60. Will be rebid at a later date.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | Ener-g #EF4135                             | 45.6300                |

**VENDOR REFERENCE NUMBER:** 7097957

RESPONSE ITEM NOTES: item to be special order. allow 2-3 week lead time

ITEM NO. 61 - 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 &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

RESPONSE ITEM NOTES: Mfg Bid Direct

|                     |                              |          |
|---------------------|------------------------------|----------|
| National Food Group | National Food Group-Zee Zees | 51.2500* |
|---------------------|------------------------------|----------|

**VENDOR REFERENCE NUMBER:** A5200

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 28 day lead time 64 cases per pallet Pack Size - 120/3 oz

ITEM NO. 62 - 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)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

|                               |                               |          |
|-------------------------------|-------------------------------|----------|
| Schreiber Foods International | Schreiber Foods International | 24.1000* |
|-------------------------------|-------------------------------|----------|

**VENDOR REFERENCE NUMBER:** 32012

RESPONSE ITEM PAYMENT TERMS: net 30 days

RESPONSE ITEM NOTES: Pallet Config 13x5

|                     |   |         |
|---------------------|---|---------|
| Gordon Food Service | Gordon Chc/ Cherry Cent 9390131122/9370 | 28.9400 |
|---------------------|---|---------|

**VENDOR REFERENCE NUMBER:** 311227 SK

ITEM NO. 63 - 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, Danco #100615 and Easy Lift #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 - 1,000 (4800850-1706370)

ITEM AWARD NOTES: Reject Pregis LLC - Danco Packaging Supply - minimum order requirements not acceptable per bid terms and conditions.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 4086427  
**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** Pricing is Delivered with 1000 cases. Order is subject to an additional 3% company-wide fuel surcharge. 1000 shts/case

Consolidated Paper Group Central Coated Products #SVB2416 45.5000\*

**VENDOR REFERENCE NUMBER:** BC030001  
**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** 1000/case

Gordon Food Service PL/ Brown Ppr 162-1 57.7100

**VENDOR REFERENCE NUMBER:** 498297 SK

ITEM NO. 64 - Mango, Fruit Cup. Shelf stable. Packed approx. 4.5 oz. clear plastic cups with easy pull top lid. Serving to equal 1/2 cup serving of fruit according to the Child Nutrition Program. Packed approx. 36 cups per case. Approved Products: Dole #10038900004436. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 36.0000 Count Case. Estimated Quantity - 11,000 (4445458-2014980)

| <u>VENDOR NAME</u>       | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------------|--|------------------------|
| Dole B2B Fruit Solutions | Dole Fruit Solutions                       | 17.8600*               |

**VENDOR REFERENCE NUMBER:** 443  
**RESPONSE ITEM PAYMENT TERMS:** Cash discount; 2%, 10days, Net 30days. (From Date  
**RESPONSE ITEM NOTES:** 36/4oz cups, pricing is per case

Sysco Louisville DOLE #10038900004436 19.0000

**VENDOR REFERENCE NUMBER:** 7174989

ITEM NO. 65 - 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 - 725 (4445300-2010865)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

Gordon Food Service Gordon Chc/ Ventura 21642GFS 39.9800\*

**VENDOR REFERENCE NUMBER:** 733061 SK

ITEM NO. 66 - 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 - 125 (4445050-1728990)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

Tova Industries, LLC Tova 105.7000\*

**VENDOR REFERENCE NUMBER:** 80265  
**RESPONSE ITEM NOTES:** 25# per bag

ITEM NO. 67 - LOT CODE: - 67-68 - 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 #57008/10186, ES Foods #64025 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 - 14,000 (4445050-2010867)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 67 thru 68.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | Diversified Foods #57008/10186             | 13.7700*               |

**VENDOR REFERENCE NUMBER:** 4434021

|                     |                       |         |
|---------------------|-----------------------|---------|
| Gordon Food Service | PL/ Diversified 10393 | 13.7800 |
|---------------------|-----------------------|---------|

**VENDOR REFERENCE NUMBER:** 617771 SK

|          |          |         |
|----------|----------|---------|
| ES Foods | ES Foods | 16.2600 |
|----------|----------|---------|

**VENDOR REFERENCE NUMBER:** 64025

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: ES foods 64025 - Milk, 1% lowfat white. Shelf stable, 8 oz, 27 count per case. \*\* 27 count case = \$0.602/portion \*\*

ITEM NO. 68 - LOT CODE: - 67-68 - 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 #08002/10211, ES Foods #63007 and Gossner #950010. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case, Estimated Quantity - 15,825 (4445050-2010868)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 67 thru 68.

| <u>VENDOR NAME</u>  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------|--|------------------------|
| Gordon Food Service | PL/ Diversified 10382                      | 14.5700                |

**VENDOR REFERENCE NUMBER:** 617761 SK

|                  |                                |          |
|------------------|--------------------------------|----------|
| Sysco Louisville | Diversified Foods #08002/10211 | 14.5700* |
|------------------|--------------------------------|----------|

**VENDOR REFERENCE NUMBER:** 8831188

|          |          |         |
|----------|----------|---------|
| ES Foods | ES Foods | 17.2300 |
|----------|----------|---------|

**VENDOR REFERENCE NUMBER:** 63007

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: ES Foods 63007 - Milk, fat free chocolate. Shelf stable, 8-oz, 27 count/case. \*\* 27 count case = \$0.638/portion \*\*

ITEM NO. 69 - 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: Diversified #4190008589 Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case, Estimated Quantity - 150 (4445300-2013787)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | Diversified #4190008589                    | 13.7700*               |

**VENDOR REFERENCE NUMBER:** 4439610

ITEM NO. 70 - 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 #9916 and Gossner #226909. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per case. 1 - 27.0000 Count Case, Estimated Quantity - 110 (4445300-2012794)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | Diversified Foods #226909                  | 21.3800*               |

**VENDOR REFERENCE NUMBER:** 7206480

Note: \* indicates a pending award.

ITEM NO. 71 - 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 - 5,050 (4445040-2014137)

ITEM AWARD NOTES: Awarded to Gordon Food Service based on lowest price per serving.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | Rich's #65219                              | 65.3200                |

**VENDOR REFERENCE NUMBER:** TBD

RESPONSE ITEM NOTES: packed 8/3.0 lbs 85 servings. Broker dropped off samples.

|                     |                |          |
|---------------------|----------------|----------|
| Gordon Food Service | Tasty Br 41009 | 84.6500* |
|---------------------|----------------|----------|

**VENDOR REFERENCE NUMBER:** 214090 SK

|                   |                     |         |
|-------------------|---------------------|---------|
| Tasty Brands, LLC | Tasty Brands #41009 | 88.7800 |
|-------------------|---------------------|---------|

**VENDOR REFERENCE NUMBER:** 41009

ITEM NO. 72 - 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 - 925 (4800292-1714886)

ITEM AWARD NOTES: Reject Consolidated Paper Group - did not submit sample for evaluation. There were no other bids received for this item. Will be rebid at a later date.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

|                          |                 |         |
|--------------------------|-----------------|---------|
| Consolidated Paper Group | RJS #NOVATF4100 | 31.1800 |
|--------------------------|-----------------|---------|

**VENDOR REFERENCE NUMBER:** RJSTF4100

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 10000/case

ITEM NO. 73 - 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 - 35 (4445150-1729604)

ITEM AWARD NOTES: Reject Tova Industries, LLC - did not submit sample for evaluation. There were no other bids received for this item. Will be rebid at a later date.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

|                      |          |         |
|----------------------|----------|---------|
| Tova Industries, LLC | LaCrosse | 81.8000 |
|----------------------|----------|---------|

**VENDOR REFERENCE NUMBER:** 80770

RESPONSE ITEM NOTES: 50# bag

ITEM NO. 74 - Onions, Dehydrated, chopped. Packed approx. 30 lbs. container. Approved Product: Tova #58105. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container. 1 - 30.0000 Pound Case, Estimated Quantity - 650 (4445500-1729521)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

Note: \* indicates a pending award.



**VENDOR REFERENCE NUMBER:** 58105

RESPONSE ITEM NOTES: 30# box

ITEM NO. 75 - Onion Rings, Whole Grain. Frozen. Serving to provide 1 oz. grain equivalent according to the Child Nutrition Program. Packed approx. 30 lbs. per case. Approved Product: Tasty Brands #33504. 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 - 1,100 (4445450-2014981)

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville                          | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> NB        |  |                        |
| Gordon Food Service                       | Tasty Br 33504                             | 67.0500*               |
| <b>VENDOR REFERENCE NUMBER:</b> 234061 SK |  |                        |
| Tasty Brands, LLC                         | Tasty Brands #33504                        | 68.3600                |
| <b>VENDOR REFERENCE NUMBER:</b> 33504     |  |                        |

ITEM NO. 76 - Papaya-Mango, Fruit Cup. Shelf stable. Packed approx. 4.5 oz. clear plastic cups with easy pull top lid. Serving to equal 1/2 cup serving of fruit according to the Child Nutrition Program. Packed approx. 36 cups per case. Approved Products: Dole #10038900004429. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 36.0000 Count Case. Estimated Quantity - 11,000 (4445458-2014982)

| <u>VENDOR NAME</u>   | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Dole B2B Fruit Solutions   | Dole Fruit Solutions                       | 15.1600*               |
| <b>VENDOR REFERENCE NUMBER:</b> 442  |  |                        |
| RESPONSE ITEM PAYMENT TERMS: Cash discount; 2%, 10days, Net 30days. (From Date |  |                        |
| RESPONSE ITEM NOTES: 36/4oz. cups per case, pricing is per case                |  |                        |
| Sysco Louisville   | Dole #10038900004429                       | 16.1300                |
| <b>VENDOR REFERENCE NUMBER:</b> 7174854  |  |                        |
| Gordon Food Service  | Dole 00442                                 | 16.6100                |
| <b>VENDOR REFERENCE NUMBER:</b> 128118 SK                                      |  |                        |

ITEM NO. 77 - 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 &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Consolidated Paper Group                   | Central Coated Products #ICLW15            | 79.8900*               |
| <b>VENDOR REFERENCE NUMBER:</b> CCP-ICLW15 |  |                        |
| RESPONSE ITEM PAYMENT TERMS: Net 30        |  |                        |
| RESPONSE ITEM NOTES: 15x10.75, 6000/case   |  |                        |
| Sysco Louisville                           | Durable Packaging #SW-15                   | 94.0100                |
| <b>VENDOR REFERENCE NUMBER:</b> TBD        |  |                        |

Note: \* indicates a pending award.

ITEM NO. 78 - 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: Del Monte #2005012 and 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 - 11,000 (4445458-2013175)

ITEM AWARD NOTES: Awarded to LA Foods LLC based on lowest price per serving.

| <u>VENDOR NAME</u>  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Dole B2B Fruit Solutions  | Dole Fruit Solutions                       | 19.4400                |
| <b>VENDOR REFERENCE NUMBER:</b> 3073<br><b>RESPONSE ITEM PAYMENT TERMS:</b> Cash discount; 2%, 10days, Net 30days. (From Date<br><b>RESPONSE ITEM NOTES:</b> 36/4oz. cups per case, pricing is case price |  |                        |
| Gordon Food Service   | Gordon Chc/ Pacific Cst 185150             | 33.6200                |
| <b>VENDOR REFERENCE NUMBER:</b> 185150 SK   |  |                        |
| Churchfield Trading Company   | JOYFUL                                     | 35.3800                |
| <b>VENDOR REFERENCE NUMBER:</b> 122492<br><b>RESPONSE ITEM NOTES:</b> 72/4.5 oz 72 SERVINGS SAMPLE SENT   |  |                        |
| National Food Group   | National Food Group-Zee Zees               | 40.7500                |
| <b>VENDOR REFERENCE NUMBER:</b> 1740<br><b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30<br><b>RESPONSE ITEM NOTES:</b> 28 Day Lead Time 80 cases per pallet Pack Size - 72/4.5 oz                              |  |                        |
| Sysco Louisville  | Del Monte #2005012                         | 43.8900                |
| <b>VENDOR REFERENCE NUMBER:</b> 7132405   |  |                        |
| LA Foods LLC  | Shreiber Foods #96/4.5oz                   | 43.9500*               |
| <b>VENDOR REFERENCE NUMBER:</b> 38603   |  |                        |
| Schreiber Foods International   | Schreiber Foods International              | 44.3000                |
| <b>VENDOR REFERENCE NUMBER:</b> 38603<br><b>RESPONSE ITEM PAYMENT TERMS:</b> net 30 days<br><b>RESPONSE ITEM NOTES:</b> Pallet Config. 10x6   |  |                        |

ITEM NO. 79 - Pepper, green, diced, frozen. Packed approx. (6) 2 lb. bags per case. Approved Product: GFS #508632 and Packer #1323. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify weight of bags and number of bags per container. 6 - 2.0000 Pound Cases, Estimated Quantity - 100 (4445915-2013612)

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville                          | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> NB        |  |                        |
| Gordon Food Service                       | Gordon Chc/ Lakeside 508632                | 32.7400*               |
| <b>VENDOR REFERENCE NUMBER:</b> 508632 SK |  |                        |

ITEM NO. 80 - Pineapple, crushed, in own juice. To be in accordance with current Buy American Clause. Approx. (6) No. 10 cans per case. Approved Product: Dole #3890000765. 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 - 115 (4445458-2013181)

| <u>VENDOR NAME</u>                    | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------|--|------------------------|
| Schreiber Foods International         | Schreiber Foods International              | 49.6500*               |
| <b>VENDOR REFERENCE NUMBER:</b> 19163 |  |                        |

Note: \* indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: net 30 days

RESPONSE ITEM NOTES: Pallet Config 7x8

|                                 |                  |         |
|---------------------------------|------------------|---------|
| Sysco Louisville                | Dole #3890000765 | 50.2100 |
| <b>VENDOR REFERENCE NUMBER:</b> | 4092490          |         |
| Gordon Food Service             | Dole 3890000765  | 51.7300 |
| <b>VENDOR REFERENCE NUMBER:</b> | 677590 SK        |         |

ITEM NO. 81 - 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 - 11,000 (4445458-2013177)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u>                 | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--|------------------------|
| Dole B2B Fruit Solutions        | Dole Fruit Solutions                                       | 15.1600*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 419  |                        |
| RESPONSE ITEM PAYMENT TERMS:    | Cash discount; 2%, 10days, Net 30days. (From Date          |                        |
| RESPONSE ITEM NOTES:            | 36/4oz. fruit bowls per case, pricing is case price.       |                        |
| Sysco Louisville                | Dole #00419  | 16.1200                |
| <b>VENDOR REFERENCE NUMBER:</b> | 4714598  |                        |
| Gordon Food Service             | Dole 3890000419  | 16.6100                |
| <b>VENDOR REFERENCE NUMBER:</b> | 216300 SK  |                        |
| National Food Group             | National Food Group-Zee Zees                               | 40.1500                |
| <b>VENDOR REFERENCE NUMBER:</b> | 607059B  |                        |
| RESPONSE ITEM PAYMENT TERMS:    | Net 30   |                        |
| RESPONSE ITEM NOTES:            | 28 Day Lead Time 80 cases per pallet Pack Size - 72/4.5 oz |                        |
| Schreiber Foods International   | Schreiber Foods International                              | 44.3000                |
| <b>VENDOR REFERENCE NUMBER:</b> | 38663  |                        |
| RESPONSE ITEM PAYMENT TERMS:    | net 30 days  |                        |
| RESPONSE ITEM NOTES:            | Pallet Config 10x6   |                        |
| LA Foods LLC                    | Shreiber Foods #96/4.5oz                                   | 49.5000                |
| <b>VENDOR REFERENCE NUMBER:</b> | 388663   |                        |
| RESPONSE ITEM NOTES:            | Same as 388662, just 4.5oz, not 4 oz.                      |                        |

ITEM NO. 82 - Potato, instant, pearls. Natures Own. No machine mixing required to prepare product. Approx. (10) 29.3-oz. packages per case. Approved Product: Basic American #10169. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 10.0000 Count Case, Estimated Quantity - 1,800 (4445915-2013178)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--|------------------------|
| Sysco Louisville                | Basic American #10169                      | 62.1900*               |
| <b>VENDOR REFERENCE NUMBER:</b> | TBD  |                        |
| Gordon Food Service             | PotPrIs/ B Amer 10169                      | 62.5600                |
| <b>VENDOR REFERENCE NUMBER:</b> | 193610 SK                                  |                        |

Note: \* indicates a pending award.

ITEM NO. 83 - LOT CODE: - 83-84 - Potatoes, 8 cut wedge. Crispy, bakeable and seasoned. No Trans Fat. Serving to provide a minimum of 1/2 cup starchy vegetable according to the Child Nutrition Program. Packed approx. (6) 5 lb bags per case. Approved Products: McCain #MCX0326 and Simplot #10071179478089. 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 - 11,000 (4445915-2013357)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--|------------------------|
| Sysco Louisville                    | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | NB   |                        |
| J. R. Simplot Company               | J.R. Simplot #10071179478089               | 30.9400*               |
| <b>VENDOR REFERENCE NUMBER:</b>     | 10071179478089                             |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | Price quote is delivered Full Truck 38K    |                        |
| McCain                              | McCain Foods                               | 37.4400                |
| <b>VENDOR REFERENCE NUMBER:</b>     | MCX03626                                   |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | 2/10 NET 15                                |                        |

ITEM NO. 84 - LOT CODE: - 83-84 - Potatoes, Tots. Formed cylindrical shapes. Approx. 7/8" diameter and 1.25" in length. Oven ready. No sulfites or Trans Fat. Serving to provide a minimum of 1/2 cup starchy vegetable according to the Child Nutrition Program. Packed approx. (5) 5 lb bags per case. Approved Products: McCain #OIF00215A and Simplot #100711790004189. 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 - 9,050 (4445915-1729032)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--|------------------------|
| Sysco Louisville                    | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | NB   |                        |
| J. R. Simplot Company               | J.R. Simplot #10071179004189               | 27.6400*               |
| <b>VENDOR REFERENCE NUMBER:</b>     | 10071179004189                             |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | Price quote is delivered FTL               |                        |
| McCain                              | McCain Foods                               | 38.5400                |
| <b>VENDOR REFERENCE NUMBER:</b>     | OIF00215A                                  |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | 2/10 NET 15                                |                        |

ITEM NO. 85 - Powder, baking, double acting. Approx. (6) 5-lb. bags per case. PACKAGING: NO GLASS. Approved Product: Calumet/Kraft #10043000845810 and Clabber Girl #361032. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of bag and no. of bags per case. 1 - 6.0000 Count Case, Estimated Quantity - 55 (4445050-1728982)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--|------------------------|
| Sysco Louisville                | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | NB   |                        |
| Gordon Food Service             | Clabr Gr/ Dot Fds 00350                    | 65.9500*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 361032 SK                                  |                        |

ITEM NO. 86 - 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 Case, Estimated Quantity - 2,500 (4445260-2014925)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--|------------------------|
| Sysco Louisville                | JJ Snack Foods #30410                      | 30.5300*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 7215955                                    |                        |

Note: \* indicates a pending award.

ITEM NO. 87 - 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 - 85 (4445915-1729600)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--|------------------------|
| Gordon Food Service                 | Gordon Chc/ Seneca 009390118624            | 44.7300*               |
| <b>VENDOR REFERENCE NUMBER:</b>     | 186244 SK                                  |                        |
| Schreiber Foods International       | Schreiber Foods International              | 48.8500                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 13142                                      |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | net 30 days                                |                        |
| <b>RESPONSE ITEM NOTES:</b>         | Pallet config 7x8                          |                        |
| Sysco Louisville                    | Seneca #4111498                            | 57.4400                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 4111498                                    |                        |

ITEM NO. 88 - 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 - 50 (4445500-1728994)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--|------------------------|
| Sysco Louisville                | Sysco Classic #100012377                   | 6.7100*                |
| <b>VENDOR REFERENCE NUMBER:</b> | 4540373                                    |                        |
| Gordon Food Service             | Cargill 100012517                          | 7.8500                 |
| <b>VENDOR REFERENCE NUMBER:</b> | 108286 SK                                  |                        |

ITEM NO. 89 - Sandwich, Italian Combo. To include Cheese, Turkey Ham, Turkey Pepperoni, and Turkey Salami. Frozen. Thaw and Serve product. Product to have an approx. 5 day refrigerated shelf life. Serving to provide a minimum of 2 oz. meat/meat alternate and 2 oz. grain equivalent according to the Child Nutrition Program. Packed approx. 72 sandwiches per case. Approved Product: Tasty Brands #70014. 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 - 750 (4445600-2014983)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--|------------------------|
| Sysco Louisville                | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | NB   |                        |
| Tasty Brands, LLC               | Tasty Brands #70004                        | 77.2100*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 70004                                      |                        |

ITEM NO. 90 - 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)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--|------------------------|
| Sysco Louisville                | Kitchen Bouquet #4007621                   | 78.3100*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 4007621                                    |                        |

ITEM NO. 91 - 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)

Note: \* indicates a pending award.

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--|------------------------|
| Sysco Louisville                    | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | NB   |                        |
| MiDAS Foods International           | Midas Foods International #AS381S30        | 118.4500*              |
| <b>VENDOR REFERENCE NUMBER:</b>     | AS381S30                                   |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | Net 30                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>         | Bid as Specified                           |                        |

ITEM NO. 92 - 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 - 20 (4445725-1729443)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--|------------------------|
| Sysco Louisville                    | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | NB   |                        |
| Tova Industries, LLC                | Tova                                       | 23.5000*               |
| <b>VENDOR REFERENCE NUMBER:</b>     | 83050                                      |                        |
| <b>RESPONSE ITEM NOTES:</b>         | 4/1G jugs                                  |                        |
| Schreiber Foods International       | Schreiber Foods International              | 31.0000                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 55923                                      |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | net 30 days                                |                        |
| <b>RESPONSE ITEM NOTES:</b>         | Pallet config 12x4                         |                        |

ITEM NO. 93 - 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 - 500 (5690080-2002415)

| <u>VENDOR NAME</u>                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--|------------------------|
| Sysco Louisville                    | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b>     | NB   |                        |
| Repworx                             | boxit #B TBC1000016                        | 0.0849*                |
| <b>VENDOR REFERENCE NUMBER:</b>     | 93   |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> | NET 15                                     |                        |
| <b>RESPONSE ITEM NOTES:</b>         | .08492 is per sheet                        |                        |

ITEM NO. 94 - Soda, baking. Approx. (12) 2-lb. packages per case. Approved Product: Hospitality/Gilster Mary Lee #35780. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of package and no. of packages per case. 1 - 12.0000 Count Case, Estimated Quantity - 15 (4445050-1730724)

| <u>VENDOR NAME</u>              | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------|--|------------------------|
| Sysco Louisville                | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> | NB   |                        |
| Gordon Food Service             | Hosp/ Gilster ML 35780                     | 20.0500*               |
| <b>VENDOR REFERENCE NUMBER:</b> | 303818 SK                                  |                        |

Note: \* indicates a pending award.

ITEM NO. 95 - LOT CODE: - 95-109 - 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)

LOT AWARD NOTES: Reject Dan-O's Seasoning - incomplete coverage for Lot Item Nos. 95 thru 109. There were no other bids received for Lot Item Nos. 95 thru 109. Will be rebid at a later date.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Dan-O's Seasoning  | Dan-O's Seasoning                          | 0.0100                 |

**VENDOR REFERENCE NUMBER:** 000000000000

**RESPONSE ITEM PAYMENT TERMS:** no bid

**RESPONSE ITEM NOTES:** no bid

|                  |    |        |
|------------------|----|--------|
| Sysco Louisville | NB | 0.0100 |
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**VENDOR REFERENCE NUMBER:** NB

ITEM NO. 96 - LOT CODE: - 95-109 - 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 - 85 (4445500-1729422)

LOT AWARD NOTES: Reject Dan-O's Seasoning - incomplete coverage for Lot Item Nos. 95 thru 109. There were no other bids received for Lot Item Nos. 95 thru 109. Will be rebid at a later date.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

|                   |                   |          |
|-------------------|-------------------|----------|
| Dan-O's Seasoning | Dan-O's Seasoning | 212.5000 |
|-------------------|-------------------|----------|

**VENDOR REFERENCE NUMBER:** 850020553563

**RESPONSE ITEM PAYMENT TERMS:** 2% 10 Days, Net 30

**RESPONSE ITEM NOTES:** Currently offered in 50lb boxes... item priced in 25lb increments. Applicable blend: Spicy flavor

ITEM NO. 97 - LOT CODE: - 95-109 - 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 - 1 (4445500-1729423)

LOT AWARD NOTES: Reject Dan-O's Seasoning - incomplete coverage for Lot Item Nos. 95 thru 109. There were no other bids received for Lot Item Nos. 95 thru 109. Will be rebid at a later date.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Dan-O's Seasoning  | Dan-O's Seasoning                          | 0.0100                 |

**VENDOR REFERENCE NUMBER:** 000000000000

**RESPONSE ITEM PAYMENT TERMS:** no bid

**RESPONSE ITEM NOTES:** no bid

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|------------------|----|--------|
| Sysco Louisville | NB | 0.0100 |
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**VENDOR REFERENCE NUMBER:** NB

ITEM NO. 98 - LOT CODE: - 95-109 - 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)

LOT AWARD NOTES: Reject Dan-O's Seasoning - incomplete coverage for Lot Item Nos. 95 thru 109. There were no other bids received for Lot Item Nos. 95 thru 109. Will be rebid at a later date.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Dan-O's Seasoning  | Dan-O's Seasoning                          | 0.0100                 |

**VENDOR REFERENCE NUMBER:** 000000000000

Note: \* indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: no bid

RESPONSE ITEM NOTES: no bid

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|------------------------------------|----|--------|
| Sysco Louisville                   | NB | 0.0100 |
| <b>VENDOR REFERENCE NUMBER:</b> NB |    |        |

ITEM NO. 99 - LOT CODE: - 95-109 - 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)

LOT AWARD NOTES: Reject Dan-O's Seasoning - incomplete coverage for Lot Item Nos. 95 thru 109. There were no other bids received for Lot Item Nos. 95 thru 109. Will be rebid at a later date.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Dan-O's Seasoning  | Dan-O's Seasoning                          | 0.0100                 |

**VENDOR REFERENCE NUMBER:** 000000000000

RESPONSE ITEM PAYMENT TERMS: no bid

RESPONSE ITEM NOTES: no bid

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| Sysco Louisville                   | NB | 0.0100 |
| <b>VENDOR REFERENCE NUMBER:</b> NB |    |        |

ITEM NO. 100 - LOT CODE: - 95-109 - 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)

LOT AWARD NOTES: Reject Dan-O's Seasoning - incomplete coverage for Lot Item Nos. 95 thru 109. There were no other bids received for Lot Item Nos. 95 thru 109. Will be rebid at a later date.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Dan-O's Seasoning  | Dan-O's Seasoning                          | 0.0100                 |

**VENDOR REFERENCE NUMBER:** 000000000000

RESPONSE ITEM PAYMENT TERMS: no bid

RESPONSE ITEM NOTES: no bid

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| Sysco Louisville                   | NB | 0.0100 |
| <b>VENDOR REFERENCE NUMBER:</b> NB |    |        |

ITEM NO. 101 - LOT CODE: - 95-109 - 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)

LOT AWARD NOTES: Reject Dan-O's Seasoning - incomplete coverage for Lot Item Nos. 95 thru 109. There were no other bids received for Lot Item Nos. 95 thru 109. Will be rebid at a later date.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

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|-------------------|-------------------|----------|
| Dan-O's Seasoning | Dan-O's Seasoning | 212.5000 |
|-------------------|-------------------|----------|

**VENDOR REFERENCE NUMBER:** 850020553556

RESPONSE ITEM PAYMENT TERMS: 2% 10, Net 30

RESPONSE ITEM NOTES: Currently offered in 50lb box - item priced in 25lb increments. Applicable blend: Original flavor



ITEM NO. 102 - LOT CODE: - 95-109 - 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 - 20 (4445500-2013924)

LOT AWARD NOTES: Reject Dan-O's Seasoning - incomplete coverage for Lot Item Nos. 95 thru 109. There were no other bids received for Lot Item Nos. 95 thru 109. Will be rebid at a later date.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Dan-O's Seasoning  | Dan-O's Seasoning                          | 0.0100                 |

**VENDOR REFERENCE NUMBER:** 000000000000

**RESPONSE ITEM PAYMENT TERMS:** no bid

**RESPONSE ITEM NOTES:** no bid

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| Sysco Louisville | NB | 0.0100 |
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**VENDOR REFERENCE NUMBER:** NB

ITEM NO. 103 - LOT CODE: - 95-109 - 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)

LOT AWARD NOTES: Reject Dan-O's Seasoning - incomplete coverage for Lot Item Nos. 95 thru 109. There were no other bids received for Lot Item Nos. 95 thru 109. Will be rebid at a later date.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Dan-O's Seasoning  | Dan-O's Seasoning                          | 0.0100                 |

**VENDOR REFERENCE NUMBER:** 000000000000

**RESPONSE ITEM PAYMENT TERMS:** no bid

**RESPONSE ITEM NOTES:** no bid

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| Sysco Louisville | NB | 0.0100 |
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**VENDOR REFERENCE NUMBER:** NB

ITEM NO. 104 - LOT CODE: - 95-109 - 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 - 25 (4445500-1728966)

LOT AWARD NOTES: Reject Dan-O's Seasoning - incomplete coverage for Lot Item Nos. 95 thru 109. There were no other bids received for Lot Item Nos. 95 thru 109. Will be rebid at a later date.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Dan-O's Seasoning  | Dan-O's Seasoning                          | 0.0100                 |

**VENDOR REFERENCE NUMBER:** 000000000000

**RESPONSE ITEM PAYMENT TERMS:** no bid

**RESPONSE ITEM NOTES:** no bid

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| Sysco Louisville | NB | 0.0100 |
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**VENDOR REFERENCE NUMBER:** NB

ITEM NO. 105 - LOT CODE: - 95-109 - 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)

LOT AWARD NOTES: Reject Dan-O's Seasoning - incomplete coverage for Lot Item Nos. 95 thru 109. There were no other bids received for Lot Item Nos. 95 thru 109. Will be rebid at a later date.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Dan-O's Seasoning  | Dan-O's Seasoning                          | 0.0100                 |

**VENDOR REFERENCE NUMBER:** 000000000000

**RESPONSE ITEM PAYMENT TERMS:** no bid

Note: \* indicates a pending award.

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RESPONSE ITEM NOTES: no bid

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| Sysco Louisville                   | NB | 0.0100 |
| <b>VENDOR REFERENCE NUMBER:</b> NB |    |        |

ITEM NO. 106 - LOT CODE: - 95-109 - 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 - 20 (4445500-1728969)

LOT AWARD NOTES: Reject Dan-O's Seasoning - incomplete coverage for Lot Item Nos. 95 thru 109. There were no other bids received for Lot Item Nos. 95 thru 109. Will be rebid at a later date.

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| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Dan-O's Seasoning                            | Dan-O's Seasoning                          | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 000000000000 |  |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> no bid   |  |                        |
| <b>RESPONSE ITEM NOTES:</b> no bid           |  |                        |

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| Sysco Louisville                   | NB | 0.0100 |
| <b>VENDOR REFERENCE NUMBER:</b> NB |    |        |

ITEM NO. 107 - LOT CODE: - 95-109 - 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)

LOT AWARD NOTES: Reject Dan-O's Seasoning - incomplete coverage for Lot Item Nos. 95 thru 109. There were no other bids received for Lot Item Nos. 95 thru 109. Will be rebid at a later date.

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| <u>VENDOR NAME</u>                           | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Dan-O's Seasoning                            | Dan-O's Seasoning                          | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> 000000000000 |  |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> no bid   |  |                        |
| <b>RESPONSE ITEM NOTES:</b> no bid           |  |                        |

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| Sysco Louisville                   | NB | 0.0100 |
| <b>VENDOR REFERENCE NUMBER:</b> NB |    |        |

ITEM NO. 108 - LOT CODE: - 95-109 - 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)

LOT AWARD NOTES: Reject Dan-O's Seasoning - incomplete coverage for Lot Item Nos. 95 thru 109. There were no other bids received for Lot Item Nos. 95 thru 109. Will be rebid at a later date.

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| <u>VENDOR NAME</u>                 | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Sysco Louisville                   | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> NB |  |                        |

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| Dan-O's Seasoning                                      | Dan-O's Seasoning | 212.5000 |
| <b>VENDOR REFERENCE NUMBER:</b> 850020553563           |                   |          |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 10 Days, Net 30 |                   |          |

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**RESPONSE ITEM NOTES:** Currently offered in 50lb box... item priced in 25lb increments. Applicable blend: Spicy flavor

ITEM NO. 109 - LOT CODE: - 95-109 - 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)

LOT AWARD NOTES: Reject Dan-O's Seasoning - incomplete coverage for Lot Item Nos. 95 thru 109. There were no other bids received for Lot Item Nos. 95 thru 109. Will be rebid at a later date.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

|                   |                   |          |
|-------------------|-------------------|----------|
| Dan-O's Seasoning | Dan-O's Seasoning | 212.5000 |
|-------------------|-------------------|----------|

**VENDOR REFERENCE NUMBER:** 850020553570

**RESPONSE ITEM PAYMENT TERMS:** 2% 10 Days, Net 30

**RESPONSE ITEM NOTES:** Currently offered in 50lb boxes... item priced in 25lb increments. Applicable blend: Hot Chipotle flavor

ITEM NO. 110 - LOT CODE: - 110-111 - 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, Parway #17260 and Parway #SAP1000004050. 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 - 575 (4445050-1728992)

LOT AWARD NOTES: Reject Gordon Food Service - incomplete coverage for Lot Item Nos. 110 thru 111. Awarded to Par-Way Tryson Company as low total bidder for Lot Item Nos. 110 thru 111.

| <u>VENDOR NAME</u>     | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------|--|------------------------|
| Par-Way Tryson Company | Par-Way Group, Inc. #SAP#1000004050        | 19.8000*               |

**VENDOR REFERENCE NUMBER:** Legacy #17260

**RESPONSE ITEM PAYMENT TERMS:** 1% 10/Net 30

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|---------------------|-------------------|---------|
| Gordon Food Service | Butter Buds 56217 | 23.5300 |
|---------------------|-------------------|---------|

**VENDOR REFERENCE NUMBER:** 651171 SK

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| Sysco Louisville | Butter Buds #56217 | 24.2300 |
|------------------|--------------------|---------|

**VENDOR REFERENCE NUMBER:** 7002606

ITEM NO. 111 - LOT CODE: - 110-111 - 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 and Parway #SAP 1000004034 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 - 500 (4445050-2013364)

LOT AWARD NOTES: Reject Gordon Food Service - incomplete coverage for Lot Item Nos. 110 thru 111. Awarded to Par-Way Tryson Company as low total bidder for Lot Item Nos. 110 thru 111.

| <u>VENDOR NAME</u>  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------|--|------------------------|
| Gordon Food Service | No Bid                                     | 0.0001                 |

**VENDOR REFERENCE NUMBER:** No Bid

**RESPONSE ITEM NOTES:** No Bid

|                        |                                     |          |
|------------------------|-------------------------------------|----------|
| Par-Way Tryson Company | Par-Way Group, Inc. #SAP#1000004034 | 22.1000* |
|------------------------|-------------------------------------|----------|

**VENDOR REFERENCE NUMBER:** Legacy #14345

**RESPONSE ITEM PAYMENT TERMS:** 1% 10/Net 30

|                  |                       |         |
|------------------|-----------------------|---------|
| Sysco Louisville | Bak-klene #1000004034 | 27.0900 |
|------------------|-----------------------|---------|

**VENDOR REFERENCE NUMBER:** 6731048

Note: \* indicates a pending award.

ITEM NO. 112 - 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 - 600 (4800378-1723994)

ITEM AWARD NOTES: Reject Gordon Food Service - did not submit sample for evaluation. There were no other bids received for this item. Will be rebid at a later date.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville                          | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER: NB</b>        |  |                        |
| Gordon Food Service                       | Gordon Chc/ Limson Tr 185795               | 90.0500                |
| <b>VENDOR REFERENCE NUMBER: 185795 SK</b> |  |                        |

ITEM NO. 113 - 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 or National Starch #1658. 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 and Tova Industries, LLC - did not submit sample for evaluation. There were no other bids received for this item. Will be rebid at a later date.

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville                          | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER: NB</b>        |  |                        |
| Gordon Food Service                       | Natnl/ Indiana Sugrs 025369NS              | 63.1300                |
| <b>VENDOR REFERENCE NUMBER: 671711 SK</b> |  |                        |
| Tova Industries, LLC                      | Ingredion/National                         | 115.6000               |
| <b>VENDOR REFERENCE NUMBER: 81207</b>     |  |                        |
| RESPONSE ITEM NOTES: 50# bag              |  |                        |

ITEM NO. 114 - 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 - 775 (4445050-1728883)

| <u>VENDOR NAME</u>                        | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville                          | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER: NB</b>        |  |                        |
| Gordon Food Service                       | Gordon Chc/ Indiana Sugrs GFS025BRN        | 21.4300*               |
| <b>VENDOR REFERENCE NUMBER: 108626 SK</b> |  |                        |

ITEM NO. 115 - 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 - 700 (4445050-1728885)

ITEM AWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation. There were no other bids received for this item. Will be rebid at a later date.

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville                        | Sysco Classic by Domino #120580            | 39.4600                |
| <b>VENDOR REFERENCE NUMBER: 4782694</b> |  |                        |

Note: \* indicates a pending award.

ITEM NO. 116 - 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 - 925 (4445725-1728976)

| <u>VENDOR NAME</u>                                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville                                    | NB   | 0.0100                 |
| <b>VENDOR REFERENCE NUMBER:</b> NB                  |  |                        |
| <b>RESPONSE ITEM NOTES:</b> Red Gold bidding direct |  |                        |

|  |                       |          |
|--|-----------------------|----------|
| Red Gold, LLC  | Red Gold LLC #REDBQ9B | 25.7400* |
| <b>VENDOR REFERENCE NUMBER:</b> REDBQ9B  |                       |          |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 Days  |                       |          |
| <b>RESPONSE ITEM NOTES:</b> Price provided is for full truckload (45,000 pounds). Product can be mixed product in full pallet quantities |                       |          |

ITEM NO. 117 - 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)

| <u>VENDOR NAME</u>  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville  | Southern Champion Tray #0590               | 25.3500*               |
| <b>VENDOR REFERENCE NUMBER:</b> 0955548   |  |                        |
| <b>RESPONSE ITEM NOTES:</b> SCT has no guarantee for the school year. Price will fluctuate with the market. |  |                        |

ITEM NO. 118 - 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 - 1,050 (4800450-2011433)

| <u>VENDOR NAME</u>   | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Sysco Louisville   | Southern Champion Tray #401                | 18.2600*               |
| <b>VENDOR REFERENCE NUMBER:</b> 5937164  |  |                        |
| <b>RESPONSE ITEM NOTES:</b> SCT can't guarantee for the school year. Pricing will fluctuate with the market price. |  |                        |

|   |                          |         |
|---|--------------------------|---------|
| Gordon Food Service                       | Gordon Chc/ Pactiv 26595 | 18.2900 |
| <b>VENDOR REFERENCE NUMBER:</b> 537473 SK |                          |         |

ITEM NO. 119 - Turkey Coins, Individually Wrapped. Frozen. Thaw and Serve. Serving to provide 1 oz. meat/meat alternate according to the Child Nutrition Program. Product to contain zero allergens. Packed approx. 225 servings per case. Approved Product: Jennie-O #643022. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 225.0000 Count Case, Estimated Quantity - 750 (4445600-2014984)

| <u>VENDOR NAME</u>                      | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville                        | Jennie-O #643022                           | 167.8300*              |
| <b>VENDOR REFERENCE NUMBER:</b> 7180636 |  |                        |

ITEM NO. 120 - Turkey Ham, Diced, Individually Wrapped. Frozen. Thaw and Serve. Serving to provide 1 oz. meat/meat alternate according to the Child Nutrition Program. Product to contain zero allergens. Packed approx. 220 servings per case. Approved Product: Jennie-O #643320. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify portion size by weight and no. of servings per case. 1 - 220.0000 Count Case, Estimated Quantity - 750 (4445600-2014985)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
|--------------------|--|------------------------|

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 7179897

ITEM NO. 121 - 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 - 325 (4445600-2013799)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | Jennie-O #2072-30                          | 271.2700*              |

**VENDOR REFERENCE NUMBER:** 4360606

ITEM NO. 122 - 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)

ITEM AWARD NOTES: Reject Consolidated Paper Group and Gordon Food Service - did not submit sample for evaluation. There were no other bids received for this item. Will be rebid at a later date.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | NB   | 0.0100                 |

**VENDOR REFERENCE NUMBER:** NB

RESPONSE ITEM NOTES: Kari-Out has discontinued all their vinegars

|                     |                                |         |
|---------------------|--------------------------------|---------|
| Gordon Food Service | Gordon Chc/ Woeber 93901-62964 | 11.8900 |
|---------------------|--------------------------------|---------|

**VENDOR REFERENCE NUMBER:** 629640 SK

|                          |             |         |
|--------------------------|-------------|---------|
| Consolidated Paper Group | RJS #200005 | 14.5300 |
|--------------------------|-------------|---------|

**VENDOR REFERENCE NUMBER:** CVSVINEGAR-4

RESPONSE ITEM NOTES: 4 GALLON PER CASE

ITEM NO. 123 - 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, Kent #265039 and Smithfield Packaged Meats #74865067997. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of wieners per case. 1 - 80.0000 Count Case, Estimated Quantity - 5.000 (4445600-1729062)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Sysco Louisville   | Fisher #85450                              | 30.6400*               |

**VENDOR REFERENCE NUMBER:** 1137728

|                     |                              |         |
|---------------------|------------------------------|---------|
| Gordon Food Service | Gordon Chc/ Kent Qual 265039 | 36.3300 |
|---------------------|------------------------------|---------|

**VENDOR REFERENCE NUMBER:** 265039 SK

TOTAL BIDS - 110-111

| <u>VENDOR NAME</u>     | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------|-------------------|---------------------------|
| Par-Way Tryson Company | 22,435.00         | 22,435.00                 |
| Gordon Food Service    | 13,529.80         |                           |
| Sysco Louisville       | 27,477.25         |                           |
|                        |                   | <u>\$22,435.00</u>        |

TOTAL BIDS - 1-2

| <u>VENDOR NAME</u>          | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-----------------------------|-------------------|---------------------------|
| National Food Group         | 572,660.00        | 572,660.00                |
| Sysco Louisville            | 283,250.00        |                           |
| Gordon Food Service         | 309,211.10        |                           |
| Churchfield Trading Company | 490,160.00        |                           |
| LA Foods LLC                | 504,460.00        |                           |
| Peterson Farms Fresh        | 643,500.00        |                           |
|                             |                   | <u>\$572,660.00</u>       |

TOTAL BIDS - 20-24

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--------------------|-------------------|---------------------------|
| ES Foods           | 651,062.50        | 651,062.50                |
| Sysco Louisville   | 109.25            |                           |
|                    |                   | <u>\$651,062.50</u>       |

TOTAL BIDS - 25-26

| <u>VENDOR NAME</u>  | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------|-------------------|---------------------------|
| National Food Group | 80,062.50         | 80,062.50                 |
| Sysco Louisville    | 17.50             |                           |
|                     |                   | <u>\$80,062.50</u>        |

TOTAL BIDS - 51-53

| <u>VENDOR NAME</u>              | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------------------|-------------------|---------------------------|
| Consolidated Paper Group        | 2,026.70          | 2,026.70                  |
| Interboro Packaging Corporation | 3,185.00          |                           |
| Sysco Louisville                | 4,839.90          |                           |
|                                 |                   | <u>\$2,026.70</u>         |

TOTAL BIDS - 54-57

Note: \* indicates a pending award.

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--------------------|-------------------|---------------------------|
| Sysco Louisville   | 5,173.00          | <u>5,173.00</u>           |
|                    |                   | \$5,173.00                |

TOTAL BIDS - 58-60

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--------------------|-------------------|---------------------------|
| Sysco Louisville   | 9,126.65          |                           |

TOTAL BIDS - 67-68

| <u>VENDOR NAME</u>  | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------|-------------------|---------------------------|
| Sysco Louisville    | 423,350.25        | 423,350.25                |
| Gordon Food Service | 423,490.25        |                           |
| ES Foods            | 500,304.75        | <u></u>                   |
|                     |                   | \$423,350.25              |

TOTAL BIDS - 7-8

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--------------------|-------------------|---------------------------|
| Sysco Louisville   | 173,669.00        | <u>173,669.00</u>         |
|                    |                   | \$173,669.00              |

TOTAL BIDS - 83-84

| <u>VENDOR NAME</u>    | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-----------------------|-------------------|---------------------------|
| J. R. Simplot Company | 590,482.00        | 590,482.00                |
| Sysco Louisville      | 200.50            |                           |
| McCain                | 760,627.00        | <u></u>                   |
|                       |                   | \$590,482.00              |

TOTAL BIDS - 95-109

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--------------------|-------------------|---------------------------|
| Sysco Louisville   | 3.42              |                           |
| Dan-O's Seasoning  | 28,689.57         |                           |



TOTAL BIDS

| <u>VENDOR NAME</u>                  | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|-------------------------------------|-------------------|---------------------------|
| Bake Crafters Food Company          | 151,058.00        | 21,420.00                 |
| Churchfield Trading Company         | 1,329,790.00      |                           |
| Consolidated Paper Group            | 409,839.45        | 240,356.20                |
| Dan-O's Seasoning                   | 28,689.57         |                           |
| Dole B2B Fruit Solutions            | 954,590.00        | 726,440.00                |
| Don Lee Farms                       | 126,900.00        |                           |
| ES Foods                            | 1,151,367.25      | 651,062.50                |
| Gold Creek Foods, LLC               | 47,980.00         | 24,060.00                 |
| Gordon Food Service                 | 3,618,069.87      | 584,850.92                |
| Hadley Farms                        | 125,689.50        | 125,689.50                |
| Interboro Packaging Corporation     | 17,794.72         |                           |
| J. R. Simplot Company               | 590,482.00        | 590,482.00                |
| LA Foods LLC                        | 1,587,710.00      | 538,750.00                |
| McCain                              | 760,627.00        |                           |
| Michigan Box Company                | 6,030.00          | 6,030.00                  |
| MiDAS Foods International           | 118.45            | 118.45                    |
| National Food Group                 | 1,602,541.00      | 707,965.50                |
| Par-Way Tryson Company              | 22,435.00         | 22,435.00                 |
| Peterson Farms Fresh                | 643,500.00        |                           |
| Pregis LLC - Danco Packaging Supply | 41,420.00         |                           |
| Red Gold, LLC                       | 25,980.00         | 23,809.50                 |
| Repworx                             | 42.45             | 42.45                     |
| Saneck                              | 113,000.00        | 7,000.00                  |
| Schreiber Foods International       | 1,473,331.50      | 6,659.25                  |
| Sysco Louisville                    | 4,264,732.63      | 2,286,202.82              |
| Tasty Brands, LLC                   | 603,942.50        | 57,907.50                 |
| Tova Industries, LLC                | 134,570.00        | 100,717.50                |
| Tyson Prepared Foods, Inc           | 14,932.50         | 14,932.50                 |
|                                     |                   | 6,736,931.59              |

Note: \* indicates a pending award.