



To: Nampa School District Board of Trustees  
From: Sheila Keim, Nutrition Services Director  
Date: May 7, 2019  
Re: Nutrition Services Bids May 2019 Award Recommendations

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Accompanying this memorandum you will find our recommendations for awards under Nutrition Services bids for Food Products, Bread Products, Milk & Dairy Products, and Paper & Cleaning Products for the term July 1, 2019 through June 30, 2020; you will also find recommendations for Fresh Produce for the term July 1, 2019 through December 31, 2019.

Award recommendations are generally based on bid price rankings at the line item level, with the low bidder deemed the winning bidder. In some instances, offered bids are not ranked and not considered for award. Where an award recommendation does not strictly follow the low price criterion, we provide an explanation to the bidder as to the reason for the non-ranking. Common causes of non-ranking include:

- Failure to submit a sample as required
- Offering an alternative product without submitting the product for pre-approval
- Offering an alternative that was submitted but not approved

This list is not exhaustive, but representative of the most common causes for non-ranking.

For some items requested under the bid, no award is recommended and these items are omitted from this award recommendations submission. An item no-award is typically caused by one of:

- No bids received for the item
- All bids received for an item are defective (specification nonconformance, for instance)
- The product specification was faulty
- Nutrition Services has opted not to purchase the item for the upcoming term

Where no bids are received or the received bids are defective, Nutrition Services will pursue open market purchasing as necessary. Where a faulty specification occurs, those items will be procured via price quotes from qualified vendors, using a corrected specification.

A full vendor review packet will be posted for vendors to the District website, once the awards are formally approved.

Full copies of bid documentation—original specifications, any addenda, submitted bids, etc.—are available for review and may be acquired by contacting Nathaly Gibson at the Nutrition Services Office.

*Inspiring Excellence — Every Child, Every Day*

619 S. Canyon St. Nampa, ID 83686  
[www.nsd131.org](http://www.nsd131.org)





Thank you for your attention to these award recommendations; please contact us if you have questions regarding the bid process or any particular recommendations.

Best regards,

A handwritten signature in blue ink that reads "Sheila Keim".

Sheila Keim  
Nutrition Services Director

This institution is an equal opportunity provider.

*Inspiring Excellence — Every Child, Every Day*

619 S. Canyon St. Nampa, ID 83686  
[www.nsd131.org](http://www.nsd131.org)



# Nampa School District #131

0127-FOOD PRODUCTS 19/20 7/1/19 thru 6/30/20

Item #	Description	Vendor Bid	Purchase Unit	Estimate		S/U Price	Total
				Qty	Bid		
00001160	Ala C - BAR, Granola, Honey & Oats	Nature Valley #138925	Case 108ct	10	43.19	0.400	431.90
00000999	Ala C - Chips, Doritos, Nacho Cheese, RF	Frito Lay	Case 72ct	40	20.96	0.291	838.40
00001416	Ala C - DRINK, COKE, Diet, 12oz	COKE #46072	Case 24ct	50	14.33	0.597	716.50
00001120	Ala C - DRINK, PEPSI, Diet, 12oz	Pepsi #161691	Case 24ct	50	12.10	0.504	605.00
00001118	Ala C - DRINK, Sparkling Ice, BLACK RASP	Sparkling Ice #308742	Case 12ct	100	9.65	0.804	965.00
00001127	Ala C - DRINK, Sparkling Ice, CHERRY LIME	Sparkling Ice #423922	Case 12ct	70	9.65	0.804	675.50
00001116	Ala C - DRINK, Sparkling Ice, KIWI STRAW	Sparkling Ice #308716	Case 12ct	100	9.65	0.804	965.00
00001117	Ala C - DRINK, Sparkling Ice, ORANGE MANGO	Sparkling Ice #308677	Case 12ct	70	9.65	0.804	675.50
00001397	Ala C - Fudge Bar, Chocolate Fudge	Blue Bunny	Case 2/24ct	30	12.83	0.267	384.90
00001398	Ala C - Ice Cream Bar, Orange Dream	Blue Bunny	Case 2/24ct	30	12.83	0.267	384.90
00001396	Ala C - Ice Cream Bar, SB Sundae Crunch	Blue Bunny	Case 6/24ct	30	48.83	0.339	1464.90
00001399	Ala C - Ice Cream Sandwich LF	Blue Bunny	Case 4/24ct	30	29.51	0.307	885.30
00001472	BK Pillsbury, Mini Bagel, Straw, 2.43oz	General Mills #18000-384	Case 72ct	250	31.09	0.432	7772.50
00001530	BK Pillsbury, Mini Cinnis, 2.29oz	General Mills #133686000	Case 72ct	400	31.09	0.432	12436.00
00001825	Bouillon, Tomato w/Chicken, 35.5oz	Knorr #4800176145	4/4.5#	0	52.53	1.480	0.00
00001568	Bread, Garlic Sliced, 1.2oz	Bake Crafters #1627	Case 125ct	300	22.04	0.176	6612.00
00001793	Chicken,WG Breaded Guajillo Tenders	Gold Kist #7576	Case 110ct	500	79.86	0.726	39930.00
00001802	Chips, Fritos, RF Bulk	Frito-Lay Inc #57766	Case 8ct	200	16.29	2.036	3258.00
00001551	Corn Dogs, Mini, Chicken,WG	Foster Farms #96086	Case 10#	1000	20.60	2.060	20600.00
00000353	Dressing, Ranch, LF, 1oz. CUP	Basic #1206	Case 96ct	5000	9.56	0.100	47800.00
00001803	Eggs, Liquid Carton 6/5#	Sunny Fresh #10025	Case 6/5#	200	40.81	6.802	8162.00
00001826	Fish, Rectangle, Breaded WG	Trident #418321	Case 40ct	700	24.95	0.624	17465.00
00010206	Margarine	FSA #03472	Case 30/1#	15	25.81	0.860	387.15
00001103	Pasta, Mac & Cheese, JTM	JTM Food Group #5768	Case 6/5#	175	44.78	7.463	7836.50
00001816	Pasta, Rotini, WG, FZ 4/3#	Marzetti #41308-31070	Case 4/3#	150	16.39	1.366	2458.50
00001353	Salsa, Rio Viejo, CN	Rio Viejo #406775	Case 6/#10	280	43.93	7.322	12300.40
00000578	Sauce, Hunan Orange, 6/5#	JTM #73420	Case 6/5#	200	61.41	10.235	12282.00
00001535	Sauce, Sweet Chili, 6/5#	JTM #73480	Case 6/5#	200	65.42	10.903	13084.00
00001537	Sauce, Three Cheese, JTM, 6/5#	JTM #5730	Case 6/5#	150	52.20	8.700	7830.00
00027927	Soup Base, Chicken, Paste	Signature #08875	Case 4/5#	50	74.93	18.733	3746.50
00001737	Soy Milk, Vanilla, 24ct	Pacific Foods #08311	Case 24ct	50	15.83	0.660	791.50
00061770	SPICE, Chile Powder, Med, Ground	Culinary #10920	18oz	131.25	4.08	4.080	535.50
00001337	SPICE, Onion, Powder, 15oz	Culinary #10972	20oz	37.5	3.28	0.164	123.00
00064568	SPICE, Pepper, Black, Med, Ground	Culinary #10997	18oz	30	7.13	0.396	213.90
00001798	Tamale, Chile Cheese	Los Cabos #99660	Case 60ct	400	59.84	0.997	23936.00
00000536	Tortilla, Flour, 8", PUR	Fresca F-Homestyle	Case 12/12ct	583.3333	20.77	1.731	12115.83
00001703	Tortilla, GF, Flour, 60ct	Udis # UGF807171	Case 60ct	20	40.11	6.685	802.20
Grand Total							271471.28

# Nampa School District #131

## Award List NW - Northwest Distribution

0127-FOOD PRODUCTS 19/20 7/1/19 thru 6/30/20

Item #	Description	Vendor Bid	Purchase Unit	Estimate Qty	Bid	S/U Price	Total
00000992	Ala C - Cookie, Frosted, Holiday	Good Source #	Case 126ct	50	35.68	0.283	1784.00
76221980	Beans, Green, LS, CN, PUR	Grade A Libby #3328	Case 6/#10	350	23.29	3.882	8151.50
00000701	BK, Bites, Maple Filled, WG	Good Source #A35021	Case 320ct	500	39.20	0.123	19600.00
00001309	BK, Bites, Vanilla Cream Filled, WG	Good Source #A35025	Case 320ct	500	39.90	0.125	19950.00
00001739	Bread, GF Pepperoni Stuffwich	Good Source #800M	Case 48ct	10	50.55	1.053	505.50
00001573	Bread, Stick WG 1oz	Good Source #90986	Case 230ct	500	23.20	0.101	11600.00
00000385	Bread, Stick, Cheezy Pull-A-Part	Good Source #255B	Case 105ct	600	85.75	0.817	51450.00
00000812	Bread, Stick, Ham & Cheese Pull-A-Part	Good Source #091B	Case 105ct	600	85.75	0.817	51450.00
00000558	Bread, Stick, Pepperoni Pull-A-Part	Good Source #090BC	Case 105ct	700	85.75	0.817	60025.00
00000198	Bread, Texas Toast, Apple/Cinn, WG, IW	Good Source S&F Foods #222M	Case 96ct	400	50.97	0.531	20388.00
00000164	Fruit, Pears, CN, Sliced	Grade A Rest Pride #47693	Case 6/#10	112	31.73	5.288	3553.76
00001642	Granola, Bulk, 50oz	Malt-O-Meal #7485	Case 4/50oz	200	36.92	9.230	7384.00
00065283	SPICE, Poultry Seasoning	Rest Pride #01236	Each 12oz	50	5.19	0.433	259.50
00001534	Tortilla, Ultra Grain, 4.5"	Aztec #6024	Case 20/12ct	1000	28.85	0.120	28850.00
00001824	Vegetables, Carrots, Sliced, FZ, 30#	Simplot #179034278	Case 20#	300	11.97	0.599	3591.00
76221973	Vegetables, Corn, Whole Kernel, FZ, PUR	Simplot #179034339	Case 20#	262.5	12.39	0.620	3252.38
Grand Total							291794.64

# Nampa School District #131

## Award List Sysco - Sysco

May 6, 2019

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0127-FOOD PRODUCTS 19/20 7/1/19 thru 6/30/20

Item #	Description	Vendor Bid	Purchase Unit	Estimate		S/U Price	Total
				Qty	Bid		
00001161	Ala C - Chips, Doritos, Spicy Sweet Chili, RF	Doritos	Case 72ct	40	20.93	0.291	837.29
76222168	Ala C - Cookie, Choc.Chip, WW	Otis SKMY #55680	Case 240ct	100	39.96	0.167	3996.22
00001756	Ala C - DRINK, G2, Frost Glacier	Gatorade #12007	Case 24ct	30	12.60	0.525	378.08
00001757	Ala C - DRINK, G2, Lemon Lime	Gatorade #12463	Case 24ct	30	12.60	0.525	378.08
00001758	Ala C - DRINK, G2, Orange	Gatorade #12004	Case 24ct	30	12.60	0.525	378.08
00001152	Ala C - Muffin, Chocolate C Chip	OTSPKMY #10145	Case 72ct	50	24.15	0.335	1207.59
00001796	Ala C - Smoothie Mix, Sweet Greens	ISLDOAS #21360	Case 12ct	15	67.01	5.584	1005.19
00001108	Ala C - Tornados, Beef Steak & Cheese	Ruiz #86585	Case 144ct	66.66666	77.75	0.540	5183.27
00001107	Ala C - Tornados, SW Chicken	Ruiz #86747	Case 144ct	66.66666	77.75	0.540	5183.29
00001813	Bar - Cocoa Puffs Cereal	GM #455700	Case 96ct	500	25.27	0.263	12637.35
00001814	Bar - Trix Cereal	GM #31915	Case 96ct	500	25.27	0.263	12637.35
00000421	Beef, Frank, LS, Cloverdale, 6"	Cloverdale #123312	Case 10#	900	29.04	0.363	26136.36
00001316	Beef, Patty, Flamebroiled, SB, A/P, PUR	Pubburg #15-320-09	Case 114ct	550	56.75	0.498	31214.37
00001389	BK Donut Holes, WG	Rich's	Case 384ct	1000	26.07	0.068	26066.00
00001822	BK Mini Maple Waffles	Eggo #92315	Case 72ct	100	26.05	0.362	2604.54
00001823	BK Mini Pancakes, Confetti	Eggo #18574	Case 72ct	100	26.05	0.362	2604.54
00001479	BK Omelet, Fiesta Cheese, 2.2oz	SUNFRSH #25207	Case 210ct	250	75.75	0.361	18938.35
00001526	BK Pillsbury, Choc Filled Crescent, 2.29oz	PILLSCO #149979000	Case 72ct	400	27.90	0.387	11159.20
00001329	BK Pillsbury, Frudel Apple, 2.29oz	PILLSBY #127852000	Case 72ct	400	30.34	0.421	12135.48
00001026	BK Pop-tart, Strawberry Frosted, 1.76oz	Kellogg's #55130	Case 120ct	700	35.45	0.295	24815.98
00001464	BK Stick, BB Jimmy Dean Sausage on a Stick	Jimmy Dean #19009	Case 60ct	330	18.45	0.307	6088.47
00001465	BK Stick, Original, Jimmy Dean, Sausage on a Stick	Jimmy Dean #19010	Case 60ct	330	18.81	0.314	6207.47
00001835	BK, Bar, 2.5oz, Banana Choc Chunk, IW	READIBK #40402	Case 48ct	300	17.42	0.363	5225.10
00000895	BK, Bar, French Toast, 2.5oz, IW	READIBK #40404	Case 48ct	900	17.41	0.363	15668.73
00000430	BK, PIZZA, TURKEY Sausage, WW, 3.31oz	Tony's #63912	Case 128ct	1200	43.54	0.340	52245.60
00001795	Bread, Calzone, Pizza, 4.5oz	Albie's #813	Case 48ct	500	34.19	0.712	17094.00
00001386	Bread, French Toast Sticks, Cin.Sugar, WG	Bake Crafters #447	Case 108ct	600	17.60	0.163	10560.60
00001797	Bread, Quesadilla, Pizza	MAX #12699	Case 96ct	250	45.16	0.470	11288.98
00001582	Butter Buds, Garlic Buttermist, 17oz	Butter Buds #56367	Case 6ct	50	21.32	3.553	1065.94
00000926	Butter, Buds, Buttermist, 14oz	Butter Buds #56367/56217	Case 6ct	50	21.32	3.553	1065.94
00001804	Cereal, Cinnamon Chex, 2oz CUP	GM #14883	Case 60ct	500	22.53	0.375	11264.05
00000780	Cereal, Cinnamon Toast Crunch, 2oz CUP	GM #14886	Case 60ct	2600	22.53	0.375	58573.06
00001805	Cereal, Cocoa Puffs, 2oz CUP	GM #14885	Case 60ct	2600	22.53	0.375	58573.06
00001806	Cereal, Honey Nut Cheerios, 2oz CUP	GM #14882	Case 60ct	500	22.53	0.375	11264.05
00001807	Cereal, Lucky Charms, 2oz CUP	GM #14884	Case 60ct	200	22.53	0.375	4505.62
00001310	Chicken, Chunks w/Tangerine Sauce	Tyson #26073-0928	Case 35.8#	800	116.41	3.252	93124.80
00000366	Chicken, Diced, 1/2" cut, PUR, Tyson	Tyson #46012-0928	Case 2/5#	200	29.96	2.996	5992.30
00001801	Chicken, Drumstick WG	Gold Kist #7803	Case 30#	1000	89.91	0.890	89912.00
00000474	Chicken, Fillet, A+, WG	Pilgrim #7522	Case 108ct	100	80.54	0.746	8053.84
00001370	Chicken, Smackers, WHT Meat	Gold Kist #110452	Case 30#	1500	72.76	2.425	109138.50
00001800	Chicken, Wings, 30#	Gold Kist #7805	Case 30#	983.3333	94.54	3.151	92967.58
00000843	Chips, Corn Tortilla, Yellow, Triangle	Mission #8619	Case 6/2#	400	18.07	1.506	7226.56
00001358	Cracker, Graham, Scooby Snack, 1oz	Keebler #50689	Case 210ct	500	40.80	0.194	20402.00
00000573	Craisins, Strawberry, 1.16oz Pkg	Ocean Spray #23445	Case 200ct	250	45.22	0.226	11305.13
00001359	Craisins, Watermelon, 1.16oz Pkg	Ocean Spray #22044	Case 200ct	250	45.22	0.226	11305.13

# Nampa School District #131

0127-FOOD PRODUCTS 19/20 7/1/19 thru 6/30/20

Item #	Description	Vendor Bid	Purchase Unit	Estimate		S/U Price	Total
				Qty	Bid		
00001361	Crispito, Chix Chili, WG, 3.45oz	Tyson #024569-0928	Case 72ct	1000	28.70	0.399	28695.20
00001765	Dressing, Ranch, 2/1.5gal	Heinz #4657900	Case 2/1.5gal	1000	33.74	16.870	33739.50
00001540	Egg Roll, Chicken, 60ct	Minh #69461	Case 60ct	500	28.90	0.482	14449.00
00001794	Eggs, Hard Cooked, 12/6ct	Sun Fresh #50039	Case 12/6ct	100	15.01	0.208	1500.83
00001323	Eggs, Scrambled w/Bacon & Cheese, 4/5#	Sun Fresh #40828/26385	Case 4/5#	200	55.37	13.843	11074.18
00001576	Fish, WG Breaded Fish Sticks, PUR	Trident #418301	Case 10#	400	28.81	2.881	11522.52
00001645	Fruit, Blueberries, FZ, 30#	SYS CLS #1346279	Box 30#	200	45.48	1.516	9095.92
00000160	Fruit, Oranges, Mandarin, CN, PUR	Festival	Case 6/#10	392	27.18	4.531	10655.81
00000222	Fruit, Strawberries, FZ, Sliced, 6/6.5#	Simplot #199281	Case 6/6.5#	300	52.51	8.751	15751.53
00000928	Juice, A&E, APPLE, 4.23oz	Apple & Eve #86000	Case 40ct	4000	6.27	0.157	25077.60
00001385	Juice, A&E, CRAN/RASP, 4.23oz	Apple & Eve #86006	Case 40ct	4000	6.27	0.157	25077.60
00000929	Juice, A&E, FRUIT PUNCH, 4.23oz	Apple & Eve #86001	Case 40ct	4000	6.27	0.157	25077.60
00001384	Juice, A&E, MIXED BERRY, 4.23oz	Apple & Eve #86007	Case 40ct	4000	6.27	0.157	25077.60
00000930	Juice, A&E, ORANGE TANGERINE, 4.23oz	Apple & Eve #86003	Case 40ct	4000	6.27	0.157	25077.60
00001777	Ketchup, 2/1.5gal	Heinz #51568300	2/1.5gal	300	19.02	9.511	5706.69
00001763	Mayo, LT, 2ct Dispenser Pack	Heinz #50600	Case 2/1.5gal	300	33.59	11.195	10075.50
76221810	Milk, Instant, Nonfat, Dry - 6/5#	SYS CLS	Case 6/5#	15	73.95	12.326	1109.31
00001764	Mustard, 2ct Dispenser Pack	Heinz #65200	Case 2/1.5gal	300	16.56	5.520	4968.24
07605290	Mustard, Packets, 500/5.5g	Hollen's #47429-HLN	Case 500ct	100	7.94	0.016	793.67
00001808	Pasta, Cavatappi, FZ, 6/3#	Marzetti #41308-26008	Case 6/3#	200	21.90	1.217	4380.58
00001819	Pasta, Penne Rigati, FZ, 6/3#	Marzetti #41308-26015	Case 6/3#	100	21.41	1.190	2141.39
00001817	Pasta, Rotini, FZ 20#	Marzetti #26001	Case 20#	100	22.26	1.113	2226.10
00000497	Pickle, Dill Crinkle Cut Slices	Kruger #KR11830	Case 8/80oz	250	17.52	2.190	4379.68
00000951	PIZZA, Big Daddy, Primo 4 CHEESE	Wild Mike's #15011	80/5.5oz	500	53.10	5.900	26552.00
00000952	PIZZA, Big Daddy, Primo T. PEPPERONI	Wild Mike's #15010	80/5.5oz	550	54.26	6.029	29842.45
00000418	Pork, Ham, Deli, SL, LS	Cloverdale #126926	Case 6/2#	100	32.95	5.491	3294.65
00000419	Pork, Ham, DICED, 1/4" LS	Cloverdale #126935	Case 2/5#	100	25.64	2.564	2564.20
00001091	Potatoes, Baby Bakers, PUR	Simplot #10071179000488	Case 6/2.5#	100	22.80	1.520	2279.99
00001040	Potatoes, Fries, 3/8" Straight Cut	MGCRNH #10071179474128	Case 6/5#	750	21.05	3.508	15786.00
00001566	Potatoes, Hashbrown Rounds	McCain #1000006188	Case 6/5#	400	31.07	5.178	12427.60
00020405	Potatoes, Instant Mashed, Premium	Idahoan #20405	Case 6/3.24#	400	40.93	6.821	16370.12
00037022	Potatoes, Tots, Gems	Simplot #04189	Case 6/5#	700	20.16	0.672	14112.00
00001799	Salsa, Seasoning Packet	Foothill Farms #V425-H519	Case 12ct	200	24.83	2.069	4966.44
00000984	Sauce, Marinara, Angela Mia, #10cn	ANG MIA #42203	Case 6/#10	56	34.82	5.804	1950.06
00000993	SIDE KICKS, CherryLemon, FZ, Cup	Sidekick #2016	Case 84ct	700	27.52	0.328	19261.20
00000994	SIDE KICKS, KiwiStrawberry, FZ, Cup	Sidekick #2014	Case 84ct	700	27.52	0.328	19260.92
00000995	SIDE KICKS, RaspberryLemon, FZ, Cup	Sidekick #2009	Case 84ct	700	27.52	0.328	19260.92
00000996	SIDE KICKS, StrawberryMango, FZ, Cup	Sidekick #2015	Case 84ct	700	27.52	0.328	19260.92
00001350	SNACK, Apple Crisps, Dried Fruit	Tree Top #5260	Case 125ct	200	30.02	0.240	6004.96
00001327	SNACK, Oatmeal Bites, Choc. Chip	Nature Valley #47295	Case 36ct	200	14.72	0.409	2943.20
00001328	SNACK, Oatmeal Bites, S'more	Nature Valley #47296	Case 36ct	200	14.72	0.409	2943.20
00000723	SPICE, Cumin, Ground, 15oz	SYS CLS #974065	14oz	32.14286	4.88	0.349	156.92
00062758	SPICE, Garlic, Powder, 15oz	SYS CLS #974071	16oz	40	4.69	0.293	187.76
00001157	SPICE, Taco Seasoning, Mild 6/9oz	SYS CLS #974527	Case 6/9oz	50	9.39	1.565	469.63
00015909	Yeast, SAF, Instant	SAF #15909	Case 20/1#	50	47.95	2.397	2397.42

# Nampa School District #131

Award List  
Sysco - Sysco

0127-FOOD PRODUCTS 19/20 7/1/19 thru 6/30/20

Item #	Description	Vendor Bid	Purchase Unit	Estimate Qty	Bid	S/U Price	Total
Grand Total							1439561.28

# Nampa School District #131

0127-FOOD PRODUCTS 19/20 7/1/19 thru 6/30/20

Item #	Description	Vendor Bid	Purchase Unit	Estimate		S/U Price	Total
				Qty	Bid		
00000997	Ala C - Chips, Cheetos, Flamin' Hot	Frito Lay #21642	Case 104ct	40	27.88	0.268	1115.20
00001759	Ala C - DRINK, G2, Fruit Punch	Gatorade #12202	Case 24ct	30	11.99	0.500	359.70
00001380	Ala C - Meat Stick, Beef, I/W	Wisconsin #12948	144ct	100	55.74	0.387	5574.00
00001381	Ala C - Meat Stick, Turkey, I/W	Wisconsin #12949	144ct	100	51.10	0.355	5110.00
00001154	Ala C - Smoothie Mix, Peach/Mango	V8 Fusion #21192	Case 12ct	50	66.15	5.513	3307.50
00001155	Ala C - Smoothie Mix, Strawberry/Banana	V8 Fusion #21231	Case 12ct	50	66.15	5.513	3307.50
00001156	Ala C - Smoothie Mix, Tropical	V8 Fusion #21356	Case 12ct	50	66.15	5.513	3307.50
00001153	Ala C - Smoothie Mix, Watermelon/Raspberry	V8 Fusion #21191	Case 12ct	50	66.15	5.513	3307.50
00000206	Ala C - Water, Bottled, SPRING, 24/16.9oz	Arrowhead	Case 24ct	50	5.00	0.208	250.00
00000651	Beans, Baked, Vegetarian, Allens	Allens #42219	Case 6/#10	400	32.63	5.438	13052.00
00001533	BK, Sunrise Stick, Chorizo, Beef, Cheese	Integrated #180021	Case 100	350	52.29	0.523	18301.50
00001496	Bread, Muffin, Blueberry Top	Dave's Baking Co. #993	Case 60ct	400	25.27	0.421	10108.00
00027403	Cornstarch, 1#	Katys #17025	Case 24ct	15	17.03	0.710	255.45
00001395	Flour, All Purpose, WHITE, PUR	Big J #AP005	Case 4/5#	600	9.25	0.463	5550.00
00001168	Flour, WWwhole Wheat, BLEND, PUR 8/5#	Gilt Edge #C107035	Bag 4/10#	100	12.91	1.614	1291.00
76221984	Fruit, Applesauce, CN, Unsweetened, PUR	Bountiful #10656	Case 6/#10	56	24.11	4.018	1350.16
00000158	Fruit, Cocktail, CN, PUR	Bountiful #18058	Case 6/#10	112	37.34	6.223	4182.08
00000163	Fruit, Peaches, CN, Sliced, PUR	Bountiful #10624	Case 6/#10	112	34.69	5.782	3885.28
00000568	Fruit, Tropical Fruit Salad, CN, PUR	Dole #9082	Case 6/#10	392	37.55	6.258	14719.60
14858228	Juice, Lemon, 100% Concentrated	Katys #12152	Case 12/32oz	5	29.17	2.431	145.85
00001513	Ketchup, 250/1oz cup	Red Gold #REDY51Z	Case 250ct	1000	21.96	0.088	21960.00
00000806	Mayonnaise, Light, Packets, 12g	Diamond Crystal #78011	Case 200ct	40	15.61	0.078	624.40
00001818	Pasta, Penne Rigati, WG, FZ, 20#	Marzetti #31065	Case 20#	90	22.58	1.129	2032.20
00000808	Pasta, Penne, Rigati, Regular White	Villa #10393	Case 2/10#	100	14.40	0.720	1440.00
00120507	Pasta, Rotini, Regular White	Villa #8131	Case 2/10#	100	17.98	0.899	1798.00
00000428	PIZZA, Galaxy, CHEESE, 4", WW	Tony's #78364	Case 72ct	1200	50.98	0.708	61176.00
00001307	Rice, White Long Grain PUR	Uncle Ben's #1101	25#	192	24.04	0.962	4615.68
00002801	Salt, Table, 25#	Cargill #100012209	Bag 25#	20	6.78	0.271	135.60
00300025	Sugar, Brown, 25#	White Satin #3000025	Bag 25#	100	13.66	0.546	1366.00
00000621	Sugar, White, Gran, 25#	White Satin #20025	Bag 25#	200	12.97	0.519	2594.00
00008547	Tomato, Diced, Canned, PUR	Bountiful #10863	Case 6/#10	56	18.41	3.068	1030.96
76221962	Tomato, Paste, Canned, PUR	Bountiful #11615	Case 6/#10	56	30.59	5.098	1713.04
00001180	Vegetables, Broccoli Normandy, Domestic	Flav-R-Pac #3071	Case 20#	200	22.37	1.119	4474.00
00000482	Vegetables, Broccoli, Mini Florets, FZ	Flav-R-Pac #10571	Case 20#	240	30.45	3.045	7308.00
00027620	Vinegar, White, Distilled, 1gal	Katy's #912109	Case 4/1 gal	10	10.60	2.650	106.00
Grand Total							210853.70



# Nampa School District #131

## Award List NFG - National Food Group

0127-FOOD PRODUCTS 19/20 7/1/19 thru 6/30/20

Item #	Description	Vendor Bid	Purchase Unit	Estimate		S/U Price	Total
				Qty	Bid		
00000904	Bar - Cocoa Cherry, IW, WG	NFG #2CH100	Case 120ct	300	43.00	0.358	12900.00
00001545	Cracker, Grahamz, BDay Cake, 1oz	NFG #610688	Case 200ct	300	43.00	0.215	12900.00
00001546	Cracker, Grahamz, Strawberry, 1oz	NFG #610687	Case 200ct	300	43.00	0.215	12900.00
00000946	Fruit, AS, Cup, Cinn, Unsweet, 4.5oz	NFG #A1410	Case 96ct	112	26.00	0.271	2912.00
00000911	Fruit, AS, Cup, Peach, 4.5oz	NFG #A1555	Case 96ct	112	26.00	0.271	2912.00
00001577	Fruit, AS, Cup, Plain Unsweetened, 4.5oz	NFG #A3500	Case 96ct	84	26.00	0.271	2184.00
00001579	Fruit, AS, Cup, Strawberry, 4.5oz	NFG #A1490	Case 96ct	112	26.00	0.271	2912.00
00000948	Fruit, Peaches, CUP, Diced, 72ct	NFG #1740	Case 72ct	56	40.00	0.556	2240.00
00000949	Fruit, Pears, CUP, Diced,, 72ct	NFG #1780	Case 72ct	56	40.00	0.556	2240.00
						Grand Total	54100.00

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## Award List

May 7, 2019

### FRANZ - FRANZ FAMILY BAKERY

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0129-BREAD PRODUCTS BID 19/20 7/1/19 thru 6/30/20

Item #	Description	Vendor Bid	Purchase Unit	Estimate		S/U Price	Total
				Qty	Bid		
00001044	Bread, 51% WWW Cluster Ham Bun, 8ct	Franz #74107	Bag 8ct	16000	1.40	0.175	22400.00
00001244	Bread, 51% WWW Cluster Hoagie Bun, 6ct	Franz #75013	Bag 6ct	500	1.80	0.300	900.00
00001045	Bread, 51% WWW English Muffin, 6ct	Franz #76098	Bag 6ct	2500	1.10	0.183	2750.00
00001047	Bread, 51% WWW Hot Dog Bun, 8ct	Franz #74932	Bag 8ct	4000	1.40	0.175	5600.00
00001769	Bread, Classic Hoagie Bun, 6ct	Classic White Franz #70410	Bag 6ct	500	1.90	0.317	950.00
						<b>Grand Total</b>	<b>32600.00</b>

# Nampa School District #131

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Award List  
NICH - Nicholas & Company

May 7, 2019

0129-BREAD PRODUCTS BID 19/20 7/1/19 thru 6/30/20

Item #	Description	Vendor Bid	Purchase Unit	Estimate		S/U Price	Total
				Qty	Bid		
00001699	Bread, GF Ham Bun, 24ct	Udi's GF #806441	Case 24ct	20	24.22	1.009	484.40
00001702	Bread, GF Hot Dog Bun, 24ct	Udi's #806201	Case 24ct	20	21.05	0.877	421.00
00001701	Bread, GF Roll 36ct	Udi's #806761	Case 36ct	20	23.96	0.666	479.20
						Grand Total	1384.60

# Nampa School District #131

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Award List  
FSA - FSA

May 6, 2019

0128-MILK & DAIRY BID 19/20 7/1/19 thru 6/30/20

Item #	Description	Vendor Bid	Purchase Unit	Estimate		S/U Price	Total
				Qty	Bid		
00001638	Dairy - Yogurt, STRAW, 64oz	Gen Mills #1663100	Case 6/64oz	1000	25.73	0.067	25730.00
00001369	Dairy - Yogurt, VAN, 64oz	Gen Mills #1663200	Case 6/64oz	1000	25.73	0.067	25730.00
Grand Total							51460.00

# Nampa School District #131

## Award List

May 6, 2019

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### GRASM - GRASMICK PRODUCE

0131-FRESH PRODUCE BID 19/20 7/1/19 thru 12/31/19

Item #	Description	Vendor Bid	Purchase Unit	Estimate		S/U Price	Total
				Qty	Bid		
76222030	Prod, Apple Slices, Green, Pre/pkg, 64ct		Case 64ct	50	28.00	0.438	1400.00
00001344	Prod, Apple Slices, Red, Pre/pkg, 100ct		Case 100ct	100	26.50	0.265	2650.00
00001480	Prod, Apples, Red, Variety 125ct		Case 125ct	600	20.35	0.163	12210.00
00001260	Prod, Banana, 150ct		Case 150ct	115	19.45	0.130	2236.75
76221832	Prod, Bananas 10#		Case 10#	40	5.00	0.500	200.00
00001187	Prod, Blueberry, FR, 12/6oz		Case 12/6oz	50	37.00	3.083	1850.00
76221833	Prod, Broccoli Florets, FR, 3#		Bag 3#	700	5.00	1.667	3500.00
00000671	Prod, Cabbage, NAPA, 10#		Case 2ct	200	8.25	4.125	1650.00
76221835	Prod, Cantaloupe 35#		Case 35#	300	23.00	0.657	6900.00
76221834	Prod, Cantaloupe, 1ct		Bag 1ct	50	3.00	3.000	150.00
76221837	Prod, Carrot Baby Peeled 5#		Bag 5#	200	5.25	1.050	1050.00
76222029	Prod, Carrot Baby Pre/pkg, 200ct		Case 200ct	100	23.00	0.115	2300.00
76222273	Prod, Carrot, Matchstick, 10oz		Bag 10oz	60	1.00	0.100	60.00
76222088	Prod, Carrot, Matchstick, 5#		Bag 5#	100	4.35	0.870	435.00
00000517	Prod, Cauliflower Florets, 3#		Bag 3#	20	6.25	2.083	125.00
76221991	Prod, Cucumbers Lug, 36ct		Lug 36ct	50	15.35	0.426	767.50
76221842	Prod, Cucumbers, 6ct		6ct	700	3.00	0.500	2100.00
00001259	Prod, Grape, Green, Seedless, 18#		Case 18#	20	27.35	1.519	547.00
76221884	Prod, Grape, RD/Lunch Bunch, 21#		Case 21#	550	34.45	1.640	18947.50
76221844	Prod, Grape, Red, 5#		Bag 5#	50	7.60	1.520	380.00
76221846	Prod, Kiwi, 117ct		Case 117ct	15	22.50	1.125	337.50
00000194	Prod, Kiwi, 39ct		Case 39ct	150	8.00	0.205	1200.00
00001571	Prod, Lemon, 6ct		Bag 6ct	100	4.25	0.708	425.00
00000516	Prod, Lettuce, CHP Romaine, 2#		Bag 2#	200	3.00	1.500	600.00
00000515	Prod, Lettuce, CHP, Romaine, 6/2#		Case 12#	50	16.00	1.333	800.00
00000339	Prod, Lettuce, Grn Leaf, 3ct		Bag 3ct	25	3.00	1.000	75.00
76221848	Prod, Lettuce, Taco Shred, 5#		Bag 5#	50	4.95	0.990	247.50
00001572	Prod, Lime, 6ct		Bag 6ct	100	1.75	0.292	175.00
00001135	Prod, Mushroom, Cello, 8oz		8oz	150	1.50	0.188	225.00
00000018	Prod, Onion, Diced 1#		Bag 1#	175	2.00	2.000	350.00
00000019	Prod, Onion, Diced 5#		Bag 5#	175	6.00	1.200	1050.00
76222060	Prod, Onion, Green, Bag, 3ct		Bag 3ct	50	2.10	0.700	105.00
76221849	Prod, Onion, Med, Yellow, 5#		Bag 5#	150	2.00	0.400	300.00
76221850	Prod, Oranges, 113ct		Case 113ct	500	27.00	0.239	13500.00
76222276	Prod, Parsley, Bunch, 6ct		Bunch	50	2.15	2.150	107.50
76222043	Prod, Peaches, 48ct		Case 48ct	500	23.00	0.479	11500.00
00001553	Prod, Pears, 135ct		Case 135ct	250	26.00	0.193	6500.00
00000174	Prod, Pears, Red, 60ct		Case 60ct	250	38.00	0.633	9500.00
00001186	Prod, Pepper, Green Bell, 5#		Bag 5#	75	5.25	1.050	393.75
00001343	Prod, Pepper, Mini Sweet, Tri Color, 1#		Bag 1#	100	3.00	3.000	300.00
00001134	Prod, Pepper, Mini Sweet, Tri Color, 12/1#		12#	400	35.00	2.917	14000.00
00001128	Prod, Pineapple Spear Pals, 50ct	Sunkist #90898	Case 50ct	25	64.00	1.280	1600.00
76222044	Prod, Plums, 70ct		Case 70ct	100	28.95	0.414	2895.00
76221852	Prod, Pluots, 56ct		Case 56ct	100	32.15	0.574	3215.00
00001123	Prod, Radish, Whole, Topped, 1#		Bag 1#	150	1.25	1.250	187.50

# Nampa School District #131

## Award List GRASM - GRASMICK PRODUCE

0131-FRESH PRODUCE BID 19/20 7/1/19 thru 12/31/19

Item #	Description	Vendor Bid	Purchase Unit	Estimate		S/U Price	Total
				Qty	Bid		
76221856	Prod, Sno Peas, 5#		Bag 5#	75	15.00	3.000	1125.00
00000067	Prod, Sno Peas, 6oz		Bag 6oz	150	1.20	0.200	180.00
76222274	Prod, Spinach, 10oz		Bag 10oz	10	1.20	0.120	12.00
76221921	Prod, Spinach, 2.5#		Bag 2.5#	35	4.00	1.600	140.00
76221857	Prod, Strawberries, 8/1#		8/1#	700	22.00	2.750	15400.00
00000713	Prod, Tangerine, 10/3#		Case 10/3#	100	38.00	1.267	3800.00
00001330	Prod, Tangerine, 30#		Case 30#	200	45.00	1.500	9000.00
76221990	Prod, Tomato, Grape, 12/Pints		Case 12pts	100	16.75	1.396	1675.00
76221860	Prod, Tomato, Grape, Pint, 10oz		Pint 10oz	1300	1.40	0.140	1820.00
76221863	Prod, Watermelon, 15-18# Each		Each	600	7.50	7.500	4500.00
76222006	Prod, Watermelon, 3/16-19#		Carton	600	22.50	5.625	13500.00
						Grand Total	180199.50

# Nampa School District #131

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Award List  
FSA - FSA

May 6, 2019

0130-PAPER & CLEANING PRODUCTS BID 19/20 7/1/19 thru 6/30/20

Item #	Description	Vendor Bid	Purchase Unit	Estimate		S/U Price	Total
				Qty	Bid		
00001650	Pan Cover, 1/2 Size	PanSaver #44651	Case 50ct	200	13.13	0.263	2626.00
00001651	Pan Cover, Full Size	PanSaver #44701	Case 50ct	200	20.74	0.415	4148.00
00001648	Pan Liners, 1/2 Size, 6" Deep	PanSaver #42002	Case 50ct	200	31.85	0.637	6370.00
00001649	Pan Liners, Full Size, 6" Deep	PanSaver #42636	Case 50ct	400	31.14	0.623	12456.00
						Grand Total	25600.00

# Nampa School District #131

0130-PAPER & CLEANING PRODUCTS BID 19/20 7/1/19 thru 6/30/20

Item #	Description	Vendor Bid	Purchase Unit	Estimate		S/U Price	Total
				Qty	Bid		
00000227	Apron, Bib Style, Plastic, Disposable	Royal DA2442	Case 10/100ct	2	35.00	3.500	70.00
00000232	Bag, Cookie 5"x4.5", Dry Wax	Brown Paper Goods #8138WC	Case 2000ct	20	16.25	0.008	325.00
00001834	Bag, French Fry, 3#	Brown Paper Goods #8073WC	Case 2000ct	200	11.50	0.006	2300.00
00000230	Bag, Lunch, 8#	Duro #80984	Case 500ct	45	13.00	0.026	585.00
00000231	Bag, Saddle Pack	ELKAY #DP657	Case 2000ct	50	8.15	0.004	407.50
00000228	Bag, Utility (Bread)	ELKAY #7G055419	Case 1000ct	20	16.50	0.017	330.00
00001554	Basket Liner, Paper 12"x12"	Brown Paper Goods #7B12-B	Case 5/1000ct	60	73.50	7.350	4410.00
00001488	Basket Liner, Paper, 11"x10.5"	Brown Paper Goods #7B12-R	Case 5/1000ct	60	73.50	7.350	4410.00
00001205	Bowl, Clear Hinged, Dome, 12oz	Genpak #AD12F	Case 2/100ct	200	23.75	0.119	4750.00
00001664	Bowl, Clear Hinged, Dome, 16oz	Genpak #AD16F	Case 2/100ct	200	28.25	0.141	5650.00
00001484	Bowl, WHT Fiber Food Container, 8/10oz	Dart #VS608-0250	Case 1000ct	150	121.00	0.121	18150.00
00001557	Clean - Cleaner, Glass	Bright Solutions #5180012	12qt	50	1.61	1.610	80.50
00001556	Clean - Non-Abrasive, Creme Cleaner	Bright Solutions 3700012	Case 12qt	60	28.75	2.396	1725.00
00001212	Clean - Oven Cleaner	Easy-Off #04250	Case 6/24oz	48	36.00	6.000	1728.00
00001213	Clean - Scouring Pads - BLUE	3M #23162	Case 20ct	10	14.25	0.713	142.50
00000009	Cover, Bun Rack, Disposable - 52"x80"	Elkay #BOR5280	Case 50ct	50	13.00	0.260	650.00
00001831	Cup, Condiment, Paper .75oz	Genpak #F075	Case 5000ct	50	33.00	0.007	1650.00
00000250	Foil, 24" - Heavy Duty	Handifoil #12408	Roll 24x1000ft	72	65.20	65.200	4694.40
00001179	Napkins, Dispenser	San Jamar #H5000STBK	Each	100	34.99	34.990	3499.00
00000261	Pan Liners, Parchment Paper	Paterson #24051610000	Case 1000ct	150	30.95	0.031	4642.50
00001237	Straw, I/W, Jumbo 7 3/4" Plastic Translucent	Boardwalk #BWKJSTW775CLR	Case 124/500	3	49.95	0.004	149.85
00000271	Tray, Paper, 1#	Dixie #RP1008	Case 4/250ct	260	18.50	0.019	4810.00
00000270	Tray, Paper, 1/2#	Dixie #RP50	Case 4/250ct	400	15.80	0.016	6320.00
00000340	Tray, Paper, 2#	Dixie RP2008	Case 4/250 ct	400	21.15	0.021	8460.00
00001241	Tray, Plastic, Hinged Lid, 3 Compartment	Dart C90PST3	Case 250ct	15	40.75	0.163	611.25
Grand Total							80550.50



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0130-PAPER & CLEANING PRODUCTS BID 19/20 7/1/19 thru 6/30/20

Item #	Description	Vendor Bid	Purchase Unit	Estimate		S/U Price	Total
				Qty	Bid		
00001405	Bowl w/Lid, Fiber Food Container, 12oz	Huhtamaki #71232	Case 250ct	100	44.79	0.179	4479.00
00001064	Clean - Dawn Liquid Dish Detergent	Dawn #2613	Case 4/1gal	100	55.87	13.968	5587.00
00001004	Clean - RATIONAL - Care Tab	Rational #56.00.562	Case 150ct	24	76.58	0.511	1837.94
00001003	Clean - RATIONAL - DetergentTab	Rational #56.00.210	Case 100ct	24	59.85	0.599	1436.40
00001174	Cup, Clear Plastic, 12oz	SYS IMP #YP1412CSYS	Case 10/70ct	142.8571	49.19	0.070	7026.90
00001217	Cup, Foam, 4oz, White	Dart 4J6	Case 1000ct	75	21.23	0.021	1592.31
00001219	Cup, Lid, Clear	Pactiv #7761721	Case 8/63ct	198.4127	63.12	0.125	12523.15
00001216	Cup, Paper Hot 8oz, White	Dart	Case 20/50ct	20	31.23	0.031	624.63
00000461	Cup, Portion - 2oz, TRANSLUCENT	Pactiv #YS200	Case 12/200	104.1667	21.49	0.009	2238.62
00000328	Cup, Portion - 4oz, TRANSLUCENT	SYS REL #YS400A	Case 15/200ct	62.5	36.20	0.012	2262.31
00000245	Cup, Portion - LID - 4oz - CLEAR	SYS IMP YLS3FRSYS	Case 20/120ct	72.91666	29.04	0.012	2117.52
00000238	Cup, Squat, Clear, 9oz	SYS IMP #YP9CSYS	Case 15/65ct	102.5641	37.54	0.039	3850.43
76222039	Plate, Foam - 10 1/4" - 3 Compartment	Pactiv #OTH10044000Y	Case 4/125ct	1200	20.28	0.041	24336.12
00001238	Tray, Foam - 5 Comp, BLACK	Pactiv #YTHB0500SGBX	Case 4/125ct	2000	22.23	0.044	44461.60
00001832	Tray, Nacho, 2 Compartment	Pactiv #YCI880620000	Case 4/125ct	1000	25.13	0.050	25130.90
						Grand Total	139504.84

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Award List  
Brady - Brady Industries

May 6, 2019

0130-PAPER & CLEANING PRODUCTS BID 19/20 7/1/19 thru 6/30/20

Item #	Description	Vendor Bid	Purchase Unit	Estimate Qty	Bid	S/U Price	Total
00001555	Clean - Floor Cleaner, All Purpose	JR Main Tex CD8003	4/1gal	80	4.54	1.135	363.20
Grand Total							363.20

# Nampa School District #131

## Award List NICH - Nicholas & Company

0130-PAPER & CLEANING PRODUCTS BID 19/20 7/1/19 thru 6/30/20

Item #	Description	Vendor Bid	Purchase Unit	Estimate		S/U Price	Total
				Qty	Bid		
00001828	Bowl, Black, 12oz	Genpak #CW012	Case 4/50ct	400	26.76	0.134	10704.00
00001829	Bowl, Clear, 12oz	Genpak #CW012-CL	Case 4/50ct	400	24.18	0.121	9672.00
00001830	Bowl, LID, 12oz Dome	Genpak #BWS916	Case 4/50ct	400	26.12	0.131	10448.00
76221804	Clean - Scouring Pads, Stainless Steel	Propak #17807	Box 12ct	20	8.53	0.711	170.60
00001558	Clean - Solid Descaler	Ecolab #6115905	Case 6/1.33 L	60	56.21	9.368	3372.60
00001235	Platter, Two Cell, Oval, Black	Pactiv #YTKB004700	Case 4/150ct	20.83333	157.01	0.262	3271.04
Grand Total							37638.24

# Nampa School District #131

## Award List Unipk - Unipak Corp.

0130-PAPER & CLEANING PRODUCTS BID 19/20 7/1/19 thru 6/30/20

Item #	Description	Vendor Bid	Purchase Unit	Estimate Qty	Bid	S/U Price	Total
00001207	Can Liners/Trash, Black 56gal	UPC #434822K	Case 150ct	500	15.15	0.101	7575.00
Grand Total							7575.00

# Nampa School District #131

## Award List Dax - Daxwell

May 6, 2019

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0130-PAPER & CLEANING PRODUCTS BID 19/20 7/1/19 thru 6/30/20

Item #	Description	Vendor Bid	Purchase Unit	Estimate		S/U Price	Total
				Qty	Bid		
00000248	Film, 18" - Clear	1 Pallet Min Dawell J20004598	Roll 18"	65	12.55	12.550	815.75
00001101	Gloves, Nitrile - Blue, LARGE	1 Pallet Min Daxwell #F10001530	Case 10/100ct	20	28.50	2.850	570.00
00001097	Gloves, Nitrile - Blue, MEDIUM	1 Pallet Min Daxwell #F10001523	Case 10/100ct	20	28.50	2.850	570.00
00001100	Gloves, Nitrile - Blue, SMALL	1 Pallet Min Daxwell F10001528	Case 10/100ct	25	28.50	0.029	712.50
00001226	Gloves, Vinyl - EX-LARGE, Powdered	1 Pallet Min Daxwell F10001747	Case 10/100ct	5	16.50	0.017	82.50
00001232	Plastic, FORK, MED-Heavywt, Polystyrene	1 Pallet Min Daxwell A10003183	Case 1000ct	1000	9.30	0.009	9300.00
00001234	Plastic, SPOON, MED-Heavy wt, Polystyrene	1 Pallet Min Daxwell A10003184	Case 1000ct	1000	9.30	0.009	9300.00
						Grand Total	21350.75