Bid Request: 9220

Beverages, Frozen Cookie Dough, & Pretzels

SNAPPLE

Cycle: 1

8.28

From: 09/15/2022 To: 09/14/2023

Buyer: Sylvia Hardy

Number

44302

Group

RPS Desc:Juice:100% Fruit and/or Vegetable, plain or sparkling ,no added sweeteners, less than or equal to 12 fluid ounces.

of Units Bid Unit

08/18/2022

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39305

Item

Product specifications, including manufacturer's nutritional analysis and ingredient list are required.

8.28

4000

Whs #:	List all brands and flavors, pack size and cost/case							
Vendor Name	Vendor Seq Discount Number No Price	Unit Price	Vendor Vendor Unit of Vendor Discount Quantity Issue Packaging Brand	Model	S/H Sub			

0.00

55339 1

Vendor Desc: see bid for flavors

CULINARY VENTURES MARYLAND, LL

Bid Request: 9220

Beverages, Frozen Cookie Dough, & Pretzels

Cycle: 1

From: 09/15/2022 To: 09/14/2023

Buyer: Sylvia Hardy

08/18/2022 Page 2 of 9

39305

Group <u>Item</u>

Whs #:

 $RPS\ Desc: \textbf{Water}, \ \textbf{Plain}\ or\ \textbf{Sparkling};\ no\ size\ limit\ ,\ product\ specifications,\ including\ manufacturer's\ nutritional\ analysis\ and\ ingredient\ list\ are\ required.$

Number of Units Bid Unit

44301

List all brands and flavors, pack size and cost/case.

Direct delivery to Middle and High Schools

8000

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity		Model	S/H Sub
CULINARY VENTURES MARYLAND, LL	55339	9 1			0.00			
Vendor Desc: see bid for pricing breakdown								
MIK INDUSTRIES INC	5157°	1 1	3.54	3.54	0.00	NIAGRA		

Vendor Desc: 24/16.9 oz.

Bid Request: 9220

Beverages, Frozen Cookie Dough, & Pretzels

Cycle: 1

Buyer: Sylvia Hardy

From: 09/15/2022 To: 09/14/2023

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08/18/2022

Group Item RPS Desc:HIGH SCHOOLS ONLY (20 fl. oz or less portion): Other Flavored and/or sparkling decaffeinated beverages, which are labeled to contain less tha Number of Units Bid Unit

44304

Product specifications, including manufacturer's nutritional analysis and ingredient list are required.

List all brands and flavors, pack size and cost/case

Whs #:

	Vendor Vendor Unit of Vendor Discount Quantity Issue Packaging Brand	Model	S/H Sub
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CULINARY VENTURES MARYLAND, LL

55339 1

0.00

Vendor Desc: see attached for pricing -high schools

Bid Request: 9220

Beverages, Frozen Cookie Dough, & Pretzels

Cycle: 1

From: 09/15/2022 To: 09/14/2023

Buyer: Sylvia Hardy

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39305

Group <u>Item</u>

RPS Desc:Carbonated and Other Non-Alcoholic Beverages for catering and non-school cafeterias ,not for student meal service - Direct Delivery to CESC: Number

44306

List all types of beverages, brands and flavors, pack size and cost/case.

of Units Bid Unit **500**

Whs #:

Vendor Name	Vendor Seq Discour Number No Price	t Unit Price	Vendor Vendor Unit of Vendor Vendor Vendor Issue Packaging Brand	Model	S/H Sub
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CULINARY VENTURES MARYLAND, LL

55339 1

0.00

Vendor Desc: please see bid for pricing

Bid Request: 9220

Beverages, Frozen Cookie Dough, & Pretzels

Cycle: 1

Buyer: Sylvia Hardy

From: 09/15/2022 To: 09/14/2023

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<u>Item</u> Group 42681

Whs #:

RPS Desc:Water, spring or purified, 8 oz. clear plastic bottle or 8 oz. boxed. Regular screw cap with tamper evident seal ("sports" cap not acceptable). No Number

Direct Delivery to Elementary Schools - vendor offload and place in designated areas. Deliveries are received during cafeteria hours of operatio $of\ Units\ Bid\ Unit$ 15000 Case Prefer 28 count case pack.

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount Vendor Quantity	Vendor Unit of Vendor Issue Packaging Brand	Model	S/H Sub
MIK INDUSTRIES INC	51571	1	3.30	3.30	0.00	Case		
Vendor Desc: crystal geyser								
CULINARY VENTURES MARYLAND, LL	55339) 1	7.00	7.00	0.00	Case		_

Vendor Desc: Crystal Geyser 28 ct

CULINARY VENTURES MARYLAND, LL

Bid Request: 9220

55339 1

Beverages, Frozen Cookie Dough, & Pretzels

Each

DEER PARK

Cycle: 1

4.94

From: 09/15/2022 To: 09/14/2023

Buyer: Sylvia Hardy

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08/18/2022

Group <u>Item</u>	RPS Desc:Drinking Water, spring or purified, 2.5 gallon with spout . Prefer built-in handle for ease of lifting.								
44300	Direct Delivery to Elementary Schools - vendor offload and place in designated areas. Deliveries are received during cafeteria hours of operatio								
Whs #:	State pack:		10000 Each						
Vendor Name	Vendor Seq Discount Number No Price	Unit Vendor Vendor Price Discount Vendor Unit of Issue Vendor Packaging Brand Model	S/H Sub						

0.00

4.94

Bid Request: 9220

Beverages, Frozen Cookie Dough, & Pretzels

Cycle: 1

From: 09/15/2022 To: 09/14/2023

Buyer: Sylvia Hardy

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38512

Group Item RPS Desc:Cookie Dough, 1 oz. nuggets, frozen, ready to bake, assorted flavors that meet Smart Snack nutritional requirements per cookie. 384 -1 oz./case Number of Units

of Units Bid Unit **450** Case

Whs #:							450	Case
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount Vendor Quantity	Vendor Unit of Vendor Issue Packaging Bran	d Model		S/H Sub
MIK INDUSTRIES INC	51571 1			0.00	Case			
Vendor Desc: see bid for pricing								
GLENNCO INC	4472 1	47.97	47.97	0.00	Case	v Home hakrs/redi Rake		

country Home bakrs/redi Bake

Bid Request: 9220

Beverages, Frozen Cookie Dough, & Pretzels

Cycle: 1

From: 09/15/2022 To: 09/14/2023

Buyer: Sylvia Hardy

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Case

08/18/2022

Group <u>Item</u> 40216 RPS Desc:Cookie Dough, 1.85 oz. nuggets, frozen, ready to bake, assorted flavors that meet Smart Snack nutritional requirements per cookie. 192-1.85oz./ Number

State Flavor - Chocolate Chip, Sugar, Oatmeal Raisin, Chocolate Chocolate Chip,

of Units Bid Unit

7300

Whs #.

VV 113 // .								
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vend Discount Quant	. Cint of	Model	S/H Sub
GLENNCO INC	4472	2 1	42.12	42.12	0.00	Case		

Redi-bake

Vendor Desc: 192 per case

Bid Request: 9220

Beverages, Frozen Cookie Dough, & Pretzels

Cycle: 1

Buyer: Sylvia Hardy

From: 09/15/2022 To: 09/14/2023

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08/18/2022

Group <u>Item</u> RPS Desc:Soft pretzel prebaked, 2.2 oz. frozen, w/ separate salt packet must meet USDA specifications for whole grain (+/= 51%) and Smart Snack Regulat Number

of Units Bid Unit

24646

130 As: J&J#30110

500 Case

Whs #:	Direct delivery to schools.							500	Case
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Ven Issue Packa	dor nging Brand	Model		S/H Sub
GLENNCO INC	4472 1	28.02	28.02	0.00	Case	J & J SNACKS super pretzel			

Sequence: Document Sequence Number within Suggested Aggregate