

STATE OF OHIO, DAS, OFFICE OF PROCUREMENT SERVICES

BID NO: OBF0000533
REQ. NO.: DMH011128954
REQ. DOLLAR AMT. \$21,024.00
OPENING DATE: March 22, 2013
BUYERS NAME: Shaefer
PRODUCT DESCRIPTION: Tortillas, Flour, Enriched, Frozen

Evaluation: Bid will be evaluated according to price per case/portion.

Award: One award will be made to the lowest responsible and responsive bidder meeting or exceeding all bid specifications and requirements listed herein.

QTY	UOM	PRICE			EXTD.			PRICE			EXTD.		
		BID	PREF.	AMT.	BID	PREF.	AMT.	BID	PREF.	AMT.	BID	PREF.	AMT.
VENDOR NO.:		1			2			3					
VENDOR NAME		Union Supply Company, Inc			JV Provisions of Ohio LLC			William F Williams Company					
VENDOR CITY/STATE		CA			OH			OH					
518,400/288	1,800	CS	\$10.310	\$18,558.00									
518,400/360	1,440	CS			\$12.750		\$18,360.00	\$12.864				\$18,524.16	
					AWARD								
			Tortillas per case:	288	Tortillas per case:		360	Tortillas per case:				360	
			Price per portion:	\$0.0358	Price per portion:		\$0.0354	Price per portion:				\$0.0357	
			Processor: Rudy's Tortillas		Processor: OM Distributors			Processor: R & W					
			Brand Name: Rudy's Tortillas		Brand Name: Nuevo Leon			Brand Name: S & L					
			PCN: 3006		PCN: 79216-00459			PCN:					

SUMMARY PREPARED BY: _____
 RECOMMENDED FOR APPROVAL BY: _____
 APPROVED BY: _____