

Bid # 013-MM03 Fresh Delivered Sushi		ILS GROUP d.b.a. CLASSIC CATERERS				LUMP SUM GROUP INC. (RED KOI)			
Buyer: Vanessa Flores									
Item	Condition/Description	Manuf/Brand	Net Ind. Weight	Type of Packaging	Unit Price	Manuf/Brand	Net Ind. Weight	Type of Packaging	Unit Price
1	CALIFORNIA ROLL: Fully cooked sushi rice/brown rice, nori, imitation crab sticks, and fresh vegetable sushi roll. Serving size 5 – 6 ounces per individual serving package containing 6 pieces of roll, 1 each portion control package of low sodium soy sauce and wasabi. Not to exceed 35% total calories from fat; zero grams Trans fats; 550 mg sodium	Bonsai	5.5 oz.	Plastic Tray with lid and label wrapped around it.	\$3.95	White Rice (USA/Shirakiku), Organic Brown Rice (USA/Tsramai), Nori (Japan/Yaki), Rice Vinegar (USA/Fuji), Sugar (USA/Domino Brands), Imitation Crab Meat (Marusei/Thailand), Avocado (California/DelMonte)	Not available at this time. Lab work in progress.	Sushi tray wrapped with label to include nutritional facts, ingredients, bid number, vendor's logo, name of item contained, serving size, production time and sell by date. Tray will also include low sodium soy sauce pack &	\$2.95
2	VEGETABLE ROLL: Fully cooked sushi rice/brown rice, nori, fresh vegetables sushi roll. Serving size 5 – 6 ounces per individual serving package containing 6 pieces of roll, 1 each portion control package of low sodium soy sauce and wasabi. Not to exceed 35% total calories from fat; zero grams Trans fats; 550 mg sodium per serving.	Bonsai	5.4 oz.	Plastic Tray with lid and label wrapped around it.	\$3.85	White Rice (USA/Shirakiku), Organic Brown Rice (USA/Tsramai), Nori (Japan/Yaki), Rice Vinegar (USA/Fuji), Sugar (USA/Domino Brands), Asparagus (Peru/Southern Selects), Avocado (California/DelMonte), Carrots (California/JJFarm), Figs (USA/JJFarm), Sundried	Not available at this time. Lab work in progress.	Sushi tray wrapped with label to include nutritional facts, ingredients, bid number, vendor's logo, name of item contained, serving size, production time and sell by date. Tray will also include low sodium soy sauce pack & wasabi pack.	\$2.95
3	SALMON ROLL: Fully cooked sushi rice/brown rice, nori, cooked salmon; reduced fat cream cheese, fresh vegetables sushi roll. Serving size 5 – 6 ounces per individual serving package containing 6 pieces of roll, 1 each portion control package of low sodium soy sauce and wasabi. Not to exceed 35% total calories from fat; zero grams Trans fats; 550 mg sodium per serving.	Bonsai	5.25 oz.	Plastic Tray with lid and label wrapped around it.	\$4.35	Rice (USA/Shirakiku), Organic Brown Rice (USA/Tsramai), Nori (Japan/Yaki), Rice Vinegar (USA/Fuji), Sugar (USA/Domino Brands), Salmon (Scotland), Fat Free Cream Cheese (USA/Kraft)	Not available at this time. Lab work in progress.	Sushi tray wrapped with label to include nutritional facts, ingredients, bid number, vendor's logo, name of item contained, serving size, production time and sell by date. Tray will also include low sodium soy sauce pack & wasabi pack.	\$2.95

Bidder's checklist of items that shall determine award of preapproved vendor list:			
Bidders Qualification Form Signed	YES		YES
Vendor Information Sheet	YES		YES
Bid Proposal Form Price Sheets Completed	YES		YES
Insurance Documentation	YES		YES
Occupational License	YES		YES
USDA Certification documents	YES		YES
Most current inspection report from State of Florida Agency	YES	*2 Critical Violations and 1 non-critical	YES
Valid e-mail address for SAP system communications (i.e. PO's)	YES		YES
A letter indicating the following: delivery contact, hours in which orders may be placed, deadlines to place orders, and any other pertinent ordering information	YES		YES
Three (3) reference letters, with dates, clients and contact information	YES		YES
Proof of volume production capability	YES		YES
Vendor's HACCP program and procedures	YES		YES

*2 Violations, but passed inspection.