TALLY SHEET

Solicitation Number: 0775-0/19
Solicitation Name: Milk, Other Dairy Products and Fruit Drinks
Commodity Code: 380-75
Solicitation Opening/ Closing Date: 11/20/13

Spread Sheet Prepared by: Mike Ramos _____ Date 12/6/13

Verified by: Jennyfer Calderon _____ Date 12/6/13

Verified by: Yira Diaz _____ Date 12/6/13

Vendor Name:	Pierson Distributors, Inc.
Registered vendor:	591616202-01
SBD Certification Number - Expiration Date:	N/A
Local Preference Affirmed (yes/no):	Yes
Locally-Headquarter Business Affirmed(yes/no):	Yes
Incumbent vendor (yes/no):	Yes
Is the bidder responsive (if no, state reason below):	Yes
Is the bidder responsible (if no, state reason below):	Yes

Item no.	Items being procured per current solicitation Description Per Specifications Section 3 Paragraph 3.1	Yearly Estimated Quantities	Current Unit Price	Unit Price	Extended Price
1	Milk, fat-free, ½ pints (slim pac), grade A, pasteurized homogenized. Brand Bid: **McArthur**	2,900,000	$0.2477	$0.2580 Per 1/2 Pint	$748,200.00
2	Milk, ½ pint pouch grade A, pasteurized homogenized, fat-free. Brand Bid: N/A	2,900,000	N/A	No Bids	$0.00
3	Cottage cheese creamed or dry-large curd, no added salt, fat free 24 oz container. Brand Bid: **Deans**	700	$3.60	$3.60 Per Container	$2,520.00
4	Fruit Punch Drinks one (1) Pint size Brand Bid: **Fruit Rush**	200	$0.28	$0.70 Per Pint	$140.00
5	Lactose Free Milk / 2% , ½ gallon Brand Bid: **Deans**	1,664	$4.76	$4.20 Per 1/2 Gallon	$6,988.80
6	Milk 2% Gallon Brand Bid: **McArthur**	3,536	$6.25	$4.75 Per Gallon	$16,796.00
7	Milk Fresh, Grade A, Homogenized, Gallon Brand Bid: **McArthur**	1,560	$6.25	5.00 Per Gallon	$7,800.00
	TOTAL ALL ITEMS 1 THRU 7				**$782,444.80**
				Five Year Calculation:	**$3,912,224.00**
				Minus 5% SBE Bid Preference (if applicable):	**N/A**

The application of Section 1 - Paragraph 1.43 Small Business Enterprises does not impact the lowest responsible and responsive bidder.

Local Preference 10% range:	**N/A**

The application of Section 1 - Paragraph 1.10 Local Preference does not impact the lowest responsible and responsive bidder.

Locally-Headquartered 15% range:	**N/A**

The application of Section 1 - Paragraph 1.10 Local Preference does not impact the lowest responsible and responsive bidder.

THIS TALLY SHEET IS AN INDICATION OF PRICES ONLY AND IS NOT A DETERMINATION OF THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER.