

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7203

APPROVAL DATE: March 22, 2016

ITEM(S) QUOTED: PACKAGING FOR RIGID-PACK MACHINE .

DATE BIDS RECEIVED: February 12, 2016

CONTRACT PERIOD: From April 28, 2016 through April 27, 2017

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Southwest Jefferson Inc.	REQUIRED VENDOR INFORMATION 1(A) YES (B) NO 2 SOUTHWEST JEFFERSON INC 6215 INNES TRACE ROAD LOUISVILLE, KY 40222 502/426-4986 3 14 DAYS ARO	1% 20 DAYS, NET 30
Transilwrap Company, Inc.	Custom printed lidding film items ship 4 weeks after plates are made. Unprinted polyester lidding film ships 35 days after receipt of order. 100ga BOPP and 80ga Heat Sealable Polyester ship 5-7 days after receipt of order	Net 30 days

ITEM NO. 1 - Container, dessert/salad, 3 1/2" x 3 1/2" x 1 3/4", clear oriented polystyrene. Approx. 2,000 per case. Approx. 7.5-oz. volume capacity. Approved Product: Preferred Packaging #D74R-HD. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 2000.0000 Each Case. Estimated Quantity - 50 (4800135-1734839)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PERFERED PGK #D74R-HD	114.2600*
VENDOR REFERENCE NUMBER: 001.NNNCS2		
RESPONSE ITEM NOTES: (2000/CASE)		

ITEM NO. 2 - Container, salad/bun/dessert, 4 5/8" x 4 5/8" x 2 3/4", clear oriented polystyrene. Approx. 1,000 per case. Approved Product: Preferred Packaging #SB3R-HD. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 1000.0000 Each Case. Estimated Quantity - 130 (4800135-2013290)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PERFERED PKG #SB3R-HD	83.7200*
VENDOR REFERENCE NUMBER: 601.80016		
RESPONSE ITEM NOTES: (1000/CASE)		

ITEM NO. 3 - Film, 4" wide x 6,000' long, 50 gauge, automatic heat-sealing lidding film, for use on Item 1. Approved Product: Preferred Packaging #LF4A-XL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of film and weight of roll. 1 - 1.0000 Each Roll. Estimated Quantity - 50 (1515430-1734840)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transilwrap Company, Inc.	Dupont #50ga RL52	88.8400*
VENDOR REFERENCE NUMBER: 003777		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 4" wide x 6000 feet per roll = 9.86 pounds per roll \$9.01 per pound		

Southwest Jefferson Inc.	PERFERED PKG #LF4A-XL	208.8000
VENDOR REFERENCE NUMBER: 001.NNNCS4		
RESPONSE ITEM NOTES: (6000 FT/RL)		

ITEM NO. 4 - Film, 4 3/4" x 6,000' long, 50 gauge, automatic heat-sealing lidding film, for use on Item 2. Approved Product: Preferred Packaging #LF2A. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of film and weight of roll. 1 - 1.0000 Each Roll. Estimated Quantity - 50 (1515430-2013063)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transilwrap Company, Inc.	Dupont #50ga RL52	105.5000*
VENDOR REFERENCE NUMBER: 003777		
RESPONSE ITEM NOTES: 4.75" x 6000 feet per roll = 11.72 pounds per roll @ \$9.01 per pound		

Southwest Jefferson Inc.	PREFERRED PKG #LF2A-XL	234.9200
VENDOR REFERENCE NUMBER: 601.80019		
RESPONSE ITEM NOTES: (6000FT/ROLL)		

ITEM NO. 5 - Film, Custom-designed, 6" x 6,000' long, 50 gauge, automatic heat-sealing film, for use on Item 14. Made from oriented polyester film with an ethylene vinyl acetate heat seal layer. Must be applicable for use as a heat-sealing lidding film in packaging frozen and refrigerated items. Film will be printed with a continuous Student Achievement powered by Healthy School Meals! and "Shaping the Future" logos. Colors to be blue, black, red and white. Size of graphics to be appropriate to cover all size platters and trays. (See logo attachment.) Approved Product: Preferred Packaging #JCPS-6. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of film and weight of roll. 1 - 1.0000 Each Roll. Estimated Quantity - 1 (1515430-2002170)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PERFERRED PKG #JCPS-6	421.4700*
VENDOR REFERENCE NUMBER: 001.NNNCS6		
RESPONSE ITEM NOTES: (6000 FT/ROLL)(MIN ORDER SPECIAL PRINT FILM: 25 ROLLS)		

ITEM NO. 6 - Film, Custom-designed. 7.25" wide x 6.000' long, 50 gauge, automatic heat-sealing film, for use on Item 14. Made from oriented polyester film with an ethylene vinyl acetate heat seal layer. Must be applicable for use as a heat-sealing lidding film in packaging frozen and refrigerated food items. Film will be printed with a continuous Student Achievement powered by Healthy School Meals! and "Shaping the Future" logos. Colors to be blue, black, red and white. Size of graphics to be appropriate to cover all size platters and trays. (See logo attachment.) Approved Product: Preferred Packaging #JCPS-0007A. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of film and weight of roll. 1 - 1.0000 Each Roll, Estimated Quantity - 100 (1515430-2002171)

ITEM AWARD NOTES: Reject Transilwrap Company, Inc. - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transilwrap Company, Inc.	Dupont #50ga RL52T	221.8900
VENDOR REFERENCE NUMBER: 003777		
RESPONSE ITEM NOTES: 7.25" wide x 6000 feet per roll = 17.88 pounds per roll @ \$12.41 per pound - MOQ 50 rolls *ADDITIONAL ARTWORK AND PLATE CHARGES \$1800 - \$2000		

Southwest Jefferson Inc.	PERFERRED PKG #JCPS-0007	453.0300*
VENDOR REFERENCE NUMBER: 601.80021		
RESPONSE ITEM NOTES: (6000 FT/ROLL)		

ITEM NO. 7 - Film, Custom-designed. 7.25" wide x 6.000' long (minimum). 50 gauge, automatic heat-sealing lidding film, for use on Item 14. Made from oriented polyester film with an ethylene vinyl acetate heat seal layer. Must be applicable for use as a heat-sealing lidding film in packaging frozen and refrigerated food items. Film will be printed with a "Summer Meals for Children" logo on the left, images of children and "Food that's in when School is out!" logo on the right. Colors to be black, yellow-orange, purple and red. Lettering may be outlined with white. Size of the design will be appropriate to cover 7.25" x 9 3/8" trays. (See logo attachment.) Approved Product: Preferred Packaging #JCPS-0005. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of film and weight of roll. 1 - 1.0000 Each Roll, Estimated Quantity - 50 (1515430-2008740)

ITEM AWARD NOTES: Reject Transilwrap Company, Inc. - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transilwrap Company, Inc.	Dupont #50ga RL52T	235.6500
VENDOR REFERENCE NUMBER: 003777		
RESPONSE ITEM NOTES: 7.25" wide x 6000 feet per roll = 17.88 pounds per roll @ \$13.18 per pound. MOQ 50 rolls ADDITIONAL ARTWORK AND PLATE CHARGES \$1800-\$2000		

Southwest Jefferson Inc.	PERFERRED PKG #JCPS-0005	453.0300*
VENDOR REFERENCE NUMBER: 601.80020		
RESPONSE ITEM NOTES: (6000 FT/ROLL)		

ITEM NO. 8 - Film, heat sealable, BOPP, clear, 12" wide x 5000' roll, 100 gauge. Approved Product: Transilwrap #001605. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of film and weight of roll. 1 - 1.0000 Each Roll, Estimated Quantity - 60 (1515430-2013291)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PERFERRED PKG ##100PP12	40.3300*
VENDOR REFERENCE NUMBER: 001.NNN10012		
RESPONSE ITEM NOTES: (12"/5000FT)(100 GAUGE)(3" CORE)(23LB/ROLL)(SAMPLE SENT BY MFG)		

Transilwrap Company, Inc.	Transilwrap #HSCT1-F	42.1200
VENDOR REFERENCE NUMBER: 001605		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: net 30 days

RESPONSE ITEM NOTES: 12" x 5000 feet per roll = 23.4 lbs per roll @ \$1.80/lb

ITEM NO. 9 - Film, Polypropylene, clear, 15" wide x 3" core x 5000' roll, 100 gauge. Approved Product: Transilwrap #001605. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of film and weight of roll. 1 - 1.0000 Each Roll. Estimated Quantity - 1 (1515430-2013292)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PREFERRED PKG ##100PP15	51.2600*
VENDOR REFERENCE NUMBER: 001.NNN10015		
RESPONSE ITEM NOTES: (15"/5000FT)(100 GAUGE)(3" CORE)(29 LB/ROLL)(SAMPLE SENT BY MFG)		
Transilwrap Company, Inc.	Transilwrap #HSCT1-F	52.6500
VENDOR REFERENCE NUMBER: 001605		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 15" x 5000 feet per roll = 29.25 pounds per roll x \$1.80 per pound		

ITEM NO. 10 - Film, polyester, ovenable, 15" wide x 3" core x 5100' roll, 80 gauge. Approved Product: Transilwrap HSPET OWF. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of film and weight of roll. 1 - 1.0000 Each Roll. Estimated Quantity - 40 (1515430-2013293)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Transilwrap Company, Inc.	Transilwrap #HSPET-F	92.5500*
VENDOR REFERENCE NUMBER: 005341		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 15" x 5100 feet per roll = 37.02 pounds per roll x \$2.50 per pound		
Southwest Jefferson Inc.	PERFERRED PKG ##800PP15	100.6000
VENDOR REFERENCE NUMBER: 001.NNN80015		
RESPONSE ITEM NOTES: (15"/5100FT)(80 GAUGE)(3" CORE)(36 LB/ROLL)(SAMPLE SENT BY MFG)		

ITEM NO. 11 - Platter, 9 5/16" x 5 3/4" x 1 11/16", single compartment, clear oriented polystyrene. Approx. 500 per case. Approved Product: Preferred Packaging #P1R. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 500.0000 Each Case. Estimated Quantity - 75 (4800225-2013064)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PREFERRED PKG #P1R	77.3800*
VENDOR REFERENCE NUMBER: 601.80018		
RESPONSE ITEM NOTES: (500/CASE)		

ITEM NO. 12 - Platter, 9 1/4" x 5 3/4" x 1 3/4", two compartment clear oriented polystyrene. Approx. 500 per case. Approved Product: Preferred Packaging #P2-LS. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of platter and no. of platters per case. 1 - 500.0000 Each Case. Estimated Quantity - 1 (4800225-2011528)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PREFERRED PKG #P2-LS	78.8500*
VENDOR REFERENCE NUMBER: 001.NNNCS20		
RESPONSE ITEM NOTES: (500/CASE)		

ITEM NO. 13 - Tray, lunch, 7 1/4" x 9 3/8" x 2 1/2", single compartment, clear oriented polystyrene. Approx. 500 per case. Approved Product: Preferred Packaging #SL64. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 500.0000 Each Case. Estimated Quantity - 1 (4800450-1734845)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PREFERRED PKG #SL-64	83.8800*
VENDOR REFERENCE NUMBER: 001.NNNCS18		
RESPONSE ITEM NOTES: (500/CASE)		

ITEM NO. 14 - Tray, lunch, 7 1/4" x 9 3/8" x 3 1/2", single compartment, clear oriented polystyrene. Approx. 500 per case.
Approved Product: Preferred Packaging #SL78. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field:
Specify size of container and no. of containers per case. 1 - 500.0000 Each Case. Estimated Quantity - 1,200 (4800450-2002172)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PREFERRED PKG #601.80017	97.1900*
VENDOR REFERENCE NUMBER: SL-78		
RESPONSE ITEM NOTES: (500/CASE)		

TOTAL BIDS -

VENDOR NAME

TOTAL (\$)

AWARDED TOTAL (\$)

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	236,247.86	210,037.86
Transilwrap Company, Inc.	49,970.35	13,419.00
		<u>223,456.86</u>

Note: * indicates a pending award.