

JEFFERSON COUNTY BOARD OF EDUCATION  
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7250

APPROVAL DATE: June 28, 2016

ITEM(S) QUOTED: LUNCHROOM SUPPLIES (School Delivery) .

DATE BIDS RECEIVED: May 10, 2016

CONTRACT PERIOD: From July 1, 2016 through December 31, 2016

RENEWAL(S): No renewal option.

COMMENTS: An \* indicates an award.

## Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Interboro Packaging Corporation	Samples are following to 360 Farmington Avenue in Louisville, KY.	0% net 30 days.
Southwest Jefferson Inc.	REQUIRED VENDOR INFORMATION 1 A)YES B)NO 2 SOUTHWEST JEFFERSON INC 6215 INNES TRADE LOUISVILLE, KY 40222 502/426-4986 3 7 days aro	1% 20, NET 30
Sysco Louisville		
WEBCO Packaging, Inc.	7 - 10 days Must ship a combination of 100 cases for free freight among the 3 Durable Packaging items.	Net 30

ITEM NO. 1 - Bag, foil, plain, approx. 3" x 2" x 8 3/4". Approx. 1,000 per case. Approved Products: Brown #5A12, Fisher #808 and OVC #4000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 1000.0000 Count Case. Estimated Quantity - 10 (4800850-2002163)

ITEM AWARD NOTES: Bid rejected. Item no longer needed by the District.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> No bid		

Southwest Jefferson Inc.	BROWN #5A12	31.8400
<b>VENDOR REFERENCE NUMBER:</b> 011.07063		
<b>RESPONSE ITEM NOTES:</b> (1000/CASE)		

ITEM NO. 2 - Bag, foil, plain, approx. 6 1/2" x 1 1/2" x 7 3/4". Approx. 1,000 per case. Approved Products: Brown #5A30 and OVC #3000 LG. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of bag and no. of bags per case. 1 - 1000.0000 Count Case. Estimated Quantity - 30 (4800850-2002164)

ITEM AWARD NOTES: Bid rejected. Item no longer needed by the District.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> No Bid		

Southwest Jefferson Inc.	BROWN #5A30	47.3800
<b>VENDOR REFERENCE NUMBER:</b> 011.07064		
<b>RESPONSE ITEM NOTES:</b> (1000/CASE)		

ITEM NO. 3 - Bag, food storage, plastic, clear, closable zipper type. Gallon size. FDA approved. Approx. 200 per case. Approved Product: Handgards #304985463. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case. 1 - 200.0000 Count Case. Estimated Quantity - 200 (4800850-2013371)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	FOODHANDLER #20-FH60	10.3600*
<b>VENDOR REFERENCE NUMBER:</b> 037.07210		
<b>RESPONSE ITEM NOTES:</b> (250/CASE)(12.95 CASE/250)		

Sysco Louisville	HANGARD #304985463	12.3700
<b>VENDOR REFERENCE NUMBER:</b> 7860810		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 200/GAL		

ITEM NO. 4 - Bag, food storage, plastic, clear. FDA approved. Non-vented. Approx. 12" x 8" x 30". Approx. 500 per case. Approved Products: Calico #9940116, and Fortune #153NPM. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 500.0000 Count Case. Estimated Quantity - 150 (4800850-1718832)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> No Bid		

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 029.01095

RESPONSE ITEM NOTES: (500/CASE)

Interboro Packaging Corporation

Aluf/IBS

24.3400

**VENDOR REFERENCE NUMBER:** INT-12830-H

RESPONSE ITEM PAYMENT TERMS: 0% net 30 days.

RESPONSE ITEM NOTES: As per sample #4 500/Case

ITEM NO. 5 - Bag, food storage, plastic, clear, FDA approved products, non-vented, Approx. 33" x 44" bun pan size, Approx. 250 bags per roll, Approved Products: Calico #9933X44, and Fortune #CA334408N. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per roll and no. of rolls per case. 1 - 250.0000 Count Case, Estimated Quantity - 175 (4800850-1723988)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

No Bid #No Bid

UNIT PRICE (\$)

0.0100

**VENDOR REFERENCE NUMBER:** No Bid

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: No Bid

Interboro Packaging Corporation

Aluf/IBS

13.6800\*

**VENDOR REFERENCE NUMBER:** INT-3344-Reg

RESPONSE ITEM PAYMENT TERMS: 0% net 30 days.

RESPONSE ITEM NOTES: As per sample #5 250/Case

ITEM NO. 6 - Bag, sandwich with flip lock top, clear, 6 1/2" x 7" saddlebag, Approx. 2,000 per case, Approved Product: Ino Pak #SB85. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 2000.0000 Count Case, Estimated Quantity - 500 (4800850-1706220)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

No Bid #No Bid

UNIT PRICE (\$)

0.0100

**VENDOR REFERENCE NUMBER:** No Bid

RESPONSE ITEM PAYMENT TERMS: S4WK

RESPONSE ITEM NOTES: No Bid

Southwest Jefferson Inc.

INO PAK #SB85(21-6709)

9.9200\*

**VENDOR REFERENCE NUMBER:** 011.07106

RESPONSE ITEM NOTES: (2000/CASE)

Interboro Packaging Corporation

Foodhandler/Elara

10.3400

**VENDOR REFERENCE NUMBER:** INT-77-X-Hvy

RESPONSE ITEM PAYMENT TERMS: 0% net 30 days.

RESPONSE ITEM NOTES: As per sample #6 We will ONLY ship this item 6,000/Case for \$31.02. Price quoted is for 2,000/Case.

ITEM NO. 7 - Bowl, disposable, styrofoam, 6 oz., Samples required, appropriate for hot and cold foods, Approx. 1,000 per case, Approved Products: Dart #6B20 and Wincup #B6. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bowls per case. 1 - 1000.0000 Count Case, Estimated Quantity - 1,500 (4800070-2010313)

VENDOR NAME

Southwest Jefferson Inc.

ITEM MANUFACTURER & PART NUMBER

WINCUP #B6

UNIT PRICE (\$)

24.9000\*

**VENDOR REFERENCE NUMBER:** 056.30050

RESPONSE ITEM NOTES: (1000/CASE)

Sysco Louisville	DART #6B20	27.1000
<b>VENDOR REFERENCE NUMBER:</b> 6526412		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 20/50 CT		

ITEM NO. 8 - LOT CODE: - 8-9 - Bowl, disposable, black plastic, 12 oz., appropriate for hot and cold foods, 20 mil. Approx. 500 per case. Approved Product: ParPak #24013 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bowls per case. 1 - 500.0000 Count Case, Estimated Quantity - 2,000 (4800070-2013383)

LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PAR PAK ##24013	43.6800
<b>VENDOR REFERENCE NUMBER:</b> 601.00135 *		
RESPONSE ITEM NOTES: (500/CASE)		

Sysco Louisville	COMET #24013	43.9000*
<b>VENDOR REFERENCE NUMBER:</b> 3019524		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 4/125CT		

ITEM NO. 9 - LOT CODE: - 8-9 - Bowl lid, dome, to fit 12 oz. plastic bowl, clear, 15 mil. Approx. 500 domes per case. Must be compatible with 12 oz. black plastic bowl. Approved Product: ParPak #24400. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. lids per case. 1 - 500.0000 Count Case, Estimated Quantity - 1,000 (4800225-2013377)

LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PAR PAK ##24400	37.4900
<b>VENDOR REFERENCE NUMBER:</b> 601.00136 *		
RESPONSE ITEM NOTES: (500/CASE)		

Sysco Louisville	PAR PAK #24400	37.6800*
<b>VENDOR REFERENCE NUMBER:</b> 7001587		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 500/12 OZ		

ITEM NO. 10 - LOT CODE: - 10-11 - Bowl, disposable, black plastic, 24 oz., 22.5 mil. Appropriate for cold foods. Approx. 500 per case. Approved Product: ParPak #82638. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bowls per case. 1 - 500.0000 Count Case, Estimated Quantity - 1,500 (4800225-2013379)

LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PAR PAK ##82638	48.2000
<b>VENDOR REFERENCE NUMBER:</b> 600.00144		
RESPONSE ITEM NOTES: (250/CASE)		

Sysco Louisville	PAR PAK #82638	48.4400*
<b>VENDOR REFERENCE NUMBER:</b> 761167		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 250/8.88		

Note: \* indicates a pending award.

ITEM NO. 11 - LOT CODE: - 10-11 - Bowl, lid, dome to fit 24 oz. black bowl, clear, 15.5 mil. Approx. 250 per case. Must be compatible with 24 oz. black plastic bowl. Approved Product: ParPak #82639. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. lids per case. 1 - 250.0000 Count Case. Estimated Quantity - 3,000 (4800225-2013380)

LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PAR PAK ##82639	38.8300
<b>VENDOR REFERENCE NUMBER:</b> 600.00145		
<b>RESPONSE ITEM NOTES:</b> (250/CASE)		

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Sysco Louisville	PAR PAK #PAR82639	39.0200*
<b>VENDOR REFERENCE NUMBER:</b> 6595445		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 1/250CT		

ITEM NO. 12 - Box, cardboard corrugated, 18 3/8" x 15 1/2" x 21 3/4". Approved Product: Inland #151821. Jefferson County Public Schools partners with Louisville Metro Community Action Partnership each summer to provide meals for children. This item will be used in the Summer Food Service Program beginning in June 2016, if both parties utilize the summer program. 1 - 1,0000 Each Box. Estimated Quantity - 150 (5690080-1733849)

ITEM AWARD NOTES: Reject Southwest Jefferson, Inc. - minimum order not acceptable. There were no other bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> No Bid		

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Southwest Jefferson Inc.	INLAND #151821	1.6600
<b>VENDOR REFERENCE NUMBER:</b> 062.00016		
<b>RESPONSE ITEM NOTES:</b> (MIN ORDER: 2500)		

ITEM NO. 13 - Container, foam, with hinged lid, 3 sections, approx. dimensions 7 1/2" x 8" x 2 5/8". Approx. 150 per case. Approved Products: Darnel #405301S or equal. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. per case. 1 - 150.0000 Count Case. Estimated Quantity - 3,000 (4800070-2011427)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	DARNEL #405301S	10.6300*
<b>VENDOR REFERENCE NUMBER:</b> 139.04423		
<b>RESPONSE ITEM NOTES:</b> (200/CASE)(\$14.18 CASE/200)		

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Sysco Louisville	DART #90HTPF3R	14.5200
<b>VENDOR REFERENCE NUMBER:</b> 1499944		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 200/9X9X3		

ITEM NO. 14 - LOT CODE: - 14-15 - Container, food, 6-oz., black plastic deep tray, 14 mil. Samples required. Approx. 2,000 per case. Must perform for hot and cold applications. Must be compatible with ParPak Plastic lid. Approved Product: ParPak #21860 or equal. SAMPLE REQUIRED. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. per case. 1 - 2000.0000 Count Case. Estimated Quantity - 6,000 (4800135-2013075)

LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history.

Note: \* indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PAR PAK ##21860	37.1200
<b>VENDOR REFERENCE NUMBER:</b> 144.01058 <b>RESPONSE ITEM NOTES:</b> (2000/CASE)		
Sysco Louisville	PAR PAK #21860	37.3100*
<b>VENDOR REFERENCE NUMBER:</b> 1497779 <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> 2000/6 OZ		
<u>ITEM NO. 15 - LOT CODE: - 14-15 - Container lid, plastic, to fit 6-oz. food container. Approx. 2,500 per case. Samples required. Must perform for hot and cold applications. Must be compatible with 6-oz. clear plastic deep tray container. Approved Product: ParPak #29332 or equal. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 2500.0000 Count Case. Estimated Quantity - 5.000 (4800273-2013076)</u>		
LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PAR PAK ##29332	44.6400
<b>VENDOR REFERENCE NUMBER:</b> 144.01048 <b>RESPONSE ITEM NOTES:</b> (2500/CASE)		
Sysco Louisville	PAR PAK #29332	44.8600*
<b>VENDOR REFERENCE NUMBER:</b> 767394 <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> 2500/3.5"		
<u>ITEM NO. 16 - LOT CODE: - 16-17 - Container, food, 8-oz. disposable. Approx. 500 per case. Samples required. Must be compatible with 8-oz. lid. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 500.0000 Count Case. Estimated Quantity - 1.500 (4800135-1734705)</u>		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	WINCUP #F-8	13.9900*
<b>VENDOR REFERENCE NUMBER:</b> 147.05015 <b>RESPONSE ITEM NOTES:</b> (500/CASE)(BEING USED ON PRESENT BID)		
Sysco Louisville	DART #8SJ20	30.7100
<b>VENDOR REFERENCE NUMBER:</b> 4100582 <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> 20/50 CT		
<u>ITEM NO. 17 - LOT CODE: - 16-17 - Container lid, to fit 8-oz. food container. Approx. 1,000 per case. Samples required. Must be compatible with 8-oz. disposable container. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 1000.0000 Count Case. Estimated Quantity - 1.000 (4800273-1734706)</u>		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	WINCUP #FL-8	15.7800*
<b>VENDOR REFERENCE NUMBER:</b> 147.05023 <b>RESPONSE ITEM NOTES:</b> (1000/CASE)(BEING USED ON PRESENT BID)		
Sysco Louisville	DART #20JL	16.6900
<b>VENDOR REFERENCE NUMBER:</b> 4097457 <b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK <b>RESPONSE ITEM NOTES:</b> 10/100CT		

Note: \* indicates a pending award.

ITEM NO. 18 - LOT CODE: - 18-19 - Cup, souffle, clear plastic, 2 oz., 12.5 mil. Approx. 3,000 cups per case. Must be compatible with 2-oz. lid. Approved Product: ParPak #21482 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 3000.0000 Count Case, Estimated Quantity - 2,500 (4800170-1706285)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYS REL #YS200SYS	22.7800*
<b>VENDOR REFERENCE NUMBER:</b> 7790239		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 12/200CT		

Southwest Jefferson Inc.	PAR PAK ##21482	26.4800
<b>VENDOR REFERENCE NUMBER:</b> 176.07001 *		
<b>RESPONSE ITEM NOTES:</b> (3000/CASE)		

ITEM NO. 19 - LOT CODE: - 18-19 - Cup, lid, to fit 2-oz. souffle cup. Approx. 3,000 lids per case. Must be compatible with 2-oz. plastic souffle cup. Approved Product: ParPak #21482L or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 3000.0000 Count Case, Estimated Quantity - 2,500 (4800273-2001187)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYS IMP #YLS2FRSYS	18.3900*
<b>VENDOR REFERENCE NUMBER:</b> 7790795		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 24/100CT		

Southwest Jefferson Inc.	PAR PAK ##21482L	26.1800
<b>VENDOR REFERENCE NUMBER:</b> 176.07702 *		
<b>RESPONSE ITEM NOTES:</b> (3000/CASE)		

ITEM NO. 20 - LOT CODE: - 20-22 - Cup, clear, plastic insert, 3 oz. Approx. 500 inserts per case. Samples required. SAMPLE REQUIRED. Must fit inside 12-14 oz. clear plastic cup. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of inserts per case. 1 - 500.0000 Count Case, Estimated Quantity - 50 (4800180-2013374)

LOT AWARD NOTES: There were no bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> No Bid		

ITEM NO. 21 - LOT CODE: - 20-22 - Cup, clear plastic, 12-14-oz. for cold items. Samples required. Approx. 500 cups per case. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cups per case. 1 - 500.0000 Count Case, Estimated Quantity - 50 (4800180-2013372)

LOT AWARD NOTES: There were no bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> No Bid		



ITEM NO. 22 - LOT CODE: - 20-22 - Cup, lid, dome, clear plastic, to fit the 12-14 oz. cup. Approx. 500 lids per case. Samples required. SAMPLE REQUIRED. Must be compatible with 12-14 oz. clear plastic cup. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lids per case. 1 - 500.0000 Count Case. Estimated Quantity - 50 (4800180-2013373)

LOT AWARD NOTES: There were no bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> No Bid		

ITEM NO. 23 - Cup, translucent plastic, 8 oz. Approx. 1,000 cups per case. Approved Products: Solo #Y9LT and Sysco #YE9SYS. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 1000.0000 Count Case. Estimated Quantity - 250 (4800180-2011804)

ITEM AWARD NOTES: Bid rejected. Item no longer needed by the District.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> No Bid		

Southwest Jefferson Inc.	SOLO #Y9LT	22.2000
<b>VENDOR REFERENCE NUMBER:</b> 153.11215		
<b>RESPONSE ITEM NOTES:</b> (1500/CASE)(\$33.30 CASE/1500)		

ITEM NO. 24 - Cover for racks, rack size 21.5" x 26" x 73". Made from virgin polyethylene plastic, approx. 2.2 mil. thickness. Must be food grade quality. Approx. 50 bags per roll. Approved Products: Calico #9930197 and Fortune #RC5472. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of rack cover, thickness and no. of covers per roll or case. 1 - 50.0000 Count Roll. Estimated Quantity - 250 (4450626-1734708)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> No Bid		

Southwest Jefferson Inc.	FORTUNE #RC5472	12.1600*
<b>VENDOR REFERENCE NUMBER:</b> 026.01532		
<b>RESPONSE ITEM NOTES:</b> (125/ROLL)(\$30.40 CASE/125)		

Interboro Packaging Corporation	Aluf/IBS	13.4800
<b>VENDOR REFERENCE NUMBER:</b> INT-5280-H		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 0% net 30 days.		
<b>RESPONSE ITEM NOTES:</b> As per sample #24 50/Case		

ITEM NO. 25 - Cover for racks, rack size 52" x 80". Made from virgin polyethylene plastic, thickness must be no less than 0.65 mil. Must be food grade quality. Approx. 50 bags per roll. Approved Products: Calico #5280, Colonial Bag #52x80 and Fortune #RC5280. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of rack cover, thickness and no. of covers per roll or case. 1 - 50.0000 Count Roll. Estimated Quantity - 100 (4450626-1734709)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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Note: \* indicates a pending award.

Sysco Louisville No Bid #No Bid 0.0100

**VENDOR REFERENCE NUMBER:** No Bid  
**RESPONSE ITEM PAYMENT TERMS:** S4WK  
**RESPONSE ITEM NOTES:** No Bid

Interboro Packaging Corporation Aluf/IBS 13.6800\*  
**VENDOR REFERENCE NUMBER:** INT-5280-H  
**RESPONSE ITEM PAYMENT TERMS:** 0% net 30 days.  
**RESPONSE ITEM NOTES:** As per sample #25 50/Case

Southwest Jefferson Inc. FORTUNE #RC5280 13.9000  
**VENDOR REFERENCE NUMBER:** 026.01535  
**RESPONSE ITEM NOTES:** (0.65 MIL)(52"X80")(50/ROLL)

ITEM NO. 26 - Dish lid, to fit 5 oz. black plastic dish, clear, 15 mil. Approx. 2500 lids per case. Must be compatible with 5 oz. black plastic dish. Approved Product: ParPak #29332. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lids per case. 1 - 2500.0000 Count Case. Estimated Quantity - 500 (4800225-2013375)

ITEM AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PAR PAK ##29332	44.6400
<b>VENDOR REFERENCE NUMBER:</b> 144.01048		
<b>RESPONSE ITEM NOTES:</b> (2500/CASE)		

Sysco Louisville PAR PAK #29332 44.8600\*  
**VENDOR REFERENCE NUMBER:** 767394  
**RESPONSE ITEM PAYMENT TERMS:** S4WK  
**RESPONSE ITEM NOTES:** 2500/3.5"

ITEM NO. 27 - LOT CODE: - 27-28 - Dish, black, plastic, 8 oz. capacity, 12.5 mil. Approx. 1,000 dishes per case. Approved Product: ParPak #21980. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 1000.0000 Count Case. Estimated Quantity - 2,000 (4800225-2011970)

LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PAR PAK ##21980	22.9300
<b>VENDOR REFERENCE NUMBER:</b> 601.00126		
<b>RESPONSE ITEM NOTES:</b> (1000/CASE)		

Sysco Louisville PAR PAK #21980 23.0400\*  
**VENDOR REFERENCE NUMBER:** 8414961  
**RESPONSE ITEM PAYMENT TERMS:** S4WK  
**RESPONSE ITEM NOTES:** 1000/8 OZ

ITEM NO. 28 - LOT CODE: - 27-28 - Dish lid, to fit 8 oz. black plastic dish, clear, 9 mil. Approx. 1000 lids per case. Must be compatible with 8 oz. black plastic dish. Approved Product: ParPak #21879. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lids per case. 1 - 1000.0000 Count Case. Estimated Quantity - 1,000 (4800225-2013376)

LOT AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	PAR PAK ##21879	21.9800
<b>VENDOR REFERENCE NUMBER:</b> 601.00127 *		

Note: \* indicates a pending award.

Sysco Louisville	PAR PAK #21879	22.1000*
<b>VENDOR REFERENCE NUMBER:</b> 7975713		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 1000/EACH		

ITEM NO. 29 - Film wrap, plastic, .005 gauge, 12" wide, Approx. 3,000 ft. per roll. Approved Products: Anchor/Network #NSC123, Filmco and Sysco/Reynolds #9064. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of feet per roll and no. of rolls per case. 1 - 3000.0000 Foot Roll, Estimated Quantity - 50 (4800850-1734710)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	NSC #123	12.1800*
<b>VENDOR REFERENCE NUMBER:</b> 208.56008		
<b>RESPONSE ITEM NOTES:</b> (3000 FT/ROLL)		

Sysco Louisville	SYS CLS #9064	12.2000
<b>VENDOR REFERENCE NUMBER:</b> 7435282		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 1/12IN		

WEBCO Packaging, Inc.	Durable Packaging #PVC 1230	16.8800
<b>VENDOR REFERENCE NUMBER:</b> PVC 1230		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> 7 - 10 Days 12" x 3000' one roll per case		

Interboro Packaging Corporation	Western Plastics	20.3400
<b>VENDOR REFERENCE NUMBER:</b> Western #123		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 0% net 30 days.		
<b>RESPONSE ITEM NOTES:</b> As per sample #29 1 Roll/Case		

ITEM NO. 30 - Film wrap, plastic, .0005 gauge, 18" wide, Approx. 3,000 ft. per roll. Approved Products: Anchor/Network #NSC183, and Sysco #9065. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of ft. per roll and no. of rolls per case. 1 - 3000.0000 Foot Roll, Estimated Quantity - 50 (4800850-1706287)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	NSC #183	17.1400*
<b>VENDOR REFERENCE NUMBER:</b> 208.56024		
<b>RESPONSE ITEM NOTES:</b> (3000 FT/ROLL)		

Sysco Louisville	SYS CLS #9065	17.9000
<b>VENDOR REFERENCE NUMBER:</b> 7435290		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 1/18IN		

WEBCO Packaging, Inc.	Durable Packaging #PVC 1830	22.2400
<b>VENDOR REFERENCE NUMBER:</b> PVC1830		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> 7 - 10 days 18" x 3000' one roll per case		

Interboro Packaging Corporation	Western Plastics	27.8200
<b>VENDOR REFERENCE NUMBER:</b> Western # 183		

RESPONSE ITEM PAYMENT TERMS: 0% net 30 days

RESPONSE ITEM NOTES: As per sample #30 1 Roll/Case

ITEM NO. 31 - Foil wrap, heavy duty, 18" wide, Approx. 1,000 ft. per roll. Approved Products: Pactiv #W23, Sysco #W69323 and Western #282. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of feet per roll. 1 - 1000.0000 Foot Roll, Estimated Quantity - 25 (4800850-2011434)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	WESTERN ##282	36.0600*
<b>VENDOR REFERENCE NUMBER:</b>	225.13303	
Sysco Louisville	SYS CLS #W69323	37.7200
<b>VENDOR REFERENCE NUMBER:</b>	6938377	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	S4WK	
<b>RESPONSE ITEM NOTES:</b>	1/18IN	
WEBCO Packaging, Inc.	Durable Packaging #81810	43.8700
<b>VENDOR REFERENCE NUMBER:</b>	81810	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
<b>RESPONSE ITEM NOTES:</b>	7 - 10 days 18" x 1000' 1 roll per case	

ITEM NO. 32 - Liner, garbage can, clear, high density, heavy duty, high impact resistant, minimum 16 microns, flat pack, 36" x 60", 55 gallon. Approx. 200 per case. Approved Products: Calico #9970030, Fortune #HDN3660N, and Interboro #INT-3660-XHVY. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 200.0000 Count Case, Estimated Quantity - 100 (2000007-1706293)

ITEM AWARD NOTES: All bids rejected. Item no longer needed by the District.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b>	No Bid	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	S4WK	
<b>RESPONSE ITEM NOTES:</b>	No Bid	
Southwest Jefferson Inc.	FORTUNE #HDN3660N	19.0100
<b>VENDOR REFERENCE NUMBER:</b>	264.23350	
<b>RESPONSE ITEM NOTES:</b>	(200/CASE)	
Interboro Packaging Corporation	Aluf/IBS	22.7200
<b>VENDOR REFERENCE NUMBER:</b>	INT-3660-XHVY	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	0% net 30 days.	
<b>RESPONSE ITEM NOTES:</b>	As per sample #32 200/case	

ITEM NO. 33 - Mitt, oven, teflon-coated, cotton quilted padding on both sides. Mitt can be used on right or left hand. Overall length (elbow length) 17 1/2". Approved Product: Calico #15PH15. 1 - 1.0000 Each Purchase, Estimated Quantity - 50 (4800267-2002165)

ITEM AWARD NOTES: There were no bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b>	No Bid	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	S4WK	
<b>RESPONSE ITEM NOTES:</b>	No Bid	

Note: \* indicates a pending award.

ITEM NO. 34 - Napkin with spoon and 6" school lunch straw, individually plastic wrapped. 9 1/8" x 11 7/8" white napkin with polypropylene medium weight white spoon. Approx. 1,000 per case. Approved Products: Disposables #4129, Vintage #V176015 and Wallace #3613. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of packages per case. 1 - 1000.0000 Count Case, Estimated Quantity - 1,200 (4800292-2011431)

ITEM AWARD NOTES: Southwest Jefferson, Inc. rejected due to past performance history.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	DISPOSABLES ##4129	14.8000
<b>VENDOR REFERENCE NUMBER:</b> 191.55515		
RESPONSE ITEM NOTES: (1000/CASE)		

Sysco Louisville	Empress #E176015	14.9900*
<b>VENDOR REFERENCE NUMBER:</b> TBD		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 1000		

ITEM NO. 35 - Napkin with straw kits, white napkin with 6" school lunch straw. 10" x 12". Approx. 2,000 per case. Approved Product: Disposables #4136. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of packages per case. 1 - 2000.0000 Count Case, Estimated Quantity - 200 (4800292-1729152)

ITEM AWARD NOTES: Bid rejected. Item no longer needed by the District.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: No Bid		

Southwest Jefferson Inc.	DISPOSABLES ##4136	17.4400
<b>VENDOR REFERENCE NUMBER:</b> 343.91000		
RESPONSE ITEM NOTES: (2000/CASE)		

ITEM NO. 36 - Pad, for hot pots and pans, looped terry-knit, resin-treated (flash-flameproof). Approx. dimensions 8 1/2" x 11". Approved Product: Intedge #PH21. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify dimensions of pad. 1 - 1.0000 Each Pad, Estimated Quantity - 400 (4800267-1723993)

ITEM AWARD NOTES: There were no bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: No bid		

ITEM NO. 37 - Plate, disposable, round, 6", appropriate for hot or cold foods. Samples required. Approx. 1,000 per case. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 1000.0000 Count Case, Estimated Quantity - 500 (4800225-1706297)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	DARNEL #5006101	12.8800*
<b>VENDOR REFERENCE NUMBER:</b> 304.21100		
RESPONSE ITEM NOTES: (1000/CASE)(BEING USED ON PRESENT BID)		

Sysco Louisville	SYS REL #YTH1S0060000	13.1000
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Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 8615753

**RESPONSE ITEM PAYMENT TERMS:** S4WK

**RESPONSE ITEM NOTES:** 8/125CT

ITEM NO. 38 - Plate, disposable, round, heavy duty, 10", appropriate for hot and cold foods. Samples required. Approx. 500 per case. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 500.0000 Count Case. Estimated Quantity - 500 (4800225-2013378)

**ITEM AWARD NOTES:** Bid rejected. Item no longer needed by the District.

**VENDOR NAME**

Sysco Louisville

**ITEM MANUFACTURER & PART NUMBER**

No Bid #No Bid

**UNIT PRICE (\$)**

0.0100

**VENDOR REFERENCE NUMBER:** No Bid

**RESPONSE ITEM PAYMENT TERMS:** S4WK

**RESPONSE ITEM NOTES:** No Bid

Southwest Jefferson Inc.

DARNEL #5010101

26.1600

**VENDOR REFERENCE NUMBER:** 304.21128

**RESPONSE ITEM NOTES:** (500/CASE)

ITEM NO. 39 - Sheet, slip 18" x 15". 18 point chipboard. Packed 250 slip sheets per bundle. Approved Product: Honeymoon #15118SS. Jefferson County Public Schools partners with Louisville Metro Community Action Partnership each summer to provide meals for children. This item listed will be used in the Summer Food Service Program beginning in June 2016. if both parties utilize the summer program. 1 - 250.0000 Each Bundle. Estimated Quantity - 1 (5690080-2002415)

**ITEM AWARD NOTES:** Reject Southwest Jefferson, Inc. - minimum order not acceptable. There were no other bids received on this item.

**VENDOR NAME**

Sysco Louisville

**ITEM MANUFACTURER & PART NUMBER**

No Bid #No Bid

**UNIT PRICE (\$)**

0.0100

**VENDOR REFERENCE NUMBER:** No Bid

**RESPONSE ITEM PAYMENT TERMS:** S4WK

**RESPONSE ITEM NOTES:** No Bid

Southwest Jefferson Inc.

HONEYMOOD ##15118SS

57.9100

**VENDOR REFERENCE NUMBER:** 062.10001

**RESPONSE ITEM NOTES:** (MIN ORDER: 270 BUNDLES/67,500)

ITEM NO. 40 - Straw, milk, plastic, red and white striped or pastel shades. 5 3/4" length, wrapped. Approx. (24) 500 count per box/case. Approved Product: Darnel #1520575. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of straws per box and no. of boxes per case. 24 - 500.0000 Count Boxes. Estimated Quantity - 100 (4800378-1723994)

**ITEM AWARD NOTES:** Bid rejected. Item no longer needed by the District.

**VENDOR NAME**

Sysco Louisville

**ITEM MANUFACTURER & PART NUMBER**

No Bid #No Bid

**UNIT PRICE (\$)**

0.0100

**VENDOR REFERENCE NUMBER:** No Bid

**RESPONSE ITEM PAYMENT TERMS:** S4WK

**RESPONSE ITEM NOTES:** No Bid

Southwest Jefferson Inc.

DARNEL #1520575

29.8000

**VENDOR REFERENCE NUMBER:** 343.85020

**RESPONSE ITEM NOTES:** (500/BX)(24BX/CASE)(12,000/CASE)

ITEM NO. 41 - Teaspoon, plastic, white, medium weight. Approx. 1,000 per case. Approved Products: Disposables #1209 and Pactiv #YFWSWCH. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 1000.0000 Count Case. Estimated Quantity - 100 (4800250-1706290)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	DISPOSABLES #1209	6.6200*
<b>VENDOR REFERENCE NUMBER:</b> 190.50002		
RESPONSE ITEM NOTES: (1000/CASE)		
Sysco Louisville	PRAIRIE #YFWSWCH	7.4700
<b>VENDOR REFERENCE NUMBER:</b> 1161821		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 1000/CT		

ITEM NO. 42 - Towel, dish, terry cloth, white, American made, hemmed, 16" x 24-30". 12 per package. Approved Products: #AA-1627, Calico #13DT4W and Sysco #BMR-24PS. 1 - 12.0000 Count Pack. Estimated Quantity - 100 (4800420-1706302)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	AMTEX #AA-1627	7.9700*
<b>VENDOR REFERENCE NUMBER:</b> 366.11300		
RESPONSE ITEM NOTES: (12/PKG)		
Sysco Louisville	SYSCO #BMR-24PS	32.5200
<b>VENDOR REFERENCE NUMBER:</b> 5756465		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: 24/16X19		

ITEM NO. 43 - Towel, disposable flat, white, crepe 12" x 23". Approx. 500 per case. Approved Product: Sontera/Cascade #74723. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 500.0000 Count Case. Estimated Quantity - 75 (4800420-2011522)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: No Bid		
Southwest Jefferson Inc.	CASCADE ##74723	47.6500*
<b>VENDOR REFERENCE NUMBER:</b> 432.11009		
RESPONSE ITEM NOTES: (500/CASE)		

ITEM NO. 44 - Towlettes, Lemon Wet Nap Moist. Approx. 1,000 per case. Approved Product: PPI #SFS033802. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 1000.0000 Count Case. Estimated Quantity - 1 (4800420-2011523)

ITEM AWARD NOTES: There were no bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
RESPONSE ITEM PAYMENT TERMS: S4WK		
RESPONSE ITEM NOTES: No Bid		

Note: \* indicates a pending award.

ITEM NO. 45 - Tray, flat, disposable, sturdy. Approx. 10.5 " x 12". Samples required. Approx. 250 per case. Suitable for serving hot and cold foods. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of tray and no. of trays per case. 1 - 250.0000 Count Case. Estimated Quantity - 10 (4800450-2011432)

ITEM AWARD NOTES: Bid rejected. Item no longer needed by the District.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> No Bid		

Southwest Jefferson Inc.	CKF ##9L	30.8800
<b>VENDOR REFERENCE NUMBER:</b> 394.31215		
<b>RESPONSE ITEM NOTES:</b> (USING ON PRESENT BID)(11-3/4X9-3/4X1/2)(200/CASE)(\$24.70 CASE/200)		

ITEM NO. 46 - Tray, food, paper, 3 lb., (2) 250 ct. per case. Approved Products: SQP #300 and Vintage #EFT300. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 500.0000 Count Case, Estimated Quantity - 500 (4800450-2002166)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	EMPRESS #EFT300	12.8100*
<b>VENDOR REFERENCE NUMBER:</b> 3799051		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 2/250 CT		

Southwest Jefferson Inc.	SQP ##300	16.6400
<b>VENDOR REFERENCE NUMBER:</b> 400.41135		
<b>RESPONSE ITEM NOTES:</b> (500/CASE)		

ITEM NO. 47 - Tray, food, paper, 5 lb., (2) 250 ct. per case. Approved Products: SQP #500 and Vintage #EFT500. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 500.0000 Count Case, Estimated Quantity - 2,500 (4800450-1722452)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	SQP ##500	17.8300*
<b>VENDOR REFERENCE NUMBER:</b> 400.41136		
<b>RESPONSE ITEM NOTES:</b> (500/CASE)		

Sysco Louisville	Empress #EFT500	20.3700
<b>VENDOR REFERENCE NUMBER:</b> TBD		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 500ct		

ITEM NO. 48 - Tray, paperboard, French fry, 3" x 3" x 2". Approx. 1,000 per case. Approved Product: SQP #25. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 1000.0000 Count Case, Estimated Quantity - 40 (4800450-2011433)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> No Bid		

Note: \* indicates a pending award.



**VENDOR REFERENCE NUMBER:** 400.41130**RESPONSE ITEM NOTES:** (1000/CASE)

ITEM NO. 49 - Tray, polystyrene foam, 5 compartment, Approx. size 10" x 8.5" x 1". Packed 500 per case. Approved Products: Darnell #2014501 and Sysco Classic #YTH1S500. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case and color of tray. 1 - 500.0000 Count Case. Estimated Quantity - 2,000 (4800450-2011969)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYS CLS #YTH1S5000000	16.1300*
<b>VENDOR REFERENCE NUMBER:</b> 430294		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> 4/125CT		

Southwest Jefferson Inc.	DARNEL #2014501	26.5000
<b>VENDOR REFERENCE NUMBER:</b> 383.11315		
<b>RESPONSE ITEM NOTES:</b> (500/CASE)		

ITEM NO. 50 - Wipes, for hands and surfaces. Antibacterial, sanitizing, alcohol-free. Approx. (6) 200 count canisters per case. In dispensing canisters, not individually wrapped. Approved Product: Purell #9113-06. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of wipes per canister and no. of canisters per case. 6 - 200.0000 Count Containers. Estimated Quantity - 600 (2000135-2012067)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	No Bid #No Bid	0.0100
<b>VENDOR REFERENCE NUMBER:</b> No Bid		
<b>RESPONSE ITEM PAYMENT TERMS:</b> S4WK		
<b>RESPONSE ITEM NOTES:</b> No Bid		

Southwest Jefferson Inc.	PURELL #9113-06	40.2600*
<b>VENDOR REFERENCE NUMBER:</b> 432.45080		
<b>RESPONSE ITEM NOTES:</b> (270/CONTAINER)(6 CONT/CASE)(\$54.35 CASE/1620 WIPES)		

TOTAL BIDS - 10-11

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	189,720.00	189,720.00
Southwest Jefferson Inc.	188,790.00	
		<u>\$189,720.00</u>

TOTAL BIDS - 14-15

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	448,160.00	448,160.00
Southwest Jefferson Inc.	445,920.00	
		<u>\$448,160.00</u>

TOTAL BIDS - 16-17

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	36,765.00	36,765.00
Sysco Louisville	62,755.00	
		<u>\$36,765.00</u>

TOTAL BIDS - 18-19

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	102,925.00	102,925.00
Southwest Jefferson Inc.	131,650.00	
		<u>\$102,925.00</u>

TOTAL BIDS - 20-22

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	1.50	

TOTAL BIDS - 27-28

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	68,180.00	68,180.00
Southwest Jefferson Inc.	67,840.00	
		<u>\$68,180.00</u>

TOTAL BIDS - 8-9

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	125,480.00	125,480.00
Southwest Jefferson Inc.	124,850.00	

Note: \* indicates a pending award.



TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Interboro Packaging Corporation	20,633.00	3,762.00
Southwest Jefferson Inc.	1,293,960.86	202,766.35
Sysco Louisville	1,226,947.42	1,013,548.00
WEBCO Packaging, Inc.	3,052.75	
		<u>1,220,076.35</u>

Note: \* indicates a pending award.