

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7418

APPROVAL DATE: June 13, 2017

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

DATE BIDS RECEIVED: April 27, 2017

CONTRACT PERIOD: From July 03, 2017 through August 02, 2018

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Baumann Paper Company		
Interboro Packaging Corporation	Samples following to 360 Farmington Avenue in Louisville, KY.	0% net 30 Days
Southwest Jefferson Inc.		1% 20, NET 30 DAYS
Sysco Louisville		
The Wasserstrom Company		
WEBCO Packaging, Inc.		

ITEM NO. 1 - Bag, food storage, plastic, clear, closable zipper type, Gallon size, FDA approved, Approx. 250 per case. Approved Products: Handgards #304985463 and Foodhandler #20-FH60. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case, 1 - 250,000 Count Case, Estimated Quantity - 200 (4800850-2013371)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	FOODHANDLER ##20-FH60	14.3200*
VENDOR REFERENCE NUMBER: 037.07210		
RESPONSE ITEM NOTES: (250/CASE)		

Sysco Louisville	HANGARD #304985463	18.7300
VENDOR REFERENCE NUMBER: 7860810		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 200/GAL		

Baumann Paper Company	Elkay Plastics #F21012G	41.6200
VENDOR REFERENCE NUMBER: 209-318		
RESPONSE ITEM PAYMENT TERMS: net 30 from invoice date		
RESPONSE ITEM NOTES: Stock Item packed 250		

ITEM NO. 2 - 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. of bags per case, 1 - 500,000 Count Case, Estimated Quantity - 600 (4800850-1718832)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Interboro Packaging Corporation	Aluf/IBS	22.8400*
VENDOR REFERENCE NUMBER: INT-12830-H		
RESPONSE ITEM PAYMENT TERMS: 0% net 30 Days		
RESPONSE ITEM NOTES: As per sample #2, 500/Case		

Sysco Louisville	HERITAG #F2030RC	25.0600
VENDOR REFERENCE NUMBER: 4397352		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 500/20X30		

Southwest Jefferson Inc.	FORTUNE #153NPM(F2030RC)	26.7300
VENDOR REFERENCE NUMBER: 029.01095		
RESPONSE ITEM NOTES: (500/CASE)		

Baumann Paper Company	Elkay Plastics #12G128030	85.8600
VENDOR REFERENCE NUMBER: ELK-12G128030		
RESPONSE ITEM PAYMENT TERMS: Net 30 from invoice date		
RESPONSE ITEM NOTES: 500 count low density poly bags		

ITEM NO. 3 - Bag, food storage, plastic, clear, FDA approved products, non-vented, Approx. 33" x 44" bun pan size, Approx. 250 bags per case. Approved Products: Calico #9933X44, Fortune #CA334408N and Interboro INT-3344-Reg. 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 - 250,000 Count Case, Estimated Quantity - 300 (4800850-1723988)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: NO BID

Interboro Packaging Corporation	Aluf/IBS	13.3200*
VENDOR REFERENCE NUMBER: INT-3344-Reg		
RESPONSE ITEM PAYMENT TERMS: 0% net 30 Days.		
RESPONSE ITEM NOTES: As per sample #3. 250/Case. 25 Bags/Roll		

Southwest Jefferson Inc.	FORTUNE #CA334408N	14.8700
VENDOR REFERENCE NUMBER: 026.35030		
RESPONSE ITEM NOTES: (250/CASE)		

ITEM NO. 4 - Bag, sandwich with flip lock top, clear, Approx. 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. of bags per case. 1 - 2000.0000 Count Case. Estimated Quantity - 250 (4800850-1706220)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

Southwest Jefferson Inc.	INOPAK #SB85(21-6709)	8.5000*
VENDOR REFERENCE NUMBER: 011.07106		
RESPONSE ITEM NOTES: (2000/CASE)		

Interboro Packaging Corporation	Elara/Foodhandler	9.4800
VENDOR REFERENCE NUMBER: INT-675675-X-Hvy		
RESPONSE ITEM PAYMENT TERMS: 0% net 30 Days.		
RESPONSE ITEM NOTES: As per sample #4. 2,000/Case		

Baumann Paper Company	Elkay Plastics #DP657	14.1500
VENDOR REFERENCE NUMBER: 209-319		
RESPONSE ITEM PAYMENT TERMS: net 30 from date of invoice		
RESPONSE ITEM NOTES: 2000 ct sandwich bags , stocked item		

ITEM NO. 5 - 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. SAMPLE REQUIRED. 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 - 250 (4800070-2010313)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DART #6B20	25.4100*
VENDOR REFERENCE NUMBER: 6526412		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 20/50 CT		

Southwest Jefferson Inc.	WINCUP #B6	26.9200
VENDOR REFERENCE NUMBER: 056.30050		
RESPONSE ITEM NOTES: (1000/CS)		

Baumann Paper Company	Dart Container #6b20	27.8300
VENDOR REFERENCE NUMBER: 971-249		
RESPONSE ITEM PAYMENT TERMS: Net 30 from invoice date		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: Dart Container 6b20 packed 1,000 white styrofoam

ITEM NO. 6 - LOT CODE: - 6-7 - 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 - 500,000 Count Case. Estimated Quantity - 750 (4800070-2013383)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	COMET #24013	47.2700*

VENDOR REFERENCE NUMBER: 3019524
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: 4/125CT

Baumann Paper Company	Atrium Par Pak #24013	56.1600
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VENDOR REFERENCE NUMBER: ATR-24013
RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of invoice

RESPONSE ITEM NOTES: 12 oz INVISIBOWL BLACK

ITEM NO. 7 - LOT CODE: - 6-7 - Bowl lid, dome to fit 12 oz. plastic bowl Item #6, 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. of lids per case. 1 - 500,000 Count Case. Estimated Quantity - 750 (4800225-2013377)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PAR PAK #24400	40.6500*

VENDOR REFERENCE NUMBER: 7001587
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: 500/12 OZ

Baumann Paper Company	Atrium Par Pak #24400	48.1900
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VENDOR REFERENCE NUMBER: ATR-24400
RESPONSE ITEM PAYMENT TERMS: Net 30 from invoice

RESPONSE ITEM NOTES: Lid for line item six , Atrium Par Pak 24400

ITEM NO. 8 - LOT CODE: - 8-9 - 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 - 500,000 Count Case. Estimated Quantity - 500 (4800225-2013379)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PAR PAK #82638	49.7800*

VENDOR REFERENCE NUMBER: 761167
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: 250/8.88

Baumann Paper Company	Atrium Par Pak #82638	61.9600
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VENDOR REFERENCE NUMBER: ATR-82638
RESPONSE ITEM PAYMENT TERMS: net 30 from receipt

RESPONSE ITEM NOTES: Atrium Par Pak 24oz salad bowl

Note: * indicates a pending award.

ITEM NO. 9 - LOT CODE: - 8-9 - Bowl lid, dome to fit 24 oz. black bowl Item #8, 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. of lids per case. 1 - 250.0000 Count Case. Estimated Quantity - 750 (4800225-2013380)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PAR PAK #PAR82639	40.1000*
VENDOR REFERENCE NUMBER: 6595445		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 1/250CT		
Baumann Paper Company	Atrium Par Pak #82639	49.9200
VENDOR REFERENCE NUMBER: ATR-82639		
RESPONSE ITEM PAYMENT TERMS: net 30 from invoice date		
RESPONSE ITEM NOTES: Atrium Par Pak 82639 to fit 24 oz bowl		

ITEM NO. 10 - Box, cardboard corrugated. Approx. 18 3/4" 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 2017, if both parties utilize the summer program. 1 - 1.0000 Each Box. Estimated Quantity - 6,000 (5690080-1733849)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		
Southwest Jefferson Inc.	INLAND ##151821	1.5100*
VENDOR REFERENCE NUMBER: 062.00016		
RESPONSE ITEM NOTES: (MIN. ORDER 2500/MACHINE RUN)		
Baumann Paper Company	CKCS #27380	2.1400
VENDOR REFERENCE NUMBER: 964-503		
RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of invoice		
RESPONSE ITEM NOTES: min order quantity is 2,000 boxes per lot , may be delivered to multiple sites but boxes are custom produced lead time is 2 weeks from receipt of purchase order		

ITEM NO. 11 - Box, Chinese, take out, plain white, no handle. Box to be 16 ounces (1 pint) in size. Samples required. Box to be appropriate for hot and cold foods. Leak and grease resistant. Approx. 500 per case. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEMS NOTES field: Specify no. of boxes per case. 1 - 500.0000 Count Case, Estimated Quantity - 700 (5690080-2013780)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		
Southwest Jefferson Inc.	FOLD-PAK ##16NW WHITE	35.3400*
VENDOR REFERENCE NUMBER: 601.00124		
RESPONSE ITEM NOTES: (450/CASE)		

Note: * indicates a pending award.

ITEM NO. 12 - Container, foam, with hinged lid, 3 sections, approx. dimensions 7 1/2" x 8" x 2 5/8". Approx. 200 per case. Approved Products: Darnel #405301S and Dart #90HTPF3R or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 200.0000 Count Case. Estimated Quantity - 10 (4800070-2011427)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: NO BID		
Baumann Paper Company	Dart Container #90HTPF3R	12.7800*
VENDOR REFERENCE NUMBER: 217-131 RESPONSE ITEM PAYMENT TERMS: net 30 from invoice date RESPONSE ITEM NOTES: Stocked Item, packed 200 per case		
Southwest Jefferson Inc.	DARNEL ##405301S	15.1000
VENDOR REFERENCE NUMBER: 139.04423 RESPONSE ITEM NOTES: (200/CASE)		

ITEM NO. 13 - LOT CODE: - 13-14 - 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 - 4,500 (4800135-2013075)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PAR PAK #21860	38.4300*
VENDOR REFERENCE NUMBER: 1497779 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: 2000/9X9X3		
Baumann Paper Company	Atrium Par Pak #21860	45.5600
VENDOR REFERENCE NUMBER: ATR-21860 RESPONSE ITEM PAYMENT TERMS: Net 30 from date of invoice		

ITEM NO. 14 - LOT CODE: - 13-14 - Container lid, plastic, to fit 6-oz. food container Item #13. Approx. 2,500 per case. Must perform for hot and cold applications. Must be compatible with 6-oz. black plastic deep tray container. Approved Product: ParPak #29332 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 2500.0000 Count Case. Estimated Quantity - 250 (4800273-2013076)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PAR PAK #29332	48.4000*
VENDOR REFERENCE NUMBER: 767394 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: 2000/6 OZ		
Baumann Paper Company	Atrium Par Pak #29332	57.3800
VENDOR REFERENCE NUMBER: ATR-29332 RESPONSE ITEM PAYMENT TERMS: NET 30 from Invoice date		

ITEM NO. 15 - LOT CODE: - 15-16 - Container, 8-oz. capacity, black plastic, 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)

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

Sysco Louisville

PAR PAK #21980

23.6800*

VENDOR REFERENCE NUMBER: 8414961**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS FROM DATE OF INVOICE**RESPONSE ITEM NOTES:** 2500/3.5"

Baumann Paper Company

Atrium Par Pak #21980

28.1400

VENDOR REFERENCE NUMBER: ATR-21980**RESPONSE ITEM PAYMENT TERMS:** net 30 from invoice date**RESPONSE ITEM NOTES:** Par Pak 21980

ITEM NO. 16 - LOT CODE: - 15-16 - Container lid, to fit 8-oz. food container Item #15. 9 mil. Approx. 1,000 lids per case. Must be compatible with 8-oz. black plastic container. Approved Product: ParPak #21879. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 1000.0000 Count Case. Estimated Quantity - 300 (4800225-2013376)

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

Sysco Louisville

PAR PAK #21879

23.8300*

VENDOR REFERENCE NUMBER: 7975713**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS FROM DATE OF INVOICE**RESPONSE ITEM NOTES:** 1000/8 OZ

Baumann Paper Company

Atrium Par Pak #21879

28.2600

VENDOR REFERENCE NUMBER: ATR-21879**RESPONSE ITEM PAYMENT TERMS:** Net 30 from invoice date

ITEM NO. 17 - LOT CODE: - 17-18 - Container, food, styrofoam, 8-oz, disposable. Approx. 500 per case. Must be compatible with 8-oz. lid. Approved Products: WinCup #F-8 and Dart #8SJ20. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 500.0000 Count Case. Estimated Quantity - 10 (4800135-1734705)

LOT AWARD NOTES: Reject Sysco Louisville - incomplete coverage. Awarded to Southwest Jefferson Inc. as low total bidder for Item Nos. 17 thru 18.

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

Sysco Louisville

DART #NO BID

0.0100

VENDOR REFERENCE NUMBER: NO BID**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS FROM DATE OF INVOICE**RESPONSE ITEM NOTES:** NO BID

Southwest Jefferson Inc.

WINCUP #F-8

15.2400*

VENDOR REFERENCE NUMBER: 147.05015**RESPONSE ITEM NOTES:** (500/CS)

Baumann Paper Company

Dart Container #8SJ20

34.5600

VENDOR REFERENCE NUMBER: 107-412**RESPONSE ITEM PAYMENT TERMS:** net 30 from receipt**RESPONSE ITEM NOTES:** Stocked Item

ITEM NO. 18 - LOT CODE: - 17-18 - Container lid, to fit 8-oz. food container item #17. Approx. 1,000 per case. Must be compatible with 8-oz. disposable container. Approved Products: WinCup #FI-8 and Dart #20JL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 1000.0000 Count Case. Estimated Quantity - 10 (4800273-1734706)

LOT AWARD NOTES: Reject Sysco Louisville - incomplete coverage. Awarded to Southwest Jefferson Inc. as low total bidder for Item Nos. 17 thru 18.

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

Note: * indicates a pending award.

Sysco Louisville DART #20JL 15.3400

VENDOR REFERENCE NUMBER: 4097457
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE
RESPONSE ITEM NOTES: 20/50 CT

Baumann Paper Company Dart Container #20JL 16.7900

VENDOR REFERENCE NUMBER: 120-409
RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods
RESPONSE ITEM NOTES: stocked item

Southwest Jefferson Inc. WINCUP #FL-8 17.9900*

VENDOR REFERENCE NUMBER: 147.05023
RESPONSE ITEM NOTES: (1000/CS)

ITEM NO. 19 - LOT CODE: - 19-20 - Container, black plastic with a forum square shallow base, 3 compartment, Approx. 10 1/4" x 10 1/4" x 1.00", Approx. 200 per case. Approved Product: DW Finepack #CF723-103 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case. 1 - 200,000 Count Case, Estimated Quantity - 50 (4800135-2013589)

LOT AWARD NOTES: Reject Baumann Paper Company - did not submit sample for evaluation for Item No. 19.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Baumann Paper Company	D&W FINEPACK #CF713-093	35.5700
VENDOR REFERENCE NUMBER: DWF-CF713-093		
RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of invoice		
RESPONSE ITEM NOTES: Forum black styrofoam 3 compartment plate 9" shallow		

Sysco Louisville D&WFINE #CF723-103-1 47.2900*

VENDOR REFERENCE NUMBER: 7210840
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE
RESPONSE ITEM NOTES: 10/100CT

ITEM NO. 20 - LOT CODE: - 19-20 - Container lid, clear, OPS, high dome plate lid, to fit 3 compartment container Item #19. Approx. 200 per case. Approved Product: DW Finepak #CL213-1093C or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify number of lids per case. 1 - 200,000 Count Case, Estimated Quantity - 50 (4800273-2013590)

LOT AWARD NOTES: Reject Baumann Paper Company - did not submit sample for evaluation for Item No. 19.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Baumann Paper Company	D&W Finepack #CL213-0993C	37.9500
VENDOR REFERENCE NUMBER: DWF-CL213-0993C		
RESPONSE ITEM PAYMENT TERMS: net 30 from invoice date		
RESPONSE ITEM NOTES: Domed lid for black shallow 9" 3 compartment plate		

Sysco Louisville D&WFINE #CL213-1093C-1 54.3900*

VENDOR REFERENCE NUMBER: 1747245
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE
RESPONSE ITEM NOTES: 200/10 IN

Note: * indicates a pending award.

ITEM NO. 21 - LOT CODE: - 21-22 - Cover for racks, rack size 21 1/2" 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 - 50 (4450626-1734708)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: NO BID		
Interboro Packaging Corporation	Aluf/IBS	16.8200*
VENDOR REFERENCE NUMBER: INT-4873-H RESPONSE ITEM PAYMENT TERMS: 0% net 30 Days. RESPONSE ITEM NOTES: As per sample #21, 50/Case, 48" X 73", 2.2 Mil Nominal		
Southwest Jefferson Inc.	FORTUNE #RC5280(F2735C)	16.9000
VENDOR REFERENCE NUMBER: 026.01535 RESPONSE ITEM NOTES: (SAME AS APPROVED ITEM AS #22 THIS BID)(THICKNESS ON ITEM #21 WAS NEVER 2.2 MILL IT WAS 0.6 MILL/RC5472)(THE RC5472 BAG HAS BEEN DISCONTINUED)		

ITEM NO. 22 - LOT CODE: - 21-22 - 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, Fortune #RC5280 and Interboro INT-5280-HVY. 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 (4450626-1734709)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: NO BID		
Interboro Packaging Corporation	Aluf/IBS	13.3400*
VENDOR REFERENCE NUMBER: INT-5280-Hvy RESPONSE ITEM PAYMENT TERMS: 0% net 30 days. RESPONSE ITEM NOTES: As per sample #22, 50/Roll, .65 Mil Nominal, 52"X80"		
Southwest Jefferson Inc.	FORTUNE #RC5280(F2735C)	16.9000
VENDOR REFERENCE NUMBER: 026.01535 RESPONSE ITEM NOTES: (0.65 MIL)(52"X80")(50/ROLL)		

ITEM NO. 23 - LOT CODE: - 23-24 - Cup, souffle, clear plastic, 2-oz., 12.5 mil, Approx. 2,400 cups per case. Must be compatible with 2-oz. lid. Approved Products: ParPak #21482, and Pactiv #YS200 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 2400 0000 Count Case, Estimated Quantity - 500 (4800170-1706285)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYS REL/ PACTIV #YS200SYS	20.4400*
VENDOR REFERENCE NUMBER: 7790239 RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE RESPONSE ITEM NOTES: 12/200CT		
Baumann Paper Company	Amhil #ASB200	22.0800

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 106-611
RESPONSE ITEM PAYMENT TERMS: net 30 from invoice date

RESPONSE ITEM NOTES: Packed 2500 per case stock item

Southwest Jefferson Inc. DART #P200N 23.3000

VENDOR REFERENCE NUMBER: 176.00521
RESPONSE ITEM NOTES: (2500/CASE)(BEING USED ON PRESENT BID)

The Wasserstrom Company Pactiv #YS200 28.7400

VENDOR REFERENCE NUMBER: 6019165
RESPONSE ITEM NOTES: 2,400/case

ITEM NO. 24 - LOT CODE: - 23-24 - Cup lid, to fit 2-oz. souffle cup Item #23. Approx. 2,400 lids per case. Must be compatible with 2-oz. plastic souffle cup. Approved Products: ParPak #21482L and Pactiv #YLS2FR or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 2400.0000 Count Case, Estimated Quantity - 450 (4800273-2001187)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYS IMP/PACTIV #YLS2FRSYS	18.7800*
VENDOR REFERENCE NUMBER: 7790795		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 24/100CT		

Southwest Jefferson Inc. DART #PL2N 19.6500

VENDOR REFERENCE NUMBER: 176.06516
RESPONSE ITEM NOTES: (2500/CASE)(BEING USED ON PRESENT BID)

Baumann Paper Company Amhil #ASL2 20.4800

VENDOR REFERENCE NUMBER: 106-420
RESPONSE ITEM PAYMENT TERMS: net 30 from invoice date
RESPONSE ITEM NOTES: packed 2500 per case stocked item

The Wasserstrom Company Pactiv #YLS2FR 30.2300

VENDOR REFERENCE NUMBER: 6019166
RESPONSE ITEM NOTES: 2,400/case

ITEM NO. 25 - LOT CODE: - 25-26 - Cup, clear plastic, 12-14 oz. for cold items. Approx. 1,000 cups per case. Approved Product: Dart #TP12. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cups per case. 1 - 1000.0000 Count Case, Estimated Quantity - 25 (4800180-2013372)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

Southwest Jefferson Inc. DART #TP-12 53.9900*

VENDOR REFERENCE NUMBER: 418.41505
RESPONSE ITEM NOTES: (1000/CASE)

Baumann Paper Company Dart Container #TP 12 60.9800

VENDOR REFERENCE NUMBER: 101-740
RESPONSE ITEM PAYMENT TERMS: net 30 from invoice date

Note: * indicates a pending award.

RESPONSE ITEM NOTES: stocked item

ITEM NO. 26 - LOT CODE: - 25-26 - Cup lid, dome, clear plastic, to fit 12-14 oz. cup Item #25. Approx. 1,000 lids per case. Approved Product: Dart #DNR662. 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 - 1000.0000 Count Case. Estimated Quantity - 25 (4800180-2013373)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: NO BID

Southwest Jefferson Inc.	DART #DNR662	42.9400*
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VENDOR REFERENCE NUMBER: 418.41503

RESPONSE ITEM NOTES: (1000/CASE)

Baumann Paper Company	Dart Container #DNR662	50.3300
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VENDOR REFERENCE NUMBER: 120-441

RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods

RESPONSE ITEM NOTES: stocked item

ITEM NO. 27 - Cup, translucent plastic, 5 oz. Approx. 2,500 cups per case. Approved Product: Solo/Dart #Y5. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 2500.0000 Count Case. Estimated Quantity - 500 (4800180-2011804)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	DART #Y5	27.6500*

VENDOR REFERENCE NUMBER: 153.11207

RESPONSE ITEM NOTES: (2500/CASE)

Sysco Louisville	DART #Y5	28.4200
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VENDOR REFERENCE NUMBER: 5150511

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: 1000/EACH

Baumann Paper Company	Dart Container #Y5	31.2100
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VENDOR REFERENCE NUMBER: 101-711

RESPONSE ITEM PAYMENT TERMS: net 30 from invoice date

RESPONSE ITEM NOTES: stocked item, packed 2500

The Wasserstrom Company	Dart #Y5	51.8600
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VENDOR REFERENCE NUMBER: 6012924

ITEM NO. 28 - LOT CODE: - 28-29 - Film wrap, plastic, .005 gauge, 12" wide, Approx. 3,000 ft. per roll. Approved Products: Anchor/Network #NSC123, Filmco and Sysco Classic/Pactiv #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 - 175 (4800850-1734710)

LOT AWARD NOTES: Awarded to Southwest Jefferson Inc. as low total bidder for Item Nos. 28 thru 29.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYS CLS/PACTIV #9064	11.6700

VENDOR REFERENCE NUMBER: 7435282

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: 1/12IN

Southwest Jefferson Inc.	NSC #123	12.5300*
VENDOR REFERENCE NUMBER: 208.56008		
RESPONSE ITEM NOTES: (3000FT/ROLL)		

Baumann Paper Company	Western Plastics #123	13.1300
VENDOR REFERENCE NUMBER: 195-101		
RESPONSE ITEM PAYMENT TERMS: net 30 days from invoice date		
RESPONSE ITEM NOTES: Stocked item		

ITEM NO. 29 - LOT CODE: - 28-29 - Film wrap, plastic, .005 gauge, 18" wide, Approx. 3,000 ft. per roll. Approved Products: Anchor/Network #NSC183 and Sysco Classic/Pactiv #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 - 350 (4800850-1706287)

LOT AWARD NOTES: Awarded to Southwest Jefferson Inc. as low total bidder for Item Nos. 28 thru 29.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	NSC #183	17.8200*
VENDOR REFERENCE NUMBER: 208.56024		
RESPONSE ITEM NOTES: (3000FT/ ROLL)		

Sysco Louisville	SYS CLS/PACTIV #9065	19.3400
VENDOR REFERENCE NUMBER: 7435290		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 1/18IN		

Baumann Paper Company	Western Plastics #183	19.3700
VENDOR REFERENCE NUMBER: 195-102		
RESPONSE ITEM PAYMENT TERMS: net 30 from date of invoice		
RESPONSE ITEM NOTES: stocked item		

ITEM NO. 30 - 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 - 300 (4800850-2011434)

ITEM AWARD NOTES: WEBCO Packaging, Inc. withdrew their bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
WEBCO Packaging, Inc.	Durable Packaging #81810	34.9900
VENDOR REFERENCE NUMBER: 81810		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 10 - 14 days		

Southwest Jefferson Inc.	WESTERN ##282	35.9000*
VENDOR REFERENCE NUMBER: 225.13303		
RESPONSE ITEM NOTES: (1000FT/ROLL)		

Sysco Louisville	SYS CLS/PACTIV #W69323	37.1300
VENDOR REFERENCE NUMBER: 6938377		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 1/18IN		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: WP-299**RESPONSE ITEM PAYMENT TERMS:** net 30 days from invoice date**RESPONSE ITEM NOTES:** Western Plastics #299, 1000 feet per roll

ITEM NO. 31 - Fork, plastic, white, medium weight. Approx. 1,000 per case. Approved Product: Dart #F6BW. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify number of forks per case. 1 - 1000.0000 Count Case, Estimated Quantity - 100 (4800250-2013591)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	BERKLEY ##1012000	7.1800*

VENDOR REFERENCE NUMBER: 190.50000**RESPONSE ITEM NOTES:** (1000/CASE)

Baumann Paper Company	D&W Finepack Netchoice #P1001	8.1700
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VENDOR REFERENCE NUMBER: 191-951**RESPONSE ITEM PAYMENT TERMS:** net 30 days from invoice date**RESPONSE ITEM NOTES:** Stocked Item, packed 1000 per case

Sysco Louisville	DART #F6BW	10.2700
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VENDOR REFERENCE NUMBER: 4099321**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS FROM DATE OF INVOICE**RESPONSE ITEM NOTES:** 1000/6 IN

The Wasserstrom Company	Dart #F6BW	17.5300
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VENDOR REFERENCE NUMBER: 6000608

ITEM NO. 32 - Mitt, oven, teflon-coated, cotton quilted padding on both sides. Mitt can be used on right or left hand. Overall length (elbow length) approx. 17 1/2". Approved Product: Calico #15PH15. 1 - 1,000 Each Purchase, Estimated Quantity - 25 (4800267-2002165)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS FROM DATE OF INVOICE**RESPONSE ITEM NOTES:** NO BID

ITEM NO. 33 - LOT CODE: - 33-34 - Napkin with spoon and 6" school lunch straw, individually plastic wrapped. Approx. 9 1/8" x 11 7/8" white napkin with polypropylene medium weight white spoon. Approx. 1,000 per case. Approved Products: Disposables #4129 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 - 1,550 (4800292-2011431)

LOT AWARD NOTES: Awarded to Southwest Jefferson Inc. as low total bidder per case for Item Nos. 33 thru 34.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS FROM DATE OF INVOICE**RESPONSE ITEM NOTES:** NO BID

Southwest Jefferson Inc.	DISOPOSABLES ###4129(3670)	14.7000*
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VENDOR REFERENCE NUMBER: 191.55515

Note: * indicates a pending award.

RESPONSE ITEM NOTES: (1000/CASE)

Baumann Paper Company	Safety Zone #CKPPMW109-1	15.5800
VENDOR REFERENCE NUMBER: STZ-CKPPMW109-1		
RESPONSE ITEM PAYMENT TERMS: net 30 from invoice date		

ITEM NO. 34 - LOT CODE: - 33-34 - 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 - 1,600 (4800292-1729152)

LOT AWARD NOTES: Awarded to Southwest Jefferson Inc. as low total bidder per case for Item Nos. 33 thru 34.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

Baumann Paper Company	D&W Finepack #MSP1000	13.7300
VENDOR REFERENCE NUMBER: DWF-MSP1000		
RESPONSE ITEM PAYMENT TERMS: net 30 from invoice date		

Southwest Jefferson Inc.	DISPOSABLES ##4136(6700)	14.8000*
VENDOR REFERENCE NUMBER: 343.91000		
RESPONSE ITEM NOTES: (2000/CASE)		

ITEM NO. 35 - 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 - 40 (4800267-1723993)

ITEM AWARD NOTES: There were no bids received for this item.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

ITEM NO. 36 - Plate, disposable, round, 6", appropriate for hot or cold foods. Approx. 1,000 per case. Approved Products: Darnel #5006101 and Sysco #YTH150060000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 1000.0000 Count Case. Estimated Quantity - 150 (4800225-1706297)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SYS REL/ PACTIV #YTH1S0060000	13.8100*
VENDOR REFERENCE NUMBER: 8615753		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 8/125CT		

Baumann Paper Company	Dart Container #6PWCR	13.8900
VENDOR REFERENCE NUMBER: 241-212		
RESPONSE ITEM PAYMENT TERMS: net 30 from invoice date		
RESPONSE ITEM NOTES: unlaminated white foam 6" plate dart container stocked item packed 1000 per case		

Southwest Jefferson Inc.	DARNEL ##5006101	13.9500
VENDOR REFERENCE NUMBER: 304.21100		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: (1000/CASE)

ITEM NO. 37 - Sheet, slip 18" x 15", 18 point chipboard. Packed approx. 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 2017, if both parties utilize the summer program. 1 - 250.0000 Each Bundle. Estimated Quantity - 275 (5690080-2002415)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

Southwest Jefferson Inc.	HONEYMOON #1518SS	57.9100*
VENDOR REFERENCE NUMBER: 062.10001		
RESPONSE ITEM NOTES: (MIN. ORDER:270 BDL. @ 250/BDL = 67,500)		

Baumann Paper Company	bocks board packaging #12x18BB	119.9900
VENDOR REFERENCE NUMBER: BBP-1218BB		
RESPONSE ITEM PAYMENT TERMS: net 30 from invoice date		
RESPONSE ITEM NOTES: item is special order lead time required, 250 count bundle		

ITEM NO. 38 - Straw, milk, plastic, red and white striped or pastel shades. Approx. 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: NO BID		

Southwest Jefferson Inc.	DARNEL ##1520575	32.6000*
VENDOR REFERENCE NUMBER: 343.85020		
RESPONSE ITEM NOTES: (500/BX)(24 BX/CASE)		

Baumann Paper Company	D&W finepack #MSW24-500S	32.8100
VENDOR REFERENCE NUMBER: DWF-MSW24-500S		
RESPONSE ITEM PAYMENT TERMS: net 30 from invoice date		
RESPONSE ITEM NOTES: packed 12,000 per case 24 sleeves of 500		

ITEM NO. 39 - 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 - 250 (4800250-1706290)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PRAIRIE #YFWSWCH	7.0700*
VENDOR REFERENCE NUMBER: 1161821		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE		
RESPONSE ITEM NOTES: 1000/CT		

Southwest Jefferson Inc. DISPOSABLES ##1209(3000) 7.1800

VENDOR REFERENCE NUMBER: 190.50002

RESPONSE ITEM NOTES: (1000/CASE)

Baumann Paper Company D&W Finepack Netchoice #P1003 8.1700

VENDOR REFERENCE NUMBER: 191-952

RESPONSE ITEM PAYMENT TERMS: net 30 from invoice date

RESPONSE ITEM NOTES: stocked item, 1000 per case

The Wasserstrom Company Dart #S6BW 16.9100

VENDOR REFERENCE NUMBER: 6000633

ITEM NO. 40 - Towel, dish, terry cloth, white, American made, hemmed, Approx. 16" x 16", 12 per package, Approved Product: Calico #13DT4W or equal. 1 - 12 0000 Count Pack, Estimated Quantity - 100 (4800420-1706302)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: NO BID

ITEM NO. 41 - Towel, disposable flat, white, crepe, Approx. 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 - 300 (4800420-2011522)

ITEM AWARD NOTES: Awarded to Southwest Jefferson Inc. as low quote based on 500 count case.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: NO BID

Baumann Paper Company Georgia Pacific Brawny #29416 37.5700

VENDOR REFERENCE NUMBER: 351-123

RESPONSE ITEM NOTES: NOTE UNIT OF MEASURE ON THIS PRODUCT IS packed 150 foodservice wipers per case samples sent to food and nutrition center

Southwest Jefferson Inc. CASCADE ##74723 49.9000*

VENDOR REFERENCE NUMBER: 432.11009

RESPONSE ITEM NOTES: (500/CASE)

ITEM NO. 42 - Tray, flat, disposable, sturdy, Approx. 10 1/2" x 12", Approx. 200 per case, Suitable for serving hot and cold foods, Approved Product: CKF9L. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of tray and no. of trays per case. 1 - 200.0000 Count Case, Estimated Quantity - 75 (4800450-2011432)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: NO BID

Southwest Jefferson Inc. CKF #9L 26.6800*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 394.31215
RESPONSE ITEM NOTES: (11-3/4"X9-3/4"X1/2")(200/CASE)

Baumann Paper Company	Genpack #TR09H	41.9900
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VENDOR REFERENCE NUMBER: 341-196
RESPONSE ITEM PAYMENT TERMS: net 30 from invoice date

RESPONSE ITEM NOTES: Stocked Item Genpack White foam supermarket tray measures 12.25" x 9.25" x .75"
Heavy Duty NOTE PACKED 2 sleeves of 125 or 250ct per bale

ITEM NO. 43 - Tray, food, paper, 3 lb., 500 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 - 4,350 (4800450-2002166)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	EMPRESS #EFT300	14.8000*

VENDOR REFERENCE NUMBER: 3799051
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: 2/250 CT

Southwest Jefferson Inc.	SQP ##300	15.6400
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VENDOR REFERENCE NUMBER: 400.41135
RESPONSE ITEM NOTES: (500/CASE)

Baumann Paper Company	Southern Champion #425	17.6300
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VENDOR REFERENCE NUMBER: 193-376
RESPONSE ITEM PAYMENT TERMS: net 30 from invoice date

RESPONSE ITEM NOTES: stocked item , red check 3lb paper food tray, packed 500 trays per case

ITEM NO. 44 - Tray, food, paper, 5 lb., 500 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 - 9,000 (4800450-1722452)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	SQP ##500	17.2000*

VENDOR REFERENCE NUMBER: 400.41136
RESPONSE ITEM NOTES: (500/CS)

Sysco Louisville	EMPRESS #EFT500	18.9700
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VENDOR REFERENCE NUMBER: TBD
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: 2/250 CT

Baumann Paper Company	southern champion #429	22.2000
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VENDOR REFERENCE NUMBER: 193-377
RESPONSE ITEM PAYMENT TERMS: net 30 from invoice date

RESPONSE ITEM NOTES: stocked item , red check 5lb food tray, packed 500 trays per case

The Wasserstrom Company	Huhtamaki #35122048	22.6800
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VENDOR REFERENCE NUMBER: 736217
RESPONSE ITEM NOTES: 500/case

Note: * indicates a pending award.

ITEM NO. 45 - 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 - 14,100 (4800450-2011433)

ITEM AWARD NOTES: Awarded to Southwest Jefferson Inc. as low bidder based on 1000 count case at \$.0126 per tray.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	EMPRESS #EFT25	12.0700

VENDOR REFERENCE NUMBER: TBD

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: 2/450 CT

Southwest Jefferson Inc.	SQP ##25	12.6100*
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VENDOR REFERENCE NUMBER: 400.41130

RESPONSE ITEM NOTES: (1000/CASE)

The Wasserstrom Company	Huhtamaki #35122042	23.1000
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VENDOR REFERENCE NUMBER: 989579

RESPONSE ITEM NOTES: 1000/case 2 lb.

Baumann Paper Company	Dixie #FF2PLN	60.3900
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VENDOR REFERENCE NUMBER: 173-103

RESPONSE ITEM PAYMENT TERMS: net 30 from invoice date

RESPONSE ITEM NOTES: Stocked item packed 1000 samples sent , measures 2.25" x 3.75"x 4.375"

ITEM NO. 46 - Wipes, for hands and surfaces. Antibacterial, sanitizing, alcohol-free. Approx. (6) 270 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 - 270.0000 Count Containers, Estimated Quantity - 375 (2000135-2012067)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0100

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS FROM DATE OF INVOICE

RESPONSE ITEM NOTES: NO BID

Baumann Paper Company	Purell by Gojo Industries #9113-06	43.3300*
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VENDOR REFERENCE NUMBER: 670-791

RESPONSE ITEM PAYMENT TERMS: net 30 from invoice date

RESPONSE ITEM NOTES: stocked item 6 tubs of 270 ct purell brand wipes

Southwest Jefferson Inc.	PURELL ##9113-06	52.2000
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VENDOR REFERENCE NUMBER: 432.45080

RESPONSE ITEM NOTES: (270/CONTAINER)(6 CONTAINERS/CASE)

TOTAL BIDS - 13-14

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	185,035.00	185,035.00
Baumann Paper Company	219,365.00	
		<u>\$185,035.00</u>

TOTAL BIDS - 15-16

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	54,509.00	54,509.00
Baumann Paper Company	64,758.00	
		<u>\$54,509.00</u>

TOTAL BIDS - 17-18

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	332.30	332.30
Sysco Louisville	153.50	
Baumann Paper Company	513.50	
		<u>\$332.30</u>

TOTAL BIDS - 19-20

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	5,084.00	5,084.00
Baumann Paper Company	3,676.00	
		<u>\$5,084.00</u>

TOTAL BIDS - 21-22

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Interboro Packaging Corporation	4,176.00	4,176.00
Sysco Louisville	3.00	
Southwest Jefferson Inc.	5,070.00	
		<u>\$4,176.00</u>

TOTAL BIDS - 23-24

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	18,671.00	18,671.00
Baumann Paper Company	20,256.00	
Southwest Jefferson Inc.	20,492.50	
The Wasserstrom Company	27,973.50	

Note: * indicates a pending award.

\$18,671.00

TOTAL BIDS - 25-26

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	2,423.25	2,423.25
Sysco Louisville	.50	
Baumann Paper Company	2,782.75	
		<u>\$2,423.25</u>

TOTAL BIDS - 28-29

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	8,429.75	8,429.75
Sysco Louisville	8,811.25	
Baumann Paper Company	9,077.25	
		<u>\$8,429.75</u>

TOTAL BIDS - 33-34

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	46,465.00	46,465.00
Sysco Louisville	31.50	
Baumann Paper Company	46,117.00	
		<u>\$46,465.00</u>

TOTAL BIDS - 6-7

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	65,940.00	65,940.00
Baumann Paper Company	78,262.50	
		<u>\$65,940.00</u>

TOTAL BIDS - 8-9

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	54,965.00	54,965.00
Baumann Paper Company	68,420.00	
		<u>\$54,965.00</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Baumann Paper Company	1,824,648.55	16,376.55
Interboro Packaging Corporation	24,246.00	21,876.00
Southwest Jefferson Inc.	634,946.55	490,507.55
Sysco Louisville	853,935.75	458,775.50
The Wasserstrom Company	589,714.00	
WEBCO Packaging, Inc.	10,497.00	
		<u>987,535.60</u>

Note: * indicates a pending award.