

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7566

APPROVAL DATE: June 26, 2018

ITEM(S) QUOTED: SCNS LUNCHROOM PRODUCTS (Manufacturers
Only-Warehouse Delivery)

DATE BIDS RECEIVED: May 24, 2018

CONTRACT PERIOD: From July 03, 2018 through July 02, 2019

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

| Vendor Name | Response Terms | Response Payment Terms |
|---------------------------------------|-----------------------|--|
| CH Guenther & Son/Pioneer Flour Mills | | 2% 10 net 30 days |
| Cooper Wholesale INC | | |
| Daxwell | - 14 day lead time | - Net 30 |
| Gordon Food Service | 2 Days ARO | Net 30 Days |
| J&J Snack Foods Corp. | Lead time is 14 days. | Net 30 Days |
| McCain | | McCain Payment Terms are 2% 15/Net 16 cash in McCain account within 15 days from billing date when payment is made by EFT, or 2% 10/Net 15 if payment made by mail is postmarked within 10 days of Billing Date. |
| Rich Products Corporation | Delivered pricing. | 2%10 Net 30. |
| Simplot | | 2%10 |
| Wallace Packaging, LLC | 7 days ARO | Net 30 |

ITEM NO. 1 - Bag, Trash Liners, Black Plastic, 56 gal. 43" X 48", 0.9 mil. LLDPE. Leak proof, blended resins with up to 70% recycled content. Approx. 100 bags per case. Approved Product: Hillyard VR #LRQ4348100K. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case. 1 - 100.0000 Count Case. Estimated Quantity - 3.000 (2000000-2013918)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Cooper Wholesale INC | Aluf Plastics #RL4347H | 14.6800* |
| VENDOR REFERENCE NUMBER: AP-RL4347H | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of goods | | |
| RESPONSE ITEM NOTES: 90% Minimum recycled materials , leakproof , Star Seal , careless perforated rolls | | |

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|---|-------------------------|---------|
| Gordon Food Service | Array/ Berry PI #965305 | 24.9600 |
| VENDOR REFERENCE NUMBER: 605514 SK | | |
| RESPONSE ITEM NOTES: GFS Pack - 10-10 CT | | |

ITEM NO. 2 - Biscuit, easy split, round proportioned, thaw and serve. Samples required. Should be light to medium in color. Weight to be a minimum of approx. 2.0 oz. per biscuit. To contain NO TRANS FATS and sodium to be less than 400 mg. per biscuit. Packed approx. 144 - 216 per case. Biscuits to be trayed inside case. SAMPLE REQUIRED. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify weight of biscuit and number of biscuits per case. 1 - 1.0000 Each Purchase. Estimated Quantity - 2.000 (4445600-2012003)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| CH Guenther & Son/Pioneer Flour Mills | C.H. Guenther & Son | 23.1000* |
| VENDOR REFERENCE NUMBER: 219413 | | |
| RESPONSE ITEM PAYMENT TERMS: 2% 10 days net 30 days | | |
| RESPONSE ITEM NOTES: Conestoga Reduced Sodium Classic Simple Split Biscuit | | |

ITEM NO. 3 - Corndog, chicken, whole grain breading, approx. 4 oz. each, CN Label. Low fat, reduced sodium. Primary ingredient of batter must be from a whole wheat flour and whole grain corn. Must meet a minimum of 2 oz. meat/meat alternate and 2 oz. grain equivalents. No more than 8 grams of fat per corndog. NO TRANS FAT. Packed approx. (72) corndogs per case. Approved Product: Foster Farms #96080. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of corndogs per case and weight of corndog. 1 - 72.0000 Count Case. Estimated Quantity - 6.000 (4445600-1729059)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Gordon Food Service | Gordon Chc/ Foster Frms #96080 | 28.3100* |
| VENDOR REFERENCE NUMBER: 620220 SK | | |
| RESPONSE ITEM NOTES: GFS Pack - 72-4 OZ | | |

ITEM NO. 4 - Dough, cinnamon roll, whole grain, frozen. Minimum wt. to be approx. 2.5 oz. per cinnamon dough round. Must contain a minimum of 51% or greater whole grain flour and provide a minimum of 2 oz. bread/grain equivalents. To contain NO TRANS FATS. Documentation of whole grain flour content must be provided. Packed approx. 120-180 dough pieces per case. Approved Products: ReadiBake #01610 and Rich's #13940. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of rolls per case. 1 - 1.0000 Each Purchase. Estimated Quantity - 3.250 (4445450-1729020)

ITEM AWARD NOTES: Awarded to J&J Snack Foods Corp. as low bidder based on \$.1597 each, packed 180 per case.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Rich Products Corporation | Rich Products Corporation | 24.0000 |
| VENDOR REFERENCE NUMBER: 13940 | | |
| RESPONSE ITEM PAYMENT TERMS: 2% 10 Net 30 | | |
| RESPONSE ITEM NOTES: Pricing is delivered. | | |

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 01610**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days**RESPONSE ITEM NOTES:** 01610 is packed 180 per case. Rolls are 2.5oz each.

ITEM NO. 5 - LOT CODE: - 5-6 - Napkin with fork, and milk straw, individually wrapped. Approx. 10" x 10" white napkin with polypropylene medium weight fork with 6" milk straw. FDA approved. Packed approx. 1,000 kits per case. Approved Products: Daxwell #B10004677 and Wallace Packaging #8605. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of napkin and no. of kits per case. 1 - 1000,0000 Count Case. Estimated Quantity - 1,300 (4800292-1721651)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Daxwell | Daxwell #B10004677 | 10.7700* |

VENDOR REFERENCE NUMBER: B10004677**RESPONSE ITEM NOTES:** Napkin Size: 10x10 1,000 kits per case

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| Wallace Packaging, LLC | Wallace | 12.0000 |
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VENDOR REFERENCE NUMBER: 8605**RESPONSE ITEM PAYMENT TERMS:** Net 30**RESPONSE ITEM NOTES:** 10x10 Napkin 1000 per case 7 days ARO

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| Gordon Food Service | KE/ Limson #305025 | 24.1000 |
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VENDOR REFERENCE NUMBER: 731889 SK**RESPONSE ITEM NOTES:** GFS Pack - 1000 CT

ITEM NO. 6 - LOT CODE: - 5-6 - Napkin with fork, spoon and milk straw, individually wrapped. Approx. 10" x 10" white napkin with polypropylene medium weight white fork and spoon with 6" straw. FDA approved. Packed approx. 500 kits per case. Approved Products: Daxwell #B10004676 and Wallace Packaging #8616. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of napkin and no. of kits per case. 1 - 500,0000 Count Case. Estimated Quantity - 25,000 (4800292-1731033)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Daxwell | Daxwell #B10004676 | 8.5000* |

VENDOR REFERENCE NUMBER: B10004676**RESPONSE ITEM NOTES:** Napkin size: 10x10 500 kits per case

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| Wallace Packaging, LLC | Wallace | 10.4800 |
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VENDOR REFERENCE NUMBER: 8616**RESPONSE ITEM PAYMENT TERMS:** Net 30**RESPONSE ITEM NOTES:** 10x10 Napkin 500 per case 7 days ARO

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| Gordon Food Service | KE/ Limson #305021 | 20.0700 |
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VENDOR REFERENCE NUMBER: 603503 SK**RESPONSE ITEM NOTES:** GFS Pack - 500 CT

ITEM NO. 7 - Oil, vegetable, refined, bleached, deodorized soybean oil without additives. ZERO TRANS FAT. It shall have neutral aroma and bland flavor with no objectionable aroma or flavor. Maximum age at receipt: 30 days from date of manufacture for bulk. Packaged in 200-gallon tote with 2" NPT ball valve for emptying. Must be 200 gallon due to production and rack space. Approved Product: Bunge Imperial #67369. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of tote. 1 - 200,0000 Gallon Container. Estimated Quantity - 10 (4445050-1729412)

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> |
|--------------------|--|------------------------|
| No Response | | |

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:

ITEM NO. 8 - LOT CODE: - 8-10 - Potatoes, crispy, bakeable, seasoned, 8-cut wedge fries. Approx. 2.88 oz. portion to provide minimum of 1/2 cup starchy vegetable serving for the USDA Child Nutrition Programs. Approx. 166 servings per case: (6) 5-lb. bags per case. NO TRANS FAT. Approved Products: McCain #1000000496 and Simplot #478089. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case and no. of lbs. per bag. 1 - 30.0000 Pound Case, Estimated Quantity - 7,300 (4445915-2013357)

LOT AWARD NOTES: Awarded to Simplot as low total bidder for Lot Item Nos. 8 thru 10.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| McCain | McCain Foods / Ore Ida | 22.0400 |

VENDOR REFERENCE NUMBER: MCX03626

RESPONSE ITEM PAYMENT TERMS: McCain Payment Terms are 2% 15/Net 16 cash in McCa

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| Simplot | Simplot | 24.0200* |
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VENDOR REFERENCE NUMBER: 478089

RESPONSE ITEM PAYMENT TERMS: 2%10

RESPONSE ITEM NOTES: 6/5# Case USDA Rebate 5.72 Delivery Minimums 43,000 lbs. All frozen items can be combined

ITEM NO. 9 - LOT CODE: - 8-10 - Potatoes, formed cylindrical shapes. Approx. 7/8" diameter and 1 1/4" in length. Oven ready. No sulfites. NO TRANS FAT. Approved Products: Lamb Weston #H30, McCain #OIF00215A and Simplot #10071179004189. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case and no. of lbs. per bag. 1 - 30.0000 Pound Case. Estimated Quantity - 7,800 (4445915-1729032)

LOT AWARD NOTES: Awarded to Simplot as low total bidder for Lot Item Nos. 8 thru 10.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Simplot | Simplot | 21.4100* |

VENDOR REFERENCE NUMBER: 004189

RESPONSE ITEM PAYMENT TERMS: 2%10

RESPONSE ITEM NOTES: 6/5# Case USDA Rebate 5.72 Delivery Minimums 43,000 lbs. All frozen items can be combined

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| McCain | McCain Foods / Ore Ida | 22.6400 |
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VENDOR REFERENCE NUMBER: OIF00215A

RESPONSE ITEM PAYMENT TERMS: McCain Payment Terms are 2% 15/Net 16 cash in McCa

ITEM NO. 10 - LOT CODE: - 8-10 - Potatoes, French fries, crinkle cut, Russet Burbank, long fancy. Approx. 3/8" to 1/2" thin cut, oven ready. No sulfites. NO TRANS FAT. Approved Products: McCain #OIF00055A and Simplot #221227. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per case and no. of lbs. per bag. 1 - 30.0000 Pound Case. Estimated Quantity - 11,200 (4445915-1729028)

LOT AWARD NOTES: Awarded to Simplot as low total bidder for Lot Item Nos. 8 thru 10.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Simplot | Simplot | 17.2100* |

VENDOR REFERENCE NUMBER: 221227

RESPONSE ITEM PAYMENT TERMS: 6/5# Case USDA Rebate 5.72 Delivery Minimums 43,00

RESPONSE ITEM NOTES: 2%10

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| McCain | McCain Foods / Ore Ida | 20.2400 |
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VENDOR REFERENCE NUMBER: OIF00055A

RESPONSE ITEM PAYMENT TERMS: McCain Payment Terms are 2% 15/Net 16 cash in McCa

Note: * indicates a pending award.

TOTAL BIDS - 5-6

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|------------------------|-------------------|---------------------------|
| Daxwell | 226,501.00 | 226,501.00 |
| Wallace Packaging, LLC | 277,600.00 | |
| Gordon Food Service | 533,080.00 | |
| | | <u>\$226,501.00</u> |

TOTAL BIDS - 8-10

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--------------------|-------------------|---------------------------|
| Simplot | 535,096.00 | 535,096.00 |
| McCain | 564,172.00 | |
| | | <u>\$535,096.00</u> |

Note: * indicates a pending award.

TOTAL BIDS

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------------------------|-------------------|---------------------------|
| CH Guenther & Son/Pioneer Flour Mills | 46,200.00 | 46,200.00 |
| Cooper Wholesale INC | 44,040.00 | 44,040.00 |
| Daxwell | 226,501.00 | 226,501.00 |
| Gordon Food Service | 777,820.00 | 169,860.00 |
| J&J Snack Foods Corp. | 93,405.00 | 93,405.00 |
| McCain | 564,172.00 | |
| Rich Products Corporation | 78,000.00 | |
| Simplot | 535,096.00 | 535,096.00 |
| Wallace Packaging, LLC | 277,600.00 | |
| | | <hr/> 1,115,102.00 |

Note: * indicates a pending award.