

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7581

APPROVAL DATE: July 24, 2018

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

DATE BIDS RECEIVED: July 10, 2018

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

RENEWAL(S): A one-year renewal at the option of both parties.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Interboro Packaging Corporation	Samples are following to Coordinator of food Procurement Nutrition service Center 360 Farmington Ave Louisville, Kentucky 40209	0% Net 30 Days
Southwest Jefferson Inc.		1% 20, NET 30
Sysco Louisville		

ITEM NO. 1 - Bag, food grade, plastic, clear, unprinted grab and go. Low environmental footprint, 100% recyclable. Moisture resistant. Handles on top of bag. Bag size approx. 11" x 10" x 3.5". Thickness to be approx. 1 mil. gauge. Packed approx. 500 bags per case. Approved Product: Mission Nutrition #M67731. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of bags per case. 1 - 500.0000 Count Case. Estimated Quantity - 350 (4800850-2014013)

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	0.0010
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM PAYMENT TERMS:	4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER	
RESPONSE ITEM NOTES:	NO BID	

ITEM NO. 2 - Bag, food grade, plastic, clear, closable zipper type. Gallon size. FDA approved. Thickness to be approx. 1.75 mil. 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 - 250.0000 Count Case. Estimated Quantity - 50 (4800850-2013371)

ITEM AWARD NOTES: Awarded to Southwest Jefferson Inc. as low bidder based on \$0.05728 price per bag.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HANDGARDS INC #304985463	12.2700
VENDOR REFERENCE NUMBER:	7860810	
RESPONSE ITEM PAYMENT TERMS:	4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER	
RESPONSE ITEM NOTES:	200/GAL	

Southwest Jefferson Inc.	FOODHANDLER ##20-FH60	14.3200*
VENDOR REFERENCE NUMBER:	037.07210	
RESPONSE ITEM NOTES:	(250/CS)	

ITEM NO. 3 - Bag, food grade, plastic, clear. FDA approved. Non-vented. Approx. 12" x 8" x 30" Gusset Bag. Thickness to be approx. 0.70 mil. Approx. 500 per case. Linear low density polyethylene. Approved Products: Calico #9940116 and Fortune #153NPM. Flat bags and HDPE bags will not be accepted. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of bags per case. 1 - 500.0000 Count Case. Estimated Quantity - 500 (4800850-1718832)

ITEM AWARD NOTES: Reject Interboro Packaging Corporation – does not match specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Interboro Packaging Corporation	IBS/Capital/Plastic	22.6800
VENDOR REFERENCE NUMBER:	INT-12830-H	
RESPONSE ITEM PAYMENT TERMS:	0% net 30 Days	
RESPONSE ITEM NOTES:	As per sample #3 500/case	

Southwest Jefferson Inc.	FORTUNE #153NPM (F2030RC)	28.7600*
VENDOR REFERENCE NUMBER:	029.01095	
RESPONSE ITEM NOTES:	(500/CS)	

Sysco Louisville	HANDGARDS INC #304985362	41.8800
VENDOR REFERENCE NUMBER:	9831959	
RESPONSE ITEM PAYMENT TERMS:	4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER	
RESPONSE ITEM NOTES:	1/500CT	

ITEM NO. 4 - Bag, food grade, plastic, clear, FDA approved. Non-vented. Approx. 33" x 44" bun pan size. Thickness to be approx. 0.90 mil. 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 - 250.0000 Count Case. Estimated Quantity - 300 (4800850-1723988)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM PAYMENT TERMS:	4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER	
RESPONSE ITEM NOTES:	NO BID	
Interboro Packaging Corporation	IBS/Capital/Plastic	13.7200*
VENDOR REFERENCE NUMBER:	INT-3344-Reg	
RESPONSE ITEM NOTES:	As per sample #4 250/case	
Southwest Jefferson Inc.	FORTUNE #CA334408N	15.3000
VENDOR REFERENCE NUMBER:	026.35030	
RESPONSE ITEM NOTES:	(250/CS)	

ITEM NO. 5 - Bag, food grade, plastic, clear, sandwich with flip lock top. Approx. 6 1/2" x 7" saddlebag. Thickness to be approx. 0.60 mil. 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 - 300 (4800850-1706220)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Interboro Packaging Corporation	IBS/Capital/Plastic	8.4800*
VENDOR REFERENCE NUMBER:	INT-6.756.75-X-Hvy	
RESPONSE ITEM PAYMENT TERMS:	0% net 30 days	
RESPONSE ITEM NOTES:	As per sample #5 2,000/case	
Southwest Jefferson Inc.	INOPAK #SB85(21-6709)	8.5000
VENDOR REFERENCE NUMBER:	011.07106	
RESPONSE ITEM NOTES:	(2000/CS)	
Sysco Louisville	HANDGARDS INC #304985211	9.1200
VENDOR REFERENCE NUMBER:	4421947	
RESPONSE ITEM PAYMENT TERMS:	4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER	
RESPONSE ITEM NOTES:	2000/EA	

ITEM NO. 6 - Bowl, disposable, styrofoam, 6 oz., 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 - 10 (4800070-2010313)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	WINCUP #B6	29.7900*
VENDOR REFERENCE NUMBER:	056.30050	
RESPONSE ITEM NOTES:	(1000/CS)	
Sysco Louisville	DART CONTAINER CORP #6B20	31.3000
VENDOR REFERENCE NUMBER:	6526412	
RESPONSE ITEM PAYMENT TERMS:	4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER	
RESPONSE ITEM NOTES:	20/50 CT	

ITEM NO. 7 - LOT CODE: - 7-8 - 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 - 1,350 (4800070-2013383)

<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

WNA HOUSTON- PARPAK #24013

49.7500*

VENDOR REFERENCE NUMBER: 3019524
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 4/125CT

ITEM NO. 8 - LOT CODE: - 7-8 - Bowl lid, dome to fit 12 oz. plastic bowl Item #7, 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 - 500.0000 Count Case. Estimated Quantity - 350 (4800225-2013377)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	WNA HOUSTON- PARPAK #24400	42.6900*
VENDOR REFERENCE NUMBER: 7001587		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 500/12 OZ		

ITEM NO. 9 - LOT CODE: - 9-10 - 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 - 675 (4800225-2013379)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	WNA HOUSTON- PARPAK #82638	54.8800*
VENDOR REFERENCE NUMBER: 761167		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 250/24 OZ		

ITEM NO. 10 - LOT CODE: - 9-10 - Bowl lid, dome to fit 24 oz. black bowl Item #9, 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 - 625 (4800225-2013380)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	WNA HOUSTON- PARPAK #PAR82639	44.2100*
VENDOR REFERENCE NUMBER: 6595445		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/250CT		

ITEM NO. 11 - 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 that began June 2017, if both parties utilize the summer program. 1 - 1.0000 Each Box. Estimated Quantity - 4,475 (5690080-1733849)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
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)		

Note: * indicates a pending award.

ITEM NO. 12 - Box, Chinese, take out, plain white, no handle. Box to be 16 ounces (1 pint) in size. Box to be appropriate for hot and cold foods. Leak and grease resistant. Approx. 450 per case. Approved Product: Fold-Pak #16NW White. Please respond to the following in the **VENDOR RESPONSE ITEMS NOTES** field: Specify no. of boxes per case. 1 - 450.0000 Count Case, Estimated Quantity - 650 (5690080-2013780)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM PAYMENT TERMS:	4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER	
RESPONSE ITEM NOTES:	NO BID	
Southwest Jefferson Inc.	FOLDPACK ##16NW WHITE	35.3400*
VENDOR REFERENCE NUMBER:	601.00124	
RESPONSE ITEM NOTES:	(450/CS)	

ITEM NO. 13 - 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. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. per case. 1 - 200.0000 Count Case, Estimated Quantity - 650 (4800070-2011427)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DART CONTAINER CORP #90HTPF3R	14.9200*
VENDOR REFERENCE NUMBER:	1499944	
RESPONSE ITEM PAYMENT TERMS:	4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER	
RESPONSE ITEM NOTES:	200/9X9X3	
Southwest Jefferson Inc.	DARNEL ##40531015	17.3200
VENDOR REFERENCE NUMBER:	139.04423	
RESPONSE ITEM NOTES:	(200/CS)	

ITEM NO. 14 - LOT CODE: - 14-15 - Container, food, 6-oz., black plastic deep tray, 14 mil. Approx. 2,000 per case. Must perform for hot and cold applications. Must be compatible with ParPak Plastic lid. Approved Product: ParPak #21860. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. per case. 1 - 2000.0000 Count Case, Estimated Quantity - 4,100 (4800135-2013075)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	WNA HOUSTON- PARPAK #21860	40.3500*
VENDOR REFERENCE NUMBER:	1497779	
RESPONSE ITEM PAYMENT TERMS:	4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER	
RESPONSE ITEM NOTES:	2000/6 OZ	

ITEM NO. 15 - LOT CODE: - 14-15 - Container lid, plastic, to fit 6-oz. food container Item #14. 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 - 100 (4800273-2013076)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	WNA HOUSTON- PARPAK #29332	50.8200*
VENDOR REFERENCE NUMBER:	767394	
RESPONSE ITEM PAYMENT TERMS:	4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER	
RESPONSE ITEM NOTES:	2500/3.5"	

Note: * indicates a pending award.

ITEM NO. 16 - LOT CODE: - 16-17 - 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 - 1,800 (4800225-2011970)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	WNA HOUSTON- PARPAK #21980	24.9300*
VENDOR REFERENCE NUMBER: 8414961		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1000/8 OZ		

ITEM NO. 17 - LOT CODE: - 16-17 - Container lid, to fit 8-oz. food container Item #16, 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 - 75 (4800225-2013376)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	WNA HOUSTON- PARPAK #21879	25.1500*
VENDOR REFERENCE NUMBER: 7975713		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1000/EACH		

ITEM NO. 18 - LOT CODE: - 18-19 - 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	WINCUP #F-8	16.6800*
VENDOR REFERENCE NUMBER: 147.05015		
RESPONSE ITEM NOTES: (500/CS)		

Sysco Louisville	DART CONTAINER CORP #8SJ20	35.6700
VENDOR REFERENCE NUMBER: 4100582		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 20/50 CT		

ITEM NO. 19 - LOT CODE: - 18-19 - Container lid, to fit 8-oz. food container item #18. Approx. 1,000 per case. Must be compatible with 8-oz. disposable container. Approved Products: WinCup #FL-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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	WINCUP #FL-8	18.6100*
VENDOR REFERENCE NUMBER: 147.05023		
RESPONSE ITEM NOTES: (1000/CS)		

Sysco Louisville	DART CONTAINER CORP #20JL	19.3400
VENDOR REFERENCE NUMBER: 4097457		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 10/100CT		

Note: * indicates a pending award.

ITEM NO. 20 - LOT CODE: - 20-21 - Container, black plastic with a forum square shallow base, 3 compartment. Approx. 10 1/4" x 10 1/4" x 1". Approx. 160 per case. Approved Product: DW Finepack #CF723-103. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case. 1 - 160.0000 Count Case, Estimated Quantity - 425 (4800135-2013589)

<u>VENDOR NAME</u> Sysco Louisville	<u>ITEM MANUFACTURER & PART NUMBER</u> D&W FINE PACK LLC #CF723-103-1	<u>UNIT PRICE (\$)</u> 53.2600*
VENDOR REFERENCE NUMBER: 7013002		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 160/10 IN		

ITEM NO. 21 - LOT CODE: - 20-21 - Container lid, clear, OPS, high dome plate lid, to fit 3 compartment container Item #20. Approx. 160 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 - 160.0000 Count Case, Estimated Quantity - 350 (4800273-2013590)

<u>VENDOR NAME</u> Sysco Louisville	<u>ITEM MANUFACTURER & PART NUMBER</u> D&W FINE PACK LLC #CL213-1093C-1	<u>UNIT PRICE (\$)</u> 52.3800*
VENDOR REFERENCE NUMBER: 1747245		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 4/40 CT		

ITEM NO. 22 - LOT CODE: - 22-23 - Cover for racks, rack size 21 1/2" x 26" x 73". Samples required. Made from virgin polyethylene plastic, approx. 2.2 mil. thickness. Must be food grade quality. Approx. 50 bags per roll. **SAMPLE REQUIRED.** 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 - 15 (4450626-1734708)

LOT AWARD NOTES: Reject Interboro Packaging Corporation - samples submitted for Lot Item Nos. 22 thru 23 not acceptable per bid specifications.

<u>VENDOR NAME</u> Sysco Louisville	<u>ITEM MANUFACTURER & PART NUMBER</u> NO BID #NO BID	<u>UNIT PRICE (\$)</u> 0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: NO BID		

Southwest Jefferson Inc.	FORTUNE #RC5280(F2735C)	18.1600*
VENDOR REFERENCE NUMBER: 026.01532		
RESPONSE ITEM NOTES: (SAME AS APPROVED ITEM AS #23 THIS BID)(THICKNESS ON ITEM #22 WAS NEVER 2.2 MILL IT WAS 0.6 MILL/RC5472)		

Interboro Packaging Corporation	IBS/Capital/Plastic	18.8200
VENDOR REFERENCE NUMBER: INT-4873-H		
RESPONSE ITEM PAYMENT TERMS: 0% net 30 days		
RESPONSE ITEM NOTES: As per sample #22 50/case size 48/73-12 mic		

ITEM NO. 23 - LOT CODE: - 22-23 - 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 - 90 (4450626-1734709)

LOT AWARD NOTES: Reject Interboro Packaging Corporation - samples submitted for Lot Item Nos. 22 thru 23 not acceptable per bid specifications.

<u>VENDOR NAME</u> Sysco Louisville	<u>ITEM MANUFACTURER & PART NUMBER</u> NO BID #NO BID	<u>UNIT PRICE (\$)</u> 0.0010
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: NO BID

Interboro Packaging Corporation IBS/Capital/Plastic 13.8400

VENDOR REFERENCE NUMBER: INT-5280-H
RESPONSE ITEM PAYMENT TERMS: 0% net 30 Days

RESPONSE ITEM NOTES: as per sample #23 50/case size 52/80-12 mic

Southwest Jefferson Inc. FORTUNE #RC5280(F2735C) 18.1600*

VENDOR REFERENCE NUMBER: 026.01535
RESPONSE ITEM NOTES: (0.65 MIL)(52"X80")(50/ROLL)

ITEM NO. 24 - LOT CODE: - 24-25 - 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 - 400 (4800170-1706285)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 24 thru 25.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	DART #P200	22.0200

VENDOR REFERENCE NUMBER: 176.00521
RESPONSE ITEM NOTES: (2500/CS)

Sysco Louisville PACTIV LLC #YS200 22.0800*

VENDOR REFERENCE NUMBER: 7790239
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 12/200CT

ITEM NO. 25 - LOT CODE: - 24-25 - Cup lid, to fit 2-oz. souffle cup Item #24. 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 - 250 (4800273-2001187)

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 24 thru 25.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PACTIV LLC #YLS2FR	16.0200*

VENDOR REFERENCE NUMBER: 7790795
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: 24/100CT

Southwest Jefferson Inc. DART #PL2N 20.9100

VENDOR REFERENCE NUMBER: 176.06516
RESPONSE ITEM NOTES: (2500/CS)

ITEM NO. 26 - LOT CODE: - 26-27 - 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 - 75 (4800180-2013372)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010

VENDOR REFERENCE NUMBER: NO BID
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

Note: * indicates a pending award.

RESPONSE ITEM NOTES: NO BID

Southwest Jefferson Inc.

DART #TP-12

44.4600*

VENDOR REFERENCE NUMBER: 418.41505

RESPONSE ITEM NOTES: (1000/CS)

ITEM NO. 27 - LOT CODE: - 26-27 - Cup lid, dome, clear plastic, to fit 12-14 oz. cup Item #26. No holes. 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 - 75 (4800180-2013373)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

NO BID #NO BID

UNIT PRICE (\$)

0.0010

VENDOR REFERENCE NUMBER: NO BID

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: NO BID

Southwest Jefferson Inc.

DART #DNR662

42.9400*

VENDOR REFERENCE NUMBER: 418.41503

RESPONSE ITEM NOTES: (1000/CS)

ITEM NO. 28 - 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 - 275 (4800180-2011804)

VENDOR NAME

Southwest Jefferson Inc.

ITEM MANUFACTURER & PART NUMBER

DART #Y5

UNIT PRICE (\$)

26.3400*

VENDOR REFERENCE NUMBER: 153.11207

RESPONSE ITEM NOTES: (2500/CS)

Sysco Louisville

DART CONTAINER CORPORATION #Y5

27.0700

VENDOR REFERENCE NUMBER: 5150511

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 20/100 CT

ITEM NO. 29 - LOT CODE: - 29-30 - 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 - 80 (4800850-1734710)

LOT AWARD NOTES: Awarded to Southwest Jefferson Inc. as low total bidder for Lot Item Nos. 29 thru 30.

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

PACTIV/SYS #9064

UNIT PRICE (\$)

11.6700

VENDOR REFERENCE NUMBER: 7435282

RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER

RESPONSE ITEM NOTES: 1/12IN

Southwest Jefferson Inc.

NSC #123

12.7200*

VENDOR REFERENCE NUMBER: 208.56008

RESPONSE ITEM NOTES: (3000 FT/RL)

Note: * indicates a pending award.

ITEM NO. 30 - LOT CODE: - 29-30 - 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 - 235 (4800850-1706287)

LOT AWARD NOTES: Awarded to Southwest Jefferson Inc. as low total bidder for Lot Item Nos. 29 thru 30.

<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: (3000 FT/RL)		

Sysco Louisville	PACTIV/SYS #9065	19.3400
VENDOR REFERENCE NUMBER: 7435290		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/18IN		

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 - 125 (4800850-2011434)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	WESTERN ##282	36.9300*
VENDOR REFERENCE NUMBER: 225.13303		
RESPONSE ITEM NOTES: (1000 FT/RL)		

Sysco Louisville	PACTIV/SYS #W69323	41.9400
VENDOR REFERENCE NUMBER: 6938377		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/18IN		

ITEM NO. 32 - Fork, plastic, white, medium weight, Approx. 1,000 per case. Approved Products: Dart #F6BW and Berkley #1012000. 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 - 50 (4800250-2013591)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: NO BID		

Southwest Jefferson Inc.	BERKLEY ##1012000	6.9800*
VENDOR REFERENCE NUMBER: 190.50000		
RESPONSE ITEM NOTES: (1000/CS)		

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) approx. 17 1/2". Approved Product: Calico #15PH15. 1 - 1,000 Each Purchase, Estimated Quantity - 10 (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	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: NO BID

ITEM NO. 34 - LOT CODE: - 34-35 - 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 - 2,025 (4800292-2011431)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: NO BID		

Southwest Jefferson Inc.	DISPOSABLES ##4129	14.7000*
VENDOR REFERENCE NUMBER: 191.55515		
RESPONSE ITEM NOTES: (1000/CS)		

ITEM NO. 35 - LOT CODE: - 34-35 - 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 - 550 (4800292-1729152)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: NO BID		

Southwest Jefferson Inc.	DISPOSABLES ##4136	15.4900*
VENDOR REFERENCE NUMBER: 343.91000		
RESPONSE ITEM NOTES: (2000/CS)		

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 - 25 (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	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: NO BID		

ITEM NO. 37 - Plate, styrofoam, disposable, round, 6", appropriate for hot or cold foods. Approx. 1,000 per case. Approved Products: Darnel #5006101 and Sysco #YTH1S0060000. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 1000.0000 Count Case. Estimated Quantity - 105 (4800225-1706297)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PACTIV/SYS #YTH1S0060000	14.9200*
VENDOR REFERENCE NUMBER: 8615753		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 8/125CT		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 304.21100

RESPONSE ITEM NOTES: (1000/CS)

ITEM NO. 38 - 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 that began in June 2017, if both parties utilize the summer program. 1 - 250.0000 Each Bundle. Estimated Quantity - 100 (5690080-2002415)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: NO BID		

Southwest Jefferson Inc.	HONEYMOON #15118SS	57.9100*
VENDOR REFERENCE NUMBER: 062.10001		
RESPONSE ITEM NOTES: (MIN ORDER: 270 BLD @ 250/BDL = 67500)		

ITEM NO. 39 - 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 - 75 (4800378-1723994)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER: NO BID		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: NO BID		

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

ITEM NO. 40 - 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 - 150 (4800250-1706290)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	DISPOSABLES ##1209(3000)	6.9800*
VENDOR REFERENCE NUMBER: 190.50002		
RESPONSE ITEM NOTES: (1000/CS)		

Sysco Louisville	PACTIV LLC #YFWSWCH	7.6400
VENDOR REFERENCE NUMBER: 1161821		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1000/CT		

ITEM NO. 41 - 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 - 10 (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>
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Note: * indicates a pending award.

Sysco Louisville

NO BID #NO BID

0.0010

VENDOR REFERENCE NUMBER: NO BID**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** NO BID

ITEM NO. 42 - 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 - 200 (4800420-2011522)

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

VENDOR NAME

Southwest Jefferson Inc.

ITEM MANUFACTURER & PART NUMBER

NO BID #NO BID

UNIT PRICE (\$)

0.0010

VENDOR REFERENCE NUMBER: NO BID**RESPONSE ITEM NOTES:** NO BID

Sysco Louisville

NO BID #NO BID

0.0010

VENDOR REFERENCE NUMBER: NO BID**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** NO BID

ITEM NO. 43 - 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 - 50 (4800450-2011432)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

NO BID #NO BID

UNIT PRICE (\$)

0.0010

VENDOR REFERENCE NUMBER: NO BID**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** NO BID

Southwest Jefferson Inc.

CKF #9L

28.8400*

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

ITEM NO. 44 - LOT CODE: - 44-45 - 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 - 4,475 (4800450-2002166)

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - based on poor past performance for these items.

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

EMPRESS #EFT300

UNIT PRICE (\$)

14.8000*

VENDOR REFERENCE NUMBER: 3799051**RESPONSE ITEM PAYMENT TERMS:** 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER**RESPONSE ITEM NOTES:** 2/250 CT

Southwest Jefferson Inc.

SQP ##300

14.8900

VENDOR REFERENCE NUMBER: 400.41135**RESPONSE ITEM NOTES:** (500/CS)

ITEM NO. 45 - LOT CODE: - 44-45 - 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 - 9,950 (4800450-1722452)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Southwest Jefferson Inc. - based on poor past performance for these items.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	SQP ##500	18.0400
VENDOR REFERENCE NUMBER: 400.41136		
RESPONSE ITEM NOTES: (500/CS)		

Sysco Louisville	SOUTHERN CHAMPION TRAYS #429	18.2300*
VENDOR REFERENCE NUMBER: 5937172		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 2/250 CT		

ITEM NO. 46 - 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 - 3,175 (4800450-2011433)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	SQP ##25	12.9700*
VENDOR REFERENCE NUMBER: 400.41130		
RESPONSE ITEM NOTES: (1000/CS)		

Sysco Louisville	SOUTHERN CHAMPION TRAYS #401	13.2000
VENDOR REFERENCE NUMBER: 5937164		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 4/250 CT		

ITEM NO. 47 - 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 - 200 (2000135-2012067)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GOJO- PURELL #9113-06	41.3800*
VENDOR REFERENCE NUMBER: 2293136		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/275CT		

Southwest Jefferson Inc.	PURELL ##9113-06	42.5600
VENDOR REFERENCE NUMBER: 432.45080		
RESPONSE ITEM NOTES: (270/CONTAINER)(6 CONTAINERS/CS)		

Note: * indicates a pending award.

TOTAL BIDS - 14-15

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	170,517.00	<u>170,517.00</u>
		\$170,517.00

TOTAL BIDS - 16-17

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	46,760.25	<u>46,760.25</u>
		\$46,760.25

TOTAL BIDS - 18-19

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	352.90	<u>352.90</u>
Sysco Louisville	550.10	<u></u>
		\$352.90

TOTAL BIDS - 20-21

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	40,968.50	<u>40,968.50</u>
		\$40,968.50

TOTAL BIDS - 22-23

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	1,906.80	<u>1,906.80</u>
Sysco Louisville	.11	<u></u>
Interboro Packaging Corporation	1,527.90	<u></u>
		\$1,906.80

TOTAL BIDS - 24-25

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	12,837.00	<u>12,837.00</u>
Southwest Jefferson Inc.	14,035.50	<u></u>
		\$12,837.00

TOTAL BIDS - 26-27

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	6,555.00	<u>6,555.00</u>
Sysco Louisville	.15	<u></u>

Note: * indicates a pending award.

\$6,555.00

TOTAL BIDS - 29-30

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	5,205.30	5,205.30
Sysco Louisville	5,478.50	
		<u>\$5,205.30</u>

TOTAL BIDS - 34-35

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	38,287.00	38,287.00
Sysco Louisville	2.58	
		<u>\$38,287.00</u>

TOTAL BIDS - 44-45

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	247,618.50	247,618.50
Southwest Jefferson Inc.	246,130.75	
		<u>\$247,618.50</u>

TOTAL BIDS - 7-8

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	82,104.00	82,104.00
		<u>\$82,104.00</u>

TOTAL BIDS - 9-10

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	64,675.25	64,675.25
		<u>\$64,675.25</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Interboro Packaging Corporation	19,527.90	6,660.00
Southwest Jefferson Inc.	450,356.85	161,542.65
Sysco Louisville	771,404.08	685,021.10
		<u>853,223.75</u>

Note: * indicates a pending award.