

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7707

APPROVAL DATE: May 14, 2019

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

DATE BIDS RECEIVED: April 12, 2019

CONTRACT PERIOD: From July 03, 2019 through July 02, 2020

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
CeBev LLC		
CH Guenther & Son/Pioneer Flour Mills	2% 10, Net 30 days	2% 10, Net 30 days
Cooper Wholesale INC	Domestic Manufacturer ships ASAP , can ship even faster with advanced delivery schedule and floor stock agreement	Net 30 from receipt of products
Country Pure Foods		
Daxwell	No MOQ 14 day lead time	Net 30
General Mills	Please refer to document 'JCPS Bid 7707 Price Bracket Information General Mills' for price bracket information.	Payment Terms: 2% 15 Net 35
Gordon Food Service	2 Days ARO	Net 30 Days
Gregory Packaging, Inc	Bidding on Items #2 and 3 only - Pricing based on truckload deliveries of 24 pallets (3,360 cases) 40/4.23 ounce shelf stable juice box with attached wrapped straw Each pallet contains 140 cases stacked 10 hi x 14 ti	1%/10, Net 20 days
National Food Group	21 day lead time. Required Submittals are attached to the Response Information section, and the required information by item is attached to each individual item.	Net 30 Days
Rich Products Corporation		2% 10 Day Net 11
Southwest Jefferson Inc.		

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 Products: Hillyard VR #LRQ4348100K and Aluf Plastics #RL4347H. 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 - 9.275 (2000000-2013918)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	NO BID #NO BID	0.0010
VENDOR REFERENCE NUMBER:	NO BID	
Cooper Wholesale INC	Aluf Plastics #RL4347H	14.6800*
VENDOR REFERENCE NUMBER:	RL4347H	
RESPONSE ITEM PAYMENT TERMS:	Net 30 from receipt of product	
RESPONSE ITEM NOTES:	Made in USA , low density black Canliner 1mi eq , Can ship even faster with advanced delivery schedule and floor stock agreement	

ITEM NO. 2 - Beverage, Apple Juice, 100% fruit juice, with no added sugars, colors or flavors. Samples required. Bulk pack. Approx. 4.23-oz. aseptic box with attached wrapped straw. Must be shelf stable and able to be chilled for serving. Packed approx. 40 boxes per case. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of box and no. of boxes per case. SAMPLE REQUIRED. 1 - 40.0000 Count Case, Estimated Quantity - 106.925 (4445350-2014324)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gregory Packaging, Inc	Gregory Packaging, Inc.	4.9400*
VENDOR REFERENCE NUMBER:	400305	
RESPONSE ITEM PAYMENT TERMS:	1%/10, Net 20 days	
RESPONSE ITEM NOTES:	40/4.23 oz. shelf stable juice box w/attached straw. Additional 100% juice varieties at the same cost include: Grape, Orange Tangerine, Very Berry, Cranberry Raspberry, and Strawberry Kiwi.	
CeBev LLC	CeBev LLC / Juice Bowl	5.9800
VENDOR REFERENCE NUMBER:	90040	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTES:	44 ct. case	
Gordon Food Service	Suncup/ Gregory #400305	6.6000
VENDOR REFERENCE NUMBER:	698744 SK	
RESPONSE ITEM NOTES:	40-4.23 FL OZ	
Country Pure Foods	Country Pure Foods	6.6800
VENDOR REFERENCE NUMBER:	62001	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Please note this is a 44 count so compare unit costs correctly. thank you	

ITEM NO. 3 - Beverage, Fruit Punch Juice, 100% fruit juice, with no added sugars, colors or flavors. Samples required. Bulk pack. Approx. 4.23-oz. aseptic box with attached wrapped straw. Must be shelf stable and able to be chilled for serving. Packed approx. 40 boxes per case. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of box and no. of boxes per case. SAMPLE REQUIRED. 1 - 40.0000 Count Case, Estimated Quantity - 65.665 (4445350-2014325)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gregory Packaging, Inc	Gregory Packaging, Inc.	4.9400*
VENDOR REFERENCE NUMBER:	400805	
RESPONSE ITEM PAYMENT TERMS:	1%/10, Net 20 days	
RESPONSE ITEM NOTES:	40/4.23 oz. shelf stable juice box w/attached straw. Additional 100% juice varieties at the same cost include: Grape, Orange Tangerine, Very Berry, Cranberry Raspberry, and Strawberry Kiwi.	

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 90039
RESPONSE ITEM PAYMENT TERMS: Net 30 days
RESPONSE ITEM NOTES: 44 ct. case

Gordon Food Service Suncup/ Gregory #400805 6.6000

VENDOR REFERENCE NUMBER: 698240 SK
RESPONSE ITEM NOTES: 40-4.23 FL OZ

Country Pure Foods Country Pure Foods 6.8500

VENDOR REFERENCE NUMBER: 62008
RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: Note case count is 44, not 40. Please compare unit cost accordingly. Thank you

ITEM NO. 4 - Biscuit, easy split, round proportioned, thaw and serve. 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 traveled inside case. Approved Product: CH Guenther #3043. 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 - 5,150 (4445600-2012003)

ITEM AWARD NOTES: Reject General Mills – sodium does not meet specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
General Mills	General Mills	0.1637

VENDOR REFERENCE NUMBER: 132391000
RESPONSE ITEM PAYMENT TERMS: Payment Terms: 2% 15 Net 35

RESPONSE ITEM NOTES: See attached spreadsheet as pricing is included for two separate biscuits. 132391000 Biscuit weight = 2.25oz 120 biscuits/case. 132271000 Biscuit weight = 2.0 oz 120 biscuits per case.

CH Guenther & Son/Pioneer Flour Mills C.H. Guenther & Son 23.1000*

VENDOR REFERENCE NUMBER: 219413
RESPONSE ITEM PAYMENT TERMS: 2% 10, Net 30 days

RESPONSE ITEM NOTES: 219413 - Conestoga Reduced Sodium Classic Simple Split Biscuit

ITEM NO. 5 - 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 - 6,275 (4445600-1729059)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gordon Food Service	Gordon Chc/ Foster Frms #96080	31.7500*

VENDOR REFERENCE NUMBER: 620220 SK
RESPONSE ITEM NOTES: 72-4 OZ

ITEM NO. 6 - 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: ReditBake #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 Rich Products Corporation as lowest price per serving.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
General Mills	General Mills	0.2450

VENDOR REFERENCE NUMBER: 111111000

RESPONSE ITEM PAYMENT TERMS: Payment Terms: 2% 15 Net 35

RESPONSE ITEM NOTES: 100 rolls/case

Rich Products Corporation	Rich Products	27.5000*
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VENDOR REFERENCE NUMBER: 13940

RESPONSE ITEM PAYMENT TERMS: 2% 10 Days Net 11

RESPONSE ITEM NOTES: 140 cinnamon rolls per case/2.6 oz each

ITEM NO. 7 - Dough, Mini Sub Roll, whole grain, frozen. Ready to thaw, proof, bake and serve. Minimum weight to be approx. 2.4-oz. per sub roll. Must contain a minimum of 51% or greater whole grain flour and provide a minimum of 2-oz. bread/grain equivalence according to the Child Nutrition Programs. NO TRANS FAT. No artificial colors or flavors. 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. Packed approx. 180 rolls per case. Approved Product: Rich's #11782. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of rolls per case. 1 - 180.0000 Count Case, Estimated Quantity - 1.000 (4445450-2013995)

ITEM AWARD NOTES: Reject General Mills - sample submitted is not proof and bake per bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
General Mills	General Mills	0.2540

VENDOR REFERENCE NUMBER: 110174000

RESPONSE ITEM PAYMENT TERMS: Payment Terms: 2% 15 Net 35

RESPONSE ITEM NOTES: 96 rolls/case

Rich Products Corporation	Rich Products	32.5000*
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VENDOR REFERENCE NUMBER: 11782

RESPONSE ITEM PAYMENT TERMS: 2% 10 Day Net 11

RESPONSE ITEM NOTES: Whole grain rich mini sub roll dough 180 rolls per case/ 2.4 oz each

ITEM NO. 8 - LOT CODE: - 8-9 - 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 - 975 (4800292-1721651)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Daxwell	Daxwell #B10004677	11.0000*

VENDOR REFERENCE NUMBER: B10004677

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 1000 kits per case Napkin Size: 10 x 10

Gordon Food Service	KE/ Limson Tr #305025	21.8300
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VENDOR REFERENCE NUMBER: 731889 SK

Note: * indicates a pending award.

ITEM NO. 9 - LOT CODE: - 8-9 - 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	8.9500*
VENDOR REFERENCE NUMBER: B10004676		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 500 kits per case Napkin Size: 10 x 10		

Gordon Food Service	KE/ Limson Tr #305021	18.2400
VENDOR REFERENCE NUMBER: 603503 SK		
RESPONSE ITEM NOTES: 500 CT		

ITEM NO. 10 - 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		
VENDOR REFERENCE NUMBER:		

ITEM NO. 11 - Puree, Banana. Made with bananas ripened to full flavor. Must be applicable for baking. Packed (1) 5 gal. bag or pail. Bags to be stored in cardboard box or pails to have breakaway band. Approved Products: Chiquita Banana Puree #1100 and National Food Group #607910. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify type of packaging and size. 1 - 5.0000 Gallon Bag. Estimated Quantity - 900 (4445050-1730463)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Food Group	National Food Group-Zee Zees	38.7200*
VENDOR REFERENCE NUMBER: 607910		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Aseptically packed 45.2 pound bulk pack. 21 day lead time. 45 cases/pallet.		

Gordon Food Service	Dot Fds #1100	54.1300
VENDOR REFERENCE NUMBER: 972642 NS		
RESPONSE ITEM NOTES: 1-5 GAL		

ITEM NO. 12 - Puree, Strawberry. Made with strawberries ripened to full flavor. Samples required. Must be applicable for baking. Packed (1) 5 gal. bag or pail. Bags to be stored in cardboard box or pails to have breakaway band. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify type of packaging and size. SAMPLE REQUIRED. 1 - 5.0000 Gallon Bag. Estimated Quantity - 200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Food Group	National Food Group	65.7300*
VENDOR REFERENCE NUMBER: 614415		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: Frozen 28 pounds pails. 21 day lead time. 60 pails/pallet.

Note: * indicates a pending award.

TOTAL BIDS - 8-9

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Daxwell	234,475.00	234,475.00
Gordon Food Service	477,284.25	
		<u>\$234,475.00</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
CeBev LLC	1,032,088.20	
CH Guenther & Son/Pioneer Flour Mills	118,965.00	118,965.00
Cooper Wholesale INC	136,157.00	136,157.00
Country Pure Foods	1,164,064.25	
Daxwell	234,475.00	234,475.00
General Mills	1,893.31	
Gordon Food Service	1,864,326.50	199,231.25
Gregory Packaging, Inc	852,594.60	852,594.60
National Food Group	47,994.00	47,994.00
Rich Products Corporation	121,875.00	121,875.00
Southwest Jefferson Inc.	9.28	
		<hr/> 1,711,291.85

Note: * indicates a pending award.