

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7725

APPROVAL DATE: June 11, 2019

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

DATE BIDS RECEIVED: May 13, 2019

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

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
Calico Packaging, LLC	7 DAY ARO. PLEASE SEE MINIMUM AMOUNTS FOR ORDERS.	NET 30
Interboro Packaging Corporation	Delivery 7 DARO!	0% net 30 Days
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	0.0100
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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HANDGARDS INC #304985463	13.6300*
VENDOR REFERENCE NUMBER: 7860810		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 200/GAL		

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 - 450 (4800850-1718832)

ITEM AWARD NOTES: Reject Sysco Louisville - did not submit sample for evaluation. Reject Interboro Packaging Corporation - sample submitted not a gusset bag as specified.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HERITAGE BAG #F2030RC	25.8500
VENDOR REFERENCE NUMBER: 4397352		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 500/20X30		

Interboro Packaging Corporation	IBS/Capital #INT-12830-H	26.3400
VENDOR REFERENCE NUMBER: As Per Sample #3		
RESPONSE ITEM PAYMENT TERMS: 0% net 30 Days		
Calico Packaging, LLC	CALICO	28.6800*
VENDOR REFERENCE NUMBER: 9940116		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 7 DAY ARO.		

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 and Fortune #CA334408N. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of bags per roll and no. of rolls per case. 1 - 250.0000 Count Case. Estimated Quantity - 250 (4800850-1723988)

ITEM AWARD NOTES: Reject Interboro Packaging Corporation - sample submitted with gusset ends not acceptable.

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

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

Calico Packaging, LLC CALICO 13.6800*

VENDOR REFERENCE NUMBER: 9933X44
RESPONSE ITEM PAYMENT TERMS: NET 30
RESPONSE ITEM NOTES: 7 DAY ARO.

Interboro Packaging Corporation IBS/Capital #INT-3344-Reg 13.6800

VENDOR REFERENCE NUMBER: As Per Sample #4
RESPONSE ITEM PAYMENT TERMS: 0% net 30 Days

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 Products: Ino Pak #SB85 and Handgards #304985211. 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 - 200 (4800850-1706220)

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

<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 WITH UTILIZATION OF SYSCO ACCOUNT CENTER
RESPONSE ITEM NOTES: no bid

Interboro Packaging Corporation IBS/Cpital #INT-675675-X-Hvy 11.4800

VENDOR REFERENCE NUMBER: As Per Sample #5
RESPONSE ITEM PAYMENT TERMS: 0% net 30 Days

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>
Sysco Louisville	DART CONTAINER CORPORATION #6B20	28.7200*

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 - 1,675 (4800070-2013383)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	WNA HOUSTON #24013	51.7400*

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

Note: * indicates a pending award.

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 - 425 (4800225-2013377)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	WNA HOUSTON/PAR PAK #24400	44.4000*
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. 250 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 - 250 0000 Count Case, Estimated Quantity - 550 (4800225-2013379)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	WNA HOUSTON/PAR PAK #82638	57.0900*
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 - 525 (4800225-2013380)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	WNA HOUSTON/PAR PAK #82639	45.9800*
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 2019, if both parties utilize the summer program. No minimum orders, 1 - 1,0000 Each Box, Estimated Quantity - 4,325 (5690080-1733849)

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 WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: no bid		

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 - 200 (5690080-2013780)

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		

Note: * indicates a pending award.

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

RESPONSE ITEM NOTES: no bid

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 #4053015 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 - 450 (4800070-2011427)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DART CONTAINER CORPORATION #90HTPF3R	14.9200*

VENDOR REFERENCE NUMBER: 1499944

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

RESPONSE ITEM NOTES: 200/9X9X3

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 - 3,050 (4800135-2013075)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	WNA HOUSTON/PAR PAK #21860	42.3800*

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/PAR PAK #29332	52.8600*

VENDOR REFERENCE NUMBER: 767394

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

RESPONSE ITEM NOTES: 2500/3.5"

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 - 2,150 (4800225-2011970)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	WNA HOUSTON/PAR PAK #21980	26.1700*

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/PAR PAK #21879	26.1700*

Note: * indicates a pending award.

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>
Sysco Louisville	DART CONTAINER CORPORATION #8SJ20	32.5600*
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>
Sysco Louisville	DART CONTAINER CORPORATION #20JL	18.5200*
VENDOR REFERENCE NUMBER: 4097457		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 10/100CT		

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 - 550 (4800135-2013589)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	D&W FINE PACK #CF723-103	51.3900*
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>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	D&W FINE PACK #CL213-1093	46.9700*
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 - Container, 2 pocket, Food Tray, Black Plastic. Container to be used for hot and cold foods. 24 mil. Dimensions of container approx. 9 1/4" x 6 3/4" x 2 12/25". Packed approx. 625 units per case. Approved product: Par Pak #29712. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case 1 - 625.0000 Count Case. Estimated Quantity - 250 (4800135-2014334)

Note: * indicates a pending award

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	WNA HOUSTON/PAR PAK #29712	129.9900*
VENDOR REFERENCE NUMBER: TBD		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 625 CT		

ITEM NO 23 - Container lid 2 pocket Container lid to fit 2 pocket container Clear plastic Container lid to be used for hot and cold foods. 17.5 mil. Dimensions of lid approx. 10" x 6 3/4" x 1/2". Packed approx. 640 units per case. Approved product: Par Pak #21410. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specifv size of container and no. of containers per case 1 - 640,0000 Count Case. Estimated Quantitv - 250 (4800135-2014335)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	WNA HOUSTON/PAR PAK #21410	99.8700*
VENDOR REFERENCE NUMBER: TBD		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 640 CT		

ITEM NO. 24 - Cover for racks rack size 52" x 80" Made from virain 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: Specifv size of rack cover thickness and no. of covers per roll or case. 1 - 50,0000 Count Roll. Estimated Quantitv - 300 (4450626-1734709)

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HANDGARDS INC #303679973	11.4400
VENDOR REFERENCE NUMBER: 5854377		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 50/52X80"		

Interboro Packaging Corporation	IBS/Capital #INT-5280-HVY	16.8400
VENDOR REFERENCE NUMBER: As Per Sample #24		
RESPONSE ITEM PAYMENT TERMS: 0% net 30 Days		
RESPONSE ITEM NOTES: Gauge .65 nominal		

Calico Packaging, LLC	CALICO	18.0400
VENDOR REFERENCE NUMBER: #5280		
RESPONSE ITEM PAYMENT TERMS: NET 30		
RESPONSE ITEM NOTES: 7 DAY ARO.		

ITEM NO 25 - LOT CODE - 25-26 - 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: Specifv no. per case 1 - 2400 0000 Count Case. Estimated Quantitv - 14,200 (4800170-1706285)

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

Note: * indicates a pending award.

ITEM NO. 26 - LOT CODE: - 25-26 - Cup lid to fit 2-oz. souffle cup Item #25. Approx. 2,400 lids per case. Must be compatible with 2-oz. plastic souffle cup. Approved Products: ParPak #214821 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PACTIV LLC #YLS2FR	16.0300*
VENDOR REFERENCE NUMBER: 7790795		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 24/100CT		

ITEM NO. 27 - LOT CODE: - 27-28 - 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 - 10 (4800180-2013372)

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 27 thru 28.

<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 WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: no bid		

ITEM NO. 28 - LOT CODE: - 27-28 - Cup lid, dome, clear plastic, to fit 12-14 oz. cup Item #27. 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 - 10 (4800180-2013373)

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 27 thru 28.

<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 WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: no bid		

ITEM NO. 29 - 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DART CONTAINER CORPORATION #Y5	26.8200*
VENDOR REFERENCE NUMBER: 5150511		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 20/100 CT		

ITEM NO. 30 - LOT CODE: - 30-31 - 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 - 60 (4800850-1734710)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PACTIV/SYS CLS #9064	11.6700*
VENDOR REFERENCE NUMBER: 7435282		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 1/12IN

ITEM NO 31 - LOT CODE: - 30-31 - 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PACTIV/SYS CLS #9065	16.7500*
VENDOR REFERENCE NUMBER: 7435290		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/18IN		

ITEM NO 32 - 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>
Sysco Louisville	PACTIV/SYS CLS #W69323	40.8400*
VENDOR REFERENCE NUMBER: 6938377		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 1/18IN		

ITEM NO 33 - 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 - 25 (4800250-2013591)

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 WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: no bid		

ITEM NO 34 - 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 - 1,000.0000 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	0.0100
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: no bid		

ITEM NO 35 - LOT CODE: - 35-36 - 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 - 1,375 (4800292-2011431)

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 35 thru 36.

<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

0.0100

VENDOR REFERENCE NUMBER: no bid

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

RESPONSE ITEM NOTES: no bid

ITEM NO 36 - LOT CODE - 35-36 - Nankin with straw kits, white nankin 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)

LOT AWARD NOTES: There were no bids received for Lot Item Nos. 35 thru 36.

VENDOR NAME

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

Sysco Louisville

no bid #no bid

0.0100

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 - Pad, for hot pots and pans, looped terrv-knit, resin-treated (flash-flameproof). Approx. dimensions 8 1/2" x 11". Approved Product: Intedae #PH21. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field. Specify dimensions of pad, 1 - 1,000 Each Pad. Estimated Quantity - 25 (4800267-1723993)

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

VENDOR NAME

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

Sysco Louisville

no bid #no bid

0.0100

VENDOR REFERENCE NUMBER: no bid

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

RESPONSE ITEM NOTES: no bid

ITEM NO. 38 - 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 - 75 (4800225-1706297)

VENDOR NAME

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

Sysco Louisville

PACTIV/SYS REL #YTH1S0060000

14.9200*

VENDOR REFERENCE NUMBER: 8615753

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

RESPONSE ITEM NOTES: 8/125CT

ITEM NO. 39 - 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. No minimum orders. 1 - 250 0000 Each Bundle. Estimated Quantity - 500 (5690080-2002415)

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

VENDOR NAME

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

Sysco Louisville

no bid #no bid

0.0100

VENDOR REFERENCE NUMBER: no bid

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

RESPONSE ITEM NOTES: no bid

Note: * indicates a pending award.

ITEM NO. 40 - 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)

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 WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: no bid		

ITEM NO. 41 - Teaspoon, plastic, white, medium weight, Approx. 1,000 per case, Approved Products: Disposables #1209 and Pactiv #YFWSWCH. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case, 1 - 1000.0000 Count Case, Estimated Quantity - 85 (4800250-1706290)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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. 42 - Towel, dish, terry cloth, white, American made, hemmed, Approx. 16" x 16", 12 per package, Approved Product: Calico #13DT4W or equal, 1 - 12,000 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>
Sysco Louisville	no bid #no bid	0.0100
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 - 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 - 175 (4800420-2011522)

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 WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: no bid		

ITEM NO. 44 - Tray, flat, disposable, sturdy, Approx. 11 3/4" x 9 3/4" x 1/2", 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 - 100 (4800450-2011432)

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 WITH UTILIZATION OF SYSCO ACCOUNT CENTER		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: no bid

ITEM NO. 45 - LOT CODE: - 45-46 - Tray food paper 3 lb 500 per case. Approved Products: SOP #300 and Vintage #EFT300. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case 1 - 500,000 Count Case, Estimated Quantity - 3.850 (4800450-2002166)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	R J SCHINNER/EMPRESS #EFT300	15.1500*
VENDOR REFERENCE NUMBER: 3799051		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 2/250 CT		

ITEM NO. 46 - LOT CODE: - 45-46 - Tray food paper 5 lb 500 per case. Approved Products: SOP #500 Vintage #EFT500 and SCT #429. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case 1 - 500,000 Count Case, Estimated Quantity - 7.550 (4800450-1722452)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	SOUTHERN CHAMPION TRAY CO #0429	19.3300*
VENDOR REFERENCE NUMBER: 5937172		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 2/250 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 - 270,000 Count Containers. Estimated Quantity - 1.350 (2000135-2012067)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GOJO INDUSTRIES/PURELL #9113-06	43.9000*
VENDOR REFERENCE NUMBER: 2293136		
RESPONSE ITEM PAYMENT TERMS: 4 WEEKS WITH UTILIZATION OF SYSCO ACCOUNT CENTER		
RESPONSE ITEM NOTES: 6/275 CT		

Note: * indicates a pending award.

TOTAL BIDS - 14-15

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	134,545.00	<u>134,545.00</u>
		\$134,545.00

TOTAL BIDS - 16-17

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	58,228.25	<u>58,228.25</u>
		\$58,228.25

TOTAL BIDS - 18-19

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	510.80	<u>510.80</u>
		\$510.80

TOTAL BIDS - 20-21

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	44,704.00	<u>44,704.00</u>
		\$44,704.00

TOTAL BIDS - 25-26

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	317,543.50	<u>317,543.50</u>
		\$317,543.50

TOTAL BIDS - 27-28

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	.20	

TOTAL BIDS - 30-31

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	4,636.45	<u>4,636.45</u>
		\$4,636.45

TOTAL BIDS - 35-36

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	19.25	

TOTAL BIDS - 45-46

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	204,269.00	<u>204,269.00</u>
		\$204,269.00

TOTAL BIDS - 7-8

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	105,534.50	<u>105,534.50</u>
		\$105,534.50

TOTAL BIDS - 9-10

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	55,539.00	<u>55,539.00</u>
		\$55,539.00

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Calico Packaging, LLC	21,738.00	3,420.00
Interboro Packaging Corporation	22,621.00	
Sysco Louisville	1,079,318.50	1,064,172.10
		1,067,592.10

Note: * indicates a pending award.