

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7748

APPROVAL DATE: August 27, 2019

ITEM(S) QUOTED: SCNS Lunchroom Products (Warehouse Delivery)
SUPPLEMENT

DATE BIDS RECEIVED: July 23, 2019

CONTRACT PERIOD: From August 27, 2019 through June 30, 2020

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Cooper Wholesale INC		
Daxwell	No MOQ 14 Day Lead Time	Net 30
KHI Foods, Inc.		Net 30
Sysco Louisville		
Wallace Packaging, LLC	7 days ARO	Net 30

ITEM NO. 1 - Box, cardboard, corrugated, Approx. 18 3/4" x 15 1/2" x 21 3/4". Approved Product: Inland #151821. JCPS 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 begins June 2020, if both parties utilize the summer program. No minimum orders allowed. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of boxes per order and size of box. 1 - 1,000 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	0.0100
VENDOR REFERENCE NUMBER:	no bid	
RESPONSE ITEM NOTES:	no bid	

ITEM NO. 2 - Condiment, Hot Sauce, low sodium, Bulk pack. Packed approximately (5) 7-lb. bags. Product to be shelf stable and contain locally grown Kentucky tomatoes in product. Sodium to be approximately less than 15 mg. per 1-oz. serving. Approved product: KHI #HS2017. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify size of bag and no. of bags per case. 1 - 35,0000 Pound Case. Estimated Quantity - 200 (4445250-2014353)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid	0.0100
VENDOR REFERENCE NUMBER:	no bid	
RESPONSE ITEM NOTES:	no bid	
KHI Foods, Inc.	KHI Foods, Inc.	62.4500*
VENDOR REFERENCE NUMBER:	100-01	

ITEM NO. 3 - Napkin with spoon and 6" school lunch straw. Straw to be individually wrapped in plastic. 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 - 1,500 (4800292-2011431)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid	0.0100
VENDOR REFERENCE NUMBER:	no bid	
RESPONSE ITEM NOTES:	no bid	
Daxwell	Daxwell	11.6800*
VENDOR REFERENCE NUMBER:	B10005159	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	1000 Kits per case Napkin size 10"x10" Straw 6"	
Wallace Packaging, LLC	Wallace	14.0000
VENDOR REFERENCE NUMBER:	3613	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	7 days ARO	
Cooper Wholesale INC	Safety Zone #CKPPMW115-1	14.8200
VENDOR REFERENCE NUMBER:	C11323	
RESPONSE ITEM PAYMENT TERMS:	Net 30 from receipt of goods	
RESPONSE ITEM NOTES:	1000 packs per case , Will stock with bid award	

Note: * indicates a pending award.

ITEM NO. 4 - Sheet, slip 18" x 15". 18 point chipboard. Packed approx. 250 slip sheets per bundle. Approved Product: Honeymoon #15118SS. JCPS 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 begins in June 2020, if both parties utilize the summer program. No minimum orders allowed. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of slip sheet and no. of slip sheets per bundle. 1 - 250.0000 Each Bundle, Estimated Quantity - 500 (5690080-2002415)

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	0.0100
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no bid		

ITEM NO. 5 - Straw, milk, plastic, red and white striped or pastel shades. Approx. 5 3/4" length, wrapped. Approx. (24) 500 count per box/case. Approved Product: Darnel #1520575. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of straws per box and no. of boxes per case. 24 - 500.0000 Count Boxes, Estimated Quantity - 100 (4800378-1723994)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	no bid	0.0100
VENDOR REFERENCE NUMBER: no bid		
RESPONSE ITEM NOTES: no bid		
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Cooper Wholesale INC	Safety Zone #SM120IWR	35.4900*
VENDOR REFERENCE NUMBER: C3212		
RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of goods		
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RESPONSE ITEM NOTES: Packed 24/500 per case would stock with bid award		
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Note: * indicates a pending award.

TOTAL BIDS -

VENDOR NAME

TOTAL (\$)

AWARDED TOTAL (\$)

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Cooper Wholesale INC	25,779.00	3,549.00
Daxwell	17,520.00	17,520.00
KHI Foods, Inc.	12,490.00	12,490.00
Sysco Louisville	66.25	
Wallace Packaging, LLC	21,000.00	
		33,559.00

Note: * indicates a pending award.