

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7841

APPROVAL DATE: June 23, 2020

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

DATE BIDS RECEIVED: April 27, 2020

CONTRACT PERIOD: From July 03, 2020 through July 02, 2021

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
cmi packaging		
Consolidated Paper Group	DELIVERY IN 5 BUSINESS DAYS. PLEASE ALLOW 3 WEEKS TO BUILD INVENTORY AFTER BID AWARD	NET 30 FROM RECEIPT OF DELIVERY
Cooper Wholesale INC		
Country Pure Foods	Please see the attached documents for Bid 7841	1% 10 NET 21 Days
Daxwell	No MOQ 14 day lead time	Net 30
General Mills	See attached document 'General Mills Price Bracket Information' for details on our Price Brackets and Order Minimums.	Payment Terms: 2% 15 Net 35
Gregory Packaging, Inc	40/4.23 ounce case 140 cases per pallet 24 pallets per truckload Prices quoted based on full truckload orders	1%/10, Net 20 Days
National Food Group	Required documents attached and submitted below, nutrition related documents are attached to the individual item. 21 day lead time. Per prior approval certificate of assurance is attached and not mailed.	Net 30 Days
ParPak Inc		
Repworx		
Wallace Packaging, LLC	7 days ARO	Net 30

ITEM NO. 1 - Bag, Trash Liners, Black Plastic, 56 gal. approx. 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 - 10,375 (2000000-2013918)

ITEM AWARD NOTES: Reject CMI Packaging - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
cmi packaging	CMI PACKAGING #4348B	11.8500
VENDOR REFERENCE NUMBER: BK4348		
Repworx	NORAMCO #RST43489B	12.0700*
VENDOR REFERENCE NUMBER: 1		
Consolidated Paper Group	PITT PLASTICS #EC434712K	14.2000
VENDOR REFERENCE NUMBER: PP-EC434712K		
RESPONSE ITEM NOTES: 43X47 1.2MIL REPRO (UP TO 70% RECYCLED) LDPE BLACK CAN LINER, STAR SEALED, 10/RL, 10RLS/CS		
Cooper Wholesale INC	Aluf Plastics #RL4347H	14.2100
VENDOR REFERENCE NUMBER: RL4347H		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Within 30 days of purchase order		

ITEM NO. 2 - Beverage, Apple Juice. 100% fruit juice, with no added sugars, colors or flavors. 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. Approved Products: Gregory Packaging #400305, Juice Bowl #90040, and Country Pure Foods #62001. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of box and no. of boxes per case. 1 - 40.0000 Count Case, Estimated Quantity - 124,750 (4445350-2011294)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gregory Packaging, Inc	Gregory Packaging, Inc.	5.2600*
VENDOR REFERENCE NUMBER: 400305		
RESPONSE ITEM PAYMENT TERMS: 1%/10, Net 20 Days		
RESPONSE ITEM NOTES: 40/4.23 ounce case 140 cases per pallet 24 pallets per truckload Prices quoted based on full truckload orders All shelf stable 100% juice flavors may be purchased at the same price: Grape, Fruit Punch, Apple, Cranberry Raspberry, Orange Tangerine, Very Berry & Strawberry Kiwi 100% Juice.		
Country Pure Foods	Ardmore Farms Apple Juice	6.7600
VENDOR REFERENCE NUMBER: 62001		
RESPONSE ITEM PAYMENT TERMS: 1% 10 NET 21 Days		
RESPONSE ITEM NOTES: Ardmore Farms is a 44 count case.		

ITEM NO. 3 - Beverage, Fruit Punch Juice. 100% fruit juice, with no added sugars, colors or flavors. 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. Approved Products: Gregory Packaging #400805, Juice Bowl #90039, and Country Pure Foods #62008. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of box and no. of boxes per case. 1 - 40.0000 Count Case, Estimated Quantity - 131,900 (4445350-2011602)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gregory Packaging, Inc	Gregory Packaging, Inc.	5.2600*
VENDOR REFERENCE NUMBER: 400805		
RESPONSE ITEM PAYMENT TERMS: 1%/10, Net 20 Days		
RESPONSE ITEM NOTES: 40/4.23 ounce case 140 cases per pallet 24 pallets per truckload Prices quoted based on full truckload orders All shelf stable 100% juice flavors may be purchased at the		

Note: * indicates a pending award.

same price: Grape, Fruit Punch, Apple, Cranberry Raspberry, Orange Tangerine, Very Berry & Strawberry Kiwi 100% Juice.

Country Pure Foods	Country Pure Foods	6.9100
VENDOR REFERENCE NUMBER: 62008		
RESPONSE ITEM PAYMENT TERMS: 1% 10 NET 21 Days		
RESPONSE ITEM NOTES: This is a 44 count case		

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. Product serving to provide 2.0 oz. grain equivalent according to the USDA Child Nutrition Program. Packed approx. 144 - 216 per case. Biscuits to be trayed 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 - 9,000 (4445600-2012003)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
No Response		
VENDOR REFERENCE NUMBER:		

ITEM NO. 5 - LOT CODE: - 5-6 - Container, food grade. 3 Pocket cold food tray, clear. Approx. dimensions 8" x 6" x 2". Approx. 22 mil. OPS. Approx. 300 units per case. Must be compatible with clear plastic lid. Approved Product: Atrium (WNA) #82723. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case and size of container. 1 - 300.0000 Count Case, Estimated Quantity - 1,500 (4800225-2014651)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ParPak Inc	ATRIUM #82723	42.5000*
VENDOR REFERENCE NUMBER: 82723		

ITEM NO. 6 - LOT CODE: - 5-6 - Container lid, food grade. 3 Pocket cold food tray, clear. Approx. dimensions 8" x 6" x 0.5". Approx. 12.5 mil. OPS. Approx. 300 units per case. Must be compatible with clear plastic container. Approved Product: Atrium (WNA) #82725. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lids per case and size of lid. 1 - 300.0000 Count Case, Estimated Quantity - 1,500 (4800225-2014652)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ParPak Inc	ATRIUM #82725	33.8100*
VENDOR REFERENCE NUMBER: 82725		

ITEM NO. 7 - Dough, Cinnamon Roll, whole grain, frozen. Minimum wt. to be approx. 2.5 oz. per cinnamon dough round. Must contain a minimum of 51% or greater whole grain flour and provide a minimum of 2 oz. bread/grain equivalents. To contain NO TRANS FATS. Documentation of whole grain flour content must be provided. Packed approx. 120-180 dough pieces per case. Approved Products: ReadiBake #01610 and Rich's #13940. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP 30-2012. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of rolls per case. 1 - 1.0000 Each Purchase, Estimated Quantity - 4,225 (4445450-1729020)

ITEM AWARD NOTES: Reject General Mills - item no longer needed by the District, due to menu changes from COVID-19 pandemic. May be rebid at a later date. There were no other bids for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
General Mills	General Mills #111111000	0.2350
VENDOR REFERENCE NUMBER: 111111000		
RESPONSE ITEM PAYMENT TERMS: Payment Terms: 2% 15 Net 35		
RESPONSE ITEM NOTES: See attached document 'General Mills Price Bracket Information' for details on Price Brackets and Order Minimums. Our item #111111000 is packed 100/2.7oz, per case.		

Note: * indicates a pending award.

ITEM NO. 8 - 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 (4445450-2013995)

ITEM AWARD NOTES: Reject General Mills - item no longer needed by the District, due to menu changes from COVID-19 pandemic. May be rebid at a later date. There were no other bids for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
General Mills	General Mills/Pillsbury #110174000	0.2541

VENDOR REFERENCE NUMBER: 110174000

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

RESPONSE ITEM NOTES: See attached document 'General Mills Price Bracket Information' for details on Price Brackets and Order Minimums. Our item #110174000 is packed 96/1.8oz, per case.

ITEM NO. 9 - 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 - 12 (4445050-1729412)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
No Response		

VENDOR REFERENCE NUMBER:

ITEM NO. 10 - 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	39.4900*

VENDOR REFERENCE NUMBER: 607910

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 45 pound aseptic pack. 45 cases/pallet. 21 day lead time.

ITEM NO. 11 - LOT CODE: - 11-12 - Utensil, fork, plastic, black, medium weight, polypropylene. Individually wrapped. Approx. size 5 7/8". Packed approx. 1,000 units per case. Approved Products: The Safety Zone #CPPMDFKIWE4, Wallace #4750, and Daxwell #A10002156. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of forks per case and size of fork. 1 - 1000.0000 Count Case, Estimated Quantity - 14.650 (4800250-2013591)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Daxwell	Daxwell #A10002156	7.7100*

VENDOR REFERENCE NUMBER: A10002156

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 1000 WR per case; 5-7/8"

ParPak Inc	WNA #WMPBLK23	9.2100
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VENDOR REFERENCE NUMBER: WMPBLK23

RESPONSE ITEM NOTES: 2.5G PP Black Fork Wrapped

cmi packaging	CMI PACKAGING #WPF-005	9.2500
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: WPFB-006

Wallace Packaging, LLC Wallace 10.8200

VENDOR REFERENCE NUMBER: 4750

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 1000 count per case Approximately 5 7/8" 7 days ARO

ITEM NO. 12 - LOT CODE: - 11-12 - Utensil, spoon, teaspoon, plastic, black, medium weight, polypropylene. Individually wrapped. Approx. size 5 11/16". Packed approx. 1,000 units per case. Approved Products: The Safety Zone #CPPMDTSIWE4, Wallace #4752, and Daxwell #A10002158. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of spoons per case and size of spoon. 1 - 1000.0000 Count Case, Estimated Quantity - 800 (4800250-1706290)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Daxwell	Daxwell #A10002158	7.7100*

VENDOR REFERENCE NUMBER: A10002158

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 1000 WR per case; 5-7/8"

ParPak Inc	WNA #WMPBLK13	9.2100
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VENDOR REFERENCE NUMBER: WMPBLK13

RESPONSE ITEM NOTES: 2.5G PP Black Spoon Wrapped

cmi packaging	CMI PACKAGING #WST-006	9.2500
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VENDOR REFERENCE NUMBER: WPST-007

Wallace Packaging, LLC	Wallace	10.8200
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VENDOR REFERENCE NUMBER: 4752

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 1000 count per case Approximately 5 11/16" 7 days ARO

ITEM NO. 13 - LOT CODE: - 13-14 - Fork, Bulk, Black. Cutlerease. Pre-counted and pre-assembled refill units. Purchase of forks will provide dispensing system for school locations at no charge. Dispensing system to be a one piece at a time dispensing support with handle-first delivery. Packed approx. 960 units per case. Approved Product: WNA #CEASEFK960BL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of forks per case and dispensing system cartridge. 1 - 960.0000 Count Case, Estimated Quantity - 14,650 (4800225-2014653)

LOT AWARD NOTES: All bids rejected. Item no longer needed by the District, due to menu changes from COVID-19 pandemic. May be rebid at a later date.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
cmi packaging	CMI PACKAGING #BF-1020	7.6500

VENDOR REFERENCE NUMBER: CBF-4412

ParPak Inc	WNA - Cutlerease #CEASEFK960BL	30.9500
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VENDOR REFERENCE NUMBER: CEASEFK960 BL

ITEM NO. 14 - LOT CODE: - 13-14 - Spoon, Bulk, Black. Cutlerease. Pre-counted and pre-assembled refill units. Purchase of spoons will provide dispensing system for school locations at no charge. Dispensing system to be a one piece at a time dispensing support with handle-first delivery. Packed approx. 960 units per case. Approved Product: WNA #CEASESP960BL. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of spoons per case and dispensing system cartridge. 1 - 960.0000 Count Case, Estimated Quantity - 800 (4800225-2014654)

LOT AWARD NOTES: All bids rejected. Item no longer needed by the District, due to menu changes from COVID-19 pandemic. May be rebid at a later date.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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Note: * indicates a pending award.

cmi packaging	CMI PACKAGING #SPB-002	7.6500
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VENDOR REFERENCE NUMBER:	BSP-005
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ParPak Inc	WNA #CEASESP960BL	30.9500
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VENDOR REFERENCE NUMBER:	CEASESP960BL
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ITEM NO. 15 - Napkin with plastic spoon and 6" plastic straw, individually wrapped. Approx. 8" x 10" white napkin with approx. 5 7/8" medium weight polypropylene spoon. Approx. 1,000 units per case. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of packages per case and size of napkin, straw, and spoon. SAMPLE REQUIRED. 1 - 1000.0000 Count Case, Estimated Quantity - 750 (4800292-2011431)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Daxwell	Daxwell #B10002173	10.8100*

VENDOR REFERENCE NUMBER:	B10002173
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RESPONSE ITEM PAYMENT TERMS:	Net 30
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RESPONSE ITEM NOTES:	1000 WR per case Spoon: 5-7/8" Straw: 5-3/4" Napkin: 8 x 10
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Wallace Packaging, LLC	Wallace	13.0000
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VENDOR REFERENCE NUMBER:	3613
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RESPONSE ITEM PAYMENT TERMS:	Net 30
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RESPONSE ITEM NOTES:	1000 count per case Spoon - Approximately 5 7/8" Straw - Approximately 5 3/4" 10"x 10" Napkin
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TOTAL BIDS - 11-12

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Daxwell	119,119.50	119,119.50
ParPak Inc	142,294.50	
cmi packaging	142,912.50	
Wallace Packaging, LLC	167,169.00	
		<u>119,119.50</u>

TOTAL BIDS - 13-14

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
cmi packaging	118,192.50	
ParPak Inc	478,177.50	

TOTAL BIDS - 5-6

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
ParPak Inc	114,465.00	<u>114,465.00</u>
		\$114,465.00

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
cmi packaging	384,048.75	
Consolidated Paper Group	147,325.00	
Cooper Wholesale INC	147,428.75	
Country Pure Foods	1,754,739.00	
Daxwell	127,227.00	127,227.00
General Mills	993.13	
Gregory Packaging, Inc	1,349,979.00	1,349,979.00
National Food Group	35,541.00	35,541.00
ParPak Inc	734,937.00	114,465.00
Repworx	125,226.25	125,226.25
Wallace Packaging, LLC	176,919.00	
		<hr/> 1,752,438.25

Note: * indicates a pending award.