

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7857

APPROVAL DATE: June 23, 2020

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

DATE BIDS RECEIVED: May 27, 2020

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

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	net 30
Interboro Packaging Corporation	samples are following via UPS and will arrive Estimated Delivery Thursday May 21, 2020 , End of Day To:Jefferson County Public Schools 360 Farmington Ave , LOUISVILLE, KY 40209	0% net 30 days
Sysco Louisville		4 weeks with Sysco Account Center

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 use of Sysco Account Center

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	12.2700*

VENDOR REFERENCE NUMBER: 7860810

RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center

RESPONSE ITEM NOTES: 200- 1 gallon bags per case

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 - 350 (4800850-1718832)

ITEM AWARD NOTES: Reject all bids - item no longer needed by the District for this school year due to menu changes from COVID-19 pandemic.

<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 use of Sysco Account Center

Interboro Packaging Corporation	IBS/Capital #INT-20830-H	27.8400
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VENDOR REFERENCE NUMBER: As Per Sample #3

Calico Packaging, LLC	CALICO	32.2400
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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 - 200 (4800850-1723988)

<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 use of Sysco Account Center

Interboro Packaging Corporation	IBS/Capital #INT-3344-Reg	16.8200*
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VENDOR REFERENCE NUMBER: As Per Sample #4

RESPONSE ITEM NOTES: 250/Case 25/roll; 10 roll/case

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 9933x44

RESPONSE ITEM PAYMENT TERMS: net 30

RESPONSE ITEM NOTES: 7 day aro

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 - 350 (4800850-1706220)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	HANDGARDS INC #304985211	9.1200*
VENDOR REFERENCE NUMBER: 4421947		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 2000 bags per case		

Interboro Packaging Corporation	IBS/Capital #INT-675675-X-Hvy	13.9800
VENDOR REFERENCE NUMBER: As Per Sample #5		

ITEM NO. 6 - LOT CODE: - 6-7 - 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	PARPAK/WNA #24013	51.7300*
VENDOR REFERENCE NUMBER: 3019524		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 500/case		

ITEM NO. 7 - LOT CODE: - 6-7 - Bowl lid, dome to fit 12 oz. plastic bowl Item #6, 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	PARPAK/WNA #24400	44.4000*
VENDOR REFERENCE NUMBER: 7001587		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 500/case		

ITEM NO. 8 - LOT CODE: - 8-9 - 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 - 150 (4800225-2013379)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PARPAK/WNA #82638	57.0800*
VENDOR REFERENCE NUMBER: 0761167		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 250/case		

ITEM NO. 9 - LOT CODE: - 8-9 - Bowl lid, dome to fit 24 oz. black bowl Item #8, 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 - 150 (4800225-2013380)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PARPAK/WNA #PAR82639	45.9800*
VENDOR REFERENCE NUMBER: 6595445		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 250/case		

ITEM NO. 10 - 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 - 1,200 (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 use of Sysco Account Center		
RESPONSE ITEM NOTES: 200/9x9x3 per case		

ITEM NO. 11 - LOT CODE: - 11-12 - 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	PARPAK/WNA #21860	42.3800*
VENDOR REFERENCE NUMBER: 1497779		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 2000/case		

ITEM NO. 12 - LOT CODE: - 11-12 - Container lid, plastic, to fit 6-oz. food container Item #11. 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	PARPAK/WNA #29332	52.8500*
VENDOR REFERENCE NUMBER: 0767394		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 2500/case		

ITEM NO. 13 - LOT CODE: - 13-14 - 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 - 3,450 (4800225-2011970)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PARPAK/WNA #21980	26.1700*
VENDOR REFERENCE NUMBER: 8414961		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 1000/case		

Note: * indicates a pending award.

ITEM NO. 14 - LOT CODE: - 13-14 - Container lid, to fit 8-oz. food container Item #13, 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 - 3,450 (4800225-2013376)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PARPAK/WNA #21879	26.2800*
VENDOR REFERENCE NUMBER: 7975713		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 1000/case		

ITEM NO. 15 - LOT CODE: - 15-16 - 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 - 6,900 (4800135-1734705)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	DART CONTAINER CORPORATION #8SJ20	32.5500*
VENDOR REFERENCE NUMBER: 4100582		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 1000/case		

ITEM NO. 16 - LOT CODE: - 15-16 - Container lid, to fit 8-oz. food container Item #15. 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 - 6,900 (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 use of Sysco Account Center		
RESPONSE ITEM NOTES: 1000/case		

ITEM NO. 17 - LOT CODE: - 17-18 - 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 Finepak #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 LLC #CF723-103	47.9200*
VENDOR REFERENCE NUMBER: 7013002		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 160/case		

ITEM NO. 18 - LOT CODE: - 17-18 - Container lid, clear, OPS, high dome plate lid, to fit 3 compartment container Item #17. 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 LLC #CL213-1093C	37.3400*
VENDOR REFERENCE NUMBER: 1747245		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		

Note: * indicates a pending award.

ITEM NO. 19 - 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PARPAK/WNA #29712	129.9900*
VENDOR REFERENCE NUMBER: 7093528		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 625 per case		

ITEM NO. 20 - 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: Specify size of container and no. of containers per case. 1 - 640.0000 Count Case, Estimated Quantity - 250 (4800135-2014335)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PARPAK/WNA #21410	99.8700*
VENDOR REFERENCE NUMBER: 7093534		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 640 per case		

ITEM NO. 21 - LOT CODE: - 21-22 - 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PACTIV LLC #YS200-SYS	22.0800*
VENDOR REFERENCE NUMBER: 7790239		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 2400/case		

ITEM NO. 22 - LOT CODE: - 21-22 - Cup lid, to fit 2-oz. souffle cup Item #21. 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 - 400 (4800273-2001187)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PACTIV LLC #YLS2FR-SYS	16.0200*
VENDOR REFERENCE NUMBER: 7790795		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 2400/case		

ITEM NO. 23 - LOT CODE: - 23-24 - 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PACTIV LLC #YP1214CSYSA	26.1900*
VENDOR REFERENCE NUMBER: 7064607		

RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center

RESPONSE ITEM NOTES: 540/case-approved per Alicia

ITEM NO. 24 - LOT CODE: - 23-24 - Cup lid, dome, clear plastic, to fit 12-14 oz. cup Item #23. 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PACTIV LLC #YPDL20CNH	24.4100*
VENDOR REFERENCE NUMBER: 7763768		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 900/case- approved per Alicia		

ITEM NO. 25 - 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	27.2500*
VENDOR REFERENCE NUMBER: 4086151		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 2500/case		

ITEM NO. 26 - 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 - 200 (4800850-1706287)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PACTIV LLC #9065	16.7400*
VENDOR REFERENCE NUMBER: 7435290		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 1-18" roll/case-3000feet/roll		

ITEM NO. 27 - 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 - 75 (4800850-2011434)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	PACTIV LLC #W69323	40.8400*
VENDOR REFERENCE NUMBER: 6938377		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 1000 feet/roll		

ITEM NO. 28 - LOT CODE: - 28-29 - 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 - 4,100 (4800450-2002166)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	RJ SCHINNER/EMPRESS #EFT300	15.4000*
VENDOR REFERENCE NUMBER: 3799051		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center

RESPONSE ITEM NOTES: 500/case

ITEM NO. 29 - LOT CODE: - 28-29 - Tray, food, paper, 5 lb., 500 per case. Approved Products: SQP #500, Vintage #EFT500, and SCT #429. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per case. 1 - 500.0000 Count Case, Estimated Quantity - 8,000 (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 use of Sysco Account Center		
RESPONSE ITEM NOTES: 500/case		

ITEM NO. 30 - 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 - 100 (2000135-2012067)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	GOJO INDUSTRIES/PURELL #9913-06	43.9000*
VENDOR REFERENCE NUMBER: 2293136		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 6-275 count/case		

TOTAL BIDS - 11-12

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	134,544.00	<u>134,544.00</u>
		\$134,544.00

TOTAL BIDS - 13-14

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	180,952.50	<u>180,952.50</u>
		\$180,952.50

TOTAL BIDS - 15-16

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	352,383.00	<u>352,383.00</u>
		\$352,383.00

TOTAL BIDS - 17-18

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	39,425.00	<u>39,425.00</u>
		\$39,425.00

TOTAL BIDS - 21-22

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	15,240.00	<u>15,240.00</u>
		\$15,240.00

TOTAL BIDS - 23-24

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	506.00	<u>506.00</u>
		\$506.00

TOTAL BIDS - 28-29

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	217,780.00	<u>217,780.00</u>
		\$217,780.00

TOTAL BIDS - 6-7

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Louisville	105,517.75	105,517.75

Note: * indicates a pending award.

\$105,517.75

TOTAL BIDS - 8-9

VENDOR NAME

TOTAL (\$)

AWARDED TOTAL (\$)

Sysco Louisville

15,459.00

15,459.00

\$15,459.00

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Calico Packaging, LLC	14,672.00	
Interboro Packaging Corporation	18,001.00	3,364.00
Sysco Louisville	1,159,285.50	<u>1,159,276.50</u>
		1,162,640.50

Note: * indicates a pending award.