

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7845

APPROVAL DATE: June 23, 2020

ITEM(S) QUOTED: CUSTODIAL SUPPLIES (Supplement).

DATE BIDS RECEIVED: April 21, 2020

CONTRACT PERIOD: From June 23, 2020 through March 11, 2021

RENEWAL(S): No renewal option.

COMMENTS: Awarded to Hillyard Lexington.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
ALLIED TOOLS INC		
Elemental Enterprises, LLP		
Hillyard Lexington		Net 45
Office Depot	Office Depot accepts the terms and samples of products have been sent.	Net 30

ITEM NO. 1 - Toilet tissue, (500) 2-ply sheets per roll, 96 rolls per case, as per specifications. PRICE PER ROLL. Approved Product: Wausau EcoSoft #54900 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Quantity per case, basis weight, weight per case and brightness percent. 1 - 96.0000 Count Case, Estimated Quantity - 4,000 (5760640-1077936)

ITEM AWARD NOTES: Reject Allied Tools, Inc. - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
ALLIED TOOLS INC	BOARDWALK #6220	23.9000

VENDOR REFERENCE NUMBER: 6220

RESPONSE ITEM PAYMENT TERMS: N30

Hillyard Lexington	Great Lakes #4535	25.8100*
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VENDOR REFERENCE NUMBER: RJS4535

RESPONSE ITEM PAYMENT TERMS: Net 45

RESPONSE ITEM NOTES: TISSUE TOILET NOVA 2PLY 96 ROLLS PER CASE. SAME APPROVED PRODUCT CURRENTLY BEING USED.

Office Depot	Cascades Tissue Group	30.2100
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VENDOR REFERENCE NUMBER: 229424

RESPONSE ITEM PAYMENT TERMS: Net30

RESPONSE ITEM NOTES: Tissue Bath White 2 Ply 96 Rolls per case. Samples Sent

Elemental Enterprises, LLP	Solaris	39.7500
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VENDOR REFERENCE NUMBER: 21457

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: LilySoft 4.3.75 25.34#/case

ITEM NO. 2 - Towel, paper, C-fold, white, as per specifications. Approved Product: Cascade Decor #2101764 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of packages per case, basis weight, number of towels per package and weight per case. 1 - 2400.0000 Count Case, Estimated Quantity - 1,500 (5760660-1077963)

ITEM AWARD NOTES: Reject Elemental Enterprises, LLP - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Elemental Enterprises, LLP	Nittney	14.6000

VENDOR REFERENCE NUMBER: MRC P100B

RESPONSE ITEM PAYMENT TERMS: Net30

RESPONSE ITEM NOTES: 17.8#/case

Hillyard Lexington	Cascades Tissue Group #H180	14.7900*
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VENDOR REFERENCE NUMBER: IFDH180

RESPONSE ITEM PAYMENT TERMS: NET 45

RESPONSE ITEM NOTES: TOWEL PRO SELECT CF WHITE 200 SHEETS PER PACK 12 PACKS PER CASE; SAME APPROVED PRODUCT CURRENTLY BEING USED.

Office Depot	Cascades Tissue Group	15.2800
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VENDOR REFERENCE NUMBER: 508436

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Towel C-Fold Recycled 16/Cs. Samples Sent.

ALLIED TOOLS INC	BORDWALK #6144	31.1500
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VENDOR REFERENCE NUMBER: 6144

RESPONSE ITEM PAYMENT TERMS: N30

Note: * indicates a pending award.

ITEM NO. 3 - Towel, paper, (Unbleached) single fold, Kraft, for schools, as per specifications. Approved Product: Cascade #2101750 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of packages per case, basis weight, number of towels per package and weight per case. 1 - 4000.0000 Count Case, Estimated Quantity - 29,600 (5760660-1077945)

ITEM AWARD NOTES: Reject Elemental Enterprises, LLP - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Elemental Enterprises, LLP	Nittney	14.2000
VENDOR REFERENCE NUMBER: P006N RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 20# basis wt 20.7 case wt		
Hillyard Lexington	Cascades Tissue Group #H165	14.6900*
VENDOR REFERENCE NUMBER: IFDH165 RESPONSE ITEM PAYMENT TERMS: NET 45		
RESPONSE ITEM NOTES: TOWEL PRO SELECT SF NAT 250 towels per pack, 16 packs per case; SAME APPROVED PRODUCT CURRENTLY BEING USED.		
Office Depot	Cascades Tissue Group	15.5600
VENDOR REFERENCE NUMBER: 468780 RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Towel, Single Fold 16/Case Natural. Samples sent.		
ALLIED TOOLS INC	BOARDWALK #6210	20.0000
VENDOR REFERENCE NUMBER: 6210 RESPONSE ITEM PAYMENT TERMS: N30		

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>
ALLIED TOOLS INC	734,325.00	
Elemental Enterprises, LLP	601,220.00	
Hillyard Lexington	560,249.00	560,249.00
Office Depot	604,336.00	
		<hr/> 560,249.00

Note: * indicates a pending award.