

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7913

APPROVAL DATE: October 27, 2020

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

DATE BIDS RECEIVED: October 09, 2020

CONTRACT PERIOD: From October 28, 2020 through June 30, 2021

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Churchfield Trading Company		
Consolidated Paper Group	Foil sheets have a two week lead time. Plastic bags have a four week lead time.	net 30
Don Lee Farms	5,000 lbs. COMBINED MINIMUM FOR DELIVERY.	NET 30 DAYS
National Food Group	Please note submittals for completion are attached including our W9, Certificates of Assurance, Reciprocal Preference, Required Vendor Information, Vendor Representative Form, Verification of Business Form & Certification Requiring Lobbying Form.	Net 30 Days
Repworx		
Sysco Louisville		4 weeks with use of Sysco Account Center/Sysco Pay

ITEM NO. 1 - Bag, T-Shirt. Any color or clear bag is acceptable. Approx. bag size 18" x 10" x 30". Approx. 65 mil. Approx. 500 bags per case. Approved Product: Uline S-11638. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of bags per case and size of bag. 1 - 500.0000 Count Case, Estimated Quantity - 4,000 (2000007-2014691)

<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

RESPONSE ITEM NOTES: no bid

Consolidated Paper Group	Unistar Plastics #8175-7500	23.7000*
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VENDOR REFERENCE NUMBER: UP8175-7500

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: 16X12X30 .65GA CLEAR TSHIRT BAG HDPE, NO PRINT, 500/CASE. 5 WEEK LEAD TIME

Repworx	SANECK	60.0000
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VENDOR REFERENCE NUMBER: 409553

RESPONSE ITEM NOTES: .65 MIL WHITE T SHIRT BAG CUSTOM BAG NOT AVAILABLE TIL 1/15/2021 IF AT THAT TIME NEED BAGS APPROPRIATE FORMS WILL BE SENT

ITEM NO. 2 - Cereal Bar, Berry Apple Crisp, 2.2 oz. IW. WG. Made in a nut free facility. Shelf Stable. Serving to provide 2 oz. grain equivalent according to the Child Nutrition Program. Packed approx. 120 per case. Approved Product: National Food Group #B60260. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of bars per case and size of bar. 1 - 120.0000 Count Case, Estimated Quantity - 1,000 (4445150-2014697)

<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

RESPONSE ITEM NOTES: no bid

National Food Group	National Food Group-Zee Zees #B60260	38.7500*
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VENDOR REFERENCE NUMBER: B60260

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Packed 120/2.2oz, 105 cases/pallet. Please note the Nutritional, PFS & Buy American Statement for B60260 Berry Apple Crisp Bar is attached in this bid line.

ITEM NO. 3 - Cereal Bar, Birthday Cake, 2.2 oz. IW. WG. Made in a nut free facility. Shelf Stable. Serving to provide 2 oz. grain equivalent according to the Child Nutrition Program. Packed approx. 120 per case. Approved Product: National Food Group #B60500. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. of bars per case and size of bar. 1 - 120.0000 Count Case, Estimated Quantity - 1,000 (4445150-2014698)

<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

RESPONSE ITEM NOTES: no bid

National Food Group	National Food Group-Zee Zees #B60500	38.7500*
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VENDOR REFERENCE NUMBER: B60500

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Packed 120/2.2oz, 105 cases/pallet. Please note the Nutritional, PFS & Buy American Statement for B60500 Birthday Cake Bar is attached in this bid line.

Note: * indicates a pending award.

ITEM NO. 4 - Cheese Cup, Ultimate Cheddar Cheese. Shelf Stable. Product to credit for 1 oz. Meat/Meat Alternate according to Child Nutrition Program. Packed approx. (140) 3 oz. cups per case. Approved Product: Land O'Lakes #39911. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cups per case. 1 - 140.0000 Count Case, Estimated Quantity - 1,500 (4445300-2014721)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	Land o Lakes #39911	68.4700*
VENDOR REFERENCE NUMBER: 7000927		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 140/3 oz.		

ITEM NO. 5 - Cheese Pouch, Ultimate Cheddar Cheese. Shelf Stable. Product to credit for 1 oz. Meat/Meat Alternate according to Child Nutrition Program. Packed approx. (176) 3 oz. cups per case. Approved Product: Land O'Lakes #39913. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cups per case. 1 - 176.0000 Count Case, Estimated Quantity - 1,200 (4445300-2014722)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Louisville	Land o Lakes #39913	86.0800*
VENDOR REFERENCE NUMBER: 7140820		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 176/3 oz.		

ITEM NO. 6 - Corndog, chicken, whole grain breeding, approx. 4 oz. each. CN label. Low Fat, reduced sodium. Primary ingredient of batter must be from a whole wheat flour and whole grain corn. NO TRANS FAT. Packed approx. (72) corndogs per case. Approved Product: Foster Farms #95150. Product shall meet USDA National School Lunch Program and School Breakfast Program Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220, USDA Memo: SP30-2012. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of corndogs per case and weight of corndog. 1 - 72.0000 Count Case, Estimated Quantity - 7,000 (4445600-1729059)

ITEM AWARD NOTES: Reject Don Lee Farms - did not submit sample or requested literature for product evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Don Lee Farms	DON LEE FARMS #CN34072WG	27.9400
VENDOR REFERENCE NUMBER: CN34072WG		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: 5,000 lbs. COMBINED MINIMUM FOR DELIVERY.		

Sysco Louisville	Foster Farms #95150	30.3200*
VENDOR REFERENCE NUMBER: 1604289		
RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Account Center		
RESPONSE ITEM NOTES: 72 count/case		

ITEM NO. 7 - Foil Sheet, gold. For hot and cold sandwiches. Approx. 2,500 per case. Approved Product: Brown Paper #5C13G. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sheets per case. 1 - 2500.0000 Count Case, Estimated Quantity - 1,000 (4800850-1723998)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Consolidated Paper Group	Brown Paper #5C13	59.0600*
VENDOR REFERENCE NUMBER: BP-5C13		
RESPONSE ITEM PAYMENT TERMS: net 30		
RESPONSE ITEM NOTES: Brown Paper no longer offers the printed foil (5C13G0 this is the non printed version. 2500 per case		

VENDOR REFERENCE NUMBER: 5095940**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center**RESPONSE ITEM NOTES:** 2500count/plain foil/Gold Print has been discontinued

ITEM NO. 8 - Sandwich, Croissant, WG, Turkey Breast & Cheese, IW, Thaw & Serve product. Product to have approx. 5 day refrigerated shelf life. Serving to provide a minimum of 2 oz. grain and 2 oz. Meat/Meat Alternate equivalent according to Child Nutrition Program. Packed approx. (72) 4.8 oz. sandwiches per case. Approved Product: Bake Crafters #6649. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of sandwiches per case and weight of sandwich. 1 - 72.0000 Count Case, Estimated Quantity - 2,500 (4445690-2014696)

ITEM AWARD NOTES: Reject Sysco Louisville - cost prohibitive to the District.**VENDOR NAME****ITEM MANUFACTURER & PART NUMBER****UNIT PRICE (\$)**

Sysco Louisville

Bakecrafters #6649

89.7400

VENDOR REFERENCE NUMBER: 7010412**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Account Center**RESPONSE ITEM NOTES:** 72/4.8 oz.

ITEM NO. 9 - Vegetable Cup, Green Beans. Shelf Stable product served at room temperature. Product to credit as 3/8 cup serving of vegetable according to the Child Nutrition Program. Product to be fully cooked and ready to serve. Packed approx. 72 cups per case. Approved Product: National Food Group #615795. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cups per case and weight of cup. 1 - 72.0000 Count Case, Estimated Quantity - 3,500 (4445915-2014723)

ITEM AWARD NOTES: Reject Churchfield Trading Company - did not submit sample for evaluation.**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 use of Sysco Account Center**RESPONSE ITEM NOTES:** no bid

Churchfield Trading Company

SENECA

24.1900

VENDOR REFERENCE NUMBER: 33023**RESPONSE ITEM NOTES:** min order of 336 CS 72 CUPS/CASE 4OZ CUP

National Food Group

National Food Group-Zee Zees #615795

26.5000*

VENDOR REFERENCE NUMBER: 615795**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

RESPONSE ITEM NOTES: Please note the Nutritional, PFS & Buy American Statement for 615795 Green Bean Cups is attached in this bid line. Packed 72/4.5oz. 671 cases will be produced in October 2020. Remaining cases will be produced during second semester.

ITEM NO. 10 - Vegetable Cup, Sweet Corn. Shelf Stable product served at room temperature. Product to credit as 1/4 cup serving of vegetable according to the Child Nutrition Program. Product to be fully cooked and ready to serve. Packed approx. 72 cups per case. Approved Product: National Food Group #615796. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of cups per case and weight of cup. 1 - 72.0000 Count Case, Estimated Quantity - 3,500 (4445915-2014724)

ITEM AWARD NOTES: Reject Churchfield Trading Company - did not submit sample for evaluation.**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 use of Sysco Account Center

RESPONSE ITEM NOTES: no bid

Churchfield Trading Company	SENECA	24.1900
VENDOR REFERENCE NUMBER: 36013		
RESPONSE ITEM NOTES: MIN 336 CS 72 CUPS/CASE 4OZ CUP		

National Food Group	National Food Group-Zee Zees #615796	26.5000*
VENDOR REFERENCE NUMBER: 615796		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Please note the Nutritional, PFS & Buy American Statement for 615796 Corn Cups is attached in this bid line. Packed 72/4.5oz, 80 cases/pallet. 534 cases will be produced in October 2020. Remaining cases will be produced during second semester.		

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>
Churchfield Trading Company	169,330.00	
Consolidated Paper Group	153,860.00	153,860.00
Don Lee Farms	195,580.00	
National Food Group	263,000.00	263,000.00
Repworx	240,000.00	
Sysco Louisville	708,441.00	418,241.00
		<u>835,101.00</u>

Note: * indicates a pending award.