

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7970

APPROVAL DATE: June 08, 2021

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

DATE BIDS RECEIVED: May 10, 2021

CONTRACT PERIOD: From July 03, 2021 through July 02, 2022

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 |
|---------------------------------------|--|--|
| Bake Crafters Food Company | Pricing requires a 20 pallet or 1080 case minimum order of code 7045 only. | Net 14 Days |
| CH Guenther & Son/Pioneer Flour Mills | | 2% 10, Net 30 Days |
| Conagra Brands, Inc. | | Payment Terms are Net 30 Days. |
| Consolidated Paper Group | SAMPLE OF CAN LINER MAILED DIRECTLY FROM MANUFACTURER PER BID INSTRUCTIONS | NET 30 |
| Cooper Wholesale INC | | |
| Daxwell | 14 day lead time | Net 30 |
| Gregory Packaging, Inc | Quotes are based on full truckload deliveries of 24 pallets. Line #2 (apple juice) and Line #3 (fruit punch) may be combined on the same truck. | 1%/10, NET 20 days |
| Hillyard - KY | W-9 attached per request. 7970 Fillable Submittals SCNA.Email attached per request. 7970 Reciprocal Preference REV 5.22.20 attached per request. | Net 45 days. |
| National Food Group | Submittals for completion including our W-9 and Buy American Form are attached in the Response Information, all item related documents are attached to each line item. | Net 30 days |
| ParPak Inc | 150 COMBINED CASE SHIPMENTS FOR PREPAID FREIGHT. | 0 NET 30 |
| Repworx | | |
| Rich Products Corporation | | 2% ten (10) days- net eleven (11) days |

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: Aluf Plastics #RL4347H, Hillyard VR #LRQ4348100K, Noramco #RST43489B, and Pitt Plastics #EC434712K. 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 - 6,000 (2000000-2013918)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Hillyard - KY | Berry #922719 | 12.0400* |
| VENDOR REFERENCE NUMBER: LRQ4348100K | | |
| RESPONSE ITEM NOTES: LINER 56GAL 43X48 .9MIL BLK 100/CS MQ | | |
| Consolidated Paper Group | REPUBLIC BAG #CR471B | 12.7000 |
| VENDOR REFERENCE NUMBER: RB-CR471B | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 | | |
| RESPONSE ITEM NOTES: 43X47 .9MIL REPRO LLDPE BLACK CAN LINER 4ROLLS AT 25 PER ROLL (100/CASE) | | |
| Repworx | NORAMCO | 14.1100 |
| VENDOR REFERENCE NUMBER: RST43489B | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 REPWORX | | |
| Cooper Wholesale INC | Aluf #RL4347H | 14.9400 |
| VENDOR REFERENCE NUMBER: RL4347H | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of merchandise | | |
| RESPONSE ITEM NOTES: Please provide delivery schedule as in the past if awarded . | | |

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.(SunCup Juice) | 5.7900* |
| VENDOR REFERENCE NUMBER: 400305 | | |
| RESPONSE ITEM PAYMENT TERMS: 1%/10, Net 20 days | | |
| RESPONSE ITEM NOTES: SunCup brand 100% juice 4.23 ounce portion 40 portions per case 140 cases per pallet 3,360 cases per truckload Line #2 Apple Juice & Line #3 Fruit Punch may be combined to make a full truckload. JCPS may purchase 40/4.23 ounce apple, grape, fruit punch, cranberry raspberry, orange tangerine, very berry, and strawberry kiwi at the same cost. | | |

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: Country Pure Foods #62008, Gregory Packaging #400805, and Juice Bowl #90039. 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 (4445350-2011602)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Gregory Packaging, Inc | Gregory Packaging, Inc. (SunCup Juice) | 5.7900* |
| VENDOR REFERENCE NUMBER: 400805 | | |
| RESPONSE ITEM PAYMENT TERMS: 1%/10, Net 20 days | | |
| RESPONSE ITEM NOTES: SunCup brand 100% juice 4.23 ounce portion 40 portions per case 140 cases per pallet 3,360 cases per truckload Line #2 Apple Juice & Line #3 Fruit Punch may be combined to make a full truckload. JCPS may purchase 40/4.23 ounce apple, grape, fruit punch, cranberry raspberry, orange tangerine, very berry, and strawberry kiwi at the same cost. | | |

Note: * indicates a pending award.

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 Products: Bake Crafters #7045 and 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 - 11,000 (4445600-2012003)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Bake Crafters Food Company | Bake Crafters Food Company #7045 | 20.9300* |
| VENDOR REFERENCE NUMBER: 7045 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 14 days | | |
| RESPONSE ITEM NOTES: Price requires a 20 pallet order of this item only, must be ordered separately in 20 pallet quantities | | |
| CH Guenther & Son/Pioneer Flour Mills | C.H. Guenther & Son #219413 | 23.1000 |
| VENDOR REFERENCE NUMBER: 219413 | | |
| RESPONSE ITEM PAYMENT TERMS: 2% 10, Net 30 | | |
| RESPONSE ITEM NOTES: 219413- 144/2.25oz Conestoga® Reduced Sodium Classic Simple Split Biscuit | | |
| Conagra Brands, Inc. | Conagra Brands, Inc. | 23.8000 |
| VENDOR REFERENCE NUMBER: 86151-21031 | | |
| RESPONSE ITEM PAYMENT TERMS: Net 30 Days | | |
| RESPONSE ITEM NOTES: Bakery Chef WG ZTF EZ Split Buttermilk Biscuit | | |

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 - 3,500 (4800225-2014651)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------|--|------------------------|
| ParPak Inc | WNA Atrium #82723 | 46.5000* |
| 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 - 3,500 (4800225-2014652)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------------------|--|------------------------|
| ParPak Inc | WNA Atrium #82725 | 36.8100* |
| 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. Product to be thaw, proof and bake. 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 - 7,500 (4445450-1729020)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--|--|------------------------|
| Rich Products Corporation | Rich Products | 28.1900* |
| VENDOR REFERENCE NUMBER: 13940 | | |
| RESPONSE ITEM PAYMENT TERMS: 2% ten (10) days- net eleven (11) days | | |

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 140 rolls per case/2.6 oz

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)

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|---------------------------|--|------------------------|
| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Rich Products Corporation | Rich Products | 33.3700* |

VENDOR REFERENCE NUMBER: 11782
RESPONSE ITEM PAYMENT TERMS: 2% ten (10) days- net eleven (11) days

RESPONSE ITEM NOTES: 180 rolls per case/2.4 oz

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)

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|--------------------|--|------------------------|
| <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)

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|---------------------|--|------------------------|
| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| National Food Group | National Food Group | 41.4600* |

VENDOR REFERENCE NUMBER: 607910
RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: 45 cases/pallet. 21 day lead time. Packed in an Aseptic Bag-49 pounds.

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: CMI Packaging #WPF-005, Daxwell #A10002156, ParPak WNA #WMPBLK23, The Safety Zone #CPPMDFKIWE4, and Wallace #4750. 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)

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|--------------------|--|------------------------|
| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Daxwell | Daxwell #A10002156 | 9.6100* |

VENDOR REFERENCE NUMBER: A10002156
RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 14 day lead time 1000 per case Fork Size: 5-7/8"

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| ParPak Inc | WNA | 15.3800 |
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VENDOR REFERENCE NUMBER: WMPBLK23

Note: * indicates a pending award.

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: CMI Packaging #WST-006, Daxwell #A10002156, ParPak WNA #WMPBLK13, The Safety Zone #CPPMDFKIWE4, and Wallace #4750 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 - 14,650 (4800250-1706290)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|--------------------|--|------------------------|
| Daxwell | Daxwell #A10002158 | 9.6100* |

VENDOR REFERENCE NUMBER: A10002158

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 14 day lead time 1000 per case Spoon size: 5-7/8"

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|------------|-----|---------|
| ParPak Inc | WNA | 15.3800 |
|------------|-----|---------|

VENDOR REFERENCE NUMBER: WMPBLK13

ITEM NO. 13 - 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. Approved Products: Daxwell #B10002173 and Wallace #3613. 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. 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 | 14.6600* |

VENDOR REFERENCE NUMBER: B10002173

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 14 day lead time 1000 per case Spoon size:5-7/8" Straw Size: 5-3/4" Napkin size:8x10

TOTAL BIDS - 11-12

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--------------------|-------------------|---------------------------|
| Daxwell | 281,573.00 | 281,573.00 |
| ParPak Inc | 450,634.00 | |
| | | <u>281,573.00</u> |

TOTAL BIDS - 5-6

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--------------------|-------------------|---------------------------|
| ParPak Inc | 291,585.00 | 291,585.00 |
| | | <u>291,585.00</u> |

Note: * indicates a pending award.

TOTAL BIDS

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------------------------|-------------------|---------------------------|
| Bake Crafters Food Company | 230,230.00 | 230,230.00 |
| CH Guenther & Son/Pioneer Flour Mills | 254,100.00 | |
| Conagra Brands, Inc. | 261,800.00 | |
| Consolidated Paper Group | 76,200.00 | |
| Cooper Wholesale INC | 89,640.00 | |
| Daxwell | 292,568.00 | 292,568.00 |
| Gregory Packaging, Inc | 1,444,605.00 | 1,444,605.00 |
| Hillyard - KY | 72,240.00 | 72,240.00 |
| National Food Group | 37,314.00 | 37,314.00 |
| ParPak Inc | 742,219.00 | 291,585.00 |
| Repworx | 84,660.00 | |
| Rich Products Corporation | 211,458.37 | <u>211,458.37</u> |
| | | 2,580,000.37 |

Note: * indicates a pending award.