

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7989

APPROVAL DATE: July 27, 2021

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

DATE BIDS RECEIVED: June 21, 2021

CONTRACT PERIOD: From August 03, 2021 through August 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 |
|--------------------------|----------------|-------------------------------|
| Calico Packaging, LLC | 7 day aro | net 30 |
| Consolidated Paper Group | | |
| Sysco Louisville | | 4 weeks with use of Sysco Pay |

ITEM NO. 1 - 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 #304985463 | 12.2700* |
| VENDOR REFERENCE NUMBER: 7860810 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay | | |
| RESPONSE ITEM NOTES: 200 count- 1 gallon | | |

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| Consolidated Paper Group | ELKAY PLASTICS #1GALFR | 28.7200 |
| VENDOR REFERENCE NUMBER: ELK1GALFR | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 | | |
| RESPONSE ITEM NOTES: 250/CASE | | |

ITEM NO. 2 - 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, Fortune #CA334408N, and Interboro #INT-3344-Reg. 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 - 400 (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 Pay | | |
| RESPONSE ITEM NOTES: no bid | | |

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| Calico Packaging, LLC | calico | 24.5400* |
| VENDOR REFERENCE NUMBER: 9933X44 | | |
| RESPONSE ITEM PAYMENT TERMS: net 30 | | |
| RESPONSE ITEM NOTES: 7 day aro | | |

ITEM NO. 3 - Bag, food grade, plastic clear, sandwich with flip lock top. Approx. 7.5"x10" saddlebag. Thickness to be approx. 0.60 mil. Approx. 2,000 units per case. **SAMPLE REQUIRED.** Please respond to the following in the **VENDOR RESPOSE ITEM NOTES** field: Specify size of sandwich bag and no. units per case. 1 - 250.0000 Count Case, Estimated Quantity - 500 (4800850-2014833)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville | HANDGARDS #303679606 | 13.2800* |
| VENDOR REFERENCE NUMBER: 5482815 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay | | |
| RESPONSE ITEM NOTES: 2000ct/case- 10"x8.5"- approved with sample per Alicia Arnett | | |

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| Consolidated Paper Group | ELKAY PLASTICS #DP0710 | 16.8000 |
| VENDOR REFERENCE NUMBER: ELKDP0710 | | |
| RESPONSE ITEM NOTES: 7" X 10 " + 1 " LP + 2 " FB 0.50 mil Flip Top Saddle Pack Deli Bag 2000/CASE | | |

ITEM NO. 4 - LOT CODE: - 4-5 - Bowl, disposable, black plastic, 12 oz., recyclable Appropriate for hot and cold foods. 20 mil. Minimum temperature for hot holding 180°. 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> |
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 3019524

RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay

RESPONSE ITEM NOTES: 4/125 ct

ITEM NO. 5 - LOT CODE: - 4-5 - Bowl lid, dome to fit 12 oz., recyclable plastic bowl Item #4, 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)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

PARPAK/WNA #24400

UNIT PRICE (\$)

47.9400*

VENDOR REFERENCE NUMBER: 7001587

RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay

RESPONSE ITEM NOTES: 500 count

ITEM NO. 6 - 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)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

DART/SOLO #90HTPF3R

UNIT PRICE (\$)

25.4000*

VENDOR REFERENCE NUMBER: 1499944

RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay

RESPONSE ITEM NOTES: 200/9x9x3

Consolidated Paper Group

DART CONTAINER #90HTPF3R

27.0500

VENDOR REFERENCE NUMBER: 90HTPF3R

RESPONSE ITEM PAYMENT TERMS: NET 30

ITEM NO. 7 - LOT CODE: - 7-8 - Container, food, 6-oz., recyclable black plastic deep tray, 14 mil. Must perform for hot and cold applications. Minimum temperature for hot holding 180°. Approx. 2,000 per case. 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)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

PARPAK/WNA #21860

UNIT PRICE (\$)

45.7700*

VENDOR REFERENCE NUMBER: 1497779

RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay

RESPONSE ITEM NOTES: 2000 count

ITEM NO. 8 - LOT CODE: - 7-8 - Container lid, plastic, to fit 6-oz., recyclable food container Item #7. 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)

VENDOR NAME

Sysco Louisville

ITEM MANUFACTURER & PART NUMBER

PARPAK/WNA #29332

UNIT PRICE (\$)

57.0800*

VENDOR REFERENCE NUMBER: 0767394

RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay

RESPONSE ITEM NOTES: 2500 count

ITEM NO. 9 - LOT CODE: - 9-10 - 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> |
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| Sysco Louisville | PARPAK/WNA #21980 | 28.2700* |
| VENDOR REFERENCE NUMBER: 8414961 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay | | |
| RESPONSE ITEM NOTES: 1000 count | | |

ITEM NO. 10 - LOT CODE: - 9-10 - Container lid, to fit 8-oz. food container Item #9, 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 | 28.3900* |
| VENDOR REFERENCE NUMBER: 7975713 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay | | |
| RESPONSE ITEM NOTES: 1000 count | | |

ITEM NO. 11 - LOT CODE: - 11-12 - 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 - 1 (4800135-1734705)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
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| Sysco Louisville | DART/SOLO #8SJ20 | 52.8000* |
| VENDOR REFERENCE NUMBER: 4100582 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay | | |
| RESPONSE ITEM NOTES: 20/50 count | | |

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| Consolidated Paper Group | DART CONTAINER #8SJ10 | 56.2200 |
| VENDOR REFERENCE NUMBER: 8SJ20 | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 | | |
| RESPONSE ITEM NOTES: 1000/CS | | |

ITEM NO. 12 - LOT CODE: - 11-12 - Container lid, to fit 8-oz. food container Item #11. 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 - 1 (4800273-1734706)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
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| Sysco Louisville | DART/SOLO #20JL | 31.1700* |
| VENDOR REFERENCE NUMBER: 4097457 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay | | |
| RESPONSE ITEM NOTES: 10/100 count | | |

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| Consolidated Paper Group | DART CONTAINER #20JL | 33.2000 |
| VENDOR REFERENCE NUMBER: DA20JL | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 | | |
| RESPONSE ITEM NOTES: 1000/CS | | |

Note: * indicates a pending award.

ITEM NO. 13 - LOT CODE: - 13-14 - 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 Products: Dart #974027-PP04, DW Finepack #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 - 350 (4800135-2013589)

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| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Sysco Louisville | DW FINEPACK #CF723-103 | 61.8800* |
| VENDOR REFERENCE NUMBER: 7013002 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay | | |
| RESPONSE ITEM NOTES: 160 count | | |

ITEM NO. 14 - LOT CODE: - 13-14 - Container lid, clear, OPS, dome plate lid, to fit 3 compartment container Item #13. Approx. 160 per case. Approved Products: Dart #979019-PP09, DW Finepak #CL213-1093C. 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)

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| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Sysco Louisville | DW FINEPACK #CL213-1093C | 51.3700* |
| VENDOR REFERENCE NUMBER: 1747245 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay | | |
| RESPONSE ITEM NOTES: 4/40 count | | |

ITEM NO. 15 - LOT CODE: - 15-16 - 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)

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| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Sysco Louisville | PARPAK/WNA #29712 | 140.3900* |
| VENDOR REFERENCE NUMBER: 7093528 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay | | |
| RESPONSE ITEM NOTES: 625 count | | |

ITEM NO. 16 - LOT CODE: - 15-16 - Container lid, 2 pocket. Container lid to fit 2 pocket container. Item #15. 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)

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| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Sysco Louisville | PARPAK/WNA #21410 | 107.9600* |
| VENDOR REFERENCE NUMBER: 7093534 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay | | |
| RESPONSE ITEM NOTES: 640 count | | |

ITEM NO. 17 - Container, Molded Fiber, medium size with hinged lid, 3 sections, and approx. dimensions 8"x8"x3". Approx. 200 units per case. Approved Product: Huhtamaki #68004. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. units per case. 1 - 200.0000 Count Case, Estimated Quantity - 1,200 (4800135-2014834)

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| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Sysco Louisville | HUHTAMAKI #68004 | 41.9900* |
| VENDOR REFERENCE NUMBER: 7562509 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay | | |

Note: * indicates a pending award.

ITEM NO. 18 - LOT CODE: - 18-19 - Cup, souffle, translucent, Approx. 3.25 oz. Approx. 2,500 cups per case. Must be compatible with 3.25 oz. lid. Approved Product: Solo #P325N. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. per case. 1 - 2500.0000 Count Case, Estimated Quantity - 400 (4800170-1706285)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville | DART/SOLO #P325N | 75.2200* |
| VENDOR REFERENCE NUMBER: 3155963 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay | | |
| RESPONSE ITEM NOTES: 10/250 count | | |

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| Consolidated Paper Group | DART CONTAINER #325PC | 80.1000 |
| VENDOR REFERENCE NUMBER: DA325PC | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 | | |
| RESPONSE ITEM NOTES: 2500/CASE | | |

ITEM NO. 19 - LOT CODE: - 18-19 - Cup lid, to fit 3.25 oz. souffle cup Item #18. Approx. 2,500 lids per case. Must be compatible with 3.25 oz. plastic souffle cup. Approved Product: Solo #PL4N. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. per case. 1 - 2500.0000 Count Case, Estimated Quantity - 400 (4800273-2001187)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville | DART/SOLO #PL4N | 43.7700* |
| VENDOR REFERENCE NUMBER: 2666457 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay | | |
| RESPONSE ITEM NOTES: 20/125 count | | |

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| Consolidated Paper Group | DART CONTAINER #PL4N | 46.6000 |
| VENDOR REFERENCE NUMBER: DAPL4N | | |
| RESPONSE ITEM PAYMENT TERMS: NET 30 | | |
| RESPONSE ITEM NOTES: 2500/CASE | | |

ITEM NO. 20 - Cup, translucent plastic, 8 oz. Approx. 2000 cups per case. **SAMPLE REQUIRED.** Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Specify no. per case. 1 - 2000.0000 Count Case, Estimated Quantity - 275 (4800180-2011804)

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| Sysco Louisville | PACTIV #YE9SYS | 63.7700* |
| VENDOR REFERENCE NUMBER: 7354651 | | |
| RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay | | |
| RESPONSE ITEM NOTES: 25/100CT-APPROVED WITH SAMPLE PER ALICIA ARNETT | | |

ITEM NO. 21 - 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)

| ITEM AWARD NOTES: Rejected Consolidated Paper Group - does not deliver to all sites per bid specifications. | | |
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| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
| Consolidated Paper Group | ESSENDANT #BWK7204 | 20.5000 |
| VENDOR REFERENCE NUMBER: BWK7204 | | |
| RESPONSE ITEM NOTES: 18X2000 PER ROLL | | |

VENDOR REFERENCE NUMBER: 7435290**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Pay**RESPONSE ITEM NOTES:** 1 roll/case- 3000ft

ITEM NO. 22 - Foil Sheet, Hot Dog. Any Color or Design. For hot and cold items. Approx. size dimensions 3.5 x 1.5 x 12. Approx. 1,000 units per case. Approved Product: Brown Paper #5A14. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of sheet and no. units per case. 1 - 1000.0000 Each Case, Estimated Quantity - 1,200 (4800850-2014835)

ITEM AWARD NOTES: Reject Consolidated Paper Group - does not deliver to all sites per bid specifications. There were no other bids received for this item.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
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| Sysco Louisville | No Bid #NO BID | 0.0100 |

VENDOR REFERENCE NUMBER: No Bid**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Pay**RESPONSE ITEM NOTES:** no bid

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| Consolidated Paper Group | BROWN PAPER #5A14 | 1.0000 |
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VENDOR REFERENCE NUMBER: 5A14**RESPONSE ITEM NOTES:** 1000/CASE

ITEM NO. 23 - Foil Sheet, Sandwich. Any Color or Design. For hot and cold items. Approx. size dimensions 6 x 2 x 8. Approx. 1,000 units per case. Approved Products: Brown Paper #5A20 and Zenith Specialty #F-728. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of sheet and no. units per case. 1 - 1000.0000 Each Case, Estimated Quantity - 1,200 (4800850-2014836)

ITEM AWARD NOTES: Reject Consolidated Paper Group - does not deliver to all sites per bid specifications. There were no other bids received for this item.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
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| Sysco Louisville | No Bid #NO BID | 0.0100 |

VENDOR REFERENCE NUMBER: No bid**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Pay**RESPONSE ITEM NOTES:** no bid

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| Consolidated Paper Group | BROWN PAPER #5A20 | 1.0000 |
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VENDOR REFERENCE NUMBER: 5A20**RESPONSE ITEM NOTES:** 1000/CASE

ITEM NO. 24 - 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)

ITEM AWARD NOTES: Reject Consolidated Paper Group - does not deliver to all sites per bid specifications.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
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| Consolidated Paper Group | ESSENDANT #GEN7136 | 56.6900 |

VENDOR REFERENCE NUMBER: GEN1736**RESPONSE ITEM NOTES:** 18X1000

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| Sysco Louisville | PACTIV #W69323 | 58.0100* |
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VENDOR REFERENCE NUMBER: 6938377**RESPONSE ITEM PAYMENT TERMS:** 4 weeks with use of Sysco Pay**RESPONSE ITEM NOTES:** 1 roll/case- 1000 ft

Note: * indicates a pending award.

ITEM NO. 25 - LOT CODE: - 25-26 - Tray, food, paper, 3 lb., 500 per case. Approved Products: Huhtamaki #35122045, 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 | EMPRESS/RJ SCHINNER #EFT300 | 15.4400* |

VENDOR REFERENCE NUMBER: 3799051

RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay

RESPONSE ITEM NOTES: 2/250 count

ITEM NO. 26 - LOT CODE: - 25-26 - Tray, food, paper, 5 lb., 500 per case. Approved Products: Huhtamaki #35122048, 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> |
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| Sysco Louisville | SOUTHERN CHAMPION #429 | 25.8600* |

VENDOR REFERENCE NUMBER: 5937172

RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay

RESPONSE ITEM NOTES: 2/250 count

ITEM NO. 27 - 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> |
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| Sysco Louisville | PURELL/GOJO #9113-06 | 46.0600* |

VENDOR REFERENCE NUMBER: 2293136

RESPONSE ITEM PAYMENT TERMS: 4 weeks with use of Sysco Pay

RESPONSE ITEM NOTES: 6 canisters/275 count each

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| Consolidated Paper Group | GOJO #9113-06 | 63.1800 |
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VENDOR REFERENCE NUMBER: GOJO911306

RESPONSE ITEM NOTES: 270/CANISTER, 6CANISTERS/CASE

TOTAL BIDS - 11-12

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--------------------------|-------------------|---------------------------|
| Sysco Louisville | 83.97 | 83.97 |
| Consolidated Paper Group | 89.42 | |
| | | <u>83.97</u> |

TOTAL BIDS - 13-14

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--------------------|-------------------|---------------------------|
| Sysco Louisville | 39,637.50 | 39,637.50 |
| | | <u>\$39,637.50</u> |

TOTAL BIDS - 15-16

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--------------------|-------------------|---------------------------|
| Sysco Louisville | 62,087.50 | 62,087.50 |
| | | <u>\$62,087.50</u> |

TOTAL BIDS - 18-19

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--------------------------|-------------------|---------------------------|
| Sysco Louisville | 47,596.00 | 47,596.00 |
| Consolidated Paper Group | 50,680.00 | |
| | | <u>\$47,596.00</u> |

TOTAL BIDS - 25-26

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--------------------|-------------------|---------------------------|
| Sysco Louisville | 270,184.00 | 270,184.00 |
| | | <u>\$270,184.00</u> |

TOTAL BIDS - 4-5

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--------------------|-------------------|---------------------------|
| Sysco Louisville | 113,956.75 | 113,956.75 |
| | | <u>\$113,956.75</u> |

TOTAL BIDS - 7-8

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--------------------|-------------------|---------------------------|
| Sysco Louisville | 145,306.50 | 145,306.50 |
| | | <u>\$145,306.50</u> |

TOTAL BIDS - 9-10

Note: * indicates a pending award.

VENDOR NAME

Sysco Louisville

TOTAL (\$)

195,477.00

AWARDED TOTAL (\$)195,477.00

\$195,477.00

TOTAL BIDS

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--------------------------|-------------------|---------------------------|
| Calico Packaging, LLC | 9,816.00 | 9,816.00 |
| Consolidated Paper Group | 110,135.17 | |
| Sysco Louisville | 994,340.22 | 994,312.22 |
| | | 1,004,128.22 |

Note: * indicates a pending award.