

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 8115

APPROVAL DATE: June 07, 2022

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

DATE BIDS RECEIVED: May 18, 2022

CONTRACT PERIOD: From July 03, 2022 through July 02, 2023

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	Sample contract reviewed.	Net 14
CH Guenther & Son/Pioneer Flour Mills		2% 10, NET 30
Conagra Brands, Inc.	Our pricing is quoted delivered to the first drop. Conagra requires shipments to total at least 6000 pounds gross cumulative weight per temp class/full pallets, and all shipments are subject to Conagra pool delivery schedules.	Payment terms are Net 30 Days.
Consolidated Paper Group		TERMS: NET 30 DAYS
Daxwell		
Gregory Packaging, Inc	Bidding on Lot code 2-4 only	1%/10, Net 20 days
Interboro Packaging Corporation		
LA Foods LLC		
National Food Group	28 day lead time. Certificate of Assurance, W-9, Signed Fillable Submittals and Signed Reciprocal Preference are all attached within the Response Information section.	Net 30 Days
Noramco, Inc.		NET 30
ParPak Inc		
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, Pitt Plastics #EC434712K and Republic Bag #CR471B. 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 - 8,000 (2000000-2013918)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Noramco, Inc.	Noramco	14.3100*
VENDOR REFERENCE NUMBER:	RST43489BREP	
Consolidated Paper Group	NAPCO #RM434710	17.0000
VENDOR REFERENCE NUMBER:	JCTM434710BR	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	43X47 1.0MIL BLACK LDPE CAN LINER 100/CASE	
Interboro Packaging Corporation	Pitt Plastics	18.2400
VENDOR REFERENCE NUMBER:	Pitt #EC434712K	
RESPONSE ITEM NOTES:	See sample #1 Pitt Plastics #EC434712K Count: 100/Case Samples were sent to 360 Farmington Ave. They will be delivered on May 16'th.	

ITEM NO. 2 - LOT CODE: - 2-4 - 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 individual 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 - 88,000 (4445350-2011294)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gregory Packaging, Inc	Gregory Packaging, Inc. #400305	6.4700*
VENDOR REFERENCE NUMBER:	400305	
RESPONSE ITEM PAYMENT TERMS:	1%/10, Net 20 days.	
RESPONSE ITEM NOTES:	Truckload delivered prices based on 3,360 cases (24 pallets of 140 cases each). May combine line 2, 3 and 4 on same order.	

ITEM NO. 3 - LOT CODE: - 2-4 - 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 individual 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 - 88,000 (4445350-2011602)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gregory Packaging, Inc	Gregory Packaging #400805	6.4700*
VENDOR REFERENCE NUMBER:	400805	
RESPONSE ITEM PAYMENT TERMS:	1%/10, Net 20 days	
RESPONSE ITEM NOTES:	Truckload delivered prices based on 3,360 cases (24 pallets of 140 cases each). May combine line 2, 3 and 4 on same order.	

ITEM NO. 4 - LOT CODE: - 2-4 - Beverage, Grape Juice, 100% fruit juice, with no added sugars, colors or flavors. Approx. 4.23-oz. aseptic box with attached wrapped straw stored in bulk pack. Must be shelf stable and able to be chilled for serving. Packed approx. 40 individual boxes per case. Approved Product: Gregory Packaging #400505. 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 - 88,000 (4445350-2014972)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Gregory Packaging, Inc	Gregory Packaging #400505	6.4700*
VENDOR REFERENCE NUMBER:	400505	

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: 1%/10, Net 20 days

RESPONSE ITEM NOTES: Truckload delivered prices based on 3,360 cases (24 pallets of 140 cases each). May combine line 2, 3 and 4 on same order.

ITEM NO. 5 - 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 #7405 and CH Guenther #304. 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 Count Case, Estimated Quantity - 3,300 (4445600-2012003)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
CH Guenther & Son/Pioneer Flour Mills	C.H. Guenther & Son #219413	26.1100*
VENDOR REFERENCE NUMBER: 219413		
Bake Crafters Food Company	Bake Crafters	31.0000
VENDOR REFERENCE NUMBER: 7045		
Conagra Brands, Inc.	Conagra Brands, Inc. #86151-21001	37.0800
VENDOR REFERENCE NUMBER: 86151-21001		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		

ITEM NO. 6 - LOT CODE: - 6-8 - Container, foam, with hinged lid, 3 sections. Approx. dimensions 9" x 9" x 3". Approx. 200 containers per case. Request no pinwheel loading/deliveries. Product must allow for hot and cold items to be served. Approved Products: Satinware #71426. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case and size of container. 1 - 1.0000 Count Case, Estimated Quantity - 20,000 (4800225-2014973)

LOT AWARD NOTES: Lot Item No. 6 Awarded to LA Foods LLC and Lot Item Nos. 7 thru 8 Awarded to ParPak Inc.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
LA Foods LLC	Satinware #71426	33.9500*
VENDOR REFERENCE NUMBER: 71426		
ParPak Inc	WNA/Atrium #21360	53.3100
VENDOR REFERENCE NUMBER: 21360		
RESPONSE ITEM NOTES: Bid on alternative since I could not submit the other two items in the lot without bidding on this item. this is a 3 compartment plastic container packed 250 per case - size 8" x 8" x 3" price is per case		

ITEM NO. 7 - LOT CODE: - 6-8 - 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 - 1.0000 Count Case, Estimated Quantity - 1 (4800225-2014651)

LOT AWARD NOTES: Lot Item No. 6 Awarded to LA Foods LLC and Lot Item Nos. 7 thru 8 Awarded to ParPak Inc.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
LA Foods LLC	N/a	0.0100
VENDOR REFERENCE NUMBER: N/a		
ParPak Inc	WNA/Atrium #82723	51.3200*
VENDOR REFERENCE NUMBER: 82723		
RESPONSE ITEM NOTES: 300 per case - size 8.4" x 6.43" x 2.1" cost is per case - unit cost per item is \$.17/per unit		

Note: * indicates a pending award.

ITEM NO. 8 - LOT CODE: - 6-8 - Container lid, food grade. 3 Pocket cold food tray, clear. Approx. dimensions 9" x 9" x 3".
 Approx. 200 containers per case. Request no pinwheel loading/deliveries. Product must allow for hot and cold items to be served.
 Approved Products: Satinware #71426. 1 - 300.0000 Count Case, Estimated Quantity - 1 (4800225-2014652)

LOT AWARD NOTES: Lot Item No. 6 Awarded to LA Foods LLC and Lot Item Nos. 7 thru 8 Awarded to ParPak Inc.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
LA Foods LLC	N/A	0.0100
VENDOR REFERENCE NUMBER: N/A		

ParPak Inc	WNA/Atrium #82725	40.8300*
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VENDOR REFERENCE NUMBER: 82725

RESPONSE ITEM NOTES: 300 per case - size 8.8" x 6.8" x .50" lid for 82723

ITEM NO. 9 - 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 - 1,950 (4445450-1729020)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rich Products Corporation	Rich Products	34.4600*

VENDOR REFERENCE NUMBER: 13940

RESPONSE ITEM PAYMENT TERMS: 2% Ten days- net eleven days

RESPONSE ITEM NOTES: Pack 140/2.6 oz

ITEM NO. 10 - 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rich Products Corporation	Rich Products	37.7600*

VENDOR REFERENCE NUMBER: 11782

RESPONSE ITEM PAYMENT TERMS: 2% Ten days- net eleven days

RESPONSE ITEM NOTES: 180/2.4 oz

ITEM NO. 11 - 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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No Response

VENDOR REFERENCE NUMBER:

ITEM NO. 12 - 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 - 270 (4445050-1730463)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
National Food Group	National Food Group	53.7500*
VENDOR REFERENCE NUMBER: 607910		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Aseptic packed, 49# per case. 45 cases per pallet, 28 day lead time.		

ITEM NO. 13 - LOT CODE: - 13-15 - 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 - 6,000 (4800250-2013591)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Daxwell	Daxwell #A10002156	12.9800*
VENDOR REFERENCE NUMBER: A10002156		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 1000 forks per case; 5-7/8"		

LA Foods LLC	Wallace	14.9800
VENDOR REFERENCE NUMBER: 4750		

ITEM NO. 14 - LOT CODE: - 13-15 - 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 #A10002158, 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	12.9800*
VENDOR REFERENCE NUMBER: A10002158		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 1000 wrapped spoons per case; 5-7/8"		

LA Foods LLC	Wallace	14.9800
VENDOR REFERENCE NUMBER: 4752		

ITEM NO. 15 - LOT CODE: - 13-15 - 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 - 2,775 (4800292-2011431)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Daxwell	Daxwell #B10003515	19.5800*
VENDOR REFERENCE NUMBER: B10003515		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 1000 kits per case; Spoon - 5-7/8", Napkin 10*10; Straw 5"		

LA Foods LLC	Wallace	20.3300
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Note: * indicates a pending award.

TOTAL BIDS - 13-15

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Daxwell	322,371.50	322,371.50
LA Foods LLC	365,752.75	
		<u>\$322,371.50</u>

TOTAL BIDS - 2-4

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Gregory Packaging, Inc	1,708,080.00	1,708,080.00
		<u>\$1,708,080.00</u>

TOTAL BIDS - 6-8

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
LA Foods LLC	679,000.02	
ParPak Inc	1,066,292.15	

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Bake Crafters Food Company	102,300.00	
CH Guenther & Son/Pioneer Flour Mills	86,163.00	86,163.00
Conagra Brands, Inc.	122,364.00	
Consolidated Paper Group	136,000.00	
Daxwell	322,371.50	322,371.50
Gregory Packaging, Inc	1,708,080.00	1,708,080.00
Interboro Packaging Corporation	145,920.00	
LA Foods LLC	1,044,752.77	
National Food Group	14,512.50	14,512.50
Noramco, Inc.	114,480.00	114,480.00
ParPak Inc	1,066,292.15	
Rich Products Corporation	67,234.76	67,234.76
		<u>2,312,841.76</u>

Note: * indicates a pending award.