

# Award Worksheet

**Purchasing Entity:** Shelby County Schools  
**Bid ID:** 2359  
**Description:** Bid for Central Nutrition Center  
**Category:** 2017-2018 Miscellaneous Cafeteria Supplies Bid -KT  
**Effective Start Date:** 08/01/2017  
**Effective End Date:** 06/30/2018

**Awarded:**  
**Bids Due By:** 07/20/2017 11:00 AM  
**Bids Sealed Until:** 07/20/2017 11:00 AM

**Run Date:** 7/21/17 2:10 pm

## Vendor Summary Information

Vendor Name	Response Terms	Response Payment Terms	Response Dollar Summary
American Paper & Twine Company	For your acceptance up to 60 Days. Prices guaranteed through 6/30/18.	Net 30 Days.	94,615.0000
American Pride Paper and Plastic			73,725.0000
Housekeepers Supply			193,989.5000
Preferred Packaging	Must ship 100 combined	NET 30	104,766.0000
Sigma Supply Inc.	3 Days	Net 30 Days	9,121.0000
Sysco Memphis, LLC.	2 weeks	Net 14 days	82,300.0000

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
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**No lotted items found for the selected criteria.**

1		Item #: 5026 CUPS, CLEAR, PLASTIC, 9 OZ. PACKED 1000 PER CASE.	1 - 1000.0000 Each Case	American Pride Paper and Plastic	29.4900	2,500	73,725.00			
		<b>Manufacturer &amp; Part Number:</b>	Crystal Ware - CPETS91000							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>		CPETS91000				
		<b>Item Notes:</b> Total 2,500 Cases.								

Bidders must notate: Brand, Product Code, Pack Size and Yield/Unit.

		Item #: 5026 CUPS, CLEAR, PLASTIC, 9 OZ. PACKED 1000 PER CASE.	1 - 1000.0000 Each Case	Sysco Memphis, LLC.	32.9200	2,500	82,300.00			
		<b>Manufacturer &amp; Part Number:</b>	Pactiv - YP90C							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>		7762287- New				
		<b>Response Item Payment Terms:</b> Net 14 days								
		<b>Response Item Notes:</b> 2weeks- 20/45ct								

		Item #: 5026 CUPS, CLEAR, PLASTIC, 9 OZ. PACKED 1000 PER CASE.	1 - 1000.0000 Each Case	American Paper & Twine Company	33.6600	2,500	84,150.00			
		<b>Manufacturer &amp; Part Number:</b>	Pactiv - YP90C							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>		900001				

		Item #: 5026 CUPS, CLEAR, PLASTIC, 9 OZ. PACKED 1000 PER CASE.	1 - 1000.0000 Each Case	Housekeepers Supply	72.2800	2,500	180,700.00			
		<b>Manufacturer &amp; Part Number:</b>	DART							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>		#9C				
		<b>Response Item Notes:</b> Price Includes Lids Packed 1000/cs								

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
2		Item #: 5029 ROLL, WRAP, STRETCH. DIMENSIONS: APPROX. 20" X 5000' EACH. 1-SIDED CLING. MINIMUM ROLL GAUGE = 63. <b>Manufacturer &amp; Part Number:</b> <b>Quoted as Spec'd:</b> Yes <b>Item Notes:</b> Total 350 Rolls.  Bidders must notate: Brand, Product Code, Pack Size and Yield/Unit. <b>Response Item Payment Terms:</b> NET 30 DAYS <b>Response Item Notes:</b> 3 DAYS	1 - 5000.0000 Foot Roll	Sigma Supply Inc.	26.0600	350	9,121.00			
		Item #: 5029 ROLL, WRAP, STRETCH. DIMENSIONS: APPROX. 20" X 5000' EACH. 1-SIDED CLING. MINIMUM ROLL GAUGE = 63. <b>Manufacturer &amp; Part Number:</b> <b>Quoted as Spec'd:</b> Yes <b>Response Item Notes:</b> 20" x 5000' 63 ga One-side cling 50rl/pallet (You used Sigma successfully in previous years but sample available upon request)	1 - 5000.0000 Foot Roll	American Paper & Twine Company	29.9000	350	10,465.00			
		Item #: 5029 ROLL, WRAP, STRETCH. DIMENSIONS: APPROX. 20" X 5000' EACH. 1-SIDED CLING. MINIMUM ROLL GAUGE = 63. <b>Manufacturer &amp; Part Number:</b> <b>Quoted as Spec'd:</b> Yes <b>Response Item Notes:</b> 50rls/Pallet Minimum 100rls	1 - 5000.0000 Foot Roll	Housekeepers Supply	37.9700	350	13,289.50			
3		Item #: 5031 HEAT SEAL LIDDING MACHINE FILM, CLEAR. SIZE 10.375" AND LENGTH IS 5,100 ft. 50 GAUGE POLYESTER COAT.	1 - 5100.0000 Foot Roll	Preferred Packaging	349.2200	300	104,766.00			

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
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**Manufacturer & Part Number:** DuPont/ Preferred Packaging - 100LFPA-10.375"

**Quoted as Spec'd:** Yes **Product Number:** Shelby 5031

**Item Notes:** Total 300 Rolls.

Bidders must notate: Brand, Product Code, Pack Size and Yield/Unit.

**Response Item Payment Terms:** Net 30

**Response Item Notes:** Must ship 100 combined.