

Shelby County Schools

BID TABULATION

BID ID: 3060

APPROVAL DATE: August 30, 2021

ITEM(S) QUOTED: Nutrition Services - Cafeteria Supplies & Chemical 2021-2022
SY Cafeteria Supplies

DATE BIDS RECEIVED: July 30, 2021

CONTRACT PERIOD: From August 01, 2021 through June 30, 2022

RENEWAL(S): no

COMMENTS: None

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
All American Poly		
American Paper & Twine Company	For your acceptance up to 60 days. Prices guaranteed through 6/30/22.	Net 30 Days.
BRIGHTER DAYS AND NITES		
	Quoting	Net 15
Daxwell	Lead time 21 days from receipt of purchase order	Net 30
Form Plastics Company		
Housekeepers Supply		
Interboro Packaging Corporation	samples was sent out to: 3176 JACKSON AVE MEMPHIS, TN 38112 US, and was delivered on: Thursday, July 22.	0% Net 30 days We deliver 7-10 days ARO!
MyECOPlanet, LLC		
		Net 30
Pyramid School Products Inc.	**OUR BID REFERENCE NUMBER IS #3060SHELBY. THIS NUMBER MUST BE LISTED ON ALL ORDERS PLACED AGAINST THIS BID.**	NET 30 DAYS
Revere Packaging		
Sysco Memphis, LLC.	10days	14days
The Platinum Packaging Group		
		NET 30 Days
Unipak Corp.		
Wallace Packaging, LLC	10 days	Net 30

ITEM NO. 1 - ZIP LOCK BAGS, SANDWICH Samples required. 5/10 each per package = case Please see detail specifications for all items on the attached spreadsheet document. Bidder must include all information for each item: brand, manufacturer's product code, packaging size, lead time from order (in weeks), etc. --- Use item notes to notate information. Ship Lot 100 1 - Count, Estimated Quantity - 300

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Housekeepers Supply	IBS ##GRZIP-SAND	7.4400*
VENDOR REFERENCE NUMBER: #GRZIP-SAND		
RESPONSE ITEM NOTES: 500/PCS/CS SHIP LOT 300CS PRICE GOOD THRU 12/30/21		
Interboro Packaging Corporation	Mfr: Pitt/IBS/Glopak #INT-657-Exh5000	12.3400
VENDOR REFERENCE NUMBER: As per sample #5000		
RESPONSE ITEM PAYMENT TERMS: 0% Net 30 days We deliver 7-10 days ARO!		
RESPONSE ITEM NOTES: Count: 1,000/Case		
American Paper & Twine Company	Elkay #Ziploc H07RC	15.2800
VENDOR REFERENCE NUMBER: 040837		
BRIGHTER DAYS AND NITES	Elkay Plastic	30.4000
VENDOR REFERENCE NUMBER: 8061210		
RESPONSE ITEM PAYMENT TERMS: Net 15		
RESPONSE ITEM NOTES: 1000/CS 300 CS		

ITEM NO. 2 - Liners, Garbage Can Samples required. Ship Lot: 200 1 - Count, Estimated Quantity - 200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company	Rev Bag #PC55XPBK	17.6500*
VENDOR REFERENCE NUMBER: 380015		
RESPONSE ITEM NOTES: 100/cs		
Interboro Packaging Corporation	Mfr: Pitt/IBS/Glopak #INT-4252-Super Ex-Hv	17.6800
VENDOR REFERENCE NUMBER: As per sample #5003		
RESPONSE ITEM PAYMENT TERMS: 0% Net 30 days We deliver 7-10 days ARO!		
RESPONSE ITEM NOTES: Count: 50/Case		
Housekeepers Supply	IBS	18.3900
VENDOR REFERENCE NUMBER: #4252SXHBLACK		
RESPONSE ITEM NOTES: SHIP LOT 200 CS PRICING GOOD THRU 12/30/21		
All American Poly	All American Poly	23.6800
VENDOR REFERENCE NUMBER: 4252XXH-AAP		
BRIGHTER DAYS AND NITES	WESTCRAFT 44X55	35.5500
VENDOR REFERENCE NUMBER: 7175225		
RESPONSE ITEM PAYMENT TERMS: NET 15		
RESPONSE ITEM NOTES: 100/CS 200		

ITEM NO. 3 - "Deli Sheets, - Flat dry waxed paper with full wet strength. Red checked with 1/2" plaid. Moisture Samples required. Ship lot 200 1 - Count, Estimated Quantity - 500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Housekeepers Supply	BROWN	65.7200*
VENDOR REFERENCE NUMBER: #7B9-RC		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 12X9 6000/CS SHIP LOT 200 CS

American Paper & Twine Company	Brown #7B9-RC	70.9000
VENDOR REFERENCE NUMBER:	900007	
RESPONSE ITEM NOTES:		

Housekeepers Supply	BROWN	70.9000
VENDOR REFERENCE NUMBER:	#7B12-RC	
RESPONSE ITEM NOTES: 12X12 5000/CS SHIP LOT 200 CS		

ITEM NO. 4 - "FOIL, ALUMINIUM, HEAVY DUTY. Approximately 24 inches by 1000 feet per roll. Must be at least 001 mi Samples required. SHIP LOT: 25 1 - Count, Estimated Quantity - 800

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Memphis, LLC.	Pactiv-Sysco #W69323	54.0000*
VENDOR REFERENCE NUMBER:	6938377	
RESPONSE ITEM PAYMENT TERMS: 14days		
RESPONSE ITEM NOTES: 14 days 14-21days lead time		

Housekeepers Supply	WESTERN	65.7500
VENDOR REFERENCE NUMBER:	#242	
RESPONSE ITEM NOTES: SHIP LOT 200		

American Paper & Twine Company	Western #242	66.0500
VENDOR REFERENCE NUMBER:	023411	

Daxwell	Daxwell	66.5700
VENDOR REFERENCE NUMBER:	J10003532	
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Lead time 21 days from receipt of purchase order. Price is case cost		

BRIGHTER DAYS AND NITES	WESTERN	101.3000
VENDOR REFERENCE NUMBER:	W242	
RESPONSE ITEM PAYMENT TERMS: NET 15		
RESPONSE ITEM NOTES: 24"X1000' 800 CS		

ITEM NO. 5 - APRON, VINLY, POLY, DISPOSABLE, WHITE Samples required. SHIP LOT: 100 1 - Count, Estimated Quantity - 400

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Interboro Packaging Corporation	Mfr: Foodhandler #INT-2846-DA	32.0000*
VENDOR REFERENCE NUMBER:	As per sample #5014	
RESPONSE ITEM PAYMENT TERMS: 0% Net 30 days We deliver 7-10 days ARO!		
RESPONSE ITEM NOTES: Count: 500/Case		

American Paper & Twine Company	Rofson #DA2846	34.9000
VENDOR REFERENCE NUMBER:	379008	
RESPONSE ITEM NOTES: Pricing is for 5 boxes of 100 aprons per box (Price per 500 aprons)		

Housekeepers Supply	IBS	45.8000
VENDOR REFERENCE NUMBER:	AP2846-200PK	
RESPONSE ITEM NOTES: 200/PER ROLL, 5ROLLS/CS, 1000/CS SHIP LOT 198 CASES PRICING GOOD THRU 12/30/21		

Note: * indicates a pending award.

ITEM NO. 6 - Bowl, 12 oz., Disposable Black Heat resistant. Packed 500/case. If pack size different, please sp Samples required. If pack size different, please specify. For Shelby County Board of Education to select a successful bidder, pricing must be provided for line Stock #5044(Lid) and the lowest combined price will prevail. Ship Lot 100 1 - Count, Estimated Quantity - 600

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Housekeepers Supply	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
American Paper & Twine Company	Anchor #4605818	87.8000
VENDOR REFERENCE NUMBER:	900001	

ITEM NO. 7 - "BOXES, CORRUGATED 12L. - APPROXIMATE SIZE 12" X 12" X 9", 200 POUNDS PER SQUARE INCH BURSTING TE Samples required. SHIP LOT: 25 bundles 1 - Count, Estimated Quantity - 150

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Housekeepers Supply	NO BID	0.0001*
VENDOR REFERENCE NUMBER:	NO BID	
American Paper & Twine Company	American Paper & Twine Company #145348	220.0000
VENDOR REFERENCE NUMBER:	145348	

ITEM NO. 8 - BOXES, CORRUGATED, 24 X 19 X 13. Samples required. SHIP LOT: 25 bundles 1 - Count, Estimated Quantity - 300

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company	American Paper & Twine Company #241913	223.7500*
VENDOR REFERENCE NUMBER:	241913	

ITEM NO. 9 - "Mops, Deck Wet, 32 oz. - Heavy duty, one piece 4-Ply wound Cotton Yarn, clear Lacquered 1 1/8 IN. Samples required. SHIP LOT: 100 1 - Count, Estimated Quantity - 600

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
BRIGHTER DAYS AND NITES	ABCO	4.6000*
VENDOR REFERENCE NUMBER:	8054671	
RESPONSE ITEM PAYMENT TERMS:	NET 15	
RESPONSE ITEM NOTES:	600 EACH 32 OZ COTTON MOP	
Housekeepers Supply	ABCO	4.6400
VENDOR REFERENCE NUMBER:	#5024I	
RESPONSE ITEM NOTES:	SHIP LOT 300 24OZ I (INDUSTRIAL)	
Pyramid School Products Inc.	ABCO #CD50032	4.9800
VENDOR REFERENCE NUMBER:	CD50032	
RESPONSE ITEM NOTES:	**12 EA/CS...FULL CASES ONLY...MINIMUM ORDER IS 96 EA**	
Housekeepers Supply	ABCO	5.0900
VENDOR REFERENCE NUMBER:	#5032I	
RESPONSE ITEM NOTES:	SHIP LOT 300 32OZ I (INDUSTRIAL GRADE)	
American Paper & Twine Company	O'Dell #47887	6.2000
VENDOR REFERENCE NUMBER:	047887	

Note: * indicates a pending award.

ITEM NO. 10 - BOXES, CORRUGATED, 19 X 16 X 13 Samples required. SHIP LOT: 25 bundles 1 - Count, Estimated Quantity - 300

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Housekeepers Supply	NO BID	0.0001*
VENDOR REFERENCE NUMBER:	NO BID	
American Paper & Twine Company	American Paper & Twine Company #191613	175.0000
VENDOR REFERENCE NUMBER:	191613	

ITEM NO. 11 - LOT CODE: - 2 - SOUFFLE CUPS, 2 OUNCE, CYLINDRICAL/ROUND CLEAR OR TRANSLUCENT PLASTIC FOOD CONTAINER Samples required. SHIP LOT: 100 1 - Count, Estimated Quantity - 600

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Daxwell	Daxwell	25.3000
VENDOR REFERENCE NUMBER:	E10002024	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	Lead time 21 days from receipt of purchase order Price is Case Cost	
Sysco Memphis, LLC.	Pactiv- Sysco #YS200SYS	25.8300*
VENDOR REFERENCE NUMBER:	7790239	
RESPONSE ITEM PAYMENT TERMS:	14 days	
RESPONSE ITEM NOTES:	14 days 14-21 day lead time	
American Paper & Twine Company	Pactiv #YS200	26.7400
VENDOR REFERENCE NUMBER:	047080	
RESPONSE ITEM NOTES:	2400/cs.	
Housekeepers Supply	PACTIV	30.1600
VENDOR REFERENCE NUMBER:	YS200	
RESPONSE ITEM NOTES:	CLEAR ROUND 2OZ SOUFFLE CUP 2400/CS SHIP LOT 100	

ITEM NO. 12 - SPLY, FILM WRAP Samples required. SHIP LOT: 36 1 - Count, Estimated Quantity - 1,500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company	Pactiv #YS200	26.7400
VENDOR REFERENCE NUMBER:	047080	
RESPONSE ITEM NOTES:	2400/cs	
Housekeepers Supply	WESTERN	37.8000
VENDOR REFERENCE NUMBER:	#WXL16	
RESPONSE ITEM NOTES:	20" x 5000' 63 GAUGE ONE SIDE CLING SHIP LOT 500CS	
BRIGHTER DAYS AND NITES	WESTCRAFT	69.1500
VENDOR REFERENCE NUMBER:	8017226	
RESPONSE ITEM PAYMENT TERMS:	NET 15	
RESPONSE ITEM NOTES:	20"X6000' 80 GA. PACK SIZE ROLL	

ITEM NO. 13 - FILM, SANDWICH. APPROXIMATELY 12 INCHES X 2000 FEET Samples required. SHIP LOT: 200 rolls 1 - Count, Estimated Quantity - 800

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company	Western #122P	8.6000*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 180015

Housekeepers Supply WESTERN 8.8500

VENDOR REFERENCE NUMBER: 122P
RESPONSE ITEM NOTES: 12"x 2000' SHIP LOT 224rls

Daxwell Daxwell 9.8800

VENDOR REFERENCE NUMBER: J20004597
RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Lead time 21 days from receipt of purchase order. Price is Case Cost

BRIGHTER DAYS AND NITES WESTERN 12.7500

VENDOR REFERENCE NUMBER: W122
RESPONSE ITEM PAYMENT TERMS: NET 15

RESPONSE ITEM NOTES: 12X2000 CUTTERBOX FILM ROLL

ITEM NO. 14 - FILM, SANDWICH, APPROXIMATELY 18 INCHES X 2000 FEET Samples required. SHIP LOT: 200 rolls 1 - Count, Estimated Quantity - 800

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company	Western #182P	11.8000*

VENDOR REFERENCE NUMBER: 180016

Housekeepers Supply WESTERN 12.1400

VENDOR REFERENCE NUMBER: 182P
RESPONSE ITEM NOTES: 18"x 2000' SHIP LOT 224

Daxwell Daxwell 13.9600

VENDOR REFERENCE NUMBER: J20004598
RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Lead time 21 days from receipt of purchase order Price is Case Cost

BRIGHTER DAYS AND NITES WESTERN 17.4000

VENDOR REFERENCE NUMBER: 7562670
RESPONSE ITEM PAYMENT TERMS: NET 15

RESPONSE ITEM NOTES: 18X2000 CUTTERBOX FILM ROLL

ITEM NO. 15 - ROLL, WRAP, STRETCH. DIMENSIONS: APPROXIMATELY 18" X 1500' EACH. Samples required. SHIP LOT: 160 1 - Count, Estimated Quantity - 1,200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Interboro Packaging Corporation	Mfr: Pitt/IBS/Glopak #INT-SF1815-XH	8.9800*

VENDOR REFERENCE NUMBER: As per sample #5036
RESPONSE ITEM PAYMENT TERMS: 0% Net 30 days We deliver 7-10 days ARO!

RESPONSE ITEM NOTES: Count: 100/Case= 1 Roll* *We will only ship this item 4 rolls/Case.

American Paper & Twine Company Sigma #HBH1811580 12.3800

VENDOR REFERENCE NUMBER: 181209

Housekeepers Supply WESTERN 12.5400

VENDOR REFERENCE NUMBER: #PSF03
RESPONSE ITEM NOTES: 18"x 1500ft 80 gauge SHIP LOT 200rls

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 8017223
RESPONSE ITEM PAYMENT TERMS: NET 15

RESPONSE ITEM NOTES: 18"X1500' 80 GA 4/CASE 300CS

ITEM NO. 16 - POT HOLDER, SIZE APPROXIMATELY 8 1/2"X 11". Samples required. SHIP LOT: 25 Dozen 1 - Count, Estimated Quantity - 100

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Housekeepers Supply	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
American Paper & Twine Company	MCR #9432P	13.8000
VENDOR REFERENCE NUMBER: 900002		

ITEM NO. 17 - FORK KIT. CONSIST OF A FORK Samples required. SHIP LOT: 500 cases 1 - Count, Estimated Quantity - 10,000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Housekeepers Supply	NO BID	0.0001*
VENDOR REFERENCE NUMBER: NO BID		
American Paper & Twine Company	No Bid	0.0010
VENDOR REFERENCE NUMBER: No Bid		
RESPONSE ITEM NOTES: No Bid		
Daxwell	Daxwell	18.8100
VENDOR REFERENCE NUMBER: B10001967		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Lead time 21 days from receipt of purchase order Price is Case Cost		
Wallace Packaging, LLC	Wallace #6405	22.0000
VENDOR REFERENCE NUMBER: 6405		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 10 days 1000 per case		

ITEM NO. 18 - Lid, Domed, fits a 12 oz. disposable bowl. Clear, plastic. Packed 500/case. If packed differently Samples required. SHIP LOT: 100 1 - Count, Estimated Quantity - 600

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Housekeepers Supply	NO BID	0.0001
VENDOR REFERENCE NUMBER: NO BID		
American Paper & Twine Company	Anchor #4335800	68.3900
VENDOR REFERENCE NUMBER: 048653		

ITEM NO. 19 - LOT CODE: - 2 - LIDS FOR 2 OUNCE SOUFLEE CUPS. Samples required. SHIP LOT: 100 cases 1 - Count, Estimated Quantity - 600

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Memphis, LLC.	Pactiv- Sysco #YLS2FRSYS	24.2000*
VENDOR REFERENCE NUMBER: 7790795		
RESPONSE ITEM PAYMENT TERMS: 14 days		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 14 days 14-21 days lead time

American Paper & Twine Company	Pactiv #YLS2FR	25.0600
VENDOR REFERENCE NUMBER: 048071		
RESPONSE ITEM NOTES: 2400/cs.		
Housekeepers Supply	PACTIV	28.3700
VENDOR REFERENCE NUMBER: YSL2FR		
RESPONSE ITEM NOTES: PET CLEAR LID FOR 2OZ SOUFFLE CUP 2400/CS SHIP LOT 100 CASES		
Daxwell	Daxwell	28.5500
VENDOR REFERENCE NUMBER: E10004472		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Lead time 21 days from receipt of purchase order Price is Case Cost		

ITEM NO. 20 - SANDWICH WEDGE CONTAINER Samples required. SHIP LOT: 200 1 - Count, Estimated Quantity - 600

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company	Anchor #4511019	40.7200*
VENDOR REFERENCE NUMBER: 030615		
RESPONSE ITEM NOTES: 250/cs.		
Housekeepers Supply	ANCHOR PACKAGING	46.3700
VENDOR REFERENCE NUMBER: #4511019		
RESPONSE ITEM NOTES: 250 PER CASE SHIP LOT 200CS		

ITEM NO. 21 - GARBAGE CAN LINERS. 33"X 39" CLEAR. Samples required. SHIP LOT: 500 1 - Count, Estimated Quantity - 8,000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
BRIGHTER DAYS AND NITES	WESTCRAFT	2.6000*
VENDOR REFERENCE NUMBER: 7564302		
RESPONSE ITEM PAYMENT TERMS: NET 15		
RESPONSE ITEM NOTES: 33X39 1.5MIL 100/CS 800 CS		
American Paper & Twine Company	Hamilton #APT2-126	9.5000
VENDOR REFERENCE NUMBER: 382322		
All American Poly	All American Poly	13.3600
VENDOR REFERENCE NUMBER: 3339-MAAP		
Interboro Packaging Corporation	Mfr: Pitt/IBS/Capital #INT-3339-SUPER EXH	14.3400
VENDOR REFERENCE NUMBER: As per sample #5048		
RESPONSE ITEM PAYMENT TERMS: 0% Net 30 days We deliver 7-10 days ARO!		
RESPONSE ITEM NOTES: Count: 100/Case		
Unipak Corp.	UPC #4015CL	14.4800
VENDOR REFERENCE NUMBER: UPC 4015CL		
Housekeepers Supply	IBS	17.7700
VENDOR REFERENCE NUMBER: HK3339XXH		
RESPONSE ITEM NOTES: 33X39 1.5mil True Clear 100/cs SHIP LOT 512 PRICE GOOD THRU 12/30/21		

Note: * indicates a pending award.

ITEM NO. 22 - QUILON TREATED PAN LINERS Samples required. SHIP LOT: 200 1 - Count, Estimated Quantity - 500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Memphis, LLC.	Georgia Pacific-Dixie #L010	36.0800*
VENDOR REFERENCE NUMBER: 5143722		
RESPONSE ITEM PAYMENT TERMS: 14 days		
RESPONSE ITEM NOTES: 14 days 14-21 day lead time		

Housekeepers Supply	BROWN	36.9000
VENDOR REFERENCE NUMBER: #162-1		
RESPONSE ITEM NOTES: SHIP LOT 200CS		

American Paper & Twine Company	Brown #162-1	42.8800
VENDOR REFERENCE NUMBER: 900008		

ITEM NO. 23 - SANDWICH WRAP, FOIL/PAPER Samples required. SHIP LOT: 200 1 - Count, Estimated Quantity - 300

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Housekeepers Supply	BROWN	77.6900*
VENDOR REFERENCE NUMBER: #5C14		
RESPONSE ITEM NOTES: 10.5 x 14 2500/cs SHIP LOT 200CS		

American Paper & Twine Company	Brown #5C14	83.6000
VENDOR REFERENCE NUMBER: 900009		

Sysco Memphis, LLC.	Bagcraft #300815	98.2500
VENDOR REFERENCE NUMBER: 9980186		
RESPONSE ITEM PAYMENT TERMS: 14 days		
RESPONSE ITEM NOTES: 14 days 14-21 days lead time		

ITEM NO. 24 - SANDWICH WRAP, FOIL/PAPER Samples required. SHIP LOT: 100 1 - Count, Estimated Quantity - 400

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Housekeepers Supply	BROWN	65.3200*
VENDOR REFERENCE NUMBER: #5C13-2CR		
RESPONSE ITEM NOTES: 2000/CS SHIP LOT 100CS		

American Paper & Twine Company	Brown #5C13-2CR	69.6700
VENDOR REFERENCE NUMBER: 900010		

Sysco Memphis, LLC.	Bagcraft #300842	98.2500
VENDOR REFERENCE NUMBER: 5455548		
RESPONSE ITEM PAYMENT TERMS: 14 days		
RESPONSE ITEM NOTES: 14 days 14-21 days lead time		

ITEM NO. 25 - TAPE, POLYPROPYLENE, TRANSPARENT, 2" x 110' Samples required. SHIP LOT: 100 1 - Count, Estimated Quantity - 500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Housekeepers Supply	NO BID	0.0001*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: NO BID

American Paper & Twine Company Shurtape #230982 1.2800

VENDOR REFERENCE NUMBER: 047846

RESPONSE ITEM NOTES: Price per roll. 36 rolls/cs.

ITEM NO. 26 - DISPENSER, HEAVY-DUTY, PACKAGING TAPE Samples required. SHIP LOT: 50 1 - Count, Estimated Quantity - 100

VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)

Housekeepers Supply NO BID 0.0001*

VENDOR REFERENCE NUMBER: NO BID

American Paper & Twine Company Global #T15008 6.5200

VENDOR REFERENCE NUMBER: 042243

ITEM NO. 27 - DISH TOWELS/BAR TOWELS Samples required. SHIP LOT: 200 1 - Count, Estimated Quantity - 800

VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)

Housekeepers Supply HKS 7.2000*

VENDOR REFERENCE NUMBER: #94403

RESPONSE ITEM NOTES: 100DZ/BALE SHIP LOT 200DZ

American Paper & Twine Company Bucaneer #BMRB1DZ 9.6000

VENDOR REFERENCE NUMBER: 033644

ITEM NO. 28 - PLATE, DISPOSABLE, 10 INCH, 3-COMPARTMENT Samples required. SHIP LOT: 500 1 - Count, Estimated Quantity - 3,000

VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)

American Paper & Twine Company Chinet #25777 46.2700

VENDOR REFERENCE NUMBER: 980293

MyECOPlanet, LLC Myecoplanet, LLC #MEP-PL-103 46.2700*

VENDOR REFERENCE NUMBER: MEP-PL-103

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Myecoplanet MEP-PL-103 product was approved and awarded last year bid #2906

Sysco Memphis, LLC. Pactiv #MC500440002 63.9000

VENDOR REFERENCE NUMBER: 0407449

RESPONSE ITEM PAYMENT TERMS: 14 days

RESPONSE ITEM NOTES: 14 days 21 day lead time

Housekeepers Supply SOUTHERN CHAMPION 74.5000

VENDOR REFERENCE NUMBER: #18163

RESPONSE ITEM NOTES: 10" 3 COMPT MOLDED FIBER 500/CS SHIP LOT 500 PRICING GOOD THRU 01/31/22

ITEM NO. 29 - TRAY, FOOD, THREE POUND PAPER TRAY Samples required. SHIP LOT: 400 1 - Count, Estimated Quantity - 1,200

VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)

MyECOPlanet, LLC Empress by SQP - Special Quality Packaging 18.5300*

#EFT300

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: EFT300
RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Empress by SQP

MyECOPlanet, LLC Southern Champion Trays #0425 19.4500

VENDOR REFERENCE NUMBER: 0425
RESPONSE ITEM PAYMENT TERMS: Net 30

American Paper & Twine Company Southern Champion #0425 21.0000

VENDOR REFERENCE NUMBER: 831800

Housekeepers Supply SOUTHERN CHAMPION 21.9500

VENDOR REFERENCE NUMBER: #0425
RESPONSE ITEM NOTES: 3# PAPER FOOD TRAY 500/CS SHIP LOT 400 CASES PRICING GOOD THRU 01/31/22

ITEM NO. 30 - TRAYS, FIVE (OR MORE) COMPARTMENT Samples required. SHIP LOT: 520 1 - Count, Estimated Quantity - 10,000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company	Pactiv #YTH10500	24.3700*

VENDOR REFERENCE NUMBER: 90001130

Housekeepers Supply PACTIV 27.9500

VENDOR REFERENCE NUMBER: YTH10500SGBX
RESPONSE ITEM NOTES: 500/CS 5 COMPT SCHOOL TRAY FOAM SHIP LOT 520-600 PRICE GOOD THRU 06/30/22

MyECOPlanet, LLC DWFINE PACK #FT5-500-CMP 31.3700

VENDOR REFERENCE NUMBER: FT5-500-CMP
RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: Samples were send for approval. Minimum shipping for this price is Full Truck Load - 600 cases

ITEM NO. 31 - SANDWICH WRAP, FOIL/PAPER 10.5 X 14" SHEETS Samples required. SHIP LOT: 100 1 - Count, Estimated Quantity - 500

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Housekeepers Supply	BROWN	65.1400*

VENDOR REFERENCE NUMBER: #5C13-2CY
RESPONSE ITEM NOTES: 2000/CS YELLOW SHIP LOT 200 CASES

American Paper & Twine Company Brown #5C13-2CY 69.6700

VENDOR REFERENCE NUMBER: 048862

Sysco Memphis, LLC. Bagcraft #300816 98.2500

VENDOR REFERENCE NUMBER: 6006720
RESPONSE ITEM PAYMENT TERMS: 14 days

RESPONSE ITEM NOTES: 14 days 14-21 days lead time

ITEM NO. 32 - FRENCH FRY FOOD TRAY, 1/4 LB Samples required. SHIP LOT: 100 1 - Count, Estimated Quantity - 300

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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American Paper & Twine Company	Southern Champion #0401	17.2700*
VENDOR REFERENCE NUMBER: 830802		
<hr/>		
Housekeepers Supply	SOUTHERN CHAMPION	24.9000
VENDOR REFERENCE NUMBER: #0401		
RESPONSE ITEM NOTES: 1000/CS 1/4 LB FOOD TRAY SHIP LOT 300 CASES PRICE GOOD THRU 01/31/22		

ITEM NO. 33 - WHITE TAKE OUT LUNCH BOX/CHICKEN BOX Samples required. SHIP LOT: 100 1 - Count, Estimated Quantity - 5,000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company	Southern Champion #2729	50.4200*
VENDOR REFERENCE NUMBER: 048443		
RESPONSE ITEM NOTES: 250/cs.		
<hr/>		
MyECOPlanet, LLC	SQP - Specialty Quality Packaging #3610	51.3100
VENDOR REFERENCE NUMBER: 3610		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Kari-Out is one of the brand of SQP - Specialty Quality Packaging. Samples were sent for approval		
<hr/>		
Housekeepers Supply	SOUTHERN CHAMPION	53.8800
VENDOR REFERENCE NUMBER: #2729		
RESPONSE ITEM NOTES: 250/CS 9X5X3 LUNCH BOX WHITE SHIP LOT APPROX 600 CASES PRICING GOOD THRU 01/31/22		
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MyECOPlanet, LLC	Southern Champion #2729	58.4900
VENDOR REFERENCE NUMBER: 2729		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 34 - TRAY, MEAL, ONE COMPARTMENT, DUAL OVENABLE Samples required. SHIP LOT: 50 1 - Count, Estimated Quantity - 300

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Housekeepers Supply	NO BID	0.0001*
VENDOR REFERENCE NUMBER: NO BID		
<hr/>		
American Paper & Twine Company	No Bid	0.0010
VENDOR REFERENCE NUMBER: No Bid		
RESPONSE ITEM NOTES: No Bid.		
<hr/>		
Form Plastics Company	Form Plastics #6047-404539	139.4200
VENDOR REFERENCE NUMBER: 6047-404539		
RESPONSE ITEM PAYMENT TERMS: 1%10NET30		
RESPONSE ITEM NOTES: \$126.75/M Min order qty - 144 cases 36 cases per pallet		
<hr/>		
The Platinum Packaging Group	PLATFORM	142.2600
VENDOR REFERENCE NUMBER: 65-50-19-M		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS.		
RESPONSE ITEM NOTES: 1100 TRAYS PER CASE.		
<hr/>		
Revere Packaging	Revere Packaging, LLC - Formally Known as Plastic #3334-8	169.0100
VENDOR REFERENCE NUMBER: 3334-8		

Note: * indicates a pending award.

ITEM NO. 35 - TRAY, MEAL, ONE COMPARTMENT, DUAL OVENABLE Samples required. SHIP LOT: 100 1 - Count, Estimated Quantity - 200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM NOTES: No Bid.	No Bid	0.0010
Housekeepers Supply VENDOR REFERENCE NUMBER: NO BID	NO BID	0.0010
Form Plastics Company VENDOR REFERENCE NUMBER: 6267-404539 RESPONSE ITEM PAYMENT TERMS: 1%10NET30 RESPONSE ITEM NOTES: \$126.75/M Min order qty 144 cases 36 cases per pallet	Form Plastics #6267-404539	139.4200*
The Platinum Packaging Group VENDOR REFERENCE NUMBER: 65-50-19-D RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS RESPONSE ITEM NOTES: 1100 TRAYS PER CASE	PLATFORM	148.5000
Revere Packaging VENDOR REFERENCE NUMBER: 3108-8 RESPONSE ITEM NOTES: 1 Cell Shallow Tray 16 Mil Black C-PET 900/cs - 20 cs/pallet	Revere Packaging, LLC - Formally Known as Plastic #3108-8	177.9800

ITEM NO. 36 - STATION, FIRST AID, INDUSTRIAL, 2 SHELF Samples required. SHIP LOT: 200 1 - Count, Estimated Quantity - 225

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM NOTES: No Bid.	No Bid	0.0010*
Housekeepers Supply VENDOR REFERENCE NUMBER: IT117598 RESPONSE ITEM NOTES: PACKED I-FIRST AID STATION PER CASE SHIP LOT 200 OR 225	DAYMARK	95.9000

ITEM NO. 37 - LOT CODE: - 3 - STEAM TABLE PAN, DISPOSABLE, ALUMINUM, 3" DEEP, FULL SIZE Samples required. SHIP LOT: 200 1 - Count, Estimated Quantity - 800

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company VENDOR REFERENCE NUMBER: 949084	Western #5130P	32.6700*
Housekeepers Supply VENDOR REFERENCE NUMBER: #5130P RESPONSE ITEM NOTES: FULL DEEP STEAM TABLE PAN 50/CS SHIP LOT 200CS EITHER PANS OR LIDS	WESTERN	33.3000
BRIGHTER DAYS AND NITES VENDOR REFERENCE NUMBER: W5130 RESPONSE ITEM PAYMENT TERMS: NET 15	WESTERN	53.4000

Note: * indicates a pending award.

ITEM NO. 38 - LOT CODE: - 3 - DISPOSABLE PAN LIDS, FOR FULL SIZED PANS. ALUMINUM Samples required. SHIP LOT: 200 1 - Count, Estimated Quantity - 400

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company VENDOR REFERENCE NUMBER: 024066	Western #5000	18.5300*
Housekeepers Supply VENDOR REFERENCE NUMBER: #5000 RESPONSE ITEM NOTES: LIDS FOR FULL SIZED PANS 50/CS SHIP LOT 200 CASES EITHER PANS OR LIDS	WESTERN	18.8900
BRIGHTER DAYS AND NITES VENDOR REFERENCE NUMBER: WES5000 RESPONSE ITEM PAYMENT TERMS: NET 15 RESPONSE ITEM NOTES: 500 FULL LID 100/CS	WESTERN	36.7500

ITEM NO. 39 - LOT CODE: - 4 - DISPOSABLE STEAMTABLE PAN LID Samples required. SHIP LOT: 100 1 - Count, Estimated Quantity - 300

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company VENDOR REFERENCE NUMBER: 024064	Western #5001	17.3400*
Housekeepers Supply VENDOR REFERENCE NUMBER: #5001 RESPONSE ITEM NOTES: 1/2 SIZE STEAM TABLE PAN LID 100/CS SHIP LOT 200 PAN OR LID	WESTERN	17.6800
BRIGHTER DAYS AND NITES VENDOR REFERENCE NUMBER: WES5001 RESPONSE ITEM PAYMENT TERMS: NET 15 RESPONSE ITEM NOTES: 100/CS 5001 1/2 LID	WESTERN	31.2000

ITEM NO. 40 - LOT CODE: - 4 - DISPOSABLE STEAMTABLE PAN. 1/2 SIZE PAN Samples required. SHIP LOT: 100 1 - Count, Estimated Quantity - 300

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company VENDOR REFERENCE NUMBER: 049138	Western #5132P	22.9800*
Housekeepers Supply VENDOR REFERENCE NUMBER: #5132P RESPONSE ITEM NOTES: 1/2 SIZE DEEP STEAM TABLE PAN 100/CS SHIP LOT 200 PAN OR LID	WESTERN	23.4200
BRIGHTER DAYS AND NITES VENDOR REFERENCE NUMBER: W5132 RESPONSE ITEM PAYMENT TERMS: NET 15 RESPONSE ITEM NOTES: 100/CS 5132 1/2 PAN	WESTERN	38.5000

ITEM NO. 41 - DISPOSABLE 9"x9"x3" WHITE FOAM 3-COMPARTMENT HINGED CONTAINER Samples required. SHIP LOT: 200 1 - Count, Estimated Quantity - 3,000

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company	Pactiv #YTD19903	14.7900*
VENDOR REFERENCE NUMBER: 045260		
RESPONSE ITEM NOTES: 150/cs.		
Housekeepers Supply	PAVTIV	16.4900
VENDOR REFERENCE NUMBER: YTD19903000		
RESPONSE ITEM NOTES: 150/CS 9"X9"X3" 3 COMPARTMENT HINGED CONTAINER WHITE FOAM PRICING GOOD THRU 06/30/22		
MyECOPlanet, LLC	DWFINE PACK #FHC9-3-200	27.7200
VENDOR REFERENCE NUMBER: FHC9-3-200		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Samples were sent for approval. Minimum shipment for this price \$27.72/ case is Full Truck Load (600 cases). If less then truck load price is \$33.75 per case.		

ITEM NO. 42 - LOT CODE: - 6 - SOUFFLE CUP, 5 - 5.5OZ Samples required. SHIP LOT: 500 1 - Count, Estimated Quantity - 2,000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company	No Bid	0.0010*
VENDOR REFERENCE NUMBER: No Bid		
RESPONSE ITEM NOTES: No Bid.		
Daxwell	Daxwell	46.8700
VENDOR REFERENCE NUMBER: E10004471		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Lead time 21 days from receipt of purchase order Price is Case Cost		
Housekeepers Supply	PACTIV	53.6200
VENDOR REFERENCE NUMBER: YS550A		
RESPONSE ITEM NOTES: 5OZ SOUFFLE CUP BLACK PP 2000/CS SHIP LOT 500 CASES		

ITEM NO. 43 - LOT CODE: - 6 - LID, SOUFFLE CUP, 5 OZ Samples required. SHIP LOT: 200 1 - Count, Estimated Quantity - 2,000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company	No Bid	0.0010*
VENDOR REFERENCE NUMBER: No Bid		
RESPONSE ITEM NOTES: No Bid.		
Housekeepers Supply	PACTIV	35.9300
VENDOR REFERENCE NUMBER: YSL5FR		
RESPONSE ITEM NOTES: PET CLEAR LID FOR 5OZ SOUFFLE CUP 2500/CS SHIP LOT 200 CASES		
Daxwell	Daxwell	39.0600
VENDOR REFERENCE NUMBER: E10004470		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Lead time 21 days from receipt of purchase order Price is Case Cost		

ITEM NO. 44 - ELBOW LENGTH CLOTH OVEN MITS Samples required. SHIP LOT: 50 1 - Count, Estimated Quantity - 500

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Housekeepers Supply	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	

American Paper & Twine Company	PIP #4285717	11.0000
VENDOR REFERENCE NUMBER:	900004	

ITEM NO. 45 - CUP, SOUP W/LID 12 OZ. LAMINATED PAPER Samples required. SHIP LOT: 250 1 - Count, Estimated Quantity - 1,200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Housekeepers Supply	NO BID	0.0001*
VENDOR REFERENCE NUMBER:	NO BID	

American Paper & Twine Company	Pactiv #D12RBLD	28.7300
VENDOR REFERENCE NUMBER:	972319	

ITEM NO. 46 - FOIL INSULATED BAG Samples required. SHIP LOT: 200 1 - Count, Estimated Quantity - 300

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company	NcNairn #321601	29.7500*
VENDOR REFERENCE NUMBER:	903268	

Housekeepers Supply	BROWN	36.2200
VENDOR REFERENCE NUMBER:	#5A04	
RESPONSE ITEM NOTES:	1000/CS FOIL INSULATED BAG	

ITEM NO. 47 - SPLY NAPKIN/STRAW KIT Samples required. SHIP LOT: 200 1 - Count, Estimated Quantity - 800

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Housekeepers Supply	NO BID	0.0001*
VENDOR REFERENCE NUMBER:	NO BID	

American Paper & Twine Company	No Bid	0.0010
VENDOR REFERENCE NUMBER:	No Bid	
RESPONSE ITEM NOTES:	No Bid.	

Daxwell	Daxwell	10.0900
VENDOR REFERENCE NUMBER:	B10002584	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	Lead time 21 days from receipt of purchase order Price is Case Cost	

ITEM NO. 48 - SPLY SPOON/STRAW/NAPKIN KIT Samples required. SHIP LOT: 200 1 - Count, Estimated Quantity - 5,000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Housekeepers Supply	NO BID	0.0001*
VENDOR REFERENCE NUMBER:	NO BID	

American Paper & Twine Company	No Bid	0.0010
VENDOR REFERENCE NUMBER:	No Bid	
RESPONSE ITEM NOTES:	No bid.	

Note: * indicates a pending award.

Daxwell Daxwell 18.1100

VENDOR REFERENCE NUMBER: B10003515
RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Lead time 21 days from receipt of purchase order Price is Case Cost

Wallace Packaging, LLC Wallace #3613 22.0000

VENDOR REFERENCE NUMBER: 3613
RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 10 days 1000 per case

ITEM NO. 49 - SINGLE PORTION TRAYS, 12 OZ., HINGED. MINIMUM 12.5 MIL OPS Samples required. SHIP LOT: 200 1 - Count, Estimated Quantity - 300

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company	Eatery Essentials #RPTHLD12	25.1300*
VENDOR REFERENCE NUMBER: 952290		

ITEM NO. 50 - "WIPES, SANITIZER. PRE-MOISTENED AND INDIVIDUALLY WRAPPED. INDIVIDUALLY PACKAGED, NON-WOVEN TOWELE Samples required. SHIP LOT: 100 1 - Count, Estimated Quantity - 800

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company	APT Sani-Pro #837900-35084	35.7000*
VENDOR REFERENCE NUMBER: 047989		
RESPONSE ITEM NOTES: Price per case. 100/bx. 10 boxes/cs. Total 1000/cs.		

ITEM NO. 51 - OVEN CLEANER, AEROSOL Samples required. SHIP LOT: 100 1 - Count, Estimated Quantity - 800

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products Inc.	CHASE #433-4110	2.9200*
VENDOR REFERENCE NUMBER: 433-4110		
RESPONSE ITEM NOTES: *18oz CAN* **12 CANS/CS...FULL CASES ONLY...MINIMUM ORDER IS 96 EA**		

BRIGHTER DAYS AND NITES	CLAIRE	19.7300
VENDOR REFERENCE NUMBER: HCP824		
RESPONSE ITEM PAYMENT TERMS: NET		
RESPONSE ITEM NOTES: CLAIRE-OVEN.GRILL 20 OZ 12/CS 400 CS		

Housekeepers Supply	SPRAYPAK OVEN CLEANER	32.0000
VENDOR REFERENCE NUMBER: #433-4110		
RESPONSE ITEM NOTES: 12 CANS PER CASE		

American Paper & Twine Company	Easy Off #74017	35.9400
VENDOR REFERENCE NUMBER: 1114673		

ITEM NO. 52 - "BLEACH. DISINFECTANT - APPROXIMATE PACK 6 GALLONS PER CASE. SANITIZING AND DISINFECTING AGENT. SO Samples required. SHIP LOT: 100 1 - Count, Estimated Quantity - 2,000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Housekeepers Supply	VERTEX	10.8000*
VENDOR REFERENCE NUMBER: #CSS-5		
RESPONSE ITEM NOTES: BLEACH, EPA REGISTERED DISINFECTANT 6-1 GALLONS PER CASE 35CS PER		

Note: * indicates a pending award.

PALLET FOR SANITIZING AND DISINFECTING BOUGHT LAST YEAR.

BRIGHTER DAYS AND NITES	CHAMPION	12.5500
VENDOR REFERENCE NUMBER:	CSB110016	
RESPONSE ITEM PAYMENT TERMS:	NET 15	
<hr/>		
RESPONSE ITEM NOTES:	SAFETY DATA SHEET ATTACHED 6/CS 2000	

American Paper & Twine Company	Clorox #30966	16.8900
VENDOR REFERENCE NUMBER:	744459	
RESPONSE ITEM NOTES:	3 x 121oz per case.	

ITEM NO. 53 - "WIPES, DISINFECTANT, BUCKET OR CANISTER, DISINFECTANTS WIPES FOR FOOD CONTACT SURFACES, HARD, NON- Samples required. SHIP LOT: 200 1 - Count, Estimated Quantity - 1,000

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Housekeepers Supply	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
<hr/>		
American Paper & Twine Company	No Bid.	0.0010
VENDOR REFERENCE NUMBER:	No Bid	
RESPONSE ITEM NOTES:	No Bid.	
<hr/>		
Pyramid School Products Inc.	LYSOL #RAC99716	4.8500
VENDOR REFERENCE NUMBER:	RAC99716	
RESPONSE ITEM NOTES:	*80 EA/PKG* **6 PKG/CS...FULL CASES ONLY...MINIMUM ORDER IS 198 PKG** (ITEM QUOTED PER PACKAGE OF 80 EA)	

ITEM NO. 54 - "SOAP, POWDER -GRANULAR DETERGENT FOR POTS, PANS, OR OTHER ITEMS THAT ARE HAND WASHED. APPROXIMATE Samples required. SHIP LOT: 100 1 - Count, Estimated Quantity - 1,200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Housekeepers Supply	NO BID	0.0001
VENDOR REFERENCE NUMBER:	NO BID	
<hr/>		
American Paper & Twine Company	No Bid	0.0010
VENDOR REFERENCE NUMBER:	No Bid	
RESPONSE ITEM NOTES:	No Bid.	

ITEM NO. 55 - "GARBAGE CAN DISENFECTING SPRAY - 6 - 1/2 Gallons per case. Must include applicable spray(er) top Samples required. SHIP LOT: 100 1 - Count, Estimated Quantity - 800

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
American Paper & Twine Company	No Bid	0.0010*
VENDOR REFERENCE NUMBER:	No Bid	
RESPONSE ITEM NOTES:	No Bid.	
<hr/>		
Housekeepers Supply	CPL	39.0600
VENDOR REFERENCE NUMBER:	#5279-05	
RESPONSE ITEM NOTES:	HK GARBAGE CAN SPRAY W/6 SPRAYERS SHIP LOT 150-200 CASES	

Note: * indicates a pending award.

TOTAL BIDS - 2

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sysco Memphis, LLC.	30,018.00	30,018.00
American Paper & Twine Company	31,080.00	
Daxwell	32,310.00	
Housekeepers Supply	35,118.00	
		<u>\$30,018.00</u>

TOTAL BIDS - 3

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
American Paper & Twine Company	33,548.00	33,548.00
Housekeepers Supply	34,196.00	
BRIGHTER DAYS AND NITES	57,420.00	
		<u>\$33,548.00</u>

TOTAL BIDS - 4

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
American Paper & Twine Company	12,096.00	12,096.00
Housekeepers Supply	12,330.00	
BRIGHTER DAYS AND NITES	20,910.00	
		<u>\$12,096.00</u>

TOTAL BIDS - 6

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
American Paper & Twine Company	4.00	4.00
Daxwell	171,860.00	
Housekeepers Supply	179,100.00	
		<u>\$4.00</u>

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
All American Poly	111,616.00	
American Paper & Twine Company	1,585,356.53	747,431.03
BRIGHTER DAYS AND NITES	384,905.00	23,560.00
Daxwell	563,220.00	
Form Plastics Company	69,710.00	27,884.00
Housekeepers Supply	2,246,032.94	144,458.84
Interboro Packaging Corporation	145,534.00	23,576.00
MyECOPlanet, LLC	1,269,056.00	161,046.00
Pyramid School Products Inc.	10,174.00	2,336.00
Revere Packaging	86,299.00	
Sysco Memphis, LLC.	400,858.00	91,258.00
The Platinum Packaging Group	72,378.00	
Unipak Corp.	115,840.00	
Wallace Packaging, LLC	330,000.00	
		1,221,549.86

Note: * indicates a pending award.