

Shelby County Schools

BID TABULATION

BID ID: 3008

APPROVAL DATE: April 05, 2021

ITEM(S) QUOTED: Cafeteria Supplies - Styrofoam Bowls & Lids Cafeteria Supplies

DATE BIDS RECEIVED: April 05, 2021

CONTRACT PERIOD: From April 05, 2021 through June 30, 2022

RENEWAL(S): No

COMMENTS: Sysco Awarded

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Pueblo Hotel Supply dba Grady's Restaurant & Bar	60 days	net 30
Sysco Memphis, LLC.	14 days no forms were attached to fill out	net 14 days

ITEM NO. 1 - Bowl, Styrofoam Samples required. If you are not bidding the approved brand : Wincup 205545; a sample must be submitted to us no later than Tuesday, March 30, 2021 at 11:00 a.m. Samples must be sent to the following address. Samples of food and supply items are to be shipped to the address and attention listed below after been given the approval to ship item(s). Samples should be submitted in unopened cases with the manufacturer's label intact. Product case pack should be exactly as the product case pack to be procured. Cases should contain the product name, brand, and the item code imprinted by the factory. Exception: Canned goods packed 6/#10 cans/case do not require the submission of a full case of product. It is the vendor's responsibility to ensure that single cans are packed to avoid damage during shipping. Shelby County Schools – Nutrition Services Attn: Mable Kwamusi 3176 Jackson Ave. Memphis, TN 38112 Bid # 3008 Should be referenced All bid samples submitted will be tested and must meet a minimum of seventy-five percent (75%) approval rating to be deemed as an "approved brand" for current and future bids. A letter will be issued via email from SCBE stating if the sample item(s) submitted by the vendor were approved or disapproved prior to bid opening. In the event the vendor does not receive a letter, please bid all line items that a sample was submitted for on this particular bid. In the event a vendor fails to submit samples (i.e. if their product is not a current approved brand) and bids a line item, that line item only will not be evaluated by SCBE. DO NOT SEND SAMPLES WITHOUT MAKING PRIOR ARRANGEMENTS TO ENSURE CONSIDERATION FOR THIS BID. Styrofoam bowl container that holds 8 oz. of food product. May be used for hot or cold food storage. Packed approximately 500/cs. Bidder must also bid matching lid, SCS stock ID 5145 Ship Lot: 300 cs 1 - 1.0000 Each Case, Estimated Quantity - 8,000

ITEM AWARD NOTES: Awarded to the lowest responsible bidder. No samples were sent in on alternate product bided.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Memphis, LLC.	wincup #F8	15.7800*
VENDOR REFERENCE NUMBER: 4439212		
RESPONSE ITEM PAYMENT TERMS: net 14 days		
RESPONSE ITEM NOTES: 14 days		

Pueblo Hotel Supply dba Grady's Restaurant & Bar	wincup	60.2400
VENDOR REFERENCE NUMBER: 19400693		
RESPONSE ITEM PAYMENT TERMS: net 30		
RESPONSE ITEM NOTES: this quote is for 8000 cases, I have also showed a quote for the amount per order.		

ITEM NO. 2 - Lid 8 oz. bowl Samples required. If you are not bidding the approved brand : Wincup 202295; a sample must be submitted to us no later than Tuesday, March 30, 2021 at 11:00 a.m. Samples must be sent to the following address. Samples of food and supply items are to be shipped to the address and attention listed below after been given the approval to ship item(s). Samples should be submitted in unopened cases with the manufacturer's label intact. Product case pack should be exactly as the product case pack to be procured. Cases should contain the product name, brand, and the item code imprinted by the factory. Exception: Canned goods packed 6/#10 cans/case do not require the submission of a full case of product. It is the vendor's responsibility to ensure that single cans are packed to avoid damage during shipping. Shelby County Schools – Nutrition Services Attn: Mable Kwamusi 3176 Jackson Ave. Memphis, TN 38112 Bid # 3008 Should be referenced All bid samples submitted will be tested and must meet a minimum of seventy-five percent (75%) approval rating to be deemed as an "approved brand" for current and future bids. A letter will be issued via email from SCBE stating if the sample item(s) submitted by the vendor were approved or disapproved prior to bid opening. In the event the vendor does not receive a letter, please bid all line items that a sample was submitted for on this particular bid. In the event a vendor fails to submit samples (i.e. if their product is not a current approved brand) and bids a line item, that line item only will not be evaluated by SCBE. DO NOT SEND SAMPLES WITHOUT MAKING PRIOR ARRANGEMENTS TO ENSURE CONSIDERATION FOR THIS BID. Lid, 8 oz. Bowl - Plastic lid to fit an 8 oz. styrofoam bowl. Flat top and vented. May be used for hot or cold food storage. Packed approximately 1000/cs. Ship Lot: 150 cs. Bidder must also bid matching bowl, SCS stock ID 5144 1 - 1.0000 Each Case, Estimated Quantity - 8,000

ITEM AWARD NOTES: Awarded to the lowest responsible bidder. No samples were sent in on alternate product bided.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sysco Memphis, LLC.	wincup #FL8V	15.7800*
VENDOR REFERENCE NUMBER: 4134136		
RESPONSE ITEM PAYMENT TERMS: Net 14 days		
RESPONSE ITEM NOTES: 14 days		

Pueblo Hotel Supply dba Grady's Restaurant & Bar	wincup	29.1200
VENDOR REFERENCE NUMBER: 19400308		

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pueblo Hotel Supply dba Grady's Restaurant & Bar	714,880.00	
Sysco Memphis, LLC.	252,480.00	<u>252,480.00</u>
		252,480.00