

Award Worksheet

Purchasing Entity: Shelby County Schools
Bid ID: 2311
Description: Bid for Central Nutrition Center
Category: 2017 Summer Feeding Supplies Bid II- VL
Effective Start Date:
Effective End Date:

Run Date: 5/9/17 3:56 pm

Awarded:
Bids Due By: 05/09/2017 11:00 AM
Bids Sealed Until: 05/09/2017 11:00 AM

Vendor Summary Information

Vendor Name	Response Terms	Response Payment Terms	Response Dollar Summary
American Paper & Twine Company	For your acceptance up to 60 days. Price guaranteed through 8/31/17.	Net 30 Days.	130,834.9600
Sigma Supply Inc.	5 days	Net 30 days	73,873.4000

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
No lotted items found for the selected criteria.										
1		Item #: 5019 Boxes, Corrugated, 24x19x13	1 - 125.0000 Each Bundle	American Paper & Twine Company	152.5000	400	61,000.00			
		Manufacturer & Part Number:	American Paper & Twine Co. - 241913							
		Quoted as Spec'd:	Yes	Product Number: 967471						
		Item Notes: Total 400 Bundles								
		Bidders must notate: Brand, Product Code, Pack Size and Yield/Unit								
		Response Item Notes: 32 ECT. 125/bnd								
		Item #: 5019 Boxes, Corrugated, 24x19x13	1 - 125.0000 Each Bundle	American Paper & Twine Company	172.5000	400	69,000.00			
		Manufacturer & Part Number:	American Paper & Twine Co. - 241913							
		Quoted as Spec'd:	Yes	Product Number: 967471A						
		Response Item Notes: 200 lb. 125/bnd								
		Item #: 5019 Boxes, Corrugated, 24x19x13	1 - 125.0000 Each Bundle	Sigma Supply Inc.	181.2500	400	72,500.00			
		Manufacturer & Part Number:	GIBSON CONTAINER - 5019							
		Quoted as Spec'd:	Yes	Product Number: 1248-200#-C FLUTE						
		Response Item Payment Terms: NET 30 DAYS								
		Response Item Notes: 5 DAYS								
2		Item #: 5125 Tape, Polypropylene, Clear	1 - 6.0000 Each Case	American Paper & Twine Company	9.9400	84	834.96			
		Manufacturer & Part Number:	3M - 371							
		Quoted as Spec'd:	Yes	Product Number: 247290						
		Item Notes: Total 84 Rolls								
		Response Item Notes: 48mm x 914M Clear 6rl/cs								
		Item #: 5125 Tape, Polypropylene, Clear	1 - 6.0000 Each Case	Sigma Supply Inc.	16.3500	84	1,373.40			
		Manufacturer & Part Number:	3M - 371							

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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Quoted as Spec'd: Yes

Product Number: 371

Response Item Payment Terms: NET 30 DAYS

Response Item Notes: 5 DAYS