## Award Worksheet

| Purchasing Entity: | Shelby County Schools |
| :--- | :--- |
| Bid ID: | 2565 |
| Description: | Bid for Central Nutrition Center |
| Category: | $2018-2019$ Miscellaneous Supplies Bid - KT |

## Awarded:

$\begin{array}{lll}\text { Bids Due By: } & 10 / 17 / 2018 & 11: 00 \mathrm{AM} \\ \text { Bids Sealed Until: } & 10 / 17 / 2018 & 11: 00 \mathrm{AM}\end{array}$
Run Date: 10/17/18 11:17 am

Category:
Effective Start Date:
Effective End Date:

| 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 6/30/19. | Net 30 Days. | 115,284.0000 |
| Calico Packaging, LLC | 30 day aro | net 30 | 64,006.0000 |
| CHAMPION AWARDS, INC. |  |  | 9,315.0000 |
| Daxwell | Lead Time is 21 days | Net 30 | 19,286.8000 |
| Housekeepers Supply |  |  | 87,666.2500 |
| MinMor Industries LLC |  |  | 42,500.0000 |
| Pyramid School Products Inc. | PLEASE REFERENCE BID \#2565-SHELBY FOR THIS PROJECT | NET 30 | 20,204.0000 |
| Sigma Supply Inc. | 3-5 Days | Net 30 Days | 47,766.0000 |
| Wallace Packaging, LLC | 10 days ARO | Net 30 | 11,900.0000 |


| Line Number | Lot Code | Item Description | Purchase Unit | Vendor | Bid Price | Response Quantity | Total Price | Pending <br> Award <br> Quantity | Pending <br> Award <br> Total | Pending <br> Award |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 8 | 4 | Item \#: 5066 <br> TAPE, POLYPROPYLENE, TRANSPARENT, 2" x 110'. PACKED 36 ROLLS / CASE. SHIP LOT: 100. <br> Manufacturer \& Part Number: <br> Quoted as Spec'd: Yes <br> Item Notes: Total: 1,500 Cases. <br> Response Item Notes: Ship Lot | 1-36.0000 Count Case <br> HOUSEKEEPERS <br> Bidders must notate: $=540 \mathrm{rls}$ | Housekeepers Supply <br> PPLY <br> Product Number: \#16CS <br> d, Product Code, Pack Size | $0.8400$ <br> d Unit. | 1500 | 1,260.00 |  |  |  |
| 9 | 4 | Item \#: 5092 <br> Bag, Grab and Go, Clear with Handle - <br> Moisture-resistant plastic bag with colorful print design. <br> Manufacturer \& Part Number: <br> Quoted as Spec'd: Yes <br> Item Notes: Total: 2,500 Cases. <br> 3.5"d. Approximate pack size: 5 | 1-500.0000 Count Case <br> NO BID <br> Bidders must notate: <br> 00 / case. SHIP LOT: | Housekeepers Supply <br> Product Number: NO BID <br> d, Product Code, Pack Size | $0.0001$ <br> Id / Unit. <br> sekeepers | 2500 <br> roximately 1 <br> ply 4 : | x 10"h x 1,260.2 |  |  |  |
| 8 | 4 | Item \#: 5066 <br> TAPE, POLYPROPYLENE, <br> TRANSPARENT, 2" x 110'. <br> PACKED 36 ROLLS / CASE. <br> SHIP LOT: 100. <br> Manufacturer \& Part Number: <br> Quoted as Spec'd: Yes <br> Item Notes: Total: 1,500 Cases. <br> Response Item Notes: 2" x 110y | 1-36.0000 Count Case <br> Shurtape - AP101 <br> Bidders must notate: <br> d Clear $36 \mathrm{r} / \mathrm{cs}$ | American Paper \& Twine Company <br> Product Number: 047846 <br> d, Product Code, Pack Size | $0.7800$ <br> ld / Unit. | $1500$ | 1,170.00 |  |  |  |
| 9 | 4 | Item \#: 5092 <br> Bag, Grab and Go, Clear with Handle - <br> Moisture-resistant plastic bag with colorful print design. <br> Manufacturer \& Part Number: <br> Quoted as Spec'd: Yes <br> Item Notes: Total: 2,500 Cases. <br> 3.5 dd . Approximate pack size: | 1-500.0000 Count Case <br> Command (See re notes) - F1-1GP/M <br> Bidders must notate: <br> 00 / case. SHIP LOT: | American Paper \& Twine Company <br> se item <br> 30 <br> Product Number: 900002 <br> d, Product Code, Pack Size | 17.8200 <br> d / Unit. | $2500$ <br> oximately 1 | x 10"h x |  |  |  |






| Line Number | Lot Code | Item Description | Purchase Unit | Vendor | Bid Price | Response Quantity | Total Price | Pending <br> Award <br> Quantity | Pending <br> Award Total | Pending Award |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Bidders must notate: Brand, Product Code, Pack Size and Yield / Unit. |  |  |  |  |  |  |  |  |  |  |
| PACK SIZE: 144 PER BOX. |  |  |  |  |  |  |  |  |  |  |
| Ship Lot: 250. |  |  |  |  |  |  |  |  |  |  |
| Response Item Notes: Daxwell G10000430 1 case = 10 boxes of 144 count Total 1,440 hairnets per case Price per case $\$ 78.58$ |  |  |  |  |  |  |  |  |  |  |
|  |  | Item \#: 5039 | 1-144.0000 Count | American Paper \& Twine | 9.3400 | 600 | 5,604.00 |  |  |  |
|  |  | HAIR NETS, INVISIBLE | Box | Company |  |  |  |  |  |  |
|  |  | NYLON WITH ELASTIC. |  |  |  |  |  |  |  |  |
|  |  | FINE MESH, REGULAR, |  |  |  |  |  |  |  |  |
|  |  | FULL SIZE. COLOR: DARK |  |  |  |  |  |  |  |  |
|  |  | BROWN OR BLACK. |  |  |  |  |  |  |  |  |
|  |  | Manufacturer \& Part Number: | Cellucap - HN-400DB |  |  |  |  |  |  |  |
|  |  | Quoted as Spec'd: Yes |  | Product Number: 900001 |  |  |  |  |  |  |
| Response Item Notes: 144/bx. Dark Brown |  |  |  |  |  |  |  |  |  |  |
|  |  | Item \#: 5039 | 1-144.0000 Count | Housekeepers Supply | 10.2200 | 600 | 6,132.00 |  |  |  |
|  |  | HAIR NETS, INVISIBLE | Box |  |  |  |  |  |  |  |
|  |  | NYLON WITH ELASTIC. |  |  |  |  |  |  |  |  |
|  |  | FINE MESH, REGULAR, |  |  |  |  |  |  |  |  |
|  |  | FULL SIZE. COLOR: DARK |  |  |  |  |  |  |  |  |
|  |  | BROWN OR BLACK. |  |  |  |  |  |  |  |  |
|  |  | Manufacturer \& Part Number: | CELLUCAP |  |  |  |  |  |  |  |
|  |  | Quoted as Spec'd: Yes |  | Product Number: \#HN400DB |  |  |  |  |  |  |
|  |  | Response Item Notes: Ship Lot $=300$ boxes |  |  |  |  |  |  |  |  |
|  |  | Item \#: 5039 | 1-144.0000 Count | Pyramid School Products | 17.9800 | 600 | 10,788.00 |  |  |  |
|  |  | HAIR NETS, INVISIBLE | Box | Inc. |  |  |  |  |  |  |
|  |  | NYLON WITH ELASTIC. |  |  |  |  |  |  |  |  |
|  |  | FINE MESH, REGULAR, |  |  |  |  |  |  |  |  |
|  |  | FULL SIZE. COLOR: DARK |  |  |  |  |  |  |  |  |
|  |  | BROWN OR BLACK. |  |  |  |  |  |  |  |  |
|  |  | Manufacturer \& Part Number: | ROYAL |  |  |  |  |  |  |  |
|  |  | Quoted as Spec'd: Yes |  | Product Number: RPPRH144L | BPK |  |  |  |  |  |
| 5 |  | Item \#: 5050 | 1-250.0000 Count | MinMor Industries LLC | 17.0000 | 2,500 | 42,500.00 |  |  |  |
|  |  | SUMMER LUNCH SACKS | Pack |  |  |  |  |  |  |  |
|  |  | WITH LOGO. 250 SACKS |  |  |  |  |  |  |  |  |
|  |  | PER PACKAGE. |  |  |  |  |  |  |  |  |

Quoted as Spec'd:
Item Notes: Total: 2,500 Packs.

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

DIMENSIONS: HEIGHT, 11 1/4 INCHES; WIDTH, 6 INCHES; DEPTH, 3 1/2 INCHES. SPECIFY IF PACKED DIFFERENTLY.

Ship Lot: 250 packs
Response Item Payment Terms: Net 30
Response Item Notes: Please allow 30 days for delivery of custom imprinted bags. Minimum run for custom bags is 200 cases.

| 6 | Item \#: 5055 | 1-500.0000 Count | CHAMPION AWARDS, | 6.2100 | 1,500 | 9,315.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Aprons, Black Bib-Black | Box | INC. |  |  |  |
|  | Cloth polyester cotton blend, with no ironing required. |  |  |  |  |  |
|  | "One size fits all." |  |  |  |  |  |
|  | Manufacturer \& Part Number: | aprons etc |  |  |  |  |
|  | Quoted as Spec'd: Yes |  | Product Number: V3000 |  |  |  |
|  | Item Notes: Total: 1,500 Case |  |  |  |  |  |
|  | Bidders must notate: Brand, Product Code, Pack Size and Yield / Unit. |  |  |  |  |  |
|  | Apron sized "one size fits all." Washable. Approximately 32-43" in length and approximately 29" in width. |  |  |  |  |  |
|  | SHIP LOT: 500 EACH. |  |  |  |  |  |
|  | Response Item Payment Terms: NET30-PAYMENTS WITHIN 30 DAYS AFTER DELIVERY |  |  |  |  |  |
|  | Response Item Notes: DESCRIPTION Full length apron is 30 " $\mathrm{W} \times 34$ " H with extra long 40 " ties, no pocket and non-adjustable neck. CONSTRUCTION 7.5 oz. 65/35 Polycotton twill |  |  |  |  |  |
| 7 | Item \#: 5064 | 1-1000.0000 Count | Daxwell | 5.0800 | 1,000 | 5,080.00 |
|  | Spoons, Plastic, 5", White - | Case |  |  |  |  |
|  | Bulk-packaged, lightweight, |  |  |  |  |  |
|  | durable, white, plastic |  |  |  |  |  |
|  | spoons. |  |  |  |  |  |
|  | Manufacturer \& Part Number: Daxwell |  |  |  |  |  |

Quoted as Spec'd: Yes
Product Number: A10001390

Item Notes: Total: 1000 Cases.
Bidders must notate: Brand, Product Code, Pack Size and Yield / Unit.

Packaged approximately 1000 / case.

SHIP LOT: 200.
Response Item Payment Terms: Net 30
Response Item Notes: Daxwell A10001390 1000 per case Bulk Pack Oriented

| Item \#: 5064 | 1-1000.0000 Count | Wallace Packaging, LLC | 5.9500 | 1,000 | 5,950.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Spoons, Plastic, 5", White - | Case |  |  |  |  |
| Bulk-packaged, lightweight, durable, white, plastic spoons. |  |  |  |  |  |
| Manufacturer \& Part Number: | Wallace |  |  |  |  |
| Quoted as Spec'd: Yes |  | Product Number: 3542 |  |  |  |

Response Item Payment Terms: Net 30
Response Item Notes: 1000 per case 10 days ARO

| Item \#: 5064 | 1-1000.0000 Count | American Paper \& Twine | 6.2400 | 1,000 | 6,240.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Spoons, Plastic, 5", White - | Case | Company |  |  |  |
| Bulk-packaged, lightweight, durable, white, plastic spoons. |  |  |  |  |  |
| Manufacturer \& Part Number: | AmercareRoyal - |  |  |  |  |

## Quoted as Spec'd: Yes

Product Number: 048931
Response Item Notes: 1000/cs

| Item \#: 5064 | 1-1000.0000 Count | Housekeepers Supply | 6.4400 | 1,000 | 6,440.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Spoons, Plastic, 5", White - | Case |  |  |  |  |
| Bulk-packaged, lightweight, durable, white, plastic spoons. |  |  |  |  |  |
| Manufacturer \& Part Number: | LOLLICUP |  |  |  |  |
| Quoted as Spec'd: Yes |  | Product Number: \#U2003W |  |  |  |
| Item \#: 5064 | 1-1000.0000 Count | Housekeepers Supply | 6.4900 | 1,000 | 6,490.00 |
| Spoons, Plastic, 5", White - | Case |  |  |  |  |
| Bulk-packaged, lightweight, durable, white, plastic spoons. |  |  |  |  |  |
| Manufacturer \& Part Number: | BERK |  |  |  |  |




MOPS, HEAD REFILLS,
WET - ABSORBENT,
NATURAL, 24-oz. HEAD,
COTTON YARN MOP HEAD.
Manufacturer \& Part Number: ABCO
Quoted as Spec'd: Yes
Product Number: \#20024

Item Notes: Total: 1,600

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

DESIGNED FOR USE WITH PLASTIC / FIBER GLASS MOP HANDLE AS SCS STOCK \#5136. For Shelby County Board of Education to

| Line Number | Lot Code | Item Description | Purchase Unit | Vendor | Bid Price | Response Quantity | Total Price | Pending <br> Award <br> Quantity | Pending <br> Award Total | Pending Award |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| select a successful bidder, pricing must be provided for Stock \#5136 (Mops, Wet) and the lowest combined price will prevail. |  |  |  |  |  |  |  |  |  |  |
| SHIP LOT: 100 EACH. |  |  |  |  |  |  |  |  |  |  |
|  |  | Response Item Notes: Ship Lot $=636$ ea |  |  |  |  |  |  |  |  |
|  |  | Item \#: 5137 | 1-Count | Pyramid School Products | 2.8900 | 1,600 | 4,624.00 |  |  |  |
|  |  | MOPS, HEAD REFILLS, |  |  |  |  |  |  |  |  |
|  |  | WET - ABSORBENT, |  |  |  |  |  |  |  |  |
|  |  | NATURAL, 24-oz. HEAD, |  |  |  |  |  |  |  |  |
|  |  | COTTON YARN MOP HEAD. |  |  |  |  |  |  |  |  |
|  |  | Manufacturer \& Part Number: | GREENWOOD |  |  |  |  |  |  |  |
|  |  | Quoted as Spec'd: Yes |  | Product Number: 00303 |  |  |  |  |  |  |
| Response Item Notes: 12 EACH PER PKG - FULL PKG ONLY |  |  |  |  |  |  |  |  |  |  |

