

Shelby County Schools

BID TABULATION

BID ID: 3095

APPROVAL DATE: October 05, 2021

ITEM(S) QUOTED: CNC - Cafeteria Supplies & Chemical Bid II 2021-2022 SY
Cafeteria Supplies

DATE BIDS RECEIVED: September 24, 2021

CONTRACT PERIOD: From September 27, 2021 through June 30, 2022

RENEWAL(S): N/A

COMMENTS: None

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
American Paper & Twine Company	For your acceptance up to 30 days. Please note that due to COVID and supply chain disruptions, there could be some shipping delays. Prices are guaranteed unless there are force majeure situations.	Net 30 Days.
BRIGHTER DAYS AND NITES	3 - 4 weeks	Net 15
Housekeepers Supply		
Industrial Sales Company of Mphs		
MyECOPlanet, LLC		Net 30

ITEM NO. 1 - LOT CODE: - 100 - 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. NO APPROVED BRANDS Ship Lot 100 1 - Count, Estimated Quantity - 600

ITEM AWARD NOTES: Award APT

<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	
Industrial Sales Company of Mphs	NO BID #NO BID	1.0000
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM NOTES:	NO BID	
American Paper & Twine Company	Anchor #4605817	92.6300*
VENDOR REFERENCE NUMBER:	900001	
RESPONSE ITEM NOTES:	Anchor samples provided and approved.	

ITEM NO. 2 - LOT CODE: - 36 - SPLY, FILM WRAP Samples required. SPLY, FILM WRAP - CLEAR STRETCH FILM DESIGNED FOR A PALLET WRAPPING MACHINE. 20" X 5000' APPROVED BRANDS: SIGMA SUPPLY MIT205063 Form Plastics 9826-4930PP100 PREFERRED PACKAGING (SCS002 100PP 13.875) AMTOPP 100-13.875 SHIP LOT: 36 1 - Count, Estimated Quantity - 1.500

<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	
Industrial Sales Company of Mphs	NO BID #NO BID	1.0000
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM NOTES:	NO BID	
American Paper & Twine Company	Sigma #MIT205063	42.2300*
VENDOR REFERENCE NUMBER:	045746	
RESPONSE ITEM NOTES:	50 rolls per pallet. Full pallets only please.	
BRIGHTER DAYS AND NITES	WESTCRAFT	72.4500
VENDOR REFERENCE NUMBER:	WCMSC206080	
RESPONSE ITEM PAYMENT TERMS:	Net 15	
RESPONSE ITEM NOTES:	WESTCRAFT 20"X6000' 80GA MACHINE STRETCH FILM 40/SK.	

ITEM NO. 3 - LOT CODE: - 100 - Bowl, 20 oz., Disposable Black Heat resistant. Packed 500/case. If pack size different, please spe Samples required. For Shelby County Board of Education to select a successful bidder, pricing must be provided for line Stock #5043(Lid) and the lowest combined price will prevail. NO APPROVED BRANDS Ship lot. 100 1 - 1.0000 Each Case, 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	
Industrial Sales Company of Mphs	NO BID #NO BID	1.0000
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM PAYMENT TERMS:	NO BID	
RESPONSE ITEM NOTES:	NO BID	
American Paper & Twine Company	Anchor #4607220	123.1700*

VENDOR REFERENCE NUMBER: 900002
RESPONSE ITEM NOTES: 504/cs.Anchor samples provided and approved.

ITEM NO. 4 - LOT CODE: - 100 - Lid, Domed, fits a 20 oz. disposable bowl. Clear, plastic. Packed 500/case Samples required. If packed differently, please specify. For Shelby County Schools to select a successful bidder, pricing must be provided for line Stock #5042 (Bowl) and the lowest combined price will prevail. NO APPROVED BRANDS SHIP LOT: 100 1 - 1.0000 Dryounce Case, 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	
Industrial Sales Company of Mphs	NO BID #NO BID	1.0000
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM PAYMENT TERMS:	NO BID	
RESPONSE ITEM NOTES:	NO BID	
American Paper & Twine Company	Anchor #4337215	113.6900*
VENDOR REFERENCE NUMBER:	900003	
RESPONSE ITEM NOTES:	504/cs. Anchor samples provided and approved.	

ITEM NO. 5 - LOT CODE: - 100 - Lid, Domed, fits a 12 oz. disposable bowl. Clear, plastic. Packed 500/case. If packed differently Samples required. Lid, Domed, fits a 12 oz. disposable bowl. Clear, plastic. Packed 500/case. If packed differently, please specify. For Shelby County Schools to select a successful bidder, pricing must be provided for line Stock #5017 (Bowl) and the lowest combined price will prevail. NO APPROVED BRANDS 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	
Industrial Sales Company of Mphs	NO BID #NO BID	1.0000
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM PAYMENT TERMS:	NO BID	
RESPONSE ITEM NOTES:	NO BID	
American Paper & Twine Company	Anchor #4335800	72.1600*
VENDOR REFERENCE NUMBER:	900004	
RESPONSE ITEM NOTES:	Anchor samples provided and approved.	

ITEM NO. 6 - Trays, Five (OR MORE) Compartment. Made from STYRO FOAM Samples required. Soak through resistant or other acceptable processing to add rigidity and resist grease, moisture absorption and leaks. Color: White Packed approximately 500 per case. APPROVED BRAND: ECOPAX RST8 Added additional Approved vendor 09/20/2021 - 4:55 p.m. Savaday Molded Fiber 5-Compartment School Lunch Trays 1 - 1.0000 Each Case, Estimated Quantity - 4,000

<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	Huhtamaki Savaday #21032	24.9900*
VENDOR REFERENCE NUMBER:	033029	
RESPONSE ITEM NOTES:	240/cs. Minimum order is 2016 cases as that is a truckload. Please order in increments of 2016 cases.	
MyECOPlanet, LLC	MYECOPLANET #MEP-LT5	45.0200
VENDOR REFERENCE NUMBER:	MEP-LT5	

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: First order may take longer, orders after within 2 weeks.

MyECOPlanet, LLC	AmerCare Royal #TL-15-T	53.0400
VENDOR REFERENCE NUMBER:	TL-15-T	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

ITEM NO. 7 - LOT CODE: - 200 - "WIPES, DISINFECTANT, BUCKET OR CANISTER. DISINFECTANTS WIPES FOR FOOD CONTACT SURFACES, HARD, NON- Samples required. WIPES, DISINFECTANT, BUCKET OR CANISTER. DISINFECTANTS WIPES FOR FOOD CONTACT SURFACES, HARD, NON-POROUS SURFACES AND AIDS IN THE REDUCTION OF CROSS CONTAMINATION OF TREATED SURFACES. APPROXIMATE SHEET SIZE 8.0" x 6.25". CASE PACK: APPROXIMATELY 1600 SHEETS. APPROVED BRAND: INDUSTRIAL SALES SW1400 SHIP LOT: 200 1 - 1.0000 Each Case, Estimated Quantity - 1,000

ITEM AWARD NOTES: No Award! This item is not being awarded at this time 10042021

<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	Wipes Plus #33900	71.8100
VENDOR REFERENCE NUMBER:	900005	
RESPONSE ITEM NOTES:	240 wipes per canister. 12 canisters per case. Total 2880 wipes/cs. Priced per case. Minimum release is 200 cases. Samples delivered to Mabel on 9/21/21.	

Industrial Sales Company of Mphs	ERC Wiping Products #1400	78.0000
VENDOR REFERENCE NUMBER:	1400	
RESPONSE ITEM PAYMENT TERMS:	net 30	
RESPONSE ITEM NOTES:	a case is 4 rolls of 800 per roll	

ITEM NO. 8 - LOT CODE: - 100 - "SOAP, POWDER -GRANULAR DETERGENT FOR POTS, PANS, OR OTHER ITEMS THAT ARE HAND WASHED. APPROXIMATE Samples required. SOAP, POWDER -GRANULAR DETERGENT FOR POTS, PANS, OR OTHER ITEMS THAT ARE HAND WASHED. APPROXIMATE CONTAINER SIZE 25 POUNDS. Items must be accompanied by the Safety Data Sheet (SDS). APPROVED BRANDS: PROCTOR & GAMBLE 02120 APT 900005 SHIP LOT: 100 1 - 1.0000 Each Case, Estimated Quantity - 1,200

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Industrial Sales Company of Mphs	NO BID #NO BID	1.0000
VENDOR REFERENCE NUMBER:	NO BID	
RESPONSE ITEM PAYMENT TERMS:	NO BID	
RESPONSE ITEM NOTES:	NO BID	

Housekeepers Supply	HK	46.6000
VENDOR REFERENCE NUMBER:	#HK5225	
RESPONSE ITEM NOTES:	Sample Delivered 9-20-21	

American Paper & Twine Company	P & G #02120	49.4800*
VENDOR REFERENCE NUMBER:	972689	
RESPONSE ITEM NOTES:	25 lb/cs. Minimum release is 500 cases.	

ITEM NO. 9 - LOT CODE: - 200 - WIPES, DISINFECTANT, BUCKET OR CANISTER. DISINFECTANTS WIPES FOR FOOD CONTACT SURFACES, HARD, NON-P Samples required. WIPES, DISINFECTANT, BUCKET OR CANISTER. DISINFECTANTS WIPES FOR FOOD CONTACT SURFACES, HARD, NON-POROUS SURFACES AND AIDS IN THE REDUCTION OF CROSS CONTAMINATION OF TREATED SURFACES. APPROXIMATE SHEET SIZE 8.0" x 6.25". CASE PACK: APPROXIMATELY 4/1600 SHEETS. APPROVED BRAND: INDUSTRIAL SALES: SW1400 SHIP LOT: 200 1 - 1.0000 Each Case. Estimated Quantity - 1,000.

ITEM AWARD NOTES: No Award - Send back out since it should not be lotted.

<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	Wipes Plus #33900	71.8100
VENDOR REFERENCE NUMBER: 900006		
RESPONSE ITEM NOTES: 240 wipes per canister. 12 canisters per case. Total 2880 wipes per case. Minimum release is 200 cases. Samples delivered to Mabel on 9/21/21.		
Industrial Sales Company of Mphs	ERC Wiping Products #1400	78.0000
VENDOR REFERENCE NUMBER: 1400		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 4 rolls of 800 per case		

TOTAL BIDS - 100

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
American Paper & Twine Company	300,366.00	300,366.00
Industrial Sales Company of Mphs	3,600.00	
Housekeepers Supply	55,920.24	
		<u>\$300,366.00</u>

TOTAL BIDS - 200

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Housekeepers Supply	.20	
American Paper & Twine Company	143,620.00	
Industrial Sales Company of Mphs	156,000.00	

TOTAL BIDS - 36

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
American Paper & Twine Company	63,345.00	63,345.00
Housekeepers Supply	.15	
Industrial Sales Company of Mphs	1,500.00	
BRIGHTER DAYS AND NITES	108,675.00	
		<u>\$63,345.00</u>

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
American Paper & Twine Company	607,291.00	463,671.00
BRIGHTER DAYS AND NITES	108,675.00	
Housekeepers Supply	55,920.99	
Industrial Sales Company of Mphs	161,100.00	
MyECOPlanet, LLC	392,240.00	
		463,671.00