

# 2025-2026 OFFICIAL NCPA NEW BID TABULATION SHEET

**Distributor:** Enter PACK SIZE, FIXED PRICE PER SERVING AND BRAND below as recorded from the bid spreadsheet.

LOT 6: BEVERAGES - LINE ITEM FIXED PRICE

NCPA LINE ITEM & DESCRIPTION	BRAND (COLUMN D)	SERVINGS PER CASE (COLUMN G)	UNIT PRICE (COLUMN L)	COST PER SERVING (COLUMN N)
65050, WATER, PURIFIED 20 OZ.	DASANI	24	\$14.30	\$0.596
65080, WATER, PURIFIED 16.9 OZ.	DASANI	24	\$6.35	\$0.265
65140 - 65152, WATER FLAVORED	N/A	N/A	N/A	N/A
65200 - 65205, 100% JUICE, 10 OZ	MINUTE MAID 12oz	24	\$30.10	\$1.254
65320 - 65327, SPORT DRINK, 12 OZ.	POWERADE ZERO	24	\$18.25	\$0.760
65325 - 65326, SPORT DRINK, 20 OZ.	POWERADE ZERO	24	\$23.60	\$0.983

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65050, WATER, PURIFIED 20 OZ.	Aquafina	24	\$8.00	.3333
65080, WATER, PURIFIED 16.9 OZ.	Aquafina	24	\$4.85	.2021
65140 - 65152, WATER FLAVORED	Propel	12	\$13.40	1.1167
65200 - 65205, 100% JUICE, 10 OZ	Tropicana/Dole	24	\$17.00	.7083
65320 - 65327, SPORT DRINK, 12 OZ.	Gatorade	24	\$15.00	.6250
65325 - 65326, SPORT DRINK, 20 OZ.	Gatorade	24	\$20.75	.8646

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65050, WATER, PURIFIED 20 OZ.			\$	
65080, WATER, PURIFIED 16.9 OZ.	Nestle	24	\$ 8.70	.3625
65140 - 65152, WATER FLAVORED			\$	
65200 - 65205, 100% JUICE, 10 OZ			\$	
65320 - 65327, SPORT DRINK, 12 OZ.	Gatorade	24	\$ 20.42	.8508
65325 - 65326, SPORT DRINK, 20 OZ.			\$	

# 2025-2026 OFFICIAL NCPA DISTRIBUTOR IFB/CONTRACT ATTACHMENTS

## ATTACHMENT J

Thank you for the opportunity, but our company declines to bid for the 2025-2026 contract period.

US Foods- Raleigh

*Casey Reynolds*

**Distributor Signature**

5/5/2025

**Date**

Casey Reynolds

Regional Sales Mgr. K12 SE

**Printed Name**

**Title**





April 11, 2025

To Whom It May Concern:

Thank you for including Gordon Food Service in the bid solicitation for Warren County Schools Lot 1, Lot 3, and Lot 6. After a thorough review by the departments involved, it has been decided that Gordon Food Service will decline participation at this time.

We appreciate you considering Gordon Food Service and would like the opportunity to bid on your future food service needs as they arise.

Sincerely,

GORDON FOOD SERVICE

Obi Okoroafo  
Bid Department Supervisor

# 2025-2026 OFFICIAL NCPA NEW BID TABULATION SHEET

SCHOOL DISTRICT NAME: WARREN COUNTY SCHOOLS

DISTRIBUTOR NAME: Subco Raleigh

REQUIREMENT(S) FOR DISTRIBUTOR: DONATED STORAGE AND/OR FARM TO SCHOOL DELIVERY TO DISTRICT WAREHOUSE

## WARREN COUNTY for Distributor Storage/Delivery:

• If Storage and Delivery of USDA Brown Box, Fee for Service Processed products OR Farm to School cases are required, check (X) below AND copy/paste this section on the School District Special Conditions Page to note contract requirement for these services:

☐ USDA Donated Food ☐ Farm to School

- Member will provide the **NCPA&CS Food Distribution Storage Contract** to the awarded Distributor for signatures and approval by NCPA&CS-Food Distribution. Distributor, school district and NCPA are to have signed copies. This contract is an annual requirement of NCPA&CS - Food Distribution.
- The School District must enter USDA current inventory AND planned cases of brown box and processed Fee for Service Donated Foods on the USDA Distributor Storage TAB found in LOT 1 bid spreadsheets. The total number of cases and the cost of storage/delivery will populate on the Recap sheet and is included in the Bottom Line for Lot 1 below.
- If School District requires Farm to School delivery enter estimated annual cases the Distributor is to deliver in the yellow box below.
- **Distributor Directions:**

## DISTRIBUTOR FLAT FIXED FEE FOR USDA DONATED FOOD STORAGE/DELIVERY

- The Flat Fixed Storage/Delivery Fee Per Case entered on the Lot 1 Bid Spreadsheets will calculate the total expense for Storage/Delivery and will populate the number of cases and the estimated expense for storage/delivery on the Bid Recap sheet. This fee is included in the **Bottom Line for Lot 1 below**.
- The Distributor may assess an additional monthly upcharge per case for items stored 181+ Days, which is shown on the bid Tabulation Sheet, but not added in the bid bottom line.
  - Enter the Additional Monthly Storage Fee Upcharge per case for items stored 181+ Days below:
    - o \$  Additional Upcharge fee for Monthly Storage per case.

## FARM TO SCHOOL DELIVERY - Flat Fixed Fee per Case Delivered

- o \$  Delivery Flat Fixed Fee per case X  Estimated Annual Cases Distributor will deliver to School District = TOTAL \$  (\*Fee is used for bidding purposes and entered by the Distributor below on this Bid Tabulation Sheet)

**Distributor:** Enter LOT totals below as recorded from the bid spreadsheet **TOTALS**. Totals from each Lot should match the Recap sheet.

LOT 1:	BOTTOM LINE BID TOTAL (Includes Lot 1 & USDA Storage/Delivery)	
	Lot 1 fixed fee \$ <u>5.09</u>	\$ <u>682352.79</u>
LOT 1A:	BOTTOM LINE BID TOTAL (optional lot)	
	Lot 1A fixed fee \$ <input type="text"/>	\$ <input type="text"/>
LOT 3:	SUPPLIES - BOTTOM LINE BID TOTAL	
	Lot 3 fixed fee \$ <u>5.09</u>	\$ <u>102009.13</u>
LOT 4:	FRESH PRODUCE - BOTTOM LINE SELECTED ITEMS TOTAL	
	Lot 4 fixed fee \$ <u>5.00</u>	\$ <input type="text"/>
	Farm to School <input type="text"/>	\$ <input type="text"/>
	(*pull from above)	\$ <input type="text"/>
	FRESH PRODUCE GRAND TOTAL \$	<u>196000.25</u>