

# Shelby County Schools

## BID TABULATION

BID ID: 3112

APPROVAL DATE: October 27, 2021

ITEM(S) QUOTED: Bid for Central Nutrition Center Disposers For 2 Schools -  
Req. #207197

DATE BIDS RECEIVED: October 18, 2021

CONTRACT PERIOD:

RENEWAL(S): no

COMMENTS: N/A

**Vendor Response Terms**

| <b>Vendor Name</b>              | <b>Response Terms</b>   | <b>Response Payment Terms</b> |
|---------------------------------|-------------------------|-------------------------------|
| Douglas Equipment               |                         |                               |
| federal equipment dealers, inc. | Delivered and installed | net upon invoice              |

HOTEL AND RESTAURANT SUPPLY

ITEM NO. 1 - Disposer w/sink assembly for Melrose High School See attachments for additional specification information. Note: Failure to attach the Prime Contractors form when submitting the bid via eSchoolMall shall result in the bid being disqualified. 1 - Count, Estimated Quantity - 1

| <u>VENDOR NAME</u>  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| federal equipment dealers, inc.                               | SALVIJOR #200                              | 2,861.0000*            |
| <b>VENDOR REFERENCE NUMBER:</b> SCS3112                       |  |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET ON RECEIPT OF INVOICE |  |                        |
| <b>RESPONSE ITEM NOTES:</b> DELIVERED AND INSTALLED           |  |                        |

|   |                           |            |
|---|---------------------------|------------|
| Douglas Equipment                               | Salvajor #200-SA-6-ARSS-2 | 3,323.3200 |
| <b>VENDOR REFERENCE NUMBER:</b> 200-SA-6-ARSS-2 |                           |            |
| HOTEL AND RESTAURANT SUPPLY                     | Salvajor                  | 4,034.0000 |
| <b>VENDOR REFERENCE NUMBER:</b> As Per Spec     |                           |            |

ITEM NO. 2 - Disposer w/sink assembly for CornerStone Prep - Denver Campus See attachments for additional specification information. Note: Failure to attach the Prime Contractors form when submitting the bid via eSchoolMall shall result in the bid being disqualified. 1 - Count, Estimated Quantity - 1

| <u>VENDOR NAME</u>                                  | <u>ITEM MANUFACTURER &amp; PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---|--|------------------------|
| federal equipment dealers, inc.                     | SALVIJOR #200-SA                           | 2,861.0000*            |
| <b>VENDOR REFERENCE NUMBER:</b> SCS3112A            |  |                        |
| <b>RESPONSE ITEM PAYMENT TERMS:</b> NET OP INVOICE  |  |                        |
| <b>RESPONSE ITEM NOTES:</b> DELIVERED AND INSTALLED |  |                        |

|   |                           |            |
|---|---------------------------|------------|
| Douglas Equipment                               | Salvajor #200-SA-6-ARSS-2 | 3,323.3200 |
| <b>VENDOR REFERENCE NUMBER:</b> 200-SA-6-ARSS-2 |                           |            |
| HOTEL AND RESTAURANT SUPPLY                     | Salvajor                  | 4,034.0000 |
| <b>VENDOR REFERENCE NUMBER:</b> As Per Spec     |                           |            |

TOTAL BIDS

| <u>VENDOR NAME</u>              | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------------------|-------------------|---------------------------|
| Douglas Equipment               | 6,646.64          |                           |
| federal equipment dealers, inc. | 8,583.00          | 5,722.00                  |
| HOTEL AND RESTAURANT SUPPLY     | 8,068.00          |                           |
|                                 |                   | <hr/> 5,722.00            |