

Award Worksheet

Purchasing Entity: Shelby County Schools
Bid ID: 2768
Description: Bid for Central Nutrition Center - Oakhaven High
Category: Cafeteria Redesigns w/Graphic Design - Oakhaven
Effective Start Date:
Effective End Date:

Awarded: 11/24/2019
Bids Due By: 10/11/2019 11:00 AM
Bids Sealed Until: 10/11/2019 11:00 AM

Run Date: 11/24/19 3:54 pm

Vendor Summary Information

| Vendor Name | Response Terms | Response Payment Terms | Response Dollar Summary |
|---------------------------------|----------------|---------------------------|-------------------------|
| Douglas Equipment | | | 122,302.0000 |
| federal equipment dealers, inc. | | | 103,985.0000 |
| HOTEL AND RESTAURANT SUPPLY | | | 101,157.0000 |
| School and Office Supply | | net 30 after installation | 155,654.7100 |

| Line Number | Lot Code | Item Description | Purchase Unit | Vendor | Bid Price | Response Quantity | Total Price | Pending Award Quantity | Pending Award Total | Pending Award | |
|-------------|----------|--|---|---------------------------------|------------------|-------------------|-------------|------------------------|---------------------|---------------|--|
| 1 | 1 | Oakhaven - Visions Specifications or equal Manufacturer & Part Number: | 1 - Count Low Temp | HOTEL AND RESTAURANT SUPPLY | 100754.0000 | 1 | 100,754.00 | 1 | 100,754.00 | Yes | |
| | | Quoted as Spec'd: | Yes | Product Number: | As Per Spec | | | | | | |
| | | Item Notes: Deliveries should be to: Oakhaven High School 3125 Ladbrook Rd, Memphis, TN 38118 | | | | | | | | | |
| 2 | 1 | Cost of Performance Bond | 1 - Count | HOTEL AND RESTAURANT SUPPLY | 403.0000 | 1 | 403.00 | 1 | 403.00 | Yes | |
| | | Manufacturer & Part Number: | Hotel & Restaurant Supply | | | | | | | | |
| | | Quoted as Spec'd: | Yes | Product Number: | As Per Spec | | | | | | |
| | | Total HOTEL AND RESTAURANT SUPPLY 1: | | | | | | 101,157.00 | | | |
| 1 | 1 | Oakhaven - Visions Specifications or equal Manufacturer & Part Number: | 1 - Count LOW TEMP - OAKHAVEN GRAPICS | federal equipment dealers, inc. | 103885.0000 | 1 | 103,885.00 | | | | |
| | | Quoted as Spec'd: | Yes | Product Number: | SCS2768A | | | | | | |
| | | Item Notes: Deliveries should be to: Oakhaven High School 3125 Ladbrook Rd, Memphis, TN 38118 | | | | | | | | | |
| | | Response Item Payment Terms: NET UPON INVOICE AT COMPLETION | | | | | | | | | |
| | | Response Item Notes: DELIVERED AND INSTALLED | | | | | | | | | |
| 2 | 1 | Cost of Performance Bond | 1 - Count | federal equipment dealers, inc. | 100.0000 | 1 | 100.00 | | | | |
| | | Manufacturer & Part Number: | HARRIS,MADDEN,AND POWELL - PROFORMANCE BOND | | | | | | | | |
| | | Quoted as Spec'd: | Yes | Product Number: | SCS2768 | | | | | | |
| | | Response Item Payment Terms: NET UPON RECIEPT OF INVOICE | | | | | | | | | |
| | | Response Item Notes: DELIVERED WITH CONTRACT | | | | | | | | | |
| | | Total federal equipment dealers, inc. 1: | | | | | | 103,985.00 | | | |
| 1 | 1 | Oakhaven - Visions Specifications or equal Manufacturer & Part Number: | 1 - Count Low Temp Industries - CUSTOM | Douglas Equipment | 112302.0000 | 1 | 112,302.00 | | | | |
| | | Quoted as Spec'd: | Yes | Product Number: | Visions Projects | | | | | | |
| | | Item Notes: Deliveries should be to: Oakhaven High School 3125 Ladbrook Rd, Memphis, TN 38118 | | | | | | | | | |
| 2 | 1 | Cost of Performance Bond | 1 - Count DEQ - Bond | Douglas Equipment | 10000.0000 | 1 | 10,000.00 | | | | |
| | | Quoted as Spec'd: | Yes | Product Number: | Bond | | | | | | |
| | | Response Item Notes: Bond will be included | | | | | | | | | |
| | | Total Douglas Equipment 1: | | | | | | 122,302.00 | | | |

| Line Number | Lot Code | Item Description | Purchase Unit | Vendor | Bid Price | Response Quantity | Total Price | Pending Award Quantity | Pending Award Total | Pending Award | |
|--|----------|--|---------------|--------------------------|-------------|-------------------|-------------|------------------------|---------------------|---------------|--|
| 1 | 1 | Oakhaven - Visions Specifications or equal Manufacturer & Part Number: palmer hamilton Quoted as Spec'd: Yes Product Number: see attached Item Notes: Deliveries should be to: Oakhaven High School 3125 Ladbrook Rd, Memphis, TN 38118 Response Item Notes: Lump sum price includes installation, painting and freight | 1 - Count | School and Office Supply | 55654.7100 | 1 | 55,654.71 | | | | |
| 2 | 1 | Cost of Performance Bond Manufacturer & Part Number: School and Office Supply Quoted as Spec'd: Yes Product Number: as required Response Item Notes: Performance bond to be completed upon reward | 1 - Count | School and Office Supply | 100000.0000 | 1 | 100,000.00 | | | | |
| Total School and Office Supply 1: | | | | | | | | 155,654.71 | | | |

No non-lotted items found for the selected criteria.