

Award Worksheet

Purchasing Entity: Shelby County Schools
Bid ID: 2722
Description: Bid for Central Nutrition Center
Category: Warehouse Equipment Repair At The CNC
Effective Start Date:
Effective End Date:

Run Date: 8/2/19 11:28 am

Awarded:
Bids Due By: 08/02/2019 11:00 AM
Bids Sealed Until: 08/02/2019 11:00 AM

Vendor Summary Information

Vendor Name	Response Terms	Response Payment Terms	Response Dollar Summary
Delta Materials Handling, Inc.			45,320.0000

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	Bendi-Lifts: Preventative Maintenance. Manufacturer & Part Number: Quoted as Spec'd: Yes Item Notes: Quantity listed reflects estimated number of events to be made annually. Response Item Payment Terms: Net 10 Response Item Notes: Price includes labor, travel and basic lubricants. Additional parts that may be required are additional at prevailing rates.	1 - Count	Delta Materials Handling, Inc.	265.0000	8	2,120.00			
2	1	Electric Forklifts: Preventative Maintenance. Manufacturer & Part Number: Quoted as Spec'd: Yes Item Notes: Quantity listed reflects estimated number of events to be made annually. Response Item Payment Terms: Net 10 Response Item Notes: Price includes labor, travel and basic lubricants. Additional parts that may be required are additional at prevailing rates.	1 - Count	Delta Materials Handling, Inc.	62.0000	10	620.00			
3	1	Gas Forklifts: Preventative Maintenance. Manufacturer & Part Number: Quoted as Spec'd: Yes Item Notes: Quantity listed reflects estimated number of events to be made annually. Response Item Payment Terms: Net 10 Response Item Notes: Price includes labor, travel and basic lubricants. Additional parts that may be required are additional at prevailing rates.	1 - Count	Delta Materials Handling, Inc.	60.0000	8	480.00			
4	1	Pallet Jacks: Preventative Maintenance. Manufacturer & Part Number: Quoted as Spec'd: Yes Item Notes: Quantity listed reflects estimated number of events to be made annually. Response Item Payment Terms: Net 10 Response Item Notes: Price includes labor, travel and basic lubricants. Additional parts that may be required are additional at prevailing rates.	1 - Count	Delta Materials Handling, Inc.	50.0000	38	1,900.00			
5	1	Labor Cost Per Hour. Manufacturer & Part Number:	1 - Count	Delta Materials Handling, Inc.	104.0000	300	31,200.00			

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
		Quoted as Spec'd: Yes		Product Number: Labor						
		Item Notes: Quantity listed reflects estimated number of hours to be worked during school year.								
		Response Item Payment Terms: Net 10								
		Response Item Notes: Labor charge does not include service charges, (if any) delivery, fuel charges, or any other misc. charge.								
6	1	Trip Charge Per Job (if applicable).	1 - Count	Delta Materials Handling, Inc.	90.0000	100	9,000.00			
		Manufacturer & Part Number: Delta materials handling Inc.								
		Quoted as Spec'd: Yes		Product Number: Mobile Service Fee						
		Item Notes: Quantity listed reflects estimated number of trips to be made during school year.								
		Response Item Payment Terms: Net 10								
		Response Item Notes: Trip charges are not charged on Planned Maintenance and limited to only one trip charge per repair. Also only one trip charge per day is invoiced								
							Total Delta Materials Handling, Inc. 1:	45,320.00		

No non-lotted items found for the selected criteria.