

# Award Worksheet

**Purchasing Entity:** Shelby County Schools  
**Bid ID:** 2743  
**Description:** Brownsville ES -Marquee Sign  
**Category:** 801-66, signs# 937571-RT  
**Effective Start Date:**  
**Effective End Date:**

**Run Date:** 10/10/19 1:32 pm

**Awarded:**  
**Bids Due By:** 10/10/2019 11:30 AM  
**Bids Sealed Until:** 10/10/2019 11:30 AM

## Vendor Summary Information

Vendor Name	Response Terms	Response Payment Terms	Response Dollar Summary
Barnes & Brower Inc.	As specified	Net 30	62,747.0000
Complete Signs			17,105.5000
Golden Rule Signs	See Terms and Conditions page of Proposal Package	Net 30 days after completion	17,967.7600
Stewart Signs	Noted on quote.	Noted on quote - page 1 bottom right.	16,094.0000

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
<b>No lotted items found for the selected criteria.</b>										
1		School Sign - See specification attached	1 - Count	Stewart Signs	13,294.0000	1	13,294.00			
		<b>Manufacturer &amp; Part Number:</b>	Stewart Signs							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>	TekStar					
		<b>Response Item Payment Terms:</b> PO Net 30								
		<b>Response Item Notes:</b> Sign price includes freight. Est. Total project with install = \$16,094.00								
		School Sign - See specification attached	1 - Count	Golden Rule Signs	14,717.7600	1	14,717.76			
		<b>Manufacturer &amp; Part Number:</b>	ImpactLED							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>	Impact-20mm					
		<b>Response Item Payment Terms:</b> net 30								
		School Sign - See specification attached	1 - Count	Complete Signs	17,104.0000	1	17,104.00			
		<b>Manufacturer &amp; Part Number:</b>	COMPLETE SIGNS/ VANTAGE LED							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>	Flex-V G6-20-RGB					
		<b>Response Item Notes:</b> SEE QUOTE FOR ITEMIZED BREAKDOWN								
		School Sign - See specification attached	1 - Count	Barnes & Brower Inc.	34,917.0000	1	34,917.00			
		<b>Manufacturer &amp; Part Number:</b>	As specified							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>	As specified					
2		Installation	1 - Count	Complete Signs	0.5000	1	0.50			
		<b>Manufacturer &amp; Part Number:</b>	COMPLETE SIGNS							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>	NA					
		<b>Response Item Notes:</b> PRICE IS INCLUDED IN FINAL QUOTE. SEE ATTACHED BID QUOTE.								
		Installation	1 - Count	Barnes & Brower Inc.	830.0000	1	830.00			
		<b>Manufacturer &amp; Part Number:</b>	As specified							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>	As specified					
		Installation	1 - Count	Stewart Signs	2,800.0000	1	2,800.00			

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
		<b>Manufacturer &amp; Part Number:</b>	Stewart Signs							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>	Installation					
		<b>Response Item Notes:</b> Listed as line item on quote. Est. Total project cost is \$16,094.00								
		Installation	1 - Count	Golden Rule Signs	3,250.0000	1	3,250.00			
		<b>Manufacturer &amp; Part Number:</b>	Installation-New Footer							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>	Installation- NF					
3		Add Alternate- Electrical	1 - Count	Complete Signs	1.0000	1	1.00			
		<b>Manufacturer &amp; Part Number:</b>	COMPLETE SIGNS							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>	NA					
		<b>Response Item Payment Terms:</b> Acceptance of this bid constitutes agreement to th								
		<b>Response Item Notes:</b> ELECTRICAL REQUIREMENTS TO BE DETERMINED								
		Add Alternate- Electrical	1 - Count	Barnes & Brower Inc.	27,000.0000	1	27,000.00			
		<b>Manufacturer &amp; Part Number:</b>	As specified							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>	As specified					