Shelby County Schools

BID TABULATION

BID ID:	3082
APPROVAL DATE:	September 01, 2021
ITEM(S) QUOTED:	Bid for Central Nutrition Center-Milk Coolers-MT Milk Coolers x
DATE BIDS RECEIVED:	August 31, 2021
CONTRACT PERIOD:	From September 07, 2021
RENEWAL(S):	no
COMMENTS:	none

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Douglas Equipment		•
federal equipment dealers, inc.		
HOTEL AND RESTAURANT SUPPLY		
Pueblo Hotel Supply dba Grady's	Please see attached quote for notes.	Net 30 Days

Restaurant & Bar

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ITEM NO. 1 - Milk Coolers Accepted Brand and/or Models Beverage Air: ST58N or approved equal Continental: MC5-DCW or approved equal Master Bilt: DOMC-164A or approved equal Norlake: AR164WVS or approved equal Unit to be dual access, cold wall milk cooler with 16 (sixteen) milk case capacity. Unit to include lids, doors, adjustable hinges and door latches model of stainless steel. Balance of exterior is white finish on steel. Interior is galvanized steel. Floors are heavily reinforced. Heavy duty, epoxy coated steel wire floor racks are to be provided for added protection. External thermometer, cylinder lock, bottom drain and swivel casters (2 with locks) to be provided. Insulation to be two inches thick foamed-in-place polyurethane. Unit t be CGC free for compliance to environment concerns. Refrigerant to be 404A. Unit to be provided with cord and plug. 1 - Count, Estimated Quantity - 10

VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Douglas Equipment	Beverage Air #ST58HC-W	2,343.8900
VENDOR REFERENCE NUMBER:ST58HC-WRESPONSE ITEM PAYMENT TERMS:Net 30		
	ery to a dock. If lift gate, limited access, or any other specia al fees will apply at the expense of the customer	lties
federal equipment dealers, inc.	Norlake #NLMC16DW	2,953.0000*
VENDOR REFERENCE NUMBER: scs3082		
RESPONSE ITEM PAYMENT TERMS: net upon	invoice	
RESPONSE ITEM NOTES: delivered		
HOTEL AND RESTAURANT SUPPLY	Master-Bilt	3,106.0000
VENDOR REFERENCE NUMBER: As Per Spec	>	
Pueblo Hotel Supply dba Grady's Restaurant & Bar	Beverage Air #ST58HC-W	4,186.0100
VENDOR REFERENCE NUMBER: ST58HC-W RESPONSE ITEM NOTES: Please see attached	quote for notes.	
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TOTAL BIDS

VENDOR NAME	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Douglas Equipment	23,438.90	
federal equipment dealers, inc.	29,530.00	29,530.00
HOTEL AND RESTAURANT SUPPLY	31,060.00	
Pueblo Hotel Supply dba Grady's Restaurant & Bar	41,860.10	
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29,530.00