Award Worksheet

Purchasing Entity:Shelby County SchoolsBid ID:2745Description:Bid for Central Nutrition CenterCategory:Large Delivery Bags - NS, Loc. 8407 - Req. # 3975Effective Start Date:

Effective End Date:

Awarded: Bids Due By: Bids Sealed Until:

09/13/2019 11:00 AM 09/13/2019 11:00 AM

Vendor Summary Information					
Vendor Name	Response Terms	Response Payment Terms	Response Dollar Summary		
ederal equipment dealers, inc.	delivered as specified	NET RECIEPT ON INVOICE	12,487.5000		
HOTEL AND RESTAURANT SUPPLY			10,250.0000		
Pasco Brokerage, Inc.	Dock Delivered Single order/ single shipment.	Net 30 ACH or Check	14,575.0000		
Pueblo Hotel Supply dba Grady's Restaurant & Bar	NET 30	NET 30	9,412.5000		
Sam Tell and Son, Inc.			16,790.0000		
Sigma Supply Inc.	Net 30 days	Net 30 days	3,783,875.0000		
The Platinum Packaging Group	4-6 WEEK LEAD TIME	NEW 30 DAYS	14,265.0000		

Line Lot Number Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
No lotted items found fo 1	or the selected criteria. Item #: 3201 Large Delivery Bags. Manufacturer & Part Number:	1 - 1.0000 Each Bag CAMBRO - GBD1215	Pueblo Hotel Supply dba Grady's Restaurant & Bar 515110	37.6500	250	9,412.50			
	Quoted as Spec'd: Yes		Product Number: GBD121515	110					
Item Notes: Accepted Brand and Model: Seven Oaks Mfg Model # Delivery Large or approved equal.									
	See additional specification information attached.								
	Deliver To: Shelby County Schools, 2800 Grays Creek Dr., Building C, Arlington, TN 38002.								
	Item #: 3201 Large Delivery Bags. Manufacturer & Part Number:	1 - 1.0000 Each Bag Cambro, Seven Oaks	HOTEL AND RESTAURANT SUPPLY	41.0000	250	10,250.00			
	Quoted as Spec'd: Yes		Product Number: As Per Spec						
	Item #: 3201 Large Delivery Bags. Manufacturer & Part Number:	1 - 1.0000 Each Bag Seven Oaks/Norris la	federal equipment dealers, inc. rge Bags - Blue15.5x15.5 Norris	49.9500	250	12,487.50			
	Quoted as Spec'd: Yes		Product Number: SCS 2744						
	Response Item Payment Terms	: PAYMENT ON RECIEPT	OF INVOICE						
	Response Item Notes: DELIVERED AS REQUESTED								
	Item #: 3201 Large Delivery Bags. Manufacturer & Part Number:	1 - 1.0000 Each Bag PPG	The Platinum Packaging Group	57.0600	250	14,265.00			
	Quoted as Spec'd: Yes		Product Number: 4-190909-LA	RGE BAG-N					
	Response Item Payment Terms: NET 30 DAYS								
	Response Item Notes: LEAD TIME 4-6 WEEKS								
	ltem #: 3201 Large Delivery Bags. Manufacturer & Part Number:	1 - 1.0000 Each Bag Sterno	Pasco Brokerage, Inc.	58.3000	250	14,575.00			
	Quoted as Spec'd: Yes		Product Number: 3201						
	Response Item Payment Terms: Net 30 ACH or Check								
	Response Item Notes: 58.30 @ \$14,575.00								

Line Lot Number Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Pending Total Award
	Item #: 3201 Large Delivery Bags.	1 - 1.0000 Each Bag	Sam Tell and Son, Inc.	67.1600	250	16,790.00		
	Manufacturer & Part Number:	Sterno - large delivery	bag					
	Quoted as Spec'd: Yes		Product Number: 11/5 x11.5 x 12					
	Item #: 3201 Large Delivery Bags. Manufacturer & Part Number:	1 - 1.0000 Each Bag Sterno - 70516	Sigma Supply Inc.	15,135.5000	250	3,783,875.00		
	Quoted as Spec'd: Yes		Product Number: 70516					
	Response Item Payment Terms: Net 30 days							
	Response Item Notes: 8 weeks							