## Award Worksheet

Purchasing Entity:Shelby County SchoolsBid ID:2254Description:Bid for Maintenance Warehouse-FlooringCategory:Floor Finish- #718794-TJEffective Start Date:

Run Date: 1/23/17 10:33 am

Awarded: Bids Due By: Bids Sealed Until:

01/23/2017 10:30 AM 01/23/2017 10:30 AM

Vendor Summary Information									
Vendor Name	Response Terms	Response Payment Terms	Response Dollar Summary						
American Paper & Twine Company	Price quoted is per 5-gallon pail. This proposal is good for your acceptance up to 60 Days.	Net 30 Days.	29,385.0000						

Southern Sales and Service Company Inc

Effective End Date:

38,991.0000

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
No lotted ite	ems found fo	or the selected criteria.								
1		See attached specs	1 - Count	American Paper & Twine Company	97.9500	300	29,385.00			
		Manufacturer & Part Number:	Spartan - Woodforce C							
		Quoted as Spec'd: Yes		Product Number: 770670						
		Response Item Payment Terms: Net 30 days.								
		Response Item Notes: Price quoted is per 5-gallon pail. For your acceptance up to 60 Days.								
		See attached specs	1 - Count	Southern Sales and Service Company Inc	129.9700	300	38,991.00			
		Manufacturer & Part Number:	Spartan							
		Quoted as Spec'd: Yes		Product Number: 582405						
		Response Item Payment Terms: Net 30 Days								
		Response Item Notes: Lead Time 45 days ARO								