

# Shelby County Schools

## BID TABULATION

BID ID: 2991

APPROVAL DATE: March 05, 2021

ITEM(S) QUOTED: Storage Container 12x40' storage container (8) each

DATE BIDS RECEIVED: March 05, 2021

CONTRACT PERIOD:

RENEWAL(S): No

COMMENTS: Mid-South Container

## Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
DLM Facilities & Management, Corp.		Pay 15 days after the delivery of each container. Then monthly there after. Each container must be scheduled for delivery.

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Midsouth Container Sales and Rentals  
LLC.

ITEM NO. 1 - 12x40' storage container 12x40' storage containers are needed to store excess equipment at CNC Building. 3176 Jackson Avenue; Memphis, TN 38112 A total of 8 (eight) containers will be needed for a year period of performance. Any questions relating to this bid request should be directed to DAROLD RUSSELL 901-416-4616 Darold Russell Distribution Manager Nutrition Services Central Nutrition Distribution Center 901-416-4616 Russelld3@scsk12.org 1 - 1.0000 Each Container, Estimated Quantity - 8

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Midsouth Container Sales and Rentals LLC.	N/A	1,188.0000*
<b>VENDOR REFERENCE NUMBER:</b> N/A		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 days		
<b>RESPONSE ITEM NOTES:</b> 8 x 40' Containers per Month is \$99 each per container. Total Monthly for 8 is \$792. Total for the year is \$9504		
DLM Facilities & Management, Corp.	Pack Rat	2,880.0000
<b>VENDOR REFERENCE NUMBER:</b> 6038967		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Pay 15 days after delivery of each container. Then		
<b>RESPONSE ITEM NOTES:</b> Each (8) container receives \$5000.00 of protection. This quote amount includes a year of service along with delivery, monthly charges and pickup.		

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
DLM Facilities & Management, Corp.	23,040.00	
Midsouth Container Sales and Rentals LLC.	9,504.00	<u>9,504.00</u>
		9,504.00