

Shelby County Schools

BID TABULATION

BID ID: 3006

APPROVAL DATE: April 05, 2021

ITEM(S) QUOTED: Chimmney Rock Convertible Bench Tables - FM Furniture-
Tables - FM

DATE BIDS RECEIVED: March 29, 2021

CONTRACT PERIOD:

RENEWAL(S): N/A

COMMENTS: N/A

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
HCONE International IMPEX Inc	ATTACHED	NET30
Knowledge Tree	NET 30	
School Outfitters LLC		
School Specialty Inc.		
Sico America		Net 30 days

ITEM NO. 1 - Convertible Bench Tables. Please see the attachment for specifications. Deliver to Chimney Rock Elementary, 8601 Chimneyrock Blvd., Cordova, TN 38016 1 - 1.0000 Each Purchase, Estimated Quantity - 96

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
HCONE International IMPEX Inc	HCONE #MTS030	455.9900*
VENDOR REFERENCE NUMBER: MTS030-15x96		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Knowledge Tree	KI - Kreuger International #UCB8-73P	539.0000
VENDOR REFERENCE NUMBER: UCB8 - 73P		
RESPONSE ITEM NOTES: Knowledge Tree is bidding KI Approved Vendor Knowledge Tree is Local Vendor		
Sico America	SICO America, Inc. #TEC42F??02??02BK	609.0000
VENDOR REFERENCE NUMBER: TEC42F??02??02BK		
School Outfitters LLC	Learniture	799.6600
VENDOR REFERENCE NUMBER: LNT-GNI3012		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Please see attached Submission Details.		
School Specialty Inc.	Classroom Select	51,264.0000
VENDOR REFERENCE NUMBER: 1650466E		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Please reference quote #Q-75977 when placing your order.		

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
HCONE International IMPEX Inc	43,775.04	43,775.04
Knowledge Tree	51,744.00	
School Outfitters LLC	76,767.36	
School Specialty Inc.	4,921,344.00	
Sico America	58,464.00	
		43,775.04