

Shelby County Schools

BID TABULATION

BID ID: 3104

APPROVAL DATE: September 30, 2021

ITEM(S) QUOTED: Nutrition Services-CAMBRO # 1318CC-110 or equal-MT
Cafeteria Supplies - Cambro and dollies - MT

DATE BIDS RECEIVED: September 30, 2021

CONTRACT PERIOD:

RENEWAL(S): NO

COMMENTS: N/A

Vendor Response Terms

| Vendor Name | Response Terms | Response Payment Terms |
|---------------------------------|----------------|------------------------|
| Douglas Equipment | | Net 30 |
| federal equipment dealers, inc. | delivered | net upon invoice |

HOTEL AND RESTAURANT SUPPLY

ITEM NO. 1 - Cambro Carreir #1318CC-110 or approved equal 20 (twenty cam carrier) Accepted brand and model: Cambro Carrier # 1318CC-110 or approved equal. This will be for Nutrition Services Department. Location for delivery: Shelby County Schools Central Nutrition Center Attention: Jim Cruthirds 3176 Jackson Avenue Memphis, TN 38112 1 - 1.0000 Each Container, Estimated Quantity - 20

ITEM AWARD NOTES: JC - approved Lowest bidder - Douglas Equipment.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------------|--------------------------------------------|------------------------|
| Douglas Equipment | Cambro #1318CC110 | 244.0100* |
| VENDOR REFERENCE NUMBER: 1318CC110 | | |

| | | |
|---------------------------------------------|--------------------|----------|
| federal equipment dealers, inc. | Cambro #1318cc-110 | 260.0000 |
| VENDOR REFERENCE NUMBER: SCS3104 | | |
| RESPONSE ITEM PAYMENT TERMS: net on invoice | | |
| RESPONSE ITEM NOTES: delivered | | |

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|---------------------------------------------|--------|----------|
| HOTEL AND RESTAURANT SUPPLY | Cambro | 275.0000 |
| VENDOR REFERENCE NUMBER: As Per Spec | | |

ITEM NO. 2 - Cambro CD 300-110 or approved equal This will be for Nutrition Services Department. Location for delivery: Shelby County Schools Central Nutrition Center Attention: Jim Cruthirds 3176 Jackson Avenue Memphis, TN 38112 1 - 1.0000 Each Container, Estimated Quantity - 10

ITEM AWARD NOTES: JC - approved Lowest bidder - Douglas Equipment.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|------------------------------------------|--------------------------------------------|------------------------|
| Douglas Equipment | Cambro #CD300110 | 151.4500* |
| VENDOR REFERENCE NUMBER: CD300110 | | |

| | | |
|-----------------------------------------------|--------------------|----------|
| federal equipment dealers, inc. | Cambro #CD 300 110 | 160.0000 |
| VENDOR REFERENCE NUMBER: 3104a | | |
| RESPONSE ITEM PAYMENT TERMS: net upon invoice | | |
| RESPONSE ITEM NOTES: delivered | | |

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|---------------------------------------------|--------|----------|
| HOTEL AND RESTAURANT SUPPLY | Cambro | 170.0000 |
| VENDOR REFERENCE NUMBER: As Per Spec | | |

TOTAL BIDS

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------------------|-------------------|---------------------------|
| Douglas Equipment | 6,394.70 | 6,394.70 |
| federal equipment dealers, inc. | 6,800.00 | |
| HOTEL AND RESTAURANT SUPPLY | 7,200.00 | |
| | | 6,394.70 |