

# Award Worksheet

**Purchasing Entity:** Shelby County Schools  
**Bid ID:** 2583  
**Description:** Bid For The Central Nutrition Center  
**Category:** Bench Tables For Geeter Middle School - KT 911313  
**Effective Start Date:**  
**Effective End Date:**

**Awarded:**  
**Bids Due By:** 12/04/2018 11:00 AM  
**Bids Sealed Until:** 12/04/2018 11:00 AM

**Run Date:** 12/5/18 8:24 am

## Vendor Summary Information

Vendor Name	Response Terms	Response Payment Terms	Response Dollar Summary
Douglas Equipment			40,276.3200
Knowledge Tree	Net 30	Net 30	20,880.0000
The Premier Group	Total Project cost \$43,652.40. Terms, conditions, and detailed proposal attached below.	Net 15 Days	43,652.4000

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
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**No lotted items found for the selected criteria.**

1		Item #: 3979 Convertible Bench Tables. Please see the attachment for specifications.	1 - 1.0000 Each Purchase	Knowledge Tree	435.0000	48	20,880.00			
		<b>Manufacturer &amp; Part Number:</b>	Krueger (KI) - UCB8-BN							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b> UCB8-BN						
<b>Item Notes:</b> Deliver to Geeter Middle School, 4649 Horn Lake Road, Memphis, TN 38109.										
<b>Response Item Payment Terms:</b> Net 30										
<b>Response Item Notes:</b> Bidding KI as specified. Top laminate - Grey Nebula Bench laminate - North Sea As selected by the school personnel Must receive order by 12-31-18 to avoid a price increase 1-2-2019.										

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		Item #: 3979 Convertible Bench Tables. Please see the attachment for specifications.	1 - 1.0000 Each Purchase	Douglas Equipment	839.0900	48	40,276.32			
		<b>Manufacturer &amp; Part Number:</b>	Palmer Hamilton							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b> 35M13291508						

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		Item #: 3979 Convertible Bench Tables. Please see the attachment for specifications.	1 - 1.0000 Each Purchase	The Premier Group	909.4250	48	43,652.40			
		<b>Manufacturer &amp; Part Number:</b>	Premier Group							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b> 34M13291508						
<b>Response Item Payment Terms:</b> Net 15 Days										
<b>Response Item Notes:</b> Please see attached file for complete proposal										