

# Award Worksheet

**Purchasing Entity:** Shelby County Schools  
**Bid ID:** 2615  
**Description:** Nutrition Services-Utility Carts  
**Category:** Utility Carts  
**Effective Start Date:**  
**Effective End Date:**

**Run Date:** 2/18/19 11:10 am

**Awarded:**  
**Bids Due By:** 02/15/2019 11:00 AM  
**Bids Sealed Until:** 02/15/2019 11:00 AM

## Vendor Summary Information

Vendor Name	Response Terms	Response Payment Terms	Response Dollar Summary
Chef's Deal Restaurant Equipment			196,316.0000
Douglas Equipment			7,934.4000
federal equipment dealers, inc.	delivered as required by specifications	net payable on delivery	8,540.0000
HOTEL AND RESTAURANT SUPPLY			10,500.0000
KaTom Restaurant Supply			9,585.0000
School Specialty Inc.			10,207.6000

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
<b>No lotted items found for the selected criteria.</b>										
1		Utility Cart - Per Attached Specifications <b>Manufacturer &amp; Part Number:</b>	1 - Count New Age - 1490	Douglas Equipment	396.7200	20	7,934.40			
		<b>Quoted as Spec'd:</b> Yes		<b>Product Number:</b> 1490						
		<b>Item Notes:</b> NewAge #1490 or approved equal (See attached specifications.)								
		<b>Response Item Payment Terms:</b> Net 30								
		Utility Cart - Per Attached Specifications <b>Manufacturer &amp; Part Number:</b>	1 - Count NEW AGE - SCS #1490	federal equipment dealers, inc.	427.0000	20	8,540.00			
		<b>Quoted as Spec'd:</b> Yes		<b>Product Number:</b> SCS2615						
		Utility Cart - Per Attached Specifications <b>Manufacturer &amp; Part Number:</b>	1 - Count New Age - 1490	KaTom Restaurant Supply	479.2500	20	9,585.00			
		<b>Quoted as Spec'd:</b> Yes		<b>Product Number:</b> 1490						
		Utility Cart - Per Attached Specifications <b>Manufacturer &amp; Part Number:</b>	1 - Count NEW AGE - 1490	School Specialty Inc.	510.3800	20	10,207.60			
		<b>Quoted as Spec'd:</b> Yes		<b>Product Number:</b> 1627284E						
		<b>Response Item Payment Terms:</b> NET 30								
		<b>Response Item Notes:</b> CART UTILITY 1490 2 SOLID SHELVES OPEN BASE 800 LB CAPACITY								
		Utility Cart - Per Attached Specifications <b>Manufacturer &amp; Part Number:</b>	1 - Count New Age	HOTEL AND RESTAURANT SUPPLY	525.0000	20	10,500.00			
		<b>Quoted as Spec'd:</b> Yes		<b>Product Number:</b> 1490						
		Utility Cart - Per Attached Specifications <b>Manufacturer &amp; Part Number:</b>	1 - Count New Age - 1490	Chef's Deal Restaurant Equipment	9,815.8000	20	196,316.00			
		<b>Quoted as Spec'd:</b> Yes		<b>Product Number:</b> 1490						
		<b>Response Item Payment Terms:</b> 30 Day Net								

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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**Response Item Notes:** Quote includes freight delivery to dock or warehouse. Delivery and set up not included.