



**Cedar Rapids
Community School District**

Basic Purchasing Department Access Internal Administrator

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Current Organization: Cedar Rapids Community School District September 8, 2014 10:25:12 AM CDT



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Vendors		

Quick Buy

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Kathy Kinley

Bid Tabulation for Bid #00001098

Quotes Revisions Items Header Questions Subcontractors Routing Attachments Score Summary [Back to Bid](#)

Bid Award Validation Warnings

- The following items are not awarded:[1].

i Each bid items can only be awarded to one vendor.

of Quotes per page: Sort by:

Total Item Count: 2 **Total Awardable Quote Count:** 4 **Bid Status:** 2BO - Bid Opened (Quotes received and opened. Ready for tabulation)

i Please make sure that you save your changes before you navigate to another page.

Cancel	Item info/Quote info	(00007650)DALLAS MIDWEST <Quote: 00004816>	(00006366)KI, Inc. <Quote: 00004817>	(00007650)DALLAS MIDWEST <Quote: 00004815>	(00001286)BRODART CO <Quote: 00004814>
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Bids are due on Monday, September 8, 2014 @ 10:00 am . * ALL RESPONSES MUST BE ON THIS FORM. * Please FAX your res...[View Detail](#)
Item #:2 Print
Sequence:0.5 Status:2BO - Opened (Narrative Item)

wants black Frame

<input type="checkbox"/>	D57034 30" High, Stool Seating (Masonite Seat) with BLACK Frames - No Backrest (Brand: KI Furniture - D57034 is Dalla... View Detail Item #:1 Print Sequence:1.0 Status:2BO - Opened Quantity:24.0 Uom:EA	<input type="radio"/> \$32.95 Alternate Description: Colors are Brown Hardboard Seat w/Gray Frame,plus \$162.00 S&H for total of \$952.80 Add to Original Description Replace Original Description	<input checked="" type="radio"/> \$38.70	<input type="radio"/> \$40.00 Alternate Description: plus \$164.40 S&H for total of \$1,124.40 Add to Original Description Replace Original Description	<input type="radio"/> \$44.50 Alternate Description: KI model 630, as specified Add to Original Description Replace Original Description
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Totals: \$Vendor Gross	\$790.80	\$928.80	\$960.00	\$1,068.00
Total:	\$0.00	\$0.00	\$0.00	\$0.00
\$ Vendor Discount:	\$790.80	\$928.80	\$960.00	\$1,068.00
\$ Vendor Net Total:	\$0.00	\$0.00	\$0.00	\$0.00
\$ Preference Discount:	\$790.80	\$928.80	\$960.00	\$1,068.00
\$ Evaluation Total:	\$0.00	\$0.00	\$0.00	\$0.00
\$ Vendor Freight:	\$0.00	\$0.00	\$0.00	\$0.00
\$ Awarded:	\$0.00	\$0.00	\$0.00	\$0.00

Eval Codes:

Pref Codes:

Award/Unaward All:

Award All	Award All	Award All	Award All
Unaward All	Unaward All	Unaward All	Unaward All