



Basic Purchasing

Department Access

Internal Administrator

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Current Organization: Cedar Rapids Community School District

August 17, 2016 7:51:02 AM CDT



Home Items Documents Vendors

Quick Buy

Find It

Kathy Kinley

Bid Tabulation for Bid #00001217

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

Confirmation Messages

- Changes saved successfully.

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)

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

Cancel	Item info/Quote info	(00001106)Uline <Quote: 00005328>	(00005504)Sargent-Welch/Cenco <Quote: 00005325>	(00006235)Global Industrial Equipment <Quote: 00005326>	(00005053)Grainger Inc <Quote: 00005327>
<input type="checkbox"/>	Bids are due on Tuesday, August 16, 2016 at 10:00am. * ALL RESPONSES MUST BE ON THIS FORM. * Please FAX your res... View Detail Item #:2 Print Sequence:0.5 Status:2BO - Opened (Narrative Item)				
	Model H-4176M-R Wall-Mount Flammable Storage Cabinet, Manual Doors, Red, 20 Gallon, Lockable * prefer... View Detail Item #:1 Print Sequence:1.0 Status:2BO - Opened Quantity:2.0 Uom:EA	<input checked="" type="radio"/> \$649.00 Discount: 0%	<input type="radio"/> \$694.40 Discount: 0%	<input type="radio"/> \$699.62 Discount: 0%	<input type="radio"/> \$941.05 Discount: 0%
		Alternate Description: H-4176M-R, Shipping is \$110.062 - total is \$1,408.62 Add to Original Description Replace Original Description	Alternate Description: Model WMA124 Securall, cat. # 15001-712, 24 gal. Add to Original Description Replace Original Description	Alternate Description: Part # B214762 Eagle Paint/Ink Safety Cabinet with Manual Close - 24 gal., Red Add to Original Description Replace Original Description	Alternate Description: H-4176M-R Add to Original Description Replace Original Description
	Totals: \$Vendor Gross Total:	\$1,298.00 \$0.00	\$1,388.80 \$0.00	\$1,399.24 \$0.00	\$1,882.10 \$0.00

\$ Vendor Discount:	\$1,298.00	\$1,388.80	\$1,399.24	\$1,882.10
\$ Vendor Net Total:	\$0.00	\$0.00	\$0.00	\$0.00
\$ Preference Discount:	■ ■ \$1,298.00	\$1,388.80	\$1,399.24	\$1,882.10
\$ Evaluation Total:	\$0.00	\$0.00	\$0.00	\$0.00
\$ Vendor Freight:	\$1,298.00	\$0.00	\$0.00	\$0.00
\$ Awarded:				
Eval Codes:				
Pref Codes:				
Award/Unaward All:	Award All	Award All	Award All	Award All
	Unaward All	Unaward All	Unaward All	Unaward All

Evaluation Code Descriptions:
 ■ ■ = Lowest Item Price or Lowest Evaluation Quote Total

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