



Basic Purchasing

Department Access Internal Administrator

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Current Organization: Cedar Rapids Community School District

February 15, 2017 10:14:13 AM CST



Home Items Documents Vendors

Quick Buy Find It

Kathy Kinley

Bid Tabulation for Bid #00001254

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

Confirmation Messages

- Changes saved successfully.

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:** 3 **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	(00006231)Metro Appliances <Quote: 00005480>	(00005121)Itens Inc <Quote: 00005478>	(00007940)Washburn Equipment <Quote: 00005479>
<input type="checkbox"/>	Bid is due on Wednesday, February 15, 2017 at 10am * ALL RESPONSES MUST BE ON OUR FORMS. Please fax your response on ... View Detail Item #:2 Print Sequence:0.5 Status:2BO - Opened (Narrative Item)			
<input type="checkbox"/>	TOP-LOADING Washing Machine General Electric Hydrowave Model # GTWN425DOWS, Series RZ185053G for super large loads Di... View Detail Item #:1 Print	<input checked="" type="radio"/> \$459.00 Discount: 0%	<input type="radio"/> \$523.00 Discount: 0%	<input type="radio"/> \$705.00 Discount: 0%

<p>Sequence:1.0 Status:2BO - Opened Quantity:1.0 Uom:EA</p>	<p>Alternate Description: Delivery Charge of \$59.00, GTN330ASKWW, 44H x 27W x 27D, Total cost is \$518.00 <u>Add to Original Description</u> <u>Replace Original Description</u></p>	<p>Alternate Description: GTW485ASJ-WS, GE, delivery 5 days <u>Add to Original Description</u> <u>Replace Original Description</u></p>	<p>Alternate Description: LWN4325P113TW04, Speed Queen, in stock <u>Add to Original Description</u> <u>Replace Original Description</u></p>						
<p>Totals: \$Vendor Gross Total: \$ Vendor Discount: \$ Vendor Net Total: \$ Preference Discount: \$ Evaluation Total: \$ Vendor Freight: \$ Awarded:</p>	<p>\$459.00 \$0.00 \$459.00 \$0.00 ■ ■ \$459.00 \$0.00 \$0.00</p>	<p>\$523.00 \$0.00 \$523.00 \$0.00 \$523.00 \$0.00 \$0.00</p>	<p>\$705.00 \$0.00 \$705.00 \$0.00 \$705.00 \$0.00 \$0.00</p>						
<p>Eval Codes:</p>									
<p>Pref Codes:</p>									
<p>Award/Unaward All:</p>	<table border="1"> <tr><td>Award All</td></tr> <tr><td>Unaward All</td></tr> </table>	Award All	Unaward All	<table border="1"> <tr><td>Award All</td></tr> <tr><td>Unaward All</td></tr> </table>	Award All	Unaward All	<table border="1"> <tr><td>Award All</td></tr> <tr><td>Unaward All</td></tr> </table>	Award All	Unaward All
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Evaluation Code Descriptions:

■ ■ = Lowest Item Price or Lowest Evaluation Quote Total

Cancel Items

Save & Continue

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