

BID REQUEST TALLY SHEET

NATURE OF BID: Furniture - ^{OFFICE} SEATS DATE OF REQUEST: March 29, 2011

METHOD OF BID: Sealed BID

- BIDS REQUESTED FROM:
1. NC Educational
 2. Adams Academic Interiors
 3. School Specialty
 4. Howard D. Happy
 5. _____
 6. _____
 7. _____
 8. _____

BIDDERS	DATE BID RECEIVED	HOW BID WAS RECEIVED	TOTAL BID PRICE
1. <u>Howard D. Happy</u>	<u>3-29-11</u>	<u>Hand Delivered</u>	<u>See Bid Form</u>
2. <u>School Specialty</u>	<u>3-28-11</u>	<u>UPS</u>	<u>See Bid Form</u>
3. <u>NC Educational</u>	<u>3-29-11</u>	<u>Hand Delivered</u>	<u>See Bid Form</u>
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____

DATE & TIME OF BID OPENING OR QUOTE CALL: March 29, 2011 @ 11:00

SIGNATURES OF PERSONS PRESENT AT OPENING OR CALL: Jessica Pitts

Phil Grehem

Jill Kendall

BIDDER ACCEPTED AND AMOUNT: _____

NOTE: IF LOW BIDDER NOT ACCEPTED, STATE REASONS: _____

SIGNED: _____
AUTHORIZED SIGNATURE

BID LIST

Note: Quantities listed are for budgeting purposes, ordered quantities may be adjusted to meet the needs of the Board of Education

Item #	(Description)	Quantity	Price each	Extended Price
* 1.	Desk-Wood <i>HON 10573</i>	10 ea.	\$ <u>430.97</u>	\$ <u>4309.70</u>
	*Alternate #1 Desk-steel - <i>ARTCOBELL T500</i>		\$ <u>382.15</u>	\$ <u>3821.50</u>
* 2.	Student Desk - <i>ARTCO BELL #257</i>	25 ea.	\$ <u>102.55</u>	\$ <u>2563.75</u>
* 3.	Vertical File <i>HON 514P</i>	10 ea.	\$ <u>187.81</u>	\$ <u>1878.10</u>
4.	Storage Cabinet - <i>FLEETWOOD 97.1583.101.000</i>	10 ea.	\$ <u>736.42</u>	\$ <u>7364.20</u>
	Alternate #4 Storage cabinet-steel <i>TENNSCO 6618</i>		\$ <u>292.32</u>	\$ <u>2923.20</u>
* 5.	Classroom Chairs w/ book basket <i>ARTCO BELL - H107</i>	236 ea.	\$ <u>61.65</u>	\$ <u>14549.40</u>
6.	Pedestal Lectern - <i>SMITH SYS. 00460</i>	10 ea.	\$ <u>190.04</u>	\$ <u>1900.40</u>
* 7.	Classroom computer table <i>ARTCOBELL CX06-PT</i>	10 ea.	\$ <u>227.34</u>	\$ <u>2273.40</u>
* 8.	Classroom Chairs - <i>ARTCO BELL #107NB</i>	20 ea.	\$ <u>55.73</u>	\$ <u>1114.60</u>
	*8-ALT - w/BOOKBASKET " " <i>H107</i>		\$ <u>61.65</u>	\$ <u>1233.00</u>
9.	Teacher Chair - <i>SAFLO 3475 GRI</i>	10 ea.	\$ <u>127.16</u>	\$ <u>1271.60</u>
* 10.	Bookshelf-classroom - <i>HON 572ABC</i>	12 ea.	\$ <u>175.98</u>	\$ <u>2111.76</u>
11.	Wastebasket - <i>RUBBERMAID RCP295700BG</i>	26 ea.	\$ <u>13.17</u>	\$ <u>342.42</u>
12.	Pencil Sharpener - <i>BOSTON 1041</i>	10 ea.	\$ <u>9.59</u>	\$ <u>95.90</u>
13.	Projection Screen - <i>DA-LITE 40223/W 40932</i>	12 ea.	\$ <u>114.49</u>	\$ <u>1373.88</u>
* 14.	Teacher Computer Table - <i>ARTCO BELL CX05-PT</i>	10 ea.	\$ <u>207.61</u>	\$ <u>2076.10</u>
15.	Trophy Case - <i>WADDELL 449PBCHCH</i>	4 ea.	\$ <u>2328.06</u>	\$ <u>9312.24</u>
16.	Computer Station for Office <i>INWOOD - CRP 1836</i>	2 ea	\$ <u>198.27</u>	\$ <u>396.54</u>
17.	Coat Tree - <i>INWOOD C01266</i>	2 ea.	\$ <u>94.20</u>	\$ <u>188.40</u>
18.	L Shape Desk <i>INWOOD M1200L EH</i>	2 ea.	\$ <u>1494.70</u>	\$ <u>2989.40</u>
19.	Bookshelf-office - <i>INWOOD BC1260</i>	2 ea.	\$ <u>632.58</u>	\$ <u>1265.16</u>
20.	Lateral File - <i>INWOOD 2FD 2137P</i>	2 ea.	\$ <u>837.82</u>	\$ <u>1675.64</u>
21.	Executive Chair	2ea.	\$ <u>NO BID</u>	\$ <u>NO BID.</u>

22. Guest Chair	6 ea.	\$ <u>NO BID</u>	\$ <u>NO BID</u>
23. Steel Cabinet - <i>TENNSCO 7218</i>	2 ea.	\$ <u>230.87</u>	\$ <u>461.74</u>
24. Interior Mat - <i>ANDERSEN CO 280</i>	2 ea.	\$ <u>82.20</u>	\$ <u>164.40</u>
25. Exterior Mat - <i>ANDERSEN CO 2201-4X6</i>	1 ea.	\$ <u>55.90</u>	\$ <u>55.90</u>
26. Trash Can for Shop areas - <i>SAFCO 9486BL</i>	8 ea.	\$ <u>116.88</u>	\$ <u>935.04</u>
27. Trash Can for Hallways - <i>SAFCO 9475BL</i>	5 ea.	\$ <u>107.18</u>	\$ <u>535.90</u>
28. Trash can for bathrooms and laundry <i>SAFCO 9475TN</i>	9 ea.	\$ <u>107.18</u>	\$ <u>964.62</u>
* 29. Work Table - <i>ARTCO BELL 1260</i>	84 ea.	\$ <u>108.53</u>	\$ <u>9116.52</u>
30. OCCHS computer lab	1 ea.	\$ <u>NO BID</u>	\$ <u>NO BID</u>
31. SFHS computer lab	1 ea.	\$ <u>NO BID</u>	\$ <u>NO BID</u>

The Bidder acknowledges by his signature below that the Owner reserves the right to reject any and all bids, to evaluate bids and to accept any bid or bids which, in his opinion, may be in the best interest of the Owner, especially those that appear irregular and/or inconsistent in content

The Undersigned hereby affirms and states that the prices quoted herein constitute the gross total cost for the work involved in the respective items and that this cost also includes taxes, insurance, royalties, transportation charges, use of tools and equipment, superintendents, overhead, profits and other work, services, and conditions necessarily involved in the work done and the materials furnished, in accordance with the requirements of the contract.

Acknowledge receipt of the following Addenda to the Contract Documents

Addendum #1 date 3/15/11
 #2 date 3/25/11

After Notice to Proceed is received, the Bidder will immediately begin and complete our work within the specified contract time.

By: *Douglas A. Brown*
 (signature)

Title: ASSISTANT SECRETARY

Date: 3/25/11

Firm Name:
 Mailing address:
 School Specialty Inc
 100 Paragon Pkwy
 Mansfield, OH 44903
 Telephone Number: 800-305-0174
 Fax Number: 800-775-8314

State of Incorporation WISCONSIN

QUOTATION # 2011005409

* ALL HON ITEMS ALL OR NONE BID

* ALL ARTCO BELL ITEMS ALL OR NONE BID

BID FORM

Date:

To: Obion County Board of Education
316 South Third Street
Union City, Tennessee 38261

From: (Name of Bidder)

(Address of Bidder)

(City, State, and Zip code)

For: Furniture
Obion County Central High
South Fulton High School

The undersigned, as Bidder, hereby declares that the only person, or persons, interested in the Bid as principal or principals, is or are, named herein and that no other person than herein mentioned has any interest in this Bid or in the contract to be entered into; that this Bid is made without connection with any other person, company or parties, making a bid, and it is in all respects fair and in good faith without collusion or fraud.

The Bidder further declares that he has examined the site of the work and informed himself fully in regard to all conditions pertaining to the places where the work is to be done, that he has examined the drawings and the project manual for the work and the Contract Documents relative to the Work to be performed and that this bid is based upon thereon, without exception.

The Bidder proposes and agrees, if this Bid is accepted, to contract with the Owner in the form of contract AIA Document A101, Published by the American Institute of Architects for Contractor and Owner, furnishing thereby all services, labor, and materials to complete the construction of the project in full and complete accordance with the noted, described, and reasonably intended requirements of the Contract Documents.

The Bidder may list voluntary alternates on the second page of this form.

The bids shall be submitted in **duplicate**. All bids shall be enclosed in a sealed envelope. The envelope shall be addressed to the owner, and identified with the words "BID ENCLOSED, FURNITURE BID, "OCCHS and SFHS furniture" plainly written on the face thereof.

Bids shall be filled in by typewriter or manually in ink.

The bidder, if awarded a contract, and assuming receiving a Notice of Award or a Notice to Proceed within 10 calendar days of the bid date hereby agrees to commence work under this contract on or before the date specified herein and to achieve Substantial Completion of the project on or before _____ calendar days..

Bidder further certifies that: (One must be checked)

All specifications are met as prescribed herein.

Alternate items and specs are attached and described as required herein.

The Bidder agrees that his bid may not be withdrawn for a period of 60 calendar days after the scheduled closing time for receiving bids.

BID LIST

Note: Quantities listed are for budgeting purposes, ordered quantities may be adjusted to meet the needs of the Board of Education

Item #	(Description)	Quantity	Price each	Extended Price
1.	Desk-Wood	10 ea.	\$ <u>455</u>	\$ <u>4550</u>
	Alternate #1 Desk-steel		\$ _____	\$ _____
2.	Student Desk	25 ea.	\$ _____	\$ _____
3.	Vertical File	10 ea.	\$ <u>184</u>	\$ <u>1840</u>
4.	Storage Cabinet	10 ea.	\$ <u>259</u>	\$ <u>2590</u>
	Alternate #4 Storage cabinet-steel		\$ _____	\$ _____
5.	Classroom Chairs w/ book basket	236 ea.	\$ _____	\$ _____
6.	Pedestal Lectern	10 ea.	\$ _____	\$ _____
7.	Classroom computer table	10 ea.	\$ _____	\$ _____
8.	Classroom Chairs	20 ea.	\$ _____	\$ _____
9.	Teacher Chair	10 ea.	\$ _____	\$ _____
10.	Bookshelf-classroom	12 ea.	\$ <u>182</u>	\$ <u>2,184</u>
11.	Wastebasket	26 ea.	\$ <u>11.35</u>	\$ <u>295.10</u>
12.	Pencil Sharpener	10 ea.	\$ <u>20.00</u>	\$ <u>200.00</u>
13.	Projection Screen	12 ea.	\$ _____	\$ _____
14.	Teacher Computer Table	10 ea.	\$ _____	\$ _____
15.	Trophy Case	4 ea.	\$ _____	\$ _____
16.	Computer Station for Office	2 ea	\$ _____	\$ _____
17.	Coat Tree	2 ea.	\$ _____	\$ _____
18.	L Shape Desk	2 ea.	\$ _____	\$ _____
19.	Bookshelf-office	2 ea.	\$ _____	\$ _____
20.	Lateral File	2 ea.	\$ _____	\$ _____
21.	Executive Chair	2ea.	\$ _____	\$ _____

22. Guest Chair	6 ea.	\$ _____	\$ _____
23. Steel Cabinet	2 ea.	\$ <u>238</u>	\$ <u>474.00</u>
24. Interior Mat	2 ea.	\$ _____	\$ _____
25. Exterior Mat	1 ea.	\$ _____	\$ _____
26. Trash Can for Shop areas	8 ea.	\$ <u>170.00</u>	\$ <u>1360.00</u>
27. Trash Can for Hallways	5 ea.	\$ _____	\$ _____
28. Trash can for bathrooms and laundry	9 ea.	\$ _____	\$ _____
29. Work Table	84 ea.	\$ _____	\$ _____
30. OCCHS computer lab	1 ea.	\$ _____	\$ _____
31. SFHS computer lab	1 ea.	\$ _____	\$ _____

The Bidder acknowledges by his signature below that the Owner reserves the right to reject any and all bids, to evaluate bids and to accept any bid or bids which, in his opinion, may be in the best interest of the Owner, especially those that appear irregular and/or inconsistent in content

The Undersigned hereby affirms and states that the prices quoted herein constitute the gross total cost for the work involved in the respective items and that this cost also includes taxes, insurance, royalties, transportation charges, use of tools and equipment, superintendents, overhead, profits and other work, services, and conditions necessarily involved in the work done and the materials furnished, in accordance with the requirements of the contract.

Acknowledge receipt of the following Addenda to the Contract Documents

Addendum #1 date 3/23

After Notice to Proceed is received, the Bidder will immediately begin and complete our work within the specified contract time.

By: Jeff Huts Title: Sales Mgr
 (signature)

Date: 3-28-11

Firm Name: Howard D Happy Co State of Incorporation KY
 Mailing address: Po Box 487
 (P.O. Box and/or street address)
 (City) Mayfield KY
 (State) KY
 (Zip Code) 42066
 Telephone Number: 270-247-5912
 Fax Number: 270-247-0409

BID FORM

Date: March 28, 2011

To: Obion County Board of Education
316 South Third Street
Union City, Tennessee 38261

From: JC Educational Supply
909 E. Wood Street
Paris, TN 38242

For: Furniture
Obion County Central High
South Fulton High School

The undersigned, as Bidder, hereby declares that the only person, or persons, interested in the Bid as principal or principals, is or are, named herein and that no other person than herein mentioned has any interest in this Bid or in the contract to be entered into; that this Bid is made without connection with any other person, company or parties, making a bid, and it is in all respects fair and in good faith without collusion or fraud.

The Bidder further declares that he has examined the site of the work and informed himself fully in regard to all conditions pertaining to the places where the work is to be done, that he has examined the drawings and the project manual for the work and the Contract Documents relative to the Work to be performed and that this bid is based upon thereon, without exception.

The Bidder proposes and agrees, if this Bid is accepted, to contract with the Owner in the form of contract AIA Document A101, Published by the American Institute of Architects for Contractor and Owner, furnishing thereby all services, labor, and materials to complete the construction of the project in full and complete accordance with the noted, described, and reasonably intended requirements of the Contract Documents.

The Bidder may list voluntary alternates on the second page of this form.

The bids shall be submitted in **duplicate**. All bids shall be enclosed in a sealed envelope. The envelope shall be addressed to the owner, and identified with the words "BID ENCLOSED, FURNITURE BID, "OCCHS and SFHS furniture" plainly written on the face thereof.

Bids shall be filled in by typewriter or manually in ink.

The bidder, if awarded a contract, and assuming receiving a Notice of Award or a Notice to Proceed within 10 calendar days of the bid date hereby agrees to commence work under this contract on or before the date specified herein and to achieve Substantial Completion of the project on or before 30-60 calendar days..

Bidder further certifies that: (One must be checked)

All specifications are met as prescribed herein.

Alternate items and specs are attached and described as required herein.

The Bidder agrees that his bid may not be withdrawn for a period of 60 calendar days after the scheduled closing time for receiving bids.

BID LIST

Note: Quantities listed are for budgeting purposes, ordered quantities may be adjusted to meet the needs of the Board of Education

Item #	(Description)	Quantity	Price each	Extended Price
1.	Desk-Wood	10 ea.	\$499.00	\$4990.00
	Alternate #1 Desk-steel		\$ 390.00	\$3900.00
2.	Student Desk	25 ea.	\$ 85.00_	\$ 2125.00
3.	Vertical File	10 ea.	\$154.00	\$ 1540.00
4.	Storage Cabinet	10 ea.	\$815.00	\$ 8150.00
	Alternate #4 Storage cabinet-steel		\$ 310.00	\$3100.00
5.	Classroom Chairs w/ book basket	236 ea.	\$ 46.29_	\$10,924.44
6.	Pedestal Lectern	10 ea.	\$157.50	\$ 1575.00
7.	Classroom computer table	10 ea.	\$ 139.00	\$ 1390.00
8.	Classroom Chairs	20 ea.	\$ 36.00_	\$ 720.00
9.	Teacher Chair	10 ea.	\$99.00	\$ 990.00
10.	Bookshelf-classroom	12 ea.	\$120.00	\$1440.00
11.	Wastebasket	26 ea.	\$ 10.25	\$ 266.50
12.	Pencil Sharpener (installed/not installed)	10 ea.	\$ 25.00/12.00	\$ 250.00/120.00
13.	Projection Screen	12 ea.	\$ 90.00	\$ 1080.00
14.	Teacher Computer Table	10 ea.	\$ 149.00	\$ 1490.00
15.	Trophy Case	4 ea.	\$ 2400.00	\$ 9600.00
16.	Computer Station for Office	2 ea	\$ 525.00	\$ 1050.00
17.	Coat Tree	2 ea.	\$99.00	\$ 198.00
18.	L Shape Desk	2 ea.	\$ 1700.00	\$3400.00
19.	Bookshelf-office	2 ea.	\$599.00	\$ 1198.00
20.	Lateral File	2 ea.	\$ 672.00	\$ 1344.00
21.	Executive Chair	2ea.	\$ 250.00	\$500.00
22.	Guest Chair	6 ea.	\$175.00	\$1050.00
23.	Steel Cabinet	2 ea.	\$ 235.00	\$470.00

24. Interior Mat	2 ea.	\$ 99.00	\$ 198.00
25. Exterior Mat	1 ea.	\$99.00	\$99.00
26. Trash Can for Shop areas	8 ea.	\$ 125.00	\$1000.00
27. Trash Can for Hallways	5 ea.	\$ 155.00	\$ 775.00
28. Trash can for bathrooms and laundry	9 ea .	\$ 125.00	\$ 1125.00
29. Work Table	84 ea.	\$ 115.00	\$ 9660.00
30. OCCHS computer lab	1 ea.	\$ 10822.00	\$ 10822.00
31. SFHS computer lab	1 ea.	\$ 9550.00	\$ 9550.00

The Bidder acknowledges by his signature below that the Owner reserves the right to reject any and all bids, to evaluate bids and to accept any bid or bids which, in his opinion, may be in the best interest of the Owner, especially those that appear irregular and/or inconsistent in content

The Undersigned hereby affirms and states that the prices quoted herein constitute the gross total cost for the work involved in the respective items and that this cost also includes taxes, insurance, royalties, transportation charges, use of tools and equipment, superintendents, overhead, profits and other work, services, and conditions necessarily involved in the work done and the materials furnished, in accordance with the requirements of the contract.

Acknowledge receipt of the following Addenda to the Contract Documents

Addendum #1 X date 3-28-11 Addendum#2 -X

After Notice to Proceed is received, the Bidder will immediately begin and complete our work within the specified contract time.

By:  Title: President/Owner
 (signature)

Date: March 28, 2011

Firm Name: JC Educational Supply State of Incorporation: TN
 Mailing address:
 909 E. Wood Street
 Paris
 TN
 38242
 Telephone Number: 731-642-4799
 Fax Number: 731-642-4734

ADDENDUM #1-OCCHS and SFHS furniture