

Sacramento City Unified School District
 Bid Results for Project Kitchen and Cafeteria Service Equipment for C.K. McClatchy High School (24-0510)
 Issued on 01/19/2024
 Bid Due on February 01, 2024 12:23 PM (PST)
 Exported on 02/02/2024

Line Totals (Unit Price * Quantity)

Item Num	Section	Mfg. / Model	Unit of Measure	Quantity	Douglas Food Stores Inc	WISECOM TECHNOLOGIES INC	Kamran & Company LLC	Jerico Mechanical	United Purchasing Group LLC	East Bay Restaurant Supply	Pueblo Hotel Supply	AVIATE ENTERPRISES, INC.
1	Equipment	True TUC-60-HC~SPEC3	Each	2	\$7,702.84	\$8,296.68	\$8,069.72	\$9,763.02	\$9,641.72	\$9,872.00	\$9,959.12	\$10,457.16
2	Equipment	Cres Cor H137SUA12D	Each	2	\$11,693.98	\$11,506.76	\$11,719.62	\$14,675.52	\$12,393.46	\$11,386.00	\$11,831.24	\$12,726.68
3	Equipment	True TOAM-72GS-HC~NSL01	Each	4	\$50,372.28	\$59,382.76	\$59,876.92	\$58,704.68	\$63,051.44	\$64,548.00	\$68,407.72	\$75,686.80
4	Equipment	Alto-Shaam HSM-48/5S/T	Each	1	\$15,676.41	\$12,648.31	\$12,977.16	\$15,084.86	\$15,295.36	\$12,257.00	\$12,736.84	\$13,492.24
5	Equipment	True TOAM-48GS-HC~NSL01	Each	2	\$14,512.30	\$19,311.10	\$18,487.28	\$19,387.74	\$18,165.16	\$18,598.00	\$21,882.52	\$23,509.62
6	Equipment	Freight (FOB Destination)	Each	1	\$0.00	\$0.00	\$2,595.00	\$1,605.00	\$1,111.12	\$4,400.00	\$2,260.00	\$0.00
				Subtotal	\$99,957.81	\$111,145.61	\$113,725.70	\$119,220.82	\$119,658.26	\$121,061.00	\$127,077.44	\$135,872.50
				Total	\$99,957.81	\$111,145.61	\$113,725.70	\$119,220.82	\$119,658.26	\$121,061.00	\$127,077.44	\$135,872.50