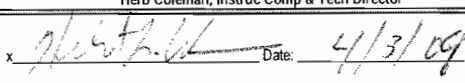


AWARD SUMMARY- Attachment B

Bid Tabulation

IFB NUMBER: 785-09027JH, Custom-Designed Presentation Podiums

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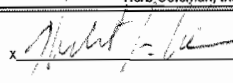
Bid Type (check one)		Bidder Information		1		2		3		4		5			
		Name		The Cabinet Shop		Shelton Keller Group		Spectrum Industries*		Contract Furniture Svcs., Inc.		American Pew & Bench, LLC			
Written		Address		7201 Elm Forest Rd.		6301 E. Stassney Ln, Bldg. 9-100		P.O. Box 400		555 Santa Rosa Dr.		112 MLK Jr. Industrial Blvd.			
Verbal		City, State, ZIP		Austin, TX 78745		Austin, TX 78744		Chippewa Falls, WI 54729		Des Plaines, Ill 60018		Lockhart, TX 78644			
x Competitive		POC		Steve Swartzlander		Diana Keller		Theresa Thompson		Nancy Baroody		Ferdinand Luna			
Sole/Single Source		Email address:		steve@thecabinetshopaustin.com		none provided		quotes@spectrumfurniture.com		nancy@cfsaustin.com		ferdie@americanpew.com			
		Telephone #		512-791-0073		512-481-1500		800-235-1262		512-528-8441		512-398-6673			
		Date of Submission		3/26/2009		4/2/2009		4/2/2009		4/2/2009		4/2/2009			
Contract Type (check one)		Delivery Date (ARO)		30 days		70 days		56-84 days		56 days		75 days			
		Payment Terms:		Net 30		Net 30		Net 30		Net 30		Net 30			
BPO		Ship VIA													
x Contract		FOB Point		Destination		Destination		Destination		Destination		Destination			
Purchase Order		Bonds Provided		Yes No		Yes No		Yes No		Yes No		Yes No			
		Insurance Met		Yes No		Yes No		Yes No		Yes No		Yes No			
Item	Qty	Unit	Description of Supplies/Services	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
A.1	30	ea	Custom-Designed Presentation Podium	\$ 600.00	\$ 18,000.00	\$ 1,608.47	\$ 48,254.10	\$ 833.10	\$ 24,993.00	\$ 1,581.00	\$ 47,430.00	\$ 1,030.00	\$ 30,900.00		
B.1	Max	Month	Maximum quantity of podiums that can be provisioned in 1 month	30		30		N.A.		30		75			
B.2	Avg.	days	Lead time required to provision one podium	7		70		56-84		56		10			
B.3	Avg.	days	Lead time required to provision ten podiums	15		70		56-84		56		30			
B.4	Avg.	days	Lead time required to provision twenty podiums	21		70		56-84		56		30			
B.5	Avg.	days	Lead time required to provision thirty podiums	30		70		56-84		56		75			
Labor or Special Handling Charges (Stairs, inside Det, etc)								*Bid does not meet specifications							
Transportation								\$ -							
GRAND TOTAL				\$ 18,000.00				\$ 48,254.10				\$ 24,993.00 \$ 47,430.00 \$ 30,900.00			
HUB=Texas Certified & Type				No				Yes 64329 - WO/F				No Yes 38731 - WO/F No			
Recommend Award to:		The Cabinet Shop (Bid 1)		Contract Type and Contract Number:				Approved By (Typed Name and signature):		Herb Coleman, Instruc Comp & Tech Director					
Date Order Placed				Buyer Name: James S. Hawkins				(Bid Tab must be approved by Purchasing Manager if award is made to other than low bidder or is a single source award)		 Date: 4/3/09					

AWARD SUMMARY- Attachment B

Bid Tabulation

IFB NUMBER: 785-09027JH, Custom-Designed Presentation Podiums

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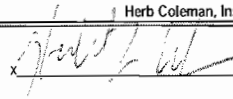
Bid Type (check one)		Bidder Information		6		7		8		9		10			
Written		Name		Austin Business Furniture		Office Furniture Innovations, LLC		Office Furniture Innovations, LLC*		Hadley Exhibits, Inc.		OM Workspace			
Verbal		Address		9300 United Dr.		7026 Old Katy Rd., #264		7026 Old Katy Rd., #264		1700 Elmwood Ave.		N. MoPac Expwy, Braker Pointe II, St			
x Competitive		City, State, ZIP		Austin, TX 78758		Houston, TX 77024		Houston, TX 77024		Buffalo, NY 14207		Austin, TX 78759			
Sole/Single Source		POC		Bryan Lane		Melinda Hammond		Melinda Hammond		Theodore K. Johnson		Shannon Meek			
		Email address:		blane@abfurn.com		je2566@aol.com		je2566@aol.com		tjohnson@hadleyexhibits.com		cottslaughter@omworkspace.co			
		Telephone #		512-832-6400 x26		713-868-2634		713-868-2634		716-874-3666		512-349-0715			
Contract Type (check one)		Date of Submission		4/2/2009		4/2/2009		4/2/2009		4/2/2009		4/2/2009			
BPO		Delivery Date (ARO)		60 days		56 days		56 days		28 days		45 days			
x Contract		Payment Terms:		Net 30		Net 30		Net 30		Net 30		Net 30			
Purchase Order		Ship VIA													
		FOB Point		Destination		Destination		Destination		Destination		Destination			
		Bonds Provided		No		No		No		No		No			
		Insurance Met		Yes		No		Yes		No		Yes			
				Yes		No		Yes		No		Yes			
Item	Qty	Unit	Description of Supplies/Services	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
A.1	30	ea	Custom-Designed Presentation Podium	\$ 1,657.00	\$ 49,710.00	\$ 1,577.95	\$ 47,338.50	\$ 2,540.47	\$ 76,214.10	\$ 1,577.00	\$ 47,310.00	\$ 1,741.10	\$ 52,233.00		
B.1	Max	Month	Maximum quantity of podiums that can be provisioned in 1 month	2		30		30		30		30			
B.2	Avg.	days	Lead time required to provision one podium	60		56		56		21		45			
B.3	Avg.	days	Lead time required to provision ten podiums	60		56		56		21		45			
B.4	Avg.	days	Lead time required to provision twenty podiums	60		56		56		28		45			
B.5	Avg.	days	Lead time required to provision thirty podiums	60		56		56		28		45			
Labor or Special Handling Charges (Stairs, inside Del, etc)								*Alternate Bid							
Transportation								\$ -							
GRAND TOTAL				\$ 49,710.00				\$ 47,338.50				\$ 76,214.10			
HUB=Texas Certified & Type				No				Yes				25841 - WO/F			
HUB=Texas Certified & Type				No				Yes				25841 - WO/F			
Recommend Award to:		The Cabinet Shop (Bid 1)		Contract Type and Contract Number:				Approved By (Typed Name and signature):		Herb Coleman, Instruc Comp & Tech Director					
Date Order Placed				Buyer Name: James S. Hawkins				(Bid Tab must be approved by Purchasing Manager if award is made to other than low bidder or is a single source award)		 Date: 4/3/09					

AWARD SUMMARY- Attachment B

Bid Tabulation

IFB NUMBER: 785-09027JH, Custom-Designed Presentation Podiums

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Bid Type (check one)		Bidder Information		11		12		13		14		15	
		Name		Office Source, Ltd.		Texas Media Systems		Furniture For Business		Rockford Business Interiors		Technical Furniture Resource, Inc.	
<input type="checkbox"/> Written		Address		301 Congress, Ste. 140		4311 Medical Pkwy		12012 Technology Blvd., Ste. 201		211 E. Riverside Dr.		701 Brazos, Ste. 500	
<input type="checkbox"/> Verbal		City, State, ZIP		Austin, TX 78701		Austin, TX 78756		Austin, TX 78727		Austin, TX 78704		Austin, TX 78701	
<input checked="" type="checkbox"/> Competitive		POC		Shanna Overholser		Terry Nixon		Marcy Edwards		Holly T. Craig		Julie E. Sheaffer	
<input type="checkbox"/> Sole/Single Source		Email address:		shanna@o-ltd.net		terry@texasmediasystems.com		marcy@furnitureforbusiness.com		hcraig@rockford-texas.com		julie@techfurnitureresource.com	
		Telephone #		512-381-8400		512-440-1400 x203		713-868-2634		716-874-3666		512-327-3144	
		Date of Submission		4/2/2009		4/2/2009		4/2/2009		4/2/2009		3/13/2009	
<input type="checkbox"/> Contract Type (check one)		Delivery Date (ARO)		3 days		30 days		56-70 days		42 days			
		Payment Terms:		Net 30		Net 30		Net 30		Net 30			
<input type="checkbox"/> BPO		Ship VIA											
<input checked="" type="checkbox"/> Contract		FOB Point		Destination		Destination		Destination		Destination			
<input type="checkbox"/> Purchase Order		Bonds Provided		No		No		No		No			
		Insurance Met		Yes		No		Yes		No		Yes	
Item	Qty	Unit	Description of Supplies/Services	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
A.1	30	ea	Custom-Designed Presentation Podium	\$ 1,654.09	\$ 49,622.70	\$ 1,675.00	\$ 50,250.00	\$ 1,580.97	\$ 47,429.10	\$ 1,618.78	\$ 48,563.40		\$ -
B.1	Max	Month	Maximum quantity of podiums that can be provisioned in 1 month	30		30		200		30			
B.2	Avg.	days	Lead time required to provision one podium	1		7-10		28-42		42			
B.3	Avg.	days	Lead time required to provision ten podiums	2		14		28-42		42			
B.4	Avg.	days	Lead time required to provision twenty podiums	3		14-21		28-42		42			
B.5	Avg.	days	Lead time required to provision thirty podiums	3		30		56-70		42			
Labor or Special Handling Charges (Stairs, inside Del, etc)													
Transportation							\$ -						
GRAND TOTAL					\$ 49,622.70		\$ 50,250.00		\$ 47,429.10		\$ 48,563.40	NO BID	\$ -
HUB=Texas Certified & Type				Yes	65146 - WO/F	Yes	47109 - WO/F	Yes	79048 - WO/F	No		Yes	87133 - WO/F
Recommend Award to:		The Cabinet Shop (Bid 1)		Contract Type and Contract Number:				Approved By (Typed Name and signature):		Herb Coleman, Instruc Comp & Tech Director			
Date Order Placed				Buyer Name: James S. Hawkins		(Bid Tab must be approved by Purchasing Manager if award is made to other than low bidder or is a single source award)		 Date: 4/09/09					