

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7163

APPROVAL DATE: December 14, 2015

ITEM(S) QUOTED: FIRE EXTINGUISHERS TESTED, RECHARGED & REPAIRED

DATE BIDS RECEIVED: October 29, 2015

CONTRACT PERIOD: From February 01, 2016 through January 31, 2017

RENEWAL(S): A one-year renewal at the option of both parties.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
American Hydrostatic Services, LLC	Attached is a price sheet because the cost for CO2 fire extinguishers to be tested and refilled is much cheaper than ABC fire extinguishers.	Payment is due on receipt of Invoice after each completed batch of fire extinguishers
SimplexGrinnell		Net 30

ITEM NO. 1 - LOT CODE: - 1-6 - Cost to hydrostatically test and recharge 5 lb. fire extinguisher. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4600649-1707461)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
SimplexGrinnell	SimplexGrinnell	3.4500*
VENDOR REFERENCE NUMBER: EX2084 RESPONSE ITEM PAYMENT TERMS: NET 30		
American Hydrostatic Services, LLC	Amerex, Ansul, Kidde, Etc	43.5000
VENDOR REFERENCE NUMBER: 5 lb dry ABC RESPONSE ITEM PAYMENT TERMS: payment due on receipt of invoice		
RESPONSE ITEM NOTES: This includes hydrostatic test, recharge, stem and oring replacement		

ITEM NO. 2 - LOT CODE: - 1-6 - Cost to hydrostatically test and recharge 6 lb. fire extinguisher. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
SimplexGrinnell	SimplexGrinnell	3.4500*
VENDOR REFERENCE NUMBER: EX2084 RESPONSE ITEM PAYMENT TERMS: Net 30		
American Hydrostatic Services, LLC	Amerex, Ansul, Kidde, etc	46.5000
VENDOR REFERENCE NUMBER: 6 Lb ABC RESPONSE ITEM PAYMENT TERMS: payment due on receipt of invoice		
RESPONSE ITEM NOTES: This includes hydrostatic test, recharge, stem and oring replacement		

ITEM NO. 3 - LOT CODE: - 1-6 - Cost to hydrostatically test and recharge 10 lb. fire extinguisher. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
SimplexGrinnell	SimplexGrinnell	3.4500*
VENDOR REFERENCE NUMBER: EX2084 RESPONSE ITEM PAYMENT TERMS: Net 30		
American Hydrostatic Services, LLC	Amerex, Ansul, Kidde, etc	59.5000
VENDOR REFERENCE NUMBER: 10 Lb ABC RESPONSE ITEM PAYMENT TERMS: payment due on receipt of invoice		
RESPONSE ITEM NOTES: This includes hydrostatic test, recharge, stem and oring replacement		

ITEM NO. 4 - LOT CODE: - 1-6 - Cost to hydrostatically test and recharge 15 lb. fire extinguisher. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
SimplexGrinnell	SimplexGrinnell	3.8500*
VENDOR REFERENCE NUMBER: EX2080 RESPONSE ITEM PAYMENT TERMS: Net 30		
American Hydrostatic Services, LLC	Amerex, Ansul, Kidde, etc	75.0000
VENDOR REFERENCE NUMBER: 15 Lb ABC RESPONSE ITEM PAYMENT TERMS: payment due on receipt of invoice		
RESPONSE ITEM NOTES: This includes hydrostatic test, recharge, stem and oring replacement		

Note: * indicates a pending award.

ITEM NO. 5 - LOT CODE: - 1-6 - Cost to hydrostatically test and recharge 20 lb. fire extinguisher. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
SimplexGrinnell	SimplexGrinnell	3.8500*
VENDOR REFERENCE NUMBER: EX2080		
American Hydrostatic Services, LLC	Amerex, Ansul, Kidde, etc	90.0000
VENDOR REFERENCE NUMBER: 20 Lb ABC		
RESPONSE ITEM PAYMENT TERMS: payment due on receipt of invoice		
RESPONSE ITEM NOTES: This includes hydrostatic test, recharge, stem and oring replacement		

ITEM NO. 6 - LOT CODE: - 1-6 - Cost to hydrostatically test and recharge 50 lb. fire extinguisher. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
SimplexGrinnell	SimplexGrinnell	25.0000*
VENDOR REFERENCE NUMBER: EX2087		
RESPONSE ITEM PAYMENT TERMS: Net 30		
American Hydrostatic Services, LLC	Amerex, Ansul, Kidde, etc	191.0000
VENDOR REFERENCE NUMBER: 50 Lb Fire Extinguis		
RESPONSE ITEM PAYMENT TERMS: payment due on receipt of invoice		
RESPONSE ITEM NOTES: This includes hydrostatic test, recharge, stem and oring replacement		

ITEM NO. 7 - Cost for repair and components of fire extinguishers. Labor rate per hour. Please respond to the following in the VENDOR RESPONSE ITEMS NOTES field: Please list percentage over invoice price for parts and materials. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4600649-1733915)

ITEM AWARD NOTES: This item no longer needed by the District.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
SimplexGrinnell	SimplexGrinnell	0.0100
VENDOR REFERENCE NUMBER: EX2015		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Labor N/C Parts list less 25%		

Note: * indicates a pending award.

TOTAL BIDS - 1-6

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
SimplexGrinnell	43.05	43.05
American Hydrostatic Services, LLC	505.50	
		<hr/>
		\$43.05

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
American Hydrostatic Services, LLC	505.50	
SimplexGrinnell	43.06	43.05
		<u>43.05</u>

Note: * indicates a pending award.