# JEFFERSON COUNTY BOARD OF EDUCATION EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

## **BID TABULATION**

BID ID:

7274

APPROVAL DATE:

June 14, 2016

ITEM(S) QUOTED:

HVAC/REFRIGERATION SERVICE.

DATE BIDS RECEIVED:

May 26, 2016

CONTRACT PERIOD:

From June 14, 2016 through June 10, 2017

RENEWAL(S):

Two (2) annual renewals at the option of both parties.

COMMENTS:

An \* indicates an award.

# **Vendor Response Terms**

Vendor Name	Response Terms	Response Payment Terms
Glenns Commercial Service		
Johnson Controls/York	The Building Efficiency standard supplier payment terms are 60 days from invoice day (plus the time to next payment check run). However, as described in the policy, point 14.B, regions can develop their own standard terms to reflect the requirements.	The Building Efficiency standard supplier payment terms are 60 days from invoice day (plus the time to next payment check run). However, as described in the policy, point 14.B, regions can develop their own standard terms to reflect the requirements.

ITEM NO. 1 - LOT CODE: - 1-8 - Cost per hour: Licensed HVAC Technician, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Percentage over invoice price for the following: (1) Materials. (2) Parts and (3) Equipment, 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4600649-2013399)

VENDOR NAME

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$) 88.0000\*

Johnson Controls/York

Johnson Controls Inc

VENDOR REFERENCE NUMBER:

**HVAC Technician** 

RESPONSE ITEM NOTES: 25% over invoice for Materials, Parts and Equipment.

ITEM NO. 2 - LOT CODE: - 1-8 - Cost per hour overtime: Licensed HVAC Technician after 5:00 p.m. 1 - 1.0000 Each Purchase,

Estimated Quantity - 1

**VENDOR NAME** 

ITEM MANUFACTURER & PART NUMBER

**UNIT PRICE (\$)** 

Johnson Controls/York

Johnson Controls Inc

132.0000\*

**VENDOR REFERENCE NUMBER:** 

Overtime HVAC Tech

ITEM NO. 3 - LOT CODE: - 1-8 - Cost per hour: Licensed HVAC Technician for Saturday. 1 - 1,0000 Each Purchase, Estimated

Quantity - 1

**VENDOR NAME** 

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

Johnson Controls/York

Johnson Controls Inc

132.0000\*

**VENDOR REFERENCE NUMBER:** 

Saturday HVAC Tech

ITEM NO. 4 - LOT CODE: - 1-8 - Cost per hour: Licensed HVAC Technician for Sunday. 1 - 1.0000 Each Purchase. Estimated

Quantity - 1

**VENDOR NAME** 

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

Johnson Controls/York

Johnson Controls Inc

176.0000\*

**VENDOR REFERENCE NUMBER:** 

Sunday HVAC Tech

ITEM NO. 5 - LOT CODE: - 1-8 - Cost per hour: HVAC helper, prior approval required. 1 - 1.0000 Each Purchase, Estimated

Quantity - 1

**VENDOR NAME** 

ITEM MANUFACTURER & PART NUMBER

**UNIT PRICE (\$)** 

Johnson Controls/York

Johnson Controls Inc

55.0000\*

**VENDOR REFERENCE NUMBER:** 

**HVAC** Helper

ITEM NO. 6 - LOT CODE: - 1-8 - Cost per hour overtime: HVAC helper after 5:00 p.m., prior approval required. 1 - 1.0000 Each

Purchase, Estimated Quantity - 1

**VENDOR NAME** 

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

Johnson Controls/York

Johnson Controls Inc.

82.5000\*

**VENDOR REFERENCE NUMBER:** 

Helper Overtime

ITEM NO. 7 - LOT CODE: - 1-8 - Cost per hour: HVAC helper for Saturday, prior approval required. 1 - 1.0000 Each Purchase,

Estimated Quantity - 1

VENDOR NAME

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

Johnson Controls/York

Johnson Controls Inc

82.5000\*

**VENDOR REFERENCE NUMBER:** 

Helper Saturday

ITEM NO. 8 - LOT CODE: - 1-8 - Cost per hour: HVAC helper for Sunday, prior approval required. 1 - 1.0000 Each Purchase,

Estimated Quantity - 1

**VENDOR NAME** 

ITEM MANUFACTURER & PART NUMBER

**UNIT PRICE (\$)** 

Note: \* indicates a pending award.

N/A #N/A

VENDOR REFERENCE NUMBER:

Helper Sunday

ITEM NO. 9 - LOT CODE; - 9-16 - Cost per hour; Licensed HVAC/Refrigeration Technician. Please respond to the following in the

VENDOR RESPONSE ITEM NOTES field: Percentage over invoice price for the following: (1) Materials, (2) Parts and (3)

Equipment. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

**VENDOR NAME** 

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

84.0000\*

Glenns Commercial Service

N/A

**VENDOR REFERENCE NUMBER:**RESPONSE ITEM PAYMENT TERMS:

Net 15 days

RESPONSE ITEM NOTES:

Materials 45% Parts 42% Equipment 15% Sub-Contractor 15%

ITEM NO. 10 - LOT CODE; - 9-16 - Cost per hour overtime: Licensed HVAC/Refrigeration Technician after 5:00 p.m. 1 - 1.0000

Each Purchase. Estimated Quantity - 1

**VENDOR NAME** 

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

Glenns Commercial Service

N/A #N/A

126.0000\*

**VENDOR REFERENCE NUMBER:**RESPONSE ITEM PAYMENT TERMS:

N/A

Net 15 days

RESPONSE ITEM NOTES:

Materials 45% Parts 42% equipment 15% Sub-Contractors 15%

ITEM NO. 11 - LOT CODE: - 9-16 - Cost per hour: Licensed HVAC/Refrigeration Technician for Saturday. 1 - 1.0000 Each

Purchase, Estimated Quantity - 1

**VENDOR NAME** 

ITEM MANUFACTURER & PART NUMBER

**UNIT PRICE (\$)** 

Glenns Commercial Service

N/A #N/A

126.0000\*

**VENDOR REFERENCE NUMBER:** 

N/A

**RESPONSE ITEM PAYMENT TERMS:** 

15 days net

RESPONSE ITEM NOTES:

Materials 45% Parts 42% equipment 15% Sub-Contractors 15%

ITEM NO. 12 - LOT CODE: - 9-16 - Cost per hour: Licensed HVAC/Refrigeration Technician for Sunday. 1 - 1.0000 Each

Purchase, Estimated Quantity - 1

**VENDOR NAME** 

**ITEM MANUFACTURER & PART NUMBER** 

UNIT PRICE (\$)

Glenns Commercial Service

Glenns Commercial Service

N/A #N/A

126.0000\*

**VENDOR REFERENCE NUMBER:** 

N/A

RESPONSE ITEM NOTES:

Materials 45% Parts 42% Equipment 15% Sub Contractor 15%

N/A #N/A

ITEM NO. 13 - LOT CODE: - 9-16 - Cost per hour: HVAC/Refrigeration helper, prior approval required. 1 - 1,0000 Each Purchase,

Estimated Quantity - 1

**VENDOR NAME** 

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

64.0000\*

**VENDOR REFERENCE NUMBER:** 

N/A

RESPONSE ITEM PAYMENT TERMS:

15 days net

RESPONSE ITEM NOTES:

Material 45% Parts 42% Equipment 15% Sub Contractor 15% Sub Contractor 15%

ITEM NO. 14 - LOT CODE: - 9-16 - Cost per hour overtime: HVAC/Refrigeration helper after 5:00 p.m., prior approval required. 1 -

1.0000 Each Purchase, Estimated Quantity - 1

Note: \* indicates a pending award.

**VENDOR NAME** 

#### **ITEM MANUFACTURER & PART NUMBER**

N/A #N/A

Glenns Commercial Service

VENDOR REFERENCE NUMBER:

N/A

RESPONSE ITEM PAYMENT TERMS:

15 days net

RESPONSE ITEM NOTES:

Materials 45% Parts 42% Equipment 15% Sub Contractor 15%

ITEM NO. 15 - LOT CODE: - 9-16 - Cost per hour: HVAC/Refrigeration helper for Saturday, prior approval required. 1 - 1.0000

Each Purchase, Estimated Quantity - 1

**VENDOR NAME** 

**ITEM MANUFACTURER & PART NUMBER** 

UNIT PRICE (\$)

UNIT PRICE (\$) 96.0000\*

Glenns Commercial Service

N/A #N/A

96.0000\*

**VENDOR REFERENCE NUMBER:** 

N/A

RESPONSE ITEM PAYMENT TERMS:

15 days net

RESPONSE ITEM NOTES:

materials 45% parts 42% Equipment 15% Sub Contractor 15%

ITEM NO. 16 - LOT CODE: - 9-16 - Cost per hour: HVAC/Refrigeration helper for Sunday, prior approval required. 1 - 1.0000

Each Purchase, Estimated Quantity - 1

**VENDOR NAME** 

ITEM MANUFACTURER & PART NUMBER

**UNIT PRICE (\$)** 

96.0000\*

Glenns Commercial Service

N/A #N/A

N/A

RESPONSE ITEM PAYMENT TERMS:

**VENDOR REFERENCE NUMBER:** 

15 days net

RESPONSE ITEM NOTES:

Materials 45% parts 42% Equipment 15% Sub Contractor 15%

TOTAL BIDS - 1-8

VENDOR NAMETOTAL (\$)AWARDED TOTAL (\$)Johnson Controls/York858.00858.00

nnson Controls/York 858.00 858.00

\$858.00

TOTAL BIDS - 9-16

<u>VENDOR NAME</u>
<u>TOTAL (\$)</u>
<u>AWARDED TOTAL (\$)</u>

Glenns Commercial Service 814.00 814.00

\$814.00

## TOTAL BIDS

VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Glenns Commercial Service	814.00	814.00
Johnson Controls/York	858.00	858.00
		1,672.00