

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7285

APPROVAL DATE: August 09, 2016

ITEM(S) QUOTED: KITCHEN FIRE SUPPRESSION SYSTEMS (Inspection & Service)

DATE BIDS RECEIVED: July 14, 2016

CONTRACT PERIOD: From October 05, 2016 through October 04, 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 |
|--|--|------------------------|
| Koorsen Fire and Security | | |
| Louisville Fire & Safety, LLC | | Net 30 days |
| Professional Fire Extinguishers, Sales and Service | 24 hour emergency call out available | Net 30 |
| SimplexGrinnell | All attachments to hand delivered in bid package | Net 30 |

ITEM NO. 1 - LOT CODE: - 1-5 - Cost for inspection of system and routine maintenance, per location. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4600649-1707463)

LOT AWARD NOTES: Awarded to Louisville Fire & Safety, LLC as low total bidder based on 50 inspections per year.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------|--|------------------------|
| Louisville Fire & Safety, LLC | Ansul, Pyro Chem, Buckeye, Amerex | 80.0000* |

VENDOR REFERENCE NUMBER: 1

RESPONSE ITEM PAYMENT TERMS: Net 30days

RESPONSE ITEM NOTES: We are licensed by the state of KY to service all brands of suppression equipment. LIC # L-007R

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| SimplexGrinnell | Amerex/Ansul/Pyro Chem | 95.0000 |
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VENDOR REFERENCE NUMBER: KH7000

RESPONSE ITEM PAYMENT TERMS: NET 30

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| Professional Fire Extinguishers, Sales and Service | Inspection Fee | 115.0000 |
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VENDOR REFERENCE NUMBER: Inspection Fee

RESPONSE ITEM NOTES: Includes all links and caps, full system test. Any additional work required and discovered will be billed at hourly labor rate, with 1 hour minimum

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| Koorsen Fire and Security | Various | 125.0000 |
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VENDOR REFERENCE NUMBER: INSP-REST_SYS

RESPONSE ITEM PAYMENT TERMS: N25

RESPONSE ITEM NOTES: Includes all routine parts as dictated by manufacturer manual.

ITEM NO. 2 - LOT CODE: - 1-5 - Cost for hydrostatic testing of tanks, per location. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Louisville Fire & Safety, LLC as low total bidder based on 50 inspections per year.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------|--|------------------------|
| Koorsen Fire and Security | Various | 10.0000 |

VENDOR REFERENCE NUMBER: HT-REST

RESPONSE ITEM PAYMENT TERMS: N25

RESPONSE ITEM NOTES: Standard Rest Cylinders will be tested to manufacturer spec

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| SimplexGrinnell | Amerex/Ansul/Pyro Chem | 11.0000 |
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VENDOR REFERENCE NUMBER: KH7023

RESPONSE ITEM PAYMENT TERMS: NET 30

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| Professional Fire Extinguishers, Sales and Service | Hydrostatic Fee | 13.0000 |
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VENDOR REFERENCE NUMBER: Hydrostatic Fee

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| Louisville Fire & Safety, LLC | Ansul, Pyro Chem, Buckeye, Amerex | 14.0000* |
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VENDOR REFERENCE NUMBER: 2

RESPONSE ITEM PAYMENT TERMS: Net 30 days

ITEM NO. 3 - LOT CODE: - 1-5 - Cost for refilling of tanks, per tank. 1 - 1.0000 Each Purchase, Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Louisville Fire & Safety, LLC as low total bidder based on 50 inspections per year.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|---------------------------|--|------------------------|
| Koorsen Fire and Security | Various | 10.0000 |

VENDOR REFERENCE NUMBER: RE-REST-SYS

RESPONSE ITEM PAYMENT TERMS: N25

Note: * indicates a pending award.

RESPONSE ITEM NOTES: Labor to refill tank with agent chemical. Chemical and parts invoiced at List minus % off as agreed.

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| SimplexGrinnell | Amerex/Ansul/Pyro Chem | 145.0000 |
| VENDOR REFERENCE NUMBER: | KH7022 | |
| RESPONSE ITEM PAYMENT TERMS: | NET 30 | |
| Professional Fire Extinguishers, Sales and Service | All MANufacturers | 165.0000 |
| VENDOR REFERENCE NUMBER: | All Manufacturers | |
| Louisville Fire & Safety, LLC | Ansul, Pyro Chem, Buckeye, Amerex | 228.0000* |
| VENDOR REFERENCE NUMBER: | 3 | |
| RESPONSE ITEM PAYMENT TERMS: | Net 30 days | |
| RESPONSE ITEM NOTES: | This price is PER 3 GALLONS OF AGENT | |

ITEM NO. 4 - LOT CODE: - 1-5 - Labor charge per tech. for repairs outside of routine inspection and maintenance. cost per hour. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Louisville Fire & Safety, LLC as low total bidder based on 50 inspections per year.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--|------------------------|
| Louisville Fire & Safety, LLC | Ansul, Pyro Chem, Buckeye, Amerex | 15.0000* |
| VENDOR REFERENCE NUMBER: | 4 | |
| RESPONSE ITEM PAYMENT TERMS: | Net 30 days | |

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| Koorsen Fire and Security | Various | 29.0000 |
| VENDOR REFERENCE NUMBER: | 99Labor Reg Hours | |
| RESPONSE ITEM PAYMENT TERMS: | N25 | |
| RESPONSE ITEM NOTES: | Price per hour per tech onsite at \$29.00 per hour | |

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| Professional Fire Extinguishers, Sales and Service | Labor Maintenance | 40.0000 |
| VENDOR REFERENCE NUMBER: | Labor Maintenance | |

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| SimplexGrinnell | Amerex/Ansul/Pyro Chem | 40.0000 |
| VENDOR REFERENCE NUMBER: | KH7002 | |
| RESPONSE ITEM PAYMENT TERMS: | NE3T 30 | |

ITEM NO. 5 - LOT CODE: - 1-5 - Labor charge for emergency service calls. cost per hour. Please respond to the following in the VENDOR RESPONSE ITEMS NOTES FIELD: State your percentage of discount off of Manufacturer's List Pricing for all parts. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

LOT AWARD NOTES: Awarded to Louisville Fire & Safety, LLC as low total bidder based on 50 inspections per year.

| <u>VENDOR NAME</u> | <u>ITEM MANUFACTURER & PART NUMBER</u> | <u>UNIT PRICE (\$)</u> |
|-------------------------------------|--|------------------------|
| Koorsen Fire and Security | Various | 29.0000 |
| VENDOR REFERENCE NUMBER: | 99 Labor OT | |
| RESPONSE ITEM PAYMENT TERMS: | N25 | |

RESPONSE ITEM NOTES: Overtime hours other than M-F 7am-5pm. All parts outside of routine inspections to be invoiced at manufacturer list pricing minus 20% All additional work outside of the scope of this bid is to be proposed to JCPS in advance and approved prior to work beginning.

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| SimplexGrinnell | Amerex/Ansul Pyro Chem | 40.0000 |
| VENDOR REFERENCE NUMBER: | KH7012 | |
| RESPONSE ITEM PAYMENT TERMS: | NET 30 | |
| RESPONSE ITEM NOTES: | Parts which may be needed our list less 35% | |

Note: * indicates a pending award.

Louisville Fire & Safety, LLC

Ansul, Pyro Chem, Buckeye, Amerex

55.0000*

VENDOR REFERENCE NUMBER: 5

RESPONSE ITEM PAYMENT TERMS: Net 30 days Parts 25% off list.

Professional Fire Extinguishers, Sales and Service

Labor

55.0000

VENDOR REFERENCE NUMBER: Labor

Note: * indicates a pending award.

TOTAL BIDS - 1-5

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--|-------------------|---------------------------|
| Louisville Fire & Safety, LLC | 392.00 | 392.00 |
| Koorsen Fire and Security | 203.00 | |
| SimplexGrinnell | 331.00 | |
| Professional Fire Extinguishers, Sales and Service | 388.00 | |
| | | <u>392.00</u> |

Note: * indicates a pending award.

TOTAL BIDS

| <u>VENDOR NAME</u> | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|--|-------------------|---------------------------|
| Koorsen Fire and Security | 203.00 | |
| Louisville Fire & Safety, LLC | 392.00 | 392.00 |
| Professional Fire Extinguishers, Sales and Service | 388.00 | |
| SimplexGrinnell | 331.00 | |
| | | <u>392.00</u> |

Note: * indicates a pending award.