

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7352

APPROVAL DATE: February 07, 2017

ITEM(S) QUOTED: BOILERS, FIRE TUBE .

DATE BIDS RECEIVED: January 05, 2017

CONTRACT PERIOD: From March 03, 2017 through March 02, 2018

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Ferguson Enterprises Inc.	Thank you for your consideration.	NET 30
Plumbers Supply Company	?1A=YES...?1B=NO Plumbers Supply Co. Inc. 1000 East Main St. Louisville, Ky. 40206 502-582-2261 2 Weeks Guaranteed Delivery	2%-10TH...NET 25TH

ITEM NO. 1 - Boiler, fire tube, 399,999 btu/hr., Lochinvar #FTX400N. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated
Quantity - 1 (6155385-2013482)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Plumbers Supply Company	LOCHINVAR #FTX400N	9,656.0000*
VENDOR REFERENCE NUMBER: FTX400N		
Ferguson Enterprises Inc.	Lochinvar #FTX400N	11,846.2800
VENDOR REFERENCE NUMBER: FTX400N		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 2 - Boiler, fire tube, 500,000 btu/hr., Lochinvar #FTX500N. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated
Quantity - 1 (6155385-2013483)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Plumbers Supply Company	LOCHINVAR #FTX500N-M13	11,891.0000*
VENDOR REFERENCE NUMBER: FTX500N-M13		
Ferguson Enterprises Inc.	LOCHINVAR #FTX500N	14,588.0800
VENDOR REFERENCE NUMBER: FTX500N		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 3 - Boiler, fire tube, 600,000 btu/hr., Lochinvar #FTX600N. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated
Quantity - 1 (6155385-2013484)

ITEM AWARD NOTES: Ferguson Enterprises, Inc. withdrew their bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Ferguson Enterprises Inc.	LOCHINVAR #FTX600N	1,208.7800
VENDOR REFERENCE NUMBER: FTX600N		
RESPONSE ITEM PAYMENT TERMS: NET 30		
Plumbers Supply Company	LOCHINVAR #FTX600N-M13	14,027.0000*
VENDOR REFERENCE NUMBER: FTX600N-M13		

ITEM NO. 4 - Boiler, fire tube, 725,000 btu/hr., Lochinvar #FTX725N. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated
Quantity - 1 (6155385-2013485)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Plumbers Supply Company	LOCHINVAR #FTX725N-M13	15,729.0000*
VENDOR REFERENCE NUMBER: FTX725N-M13		
Ferguson Enterprises Inc.	LOCHINVAR #FTX725N	19,296.2300
VENDOR REFERENCE NUMBER: FTX725N		
RESPONSE ITEM PAYMENT TERMS: NET 30		

ITEM NO. 5 - Boiler, fire tube, 850,000 btu/hr., Lochinvar #FTX850N. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated
Quantity - 1 (6155385-2013486)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Plumbers Supply Company	LOCHINVAR #FTX850N-M13	18,245.0000*
VENDOR REFERENCE NUMBER: FTX850N-M13		
Ferguson Enterprises Inc.	LOCHINVAR #FTX850N	22,383.1600
VENDOR REFERENCE NUMBER: FTX850N		
RESPONSE ITEM PAYMENT TERMS: NET 30		

Note: * indicates a pending award.

TOTAL BIDS -

VENDOR NAME

TOTAL (\$)

AWARDED TOTAL (\$)

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Ferguson Enterprises Inc.	69,322.53	
Plumbers Supply Company	69,548.00	69,548.00
		<u>69,548.00</u>

Note: * indicates a pending award.