

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7393

APPROVAL DATE: April 25, 2017

ITEM(S) QUOTED: WATER HEATERS & ACCESSORY ITEMS .

DATE BIDS RECEIVED: March 23, 2017

CONTRACT PERIOD: From June 02, 2017 through June 01, 2018

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

COMMENTS: Awarded to Plumbers Supply Company.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
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 - LOT CODE: - 1-9 - Heater, water, commercial grade, sealed combustion/high efficiency, 199,000 BTU input minimum, 100 gallon, floor set, 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (6155385-2002767)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Plumbers Supply Company	LOCHINVAR #SNR201 100	6,191.1500*
VENDOR REFERENCE NUMBER:	SNR201 100	

ITEM NO. 2 - LOT CODE: - 1-9 - Heater, water, commercial grade for use with separate tank, 199,999 BTU input minimum, Floor set, 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (6155385-2010981)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Plumbers Supply Company	LOCHINVAR #AWN200PM	4,066.2300*
VENDOR REFERENCE NUMBER:	AWN200PM	

ITEM NO. 3 - LOT CODE: - 1-9 - Heater, water, commercial grade for use with separate tank, 285,000 BTU input minimum, Floor set, 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (6155385-2010982)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Plumbers Supply Company	LOCHINVAR #AWN286PM	5,894.4300*
VENDOR REFERENCE NUMBER:	AWN286PM	

ITEM NO. 4 - LOT CODE: - 1-9 - Heater, water, commercial grade for use with separate tank, 399,999 BTU input minimum, Floor set, 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (6155385-2010983)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Plumbers Supply Company	LOCHINVAR #AWN400PM	8,260.9900*
VENDOR REFERENCE NUMBER:	AWN400PM	

ITEM NO. 5 - LOT CODE: - 1-9 - Heater, water, commercial grade for use with separate tank, 125,000 BTU input minimum, Wall mount, 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (6155385-2012206)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Plumbers Supply Company	LOCHINVAR #WAN125PM	3,312.1100*
VENDOR REFERENCE NUMBER:	WAN125PM	

ITEM NO. 6 - LOT CODE: - 1-9 - Heater, water, commercial grade for use with separate tank, 199,000 BTU input minimum, Wall mount, 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (6155385-2012207)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Plumbers Supply Company	LOCHINVAR #WAN200PM	4,088.7000*
VENDOR REFERENCE NUMBER:	WAN200PM	

ITEM NO. 7 - LOT CODE: - 1-9 - Accessory, 1 1/4" lead free brass threaded wye strainer, 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (6155385-2012975)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Plumbers Supply Company	RED WHITE VALVE #380AB.114	25.7000*
VENDOR REFERENCE NUMBER:	380AB.114	

ITEM NO. 8 - LOT CODE: - 1-9 - Accessory, kit, condensate neutralization (for Item Nos. 1, 3, 4, 5, 6, and 7), 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (6155385-2012976)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Plumbers Supply Company	LOCHINVAR #KIT3087	68.7300*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: KIT3087

ITEM NO. 9 - LOT CODE: - 1-9 - Accessory, kit, terminal 3" concentric vent (for Item #1). 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (6155385-2010032)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Plumbers Supply Company	YORK #S1-1CT0303	66.9800*
VENDOR REFERENCE NUMBER:	S1-1CT0303	

Note: * indicates a pending award.

TOTAL BIDS - 1-9

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Plumbers Supply Company	31,975.02	<u>31,975.02</u>
		\$31,975.02

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Plumbers Supply Company	31,975.02	31,975.02
		<u>31,975.02</u>

Note: * indicates a pending award.