

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7522

APPROVAL DATE: January 23, 2018

ITEM(S) QUOTED: BOILERS, FIRE TUBE .

DATE BIDS RECEIVED: December 21, 2017

CONTRACT PERIOD: From March 05, 2018 through March 04, 2019

RENEWAL(S): No renewal option.

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 STREET 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	8,125.1200*
VENDOR REFERENCE NUMBER: FTX400N		

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	10,469.4000*
VENDOR REFERENCE NUMBER: FTX500N-M13		

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

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Plumbers Supply Company	LOCHINVAR #FTX600N-M13	12,706.0200*
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	14,494.8500*
VENDOR REFERENCE NUMBER: FTX725N-M13		

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	16,445.5800*
VENDOR REFERENCE NUMBER: FTX850N-M13		

TOTAL BIDS -

VENDOR NAME

TOTAL (\$)

AWARDED TOTAL (\$)

Note: * indicates a pending award.

TOTAL BIDS

VENDOR NAME

Plumbers Supply Company

TOTAL (\$)

62,240.97

AWARDED TOTAL (\$)

62,240.97

62,240.97

Note: * indicates a pending award.