JEFFERSON COUNTY BOARD OF EDUCATION EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID:

7525

APPROVAL DATE:

February 13, 2018

ITEM(S) QUOTED:

ARC-FLASH PREVENTION SERVICE.

DATE BIDS RECEIVED:

January 11, 2018

CONTRACT PERIOD:

From April 02, 2018 through April 01, 2019

RENEWAL(S):

A one-year renewal at the option of both parties.

COMMENTS:

The Board will draw lots to break the tie on Lot Nos. 1 thru 3.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Arrow Electric		•

B&S ELECTRIC SUPPLY CO. INC.

NET 30

ITEM NO. 1 - LOT CODE: - 1-3 - Arc-Flash Prevention Service per designated school location including labor and supplies. As per specifications, 1 - 1,0000 Each Purchase, Estimated Quantity - 1 (4600649-2011897)

LOT AWARD NOTES:

The Board will draw lots to break the tie on Lot Nos. 1 thru 3.

VENDOR NAME

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$) 1,456.0000

Arrow Electric

Arrow Electric Co.

VENDOR REFERENCE NUMBER:

Arrow Electric Co.

B&S ELECTRIC SUPPLY CO. INC.

B&S Electric Supply #MAIN SERVICE

1,456.0000

VENDOR REFERENCE NUMBER:

MAIN SERVICE SCAN

RESPONSE ITEM PAYMENT TERMS:

NET 30

ITEM NO. 2 - LOT CODE: - 1-3 - Arc-Flash Prevention Service per cabinet section in the main switchgear assembly including labor and supplies. As per specifications. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List percentage over invoice price for replacement/repair parts. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4600649-2011895)

LOT AWARD NOTES: The Board will draw lots to break the tie on Lot Nos. 1 thru 3.

VENDOR NAME

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

Arrow Electric

Arrow Electric Co.

SECTION

52.0000

VENDOR REFERENCE NUMBER:

Arrow Electric Co.

B&S ELECTRIC SUPPLY CO. INC.

B&S ELECTRIC SUPPLY CO INC #CABINET

52.0000

VENDOR REFERENCE NUMBER:

CABINET SECTION SCAN

RESPONSE ITEM PAYMENT TERMS:

NET 30

ITEM NO. 3 - LOT CODE: - 1-3 - Arc-Flash Prevention Service per switch or breaker in the main switchgear assembly including labor and supplies. As per specifications. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (4600649-2011896)

LOT AWARD NOTES: The Board will draw lots to break the tie on Lot Nos. 1 thru 3.

VENDOR NAME

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

Arrow Electric

Arrow Electric Co., Inc. Arrow Electric Co.

B&S ELECTRIC SUPPLY CO. INC.

B&S ELECTRIC SUPPLY CO #SWITCH /

13.0000

13.0000

BREAKER

VENDOR REFERENCE NUMBER:

VENDOR REFERENCE NUMBER:

SWITCH / BREAKER SCA

RESPONSE ITEM PAYMENT TERMS:

NET 30

TOTAL BIDS - 1-3

VENDOR NAME	TOTAL (\$)	AWARDED TOTAL (\$)
B&S ELECTRIC SUPPLY CO. INC.	1,521.00	
Arrow Electric	1,521.00	

TOTAL BIDS

VENDOR NAME	<u>TOTAL (\$)</u>
Arrow Electric	1,521.00
B&S ELECTRIC SUPPLY CO. INC.	1,521.00