

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7814

APPROVAL DATE: February 25, 2020

ITEM(S) QUOTED: SWIMMING POOL MANAGEMENT SERVICE .

DATE BIDS RECEIVED: January 28, 2020

CONTRACT PERIOD: From April 02, 2020 through April 01, 2021

RENEWAL(S): Two (2) annual renewals at the option of both parties.

COMMENTS: Awarded to Kentuckiana Pool Management.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
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Kentuckiana Pool Management

ITEM NO. 1 - LOT CODE: - 1-3 - Swimming pool management service, monthly charge for Academy @ Shawnee (as per specifications). Please price PER MONTHLY service charge. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List percentage over invoice price for materials/parts, and hourly rate for additional service runs after 3 per month per facility. 1 - 1.0000 Each Purchase, Estimated Quantity - 12 (4600649-1725802)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentuckiana Pool Management	Kentuckiana Pool Management	1,360.0000*
VENDOR REFERENCE NUMBER: 1		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: \$1,360/mo. 30% over invoice price for extra parts \$60/hr service run after 3/mo in contract		

ITEM NO. 2 - LOT CODE: - 1-3 - Swimming pool management service, monthly charge for Central High School (as per specifications). Please price PER MONTHLY service charge. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List percentage over invoice price for materials/parts, and hourly rate for additional service runs after 3 per month per facility. 1 - 1.0000 Each Purchase, Estimated Quantity - 12

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentuckiana Pool Management	Kentuckiana Pool Management	1,360.0000*
VENDOR REFERENCE NUMBER: 2		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: \$1,360/mo. 30% over invoice price for extra parts \$60 per service visit above 3/mo in contract		

ITEM NO. 3 - LOT CODE: - 1-3 - Swimming pool management service, monthly charge for Churchill Park School (as per specifications). Please price PER MONTHLY service charge. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List percentage over invoice price for materials/parts, and hourly rate for additional service runs after 3 per month per facility. 1 - 1.0000 Each Purchase, Estimated Quantity - 12

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kentuckiana Pool Management	Kentuckiana Pool Management	1,360.0000*
VENDOR REFERENCE NUMBER: 3		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: \$1,360/mo 30% over invoice price for extra parts \$60 per service visit above 3/mo in contract		

TOTAL BIDS - 1-3

VENDOR NAME

TOTAL (\$)

AWARDED TOTAL (\$)

Kentuckiana Pool Management

48,960.00

48,960.00

\$48,960.00

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Kentuckiana Pool Management	48,960.00	48,960.00
		<u>48,960.00</u>

Note: * indicates a pending award.