

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7931

APPROVAL DATE: January 19, 2021

ITEM(S) QUOTED: BOILERS, FIRE TUBE .

DATE BIDS RECEIVED: December 15, 2020

CONTRACT PERIOD: From March 05, 2021 through March 04, 2022

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 ST. LOUISVILLE, KY. 40206 502-582-2261 2-WEEK DELIVERY	2%-10TTH...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	10,193.0300*
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	12,915.4600*
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	15,270.7800*
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	17,352.6400*
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	19,623.1400*
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 (\$)

75,355.05

AWARDED TOTAL (\$)

75,355.05

75,355.05