

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 8066

APPROVAL DATE: February 15, 2022

ITEM(S) QUOTED: BOILERS, FIRE TUBE .

DATE BIDS RECEIVED: January 19, 2022

CONTRACT PERIOD: From March 05, 2022 through March 04, 2023

RENEWAL(S): No renewal option.

COMMENTS: Awarded to Plumbers Supply Company.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Plumbers Supply Company		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	11,246.8100*
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	14,288.8500*
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	16,954.9600*
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 #FTX825N-M13	19,272.2800*
VENDOR REFERENCE NUMBER:	FTX825N-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	21,822.3500*
VENDOR REFERENCE NUMBER:	FTX850N-M13	

TOTAL BIDS -

VENDOR NAME

TOTAL (\$)

AWARDED TOTAL (\$)

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Plumbers Supply Company	83,585.25	<u>83,585.25</u>
		83,585.25

Note: * indicates a pending award.