Jefferson County Public Schools														
Bid Tabulation														
Event Name: COMMERCIAL HOT WATER STORAGE TANKS														
Event ID: JCPS-8336														
Approval Date: May 28, 2024														
Date Bids Received: April 24, 2024														
Contract Period: May 31, 2024 through May 30, 2025														
Renewals: No renewal options														
Comments: AWARD STATUS indicates an award														
-														
									1					
								Manufacturer /	Manufacturer					
Item Number		Description	Commodity Code	Vendor Name	No Bid	UOM	Quantity	Provider	Part Number	Price	Total Price	Vendor Response Item Notes	Award Status	Award Notes
1	Tank, commercial hot water storage, 150 PSI working	This is a non-code storage tank. Acceptable manufacturers: Ace, A.O.	1160860-1734476	Plumbers Supply	No	1 - Each Purchase	1	LOCHINVAR	LOCHINVAR	\$1,858.36	\$1,858.36			
	pressure at 180 degrees fahrenheit, 119 gallon storage	Smith, Lochinvar, Ray-Pac or Teledyne Laars.		Co. Inc.					RJS120M					
	capacity.												Awarded	
2		This is an ASME code storage tank. Acceptable manufacturers: Ace, A.O.	1160860-1728726	Plumbers Supply	No	1 - Each Purchase	1	LOCHINVAR	LOCHINVAR	\$3,408.92	\$3,408.92			
	pressure at 210 degrees fahrenheit, 119 gallon storage	Smith, Lochinvar, Ray-Pac or Teledyne Laars.		Co. Inc.					RJA120					
	capacity.												Awarded	
3	Tank, commercial hot water storage, 150 PSI working	This is a non-code storage tank. Acceptable manufacturers: Ace, A.O.	1160860-2012211	Plumbers Supply	No	1 - Each Purchase	1	LOCHINVAR	LOCHINVAR	\$2,916.52	\$2,916.52			
	pressure at 180 degrees fahrenheit, stainless steel	Smith, Lochinvar, Ray-Pac or Teledyne Laars.		Co. Inc.					SJS119					
1	construction, 119 gallon storage capacity.									1		1	Awarded	
										1				

Jefferson Cour					
Bid Tabulation					
Event Name: COMMER	CIAL HOT WATER STORAGE TANKS				
Event ID: JCPS-8336					
Approval Date: May 28,	2024				
Date Bids Received: Apr	ril 24, 2024				
Contract Period: May 32	1, 2024 through May 30, 2025				
Renewals: No renewal o	options				
Comments: AWARD ST	ATUS indicates an award				
Vendor Name	Bid Amount	Awarded Amount			
Plumbers Supply	\$8,183.80	\$8,183.80			