

Recommendation
Johnson Controls

SCHOOL ADMINISTRATIVE UNIT 33

BID SUMMARY SHEET

Approved May last year.

SCHOOL BOARD POLICY	
Policy:	
Bid Requirement:	\$ 9,999.99

Bid Process: Advertisements

Request for Quote
RHS Fire Pump Replacement

Closed @
4/29/20 1:00 PM

Bid Proposals Received: 2

Budget Line Item
CIP / Capital Reserve Fund

Budget Amount
\$30,000.00

Fiscal Year
2019-2020

Name of Vendor / Contractor

Required Bid Documents
General Company Information
Quotation Form
Proposal Contract Person

Bid Amounts

Contracted Amount

	Johnson Controls	Superior Fire Protection			
General Company Information	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quotation Form	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proposal Contract Person	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bid Amounts	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Option 1	Option 1	Option 2			
Contracted Amount	\$17,880.00	\$19,100.00			

According to both bids, there may be an additional cost if they have to re-align because there may not be enough room for the engine to be moved to get a proper alignment. So another day may be needed to align the engine to a proper location for align the mounting holes properly. We are asking for an additional \$5,000 in case this process needs to be done.



D-U-N-S 09-4738007
FED. ID 58-2608861

INVOICE NO. 41404577	INVOICE DATE 08/28/2020	CUSTOMER PO 20201057 - 01
TERMS NET30		INVOICE TYPE Standard Invoice

NASHUA
35 Progress Ave
NASHUA NH 030623301
Phone: (603) 886-1100

BILL TO: 114-001306732
Raymond School District
43 Harriman Hill Rd
Sau #33 Attn: Louise
RAYMOND NH 03077-1509

PROJECT: 114-650002585
Raymond High School
45 Harriman Rd
RAYMOND NH 03077-2202

INVOICE SUMMARY

TOTAL P.O.	-	\$17,880.00	INVOICE SUBTOTAL	-	\$17,880.00
INVOICED TO DATE	-	\$17,880.00	LESS RETAINAGE	-	\$0.00
DUE THIS INVOICE	-	\$17,880.00	SUBTOTAL	-	\$17,880.00
REMAINING TO INVOICE	-	\$0.00	SALES TAX	-	\$0.00
			TOTAL INVOICE	-	\$17,880.00

Please direct inquiries to our local branch office listed above.

PAY THIS AMOUNT  **\$17,880.00**

INVOICE DETAIL

LABOR PROGRESS

RAYMOND HIGH SCH

TOTAL LABOR THIS INVOICE: **\$17,880.00**

CIP #5027

Comments