

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7283

APPROVAL DATE: August 09, 2016

ITEM(S) QUOTED: TILE & RELATED ITEMS (Including Installation & Removal)

DATE BIDS RECEIVED: July 07, 2016

CONTRACT PERIOD: From October 03, 2016 through October 02, 2017

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Parker Acoustical		Net 20
Rew Materials, Inc.		Net 30th FM
Sherwin Williams #1245		

ITEM NO. 1 - LOT CODE: - 1-5 - Vinyl floor tile, 12" x 12" x 1/8". Tan. Standard Armstrong #51830. NO SUBSTITUTE. 1 - 45.0000 Sq. Foot Box. Estimated Quantity - 500 (1515600-1697395)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sherwin Williams #1245	Armstrong	26.2500*
VENDOR REFERENCE NUMBER: Tan #51830		
Parker Acoustical	Armstrong #51830	26.9900
VENDOR REFERENCE NUMBER: 51830-Tan		
RESPONSE ITEM PAYMENT TERMS: Net 20		
RESPONSE ITEM NOTES: Truck Load Price		

ITEM NO. 2 - LOT CODE: - 1-5 - Vinyl floor tile, 12" x 12" x 1/8". Polar white. Standard Armstrong #51941. NO SUBSTITUTE. 1 - 45.0000 Sq. Foot Box. Estimated Quantity - 100 (1515600-1722661)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sherwin Williams #1245	Armstrong	26.2500*
VENDOR REFERENCE NUMBER: Polar White #51941		
Parker Acoustical	Armstrong #51941	26.9900
VENDOR REFERENCE NUMBER: 51941-Polar White		
RESPONSE ITEM PAYMENT TERMS: Net 20		
RESPONSE ITEM NOTES: Truck Load Price		

ITEM NO. 3 - LOT CODE: - 1-5 - Vinyl floor tile, 12" x 12" x 1/8". Sterling. Standard Armstrong #51904. NO SUBSTITUTE. 1 - 45.0000 Sq. Foot Box. Estimated Quantity - 300 (1515600-1733443)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sherwin Williams #1245	Armstrong	26.2500*
VENDOR REFERENCE NUMBER: Sterling #51904		
Parker Acoustical	Armstrong #51904 Sterling	26.9900
VENDOR REFERENCE NUMBER: 51904		
RESPONSE ITEM PAYMENT TERMS: Net 20		
RESPONSE ITEM NOTES: Truck Load Price		

ITEM NO. 4 - LOT CODE: - 1-5 - Vinyl floor tile, 12" x 12" x 1/8". Gentian blue. Standard Armstrong #51946. NO SUBSTITUTE. 1 - 45.0000 Sq. Foot Box. Estimated Quantity - 1 (1515600-1733444)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sherwin Williams #1245	Armstrong	26.2500*
VENDOR REFERENCE NUMBER: Gentian Blue #51946		
Parker Acoustical	Armstrong #51946	26.9900
VENDOR REFERENCE NUMBER: Gentian Blue 51946		
RESPONSE ITEM PAYMENT TERMS: Net 20		
RESPONSE ITEM NOTES: Truck Load Price		

ITEM NO. 5 - LOT CODE: - 1-5 - Vinyl floor tile, 12" x 12" x 1/8". Color to be selected at time of order. Standard Armstrong. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List available colors. 1 - 45.0000 Sq. Foot Box. Estimated Quantity - 1 (4600075-1733493)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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Note: * indicates a pending award.

Sherwin Williams #1245	Armstrong	26.2500*
VENDOR REFERENCE NUMBER:	Color to be determin	

Parker Acoustical	Armstrong #Standard Excelon	26.9900
VENDOR REFERENCE NUMBER:	Stanard Excelon	
RESPONSE ITEM PAYMENT TERMS:	Net 20	

RESPONSE ITEM NOTES: All Standard Excelon Colors

ITEM NO. 6 - Base, cove 1/8" x 4" black rubber (120 linear ft./ctn.). Must conform to ASTM F-1861, Type TP, Johnsonite #DC40, Roppe or equal. PRICE PER LINEAR FOOT. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: No. of linear ft. per carton. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1515600-1127604)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Parker Acoustical	Roppe #Roppe-100	88.0000*
VENDOR REFERENCE NUMBER:	Roppe-100	
RESPONSE ITEM PAYMENT TERMS:	Net 20	

RESPONSE ITEM NOTES: 120' per Ct.

ITEM NO. 7 - Base, cove 1/8" x 4" brown rubber (120 linear ft./ctn.), 4' section. Must conform to ASTM F-1861, Type TP, Johnsonite #DC47, Roppe or equal. PRICE PER LINEAR FOOT. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: No. of linear ft. per carton. 1 - 1.0000 Each Purchase. Estimated Quantity - 30 (1515600-1160096)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Parker Acoustical	Roppe #Roppe 110	88.0000*
VENDOR REFERENCE NUMBER:	Roppe 110	
RESPONSE ITEM PAYMENT TERMS:	Net 20	

RESPONSE ITEM NOTES: 120' Per Ct.

ITEM NO. 8 - Base, cove 1/8" x 6" black rubber (120 linear ft./ctn.). Must conform to ASTM F-1861, Type TP, Johnsonite #DC40, Roppe or equal. PRICE PER LINEAR FOOT. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: No. of linear ft. per carton. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1515600-1690870)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Parker Acoustical	Roppe #Roppe 100-6"	140.0000*
VENDOR REFERENCE NUMBER:	Roppe 100-6"	
RESPONSE ITEM PAYMENT TERMS:	Net 20	

RESPONSE ITEM NOTES: 120' Per Ct.

ITEM NO. 9 - Base, cove 1/8" x 6" brown rubber (120 linear ft./ctn.), 4' section. Must conform to ASTM F-1861, Type TP, Johnsonite #DC47, Roppe or equal. PRICE PER LINEAR FOOT. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: No. of linear ft. per carton. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1515600-1726155)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Parker Acoustical	Roppe #Roppe 110-6"	140.0000*
VENDOR REFERENCE NUMBER:	Roppe 110-6"	
RESPONSE ITEM PAYMENT TERMS:	Net 20	

RESPONSE ITEM NOTES: 120' per Ct.

ITEM NO. 10 - Base, cove 1/8" x 4" black rubber, outside corner. 25/ctn. Must conform to ASTM F-1861, Type TP, Johnsonite or equal. 1 - 25.0000 Each Box, Estimated Quantity - 1 (1515600-1127613)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Parker Acoustical	Roppe #Roppe 4" Outside	60.0000*
VENDOR REFERENCE NUMBER: Roppe 4" outside		
RESPONSE ITEM PAYMENT TERMS: Net 20		
RESPONSE ITEM NOTES: 25 per Ct.		

ITEM NO. 11 - LOT CODE: - 11-14 - Removal of non-asbestos floor tile. Please state price per sq. foot. 1 - 1.0000 Sq. Foot Purchase. Estimated Quantity - 1 (4600649-2010797)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Parker Acoustical	Labor	0.7500*
VENDOR REFERENCE NUMBER: 01		
RESPONSE ITEM PAYMENT TERMS: Net 20		

ITEM NO. 12 - LOT CODE: - 11-14 - Removal of non-asbestos floor tile including slab preparation. Please state price per sq. foot. 1 - 1.0000 Sq. Foot Purchase. Estimated Quantity - 1 (4600649-2010798)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Parker Acoustical	Labor	1.3500*
VENDOR REFERENCE NUMBER: 02		
RESPONSE ITEM PAYMENT TERMS: Net20		

ITEM NO. 13 - LOT CODE: - 11-14 - Installation, for vinyl floor tile, including adhesive. Price per square foot shall also include "floor preparation". 1 - 1.0000 Sq. Foot Purchase. Estimated Quantity - 1 (4600649-2010253)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Parker Acoustical	Labor	1.4500*
VENDOR REFERENCE NUMBER: 03		
RESPONSE ITEM PAYMENT TERMS: Net 20		

ITEM NO. 14 - LOT CODE: - 11-14 - Installation, for cove base (4" or 6") per linear foot, including adhesive. 1 - 1.0000 Foot Purchase. Estimated Quantity - 1 (4600649-2013444)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Parker Acoustical	Labor	1.2500*
VENDOR REFERENCE NUMBER: 04		
RESPONSE ITEM PAYMENT TERMS: Net 20		

ITEM NO. 15 - Natural fissured tile, 5/8" x 12" x 12". (48 sq. ft./ctn.) USG #2990 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: No. of sq. ft. per carton and size of tile. 1 - 48.0000 Sq. Foot Box. Estimated Quantity - 10 (1515580-1182545)

ITEM AWARD NOTES: There were no bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
No Response		
VENDOR REFERENCE NUMBER:		

ITEM NO. 16 - Fissured ceiling tile, 5/8" x 2' x 2'. (64 sq. ft./ctn.) Celotex #BET157 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: No. of sq. ft. per carton and size of tile. 1 - 64.0000 Sq. Foot Box. Estimated Quantity - 25 (1515580-2013074)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rew Materials, Inc.	CertainTeed #BET-157	25.2800*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: BET-157

ITEM NO. 17 - Fissured ceiling tile, 5/8" x 2' x 4', (64 sq. ft./ctn.), Celotex #BET197, USG 2310 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: No. of sq. ft. per carton and size of tile. 1 - 64,0000 Sq. Foot Box, Estimated Quantity - 720 (1515580-1184105)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rew Materials, Inc.	CertainTeed #BET-197	24.9600*
VENDOR REFERENCE NUMBER: BET-197		

ITEM NO. 18 - Rock face ceiling tile, lay in panels, 5/8" x 2' x 4', (48 sq. ft./ctn.), USG #56380 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: No. of sq. ft. per carton and size of tile. 1 - 48,0000 Sq. Foot Box, Estimated Quantity - 1 (1515580-1415454)

ITEM AWARD NOTES: There were no bids received on this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
No Response		
VENDOR REFERENCE NUMBER:		

ITEM NO. 19 - Ceiling panel, Glasbord FRP, 2' x 4' x .090", white, pebble finish, Kenlite, Sequentia or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (1515580-1731816)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Rew Materials, Inc.	Sequentia #CGPF	11.5200*
VENDOR REFERENCE NUMBER: CGPF		

TOTAL BIDS - 11-14

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Parker Acoustical	4.80	<u>4.80</u>
		\$4.80

TOTAL BIDS - 1-5

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sherwin Williams #1245	23,677.50	23,677.50
Parker Acoustical	24,344.98	<u> </u>
		\$23,677.50

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Parker Acoustical	27,417.78	3,072.80
Rew Materials, Inc.	18,614.72	18,614.72
Sherwin Williams #1245	23,677.50	23,677.50
		<u>45,365.02</u>

Note: * indicates a pending award.