

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7335

APPROVAL DATE: November 15, 2016

ITEM(S) QUOTED: FURNITURE, CLASSROOM & OFFICE (Line Item)
Supplement

DATE BIDS RECEIVED: October 26, 2016

CONTRACT PERIOD: From November 15, 2016 through November 01, 2017

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Munson Business Interiors	1. (a) Yes (b) No 2. Munson Business Interiors 2307 River Road Ste 100 Louisville, KY 40206 Contact: Holly Mayer 502-589-1236 Fax 502-589-1317 3. 20-35 Business Days 4. Yes	Net 30 days
School Specialty Inc.	Must reference quotation number 2016005861 on all approved purchase orders to receive this pricing. Any questions, please contact Acct Mgr Jonathan Gossom @502-721-5299	Net 30 Days
School Supply Specialty	Delivery will be made 35 business days from date order is processed. Colors-Black, Brown, Burgundy, Charcoal, Cornflower Blue, Cranberry, Gulf Blue, Light Gray, Navy, Primary Blue, Primary Green, Primary Red, Primary Yellow, Purple, Teal	Terms for payment will be net 30 days from date of delivery.
The Hurst Group	Bidding on Line 1, Book Rack sample submitted. Details in Response Terms for Line 1.	Net 30 Days.
Tom Sexton & Associates	45-60 Days	Net 30 Days
Virco Inc.		1% NET 30
Wenger Corp.		

ITEM NO. 1 - Chair, combination desk, 17 1/2". Please respond to the following in the VENDOR RESPONSE ITEM NOTES field:
Please state the number of days that guaranteed delivery can be made from receipt of Purchase Order for Item No. 1 and include list
of available colors. 1 - 1,0000 Each Purchase. Estimated Quantity - 1,100 (4600250-1722008)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wenger Corp.	Wenger Corporation #No Bid	0.0001
VENDOR REFERENCE NUMBER: No Bid RESPONSE ITEM PAYMENT TERMS: No Bid RESPONSE ITEM NOTES: No Bid		
Tom Sexton & Associates	Scholar Craft #SC3618FBCOBR	87.5500*
VENDOR REFERENCE NUMBER: SC3618FBCOBR RESPONSE ITEM PAYMENT TERMS: Net 30 Days RESPONSE ITEM NOTES: Laminate Top Colors: Teak, Grey Nebula, Oak & Walnut Shell Colors: Navy, Burgundy, Red, Black, Blueberry, Purple, Blue, Green, Light Grey & Charcoal		
Virco Inc.	VIRCO INC #2400BR CHAIR DESK	100.1000
VENDOR REFERENCE NUMBER: 2400BR		
School Specialty Inc.	CLASSROOM SELECT/AIS #115 W/CWBR	107.2000
VENDOR REFERENCE NUMBER: 1426980 w/1362135 RESPONSE ITEM NOTES: Color options attached		
School Supply Specialty	Scholar Craft #SC627-FBBR	109.7700
VENDOR REFERENCE NUMBER: SC627-FBBR RESPONSE ITEM PAYMENT TERMS: Terms are net 30 days from date of delivery. RESPONSE ITEM NOTES: Colors-Black, Brown, Burgundy, Charcoal, Cornflower Blue, Cranberry, Gulf Blue, Light Gray, Navy, Primary Blue, Primary Green, Primary Red, Primary Yellow, Purple, Teal-Delivery 35 business days from date order is placed. Delivered price \$109.77 to location and room of choice.		
The Hurst Group	Hon #HCL8MCB/HCLA55	166.4100
VENDOR REFERENCE NUMBER: HCL8MCB/HCLA55 RESPONSE ITEM PAYMENT TERMS: Net 30 Days. RESPONSE ITEM NOTES: Delivery within 30 days ARO. Price based on individual orders of 58 or more desks at a time. Desks are packed two per carton. Available Top Colors: Beige, Harvest, Natural Maple, and White. Available Shell Colors: Tangelo, Cherry, Lime, Calypso, Surf, Regatta, Mulberry, Loft, Platinum, Shadow, Lava, and Onyx.		
Munson Business Interiors	KI #Intellect Wave Combo	172.4800
VENDOR REFERENCE NUMBER: IWCDLBR		

ITEM NO. 2 - LOT CODE: - 2-8 - Riser, choral, portable standing, 4' length, 18" depth, 3 steps high. Midwest, Wenger or equal.
Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Please state the number of days that guaranteed
delivery can be made from receipt of Purchase Order for Item Nos. 2 thru 8. 1 - 1,0000 Each Purchase. Estimated Quantity - 1
(1250135-1724495)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wenger Corp.	Wenger Corporation #024H642 Tourmaster	768.0000*
VENDOR REFERENCE NUMBER: 024H642 RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: Delivery 30-45 days ARO		
School Specialty Inc.	Midwest Folding Products #TFR48	967.3100
VENDOR REFERENCE NUMBER: 678780		

Note: * indicates a pending award.

ITEM NO. 3 - LOT CODE: - 2-8 - Riser, choral, portable standing, 4' length, 18" depth, 4 steps high. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1250135-1724496)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wenger Corp.	Wenger Corporation #024H642/024H652 Tour	1,136.0000*
VENDOR REFERENCE NUMBER: 024H642/024H652		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Delivery 30-45 days ARO		

School Specialty Inc.	Midwest Folding Products #TFR48/TFA48	1,451.6400
VENDOR REFERENCE NUMBER: 678780 W/678782		

ITEM NO. 4 - LOT CODE: - 2-8 - Riser, choral, portable standing section, 6' length, 18" depth, 3 steps high. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1250135-1703176)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wenger Corp.	Wenger Corporation #024H657 Tourmaster	791.0000*
VENDOR REFERENCE NUMBER: 024H657		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Delivery 30-45 days		

School Specialty Inc.	Midwest Folding Products #TFR72	1,022.8600
VENDOR REFERENCE NUMBER: 678779		

ITEM NO. 5 - LOT CODE: - 2-8 - Riser, choral, portable standing section, 6' length, 18" depth, 4 steps high. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1250135-1703178)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wenger Corp.	Wenger Corporation #024H657/024H667 Tour	1,166.0000*
VENDOR REFERENCE NUMBER: 024H657/024667		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Delivery 30-45 days ARO		

School Specialty Inc.	Midwest Folding Products #TFR72/TFA72	1,526.2500
VENDOR REFERENCE NUMBER: 678779 W/678781		

ITEM NO. 6 - LOT CODE: - 2-8 - Riser, choral, portable standing section, 4 ft. backrails. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1250135-1723974)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Wenger Corp.	Wenger Corporation #024G763 Tourmaster	321.0000*
VENDOR REFERENCE NUMBER: 024G763		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Delivery 30-45 days ARO		

School Specialty Inc.	Midwest Folding Products #TFB48	397.4900
VENDOR REFERENCE NUMBER: 678784		

ITEM NO. 7 - LOT CODE: - 2-8 - Riser, choral, portable standing section, 6 ft. backrails. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (1250135-1703180)

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

Wenger Corp.

Wenger Corporation #024G778 Tourmaster

347.0000*

VENDOR REFERENCE NUMBER: 024G778

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Delivery 30-45 days ARO

School Specialty Inc.

Midwest Folding Products #TFB72

420.7700

VENDOR REFERENCE NUMBER: 678783

ITEM NO. 8 - LOT CODE: - 2-8 - Riser, choral, portable standing section, side rails. 1 - 1.0000 Pair Purchase, Estimated Quantity - 1 (1250135-2013633)

VENDOR NAME

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

Wenger Corp.

Wenger Corporation #024F017 Tourmaster

532.0000*

VENDOR REFERENCE NUMBER: 024F017

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Delivery 30-45 days ARO

School Specialty Inc.

Midwest Folding Products #TFS54

614.8800

VENDOR REFERENCE NUMBER: 678785

TOTAL BIDS - 2-8

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Wenger Corp.	5,061.00	5,061.00
School Specialty Inc.	6,401.20	
		<u>\$5,061.00</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Munson Business Interiors	189,728.00	
School Specialty Inc.	124,321.20	
School Supply Specialty	120,747.00	
The Hurst Group	183,051.00	
Tom Sexton & Associates	96,305.00	96,305.00
Virco Inc.	110,110.00	
Wenger Corp.	5,061.11	5,061.00
		101,366.00

Note: * indicates a pending award.