

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7371

APPROVAL DATE: April 25, 2017

ITEM(S) QUOTED: ATHLETIC FIELD MARKING PAINT .

DATE BIDS RECEIVED: February 07, 2017

CONTRACT PERIOD: From May 01, 2017 through April 28, 2018

RENEWAL(S): A one-year renewal at the option of both parties.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Athletic Field Supply		
Pioneer Manufacturing		Net 15 Days
PPG Architectural Finishes Inc., DBA – PPG Archite		

ITEM NO. 1 - LOT CODE: - 1-4 - Athletic Field Marking Paint. Approved Product: Pioneer or equal, orange, 5-gallon container. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Does the paint you are quoting require straining before use? 1 - 5,0000 Gallon Container, Estimated Quantity - 13 (5720400-1714516)

LOT AWARD NOTES: Reject PPG Architectural Finishes, Inc. dba PPG Archite and Athletic Field Supply - width of stripe and durability not acceptable per evaluation for Item Nos. 3 and 4.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pioneer Manufacturing	Pioneer Manufacturing Company #ATHOR5	49.5000*

VENDOR REFERENCE NUMBER: ATHOR5

RESPONSE ITEM PAYMENT TERMS: Net 15 days

RESPONSE ITEM NOTES: Does not require straining.

PPG Architectural Finishes Inc., DBA – PPG Archite	PPG Architectural Finishes	62.7800
--	----------------------------	---------

VENDOR REFERENCE NUMBER: 50-340

RESPONSE ITEM PAYMENT TERMS: 1% net 30 days

RESPONSE ITEM NOTES: Doesn't require straining

Athletic Field Supply	Athletic Field Supply	64.7500
-----------------------	-----------------------	---------

VENDOR REFERENCE NUMBER: 5040

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: OneStripe Ready to Use formula No straining required.

ITEM NO. 2 - LOT CODE: - 1-4 - Athletic Field Marking Paint. Approved Product: Pioneer or equal, white, 5-gallon container. Please respond to the following in the **VENDOR RESPONSE ITEM NOTES** field: Does the paint you are quoting require straining before use? 1 - 5,0000 Gallon Container, Estimated Quantity - 186 (5720400-1713800)

LOT AWARD NOTES: Reject PPG Architectural Finishes, Inc. dba PPG Archite and Athletic Field Supply - width of stripe and durability not acceptable per evaluation for Item Nos. 3 and 4.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pioneer Manufacturing	Pioneer Manufacturing Company #FRONT5	25.0000*

VENDOR REFERENCE NUMBER: FRONT5

RESPONSE ITEM PAYMENT TERMS: Net 15 Days

RESPONSE ITEM NOTES: Does not require straining.

Athletic Field Supply	Athletic Field Supply	41.7500
-----------------------	-----------------------	---------

VENDOR REFERENCE NUMBER: 7001

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: OneStripe Ready to use formula. No straining required.

PPG Architectural Finishes Inc., DBA – PPG Archite	PPG Architectural Finishes	41.9100
--	----------------------------	---------

VENDOR REFERENCE NUMBER: 50-310

RESPONSE ITEM PAYMENT TERMS: 1% net 30days

RESPONSE ITEM NOTES: Doesn't require straining

ITEM NO. 3 - LOT CODE: - 1-4 - Athletic Field Marking Paint. Aerosol, white, 12/cs. Approved Product: Max #AMAXW12 or equal, 1 - 12,0000 Count Case, Estimated Quantity - 200 (5720400-2013724)

LOT AWARD NOTES: Reject PPG Architectural Finishes, Inc. dba PPG Archite and Athletic Field Supply - width of stripe and durability not acceptable per evaluation for Item Nos. 3 and 4.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
PPG Architectural Finishes Inc., DBA – PPG Archite	PPG Architectural Finishes	5.4900

VENDOR REFERENCE NUMBER: 55-645

RESPONSE ITEM PAYMENT TERMS: 1% net 30 days

Note: * indicates a pending award.

Athletic Field Supply	Athletic Field Supply	29.9500
VENDOR REFERENCE NUMBER:	50301	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	12 case of 18 ounce cans	
Pioneer Manufacturing	Pioneer Manufacturing Company #AMAXW12	46.5000*
VENDOR REFERENCE NUMBER:	AMAXW12	
RESPONSE ITEM PAYMENT TERMS:	Net 15 Days	
RESPONSE ITEM NOTES:	Pioneer MAX White Aerosol Field Marking Paint	

ITEM NO. 4 - LOT CODE: - 1-4 - Athletic Field Marking Paint, Aerosol, flourescent orange, 12/cs. Approved Product: Max #AMAF012 or equal. 1 - 12,0000 Count Case, Estimated Quantity - 200 (5720400-2013725)

LOT AWARD NOTES: Reject PPG Architectural Finishes, Inc. dba PPG Archite and Athletic Field Supply - width of stripe and durability not acceptable per evaluation for Item Nos. 3 and 4.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
PPG Architectural Finishes Inc., DBA – PPG Archite	PPG Architectural Finishes	5.4900
VENDOR REFERENCE NUMBER:	55-648	
RESPONSE ITEM PAYMENT TERMS:	1% net 30 days	

Athletic Field Supply	Athletic Field Supply	34.9500
VENDOR REFERENCE NUMBER:	50304	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	12 case of 18 oz cans	
Pioneer Manufacturing	Pioneer Manufacturing Company #AMAXFO12	47.5000*
VENDOR REFERENCE NUMBER:	AMAXFO12	
RESPONSE ITEM PAYMENT TERMS:	Net 15 Days	
RESPONSE ITEM NOTES:	Pioneer MAX Orange Aerosol Field Marking Paint	

Note: * indicates a pending award.

TOTAL BIDS - 1-4

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pioneer Manufacturing	24,093.50	24,093.50
PPG Architectural Finishes Inc., DBA – PPG Arch	10,807.40	
Athletic Field Supply	21,587.25	
		<u>\$24,093.50</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Athletic Field Supply	21,587.25	
Pioneer Manufacturing	24,093.50	24,093.50
PPG Architectural Finishes Inc., DBA – PPG Arch	10,807.40	
		<u>24,093.50</u>

Note: * indicates a pending award.