

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7468

APPROVAL DATE: September 26, 2017

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

DATE BIDS RECEIVED: August 09, 2017

CONTRACT PERIOD: From October 03, 2017 through October 02, 2018

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Acoustical & Drywall Supply		
NexGen Building Supply		Net 30 days
Parker Acoustical		Net 20
Rew Materials, Inc.		Net 30
Sherwin Williams #1245		Net 20th

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 - 1,000 (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: 51830		
Parker Acoustical	Armstrong	26.5000
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 - 1 (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: 51941		
Parker Acoustical	Armstrong	26.5000
VENDOR REFERENCE NUMBER: 51941		
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 - 800 (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: 51904		
Parker Acoustical	Armstrong	26.5000
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: 51946		
Parker Acoustical	Armstrong	26.5000
VENDOR REFERENCE NUMBER: 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: Various 12'x12'x1/8"

Parker Acoustical Armstrong 26.5000

VENDOR REFERENCE NUMBER: to be standard color

RESPONSE ITEM PAYMENT TERMS: Net 20

RESPONSE ITEM NOTES: truck load price

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 - 30 (1515600-1127604)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Parker Acoustical	Roppe #100 4"	88.0000*

VENDOR REFERENCE NUMBER: # roppe 100-4"

RESPONSE ITEM PAYMENT TERMS: Net 20

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 - 1 (1515600-1160096)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Parker Acoustical	Roppe #110 4"	88.0000*

VENDOR REFERENCE NUMBER: #110 Brown 4"

RESPONSE ITEM PAYMENT TERMS: Net 20

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 ##100 6"	140.0000*

VENDOR REFERENCE NUMBER: Roppe #100 6"

RESPONSE ITEM PAYMENT TERMS: Net 20

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 #110 6"	140.0000*

VENDOR REFERENCE NUMBER: Roppe 110 6"

RESPONSE ITEM PAYMENT TERMS: Net 20

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 Carton, Estimated Quantity - 1 (1515600-1127613)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Parker Acoustical	Roppe #4" out side	72.0000*

VENDOR REFERENCE NUMBER: 4" out side

RESPONSE ITEM PAYMENT TERMS: Net 20

Note: * indicates a pending award.

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: Labor		
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 12	1.3500*
VENDOR REFERENCE NUMBER: labor 12		
RESPONSE ITEM PAYMENT TERMS: Net 20		
RESPONSE ITEM NOTES: 1 Coat cemrex floor prep		

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 13	1.4500*
VENDOR REFERENCE NUMBER: Labor 13		
RESPONSE ITEM PAYMENT TERMS: Net 20		
RESPONSE ITEM NOTES: 1 Layer Floor Fill Prep		

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 14	1.3000*
VENDOR REFERENCE NUMBER: Labor 14		
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 Carton. Estimated Quantity - 10 (1515580-1182545)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Acoustical & Drywall Supply	USG	79.0000*
VENDOR REFERENCE NUMBER: 2990		
NexGen Building Supply	USG #2990	81.6000
VENDOR REFERENCE NUMBER: 2990		
RESPONSE ITEM NOTES: 48 sf/ctn 5/8"x12"x12"		
Parker Acoustical	USG	120.0000
VENDOR REFERENCE NUMBER: 2990		
RESPONSE ITEM PAYMENT TERMS: Net 20		

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 Carton. Estimated Quantity - 200 (1515580-2013074)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NexGen Building Supply	usg #2110	24.9600*
VENDOR REFERENCE NUMBER: 2110		
RESPONSE ITEM NOTES: 64 sf/ctn 5/8"x2'x2'		
Acoustical & Drywall Supply	USG	25.0000
VENDOR REFERENCE NUMBER: 2110		
Rew Materials, Inc.	Certaiteed Ceilings #BET157	25.2800
VENDOR REFERENCE NUMBER: CT1220		
Parker Acoustical	USG	40.0000
VENDOR REFERENCE NUMBER: 2210		
RESPONSE ITEM PAYMENT TERMS: Net 20		

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 Carton, Estimated Quantity - 720 (1515580-1184105)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
NexGen Building Supply	USG #2310	24.6400*
VENDOR REFERENCE NUMBER: 2310		
RESPONSE ITEM NOTES: 64 sf/ctn 5/8"x2'x4'		
Rew Materials, Inc.	CertainTeed Ceilings #BET197	24.9600
VENDOR REFERENCE NUMBER: CT1230		
Acoustical & Drywall Supply	USG	25.0000
VENDOR REFERENCE NUMBER: 2310		
Parker Acoustical	USG	40.0000
VENDOR REFERENCE NUMBER: 2310		
RESPONSE ITEM PAYMENT TERMS: Net 20		

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 Carton, Estimated Quantity - 1 (1515580-1415454)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Acoustical & Drywall Supply	USG	63.0000*
VENDOR REFERENCE NUMBER: 56380		
NexGen Building Supply	USG #56380	64.8000
VENDOR REFERENCE NUMBER: 56380		
RESPONSE ITEM NOTES: 48 sf/ctn 5/8"x2'x4'		
Parker Acoustical	USG	84.0000
VENDOR REFERENCE NUMBER: 56380		
RESPONSE ITEM PAYMENT TERMS: NET 20		

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>
NexGen Building Supply	Sequentia #CGPF	10.3200*
VENDOR REFERENCE NUMBER: CGPF		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: Pricing is per piece

Acoustical & Drywall Supply	Crane Glasbord	11.0000
VENDOR REFERENCE NUMBER: 2' x 4' x .090		
RESPONSE ITEM NOTES: Crane Glasbord does not have an item number. This item matches your spec. Price indicates one 2' x 4' panel.		
Parker Acoustical	Kenlite	15.0000
VENDOR REFERENCE NUMBER: 2x4x090		
RESPONSE ITEM PAYMENT TERMS: Net 20		

Note: * indicates a pending award.

TOTAL BIDS - 11-14

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Parker Acoustical	4.85	<u>4.85</u>
		\$4.85

TOTAL BIDS - 1-5

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sherwin Williams #1245	47,328.75	47,328.75
Parker Acoustical	47,779.50	<u> </u>
		\$47,328.75

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Acoustical & Drywall Supply	23,864.00	853.00
NexGen Building Supply	23,623.92	22,743.12
Parker Acoustical	88,963.35	3,084.85
Rew Materials, Inc.	23,027.20	
Sherwin Williams #1245	47,328.75	47,328.75
		74,009.72

Note: * indicates a pending award.