JEFFERSON COUNTY BOARD OF EDUCATION EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID:	7488	
APPROVAL DATE:	November 07, 2017	
ITEM(S) QUOTED:	MARKERBOARDS, TACKBOARDS, ETC.	
DATE BIDS RECEIVED:	September 27, 2017	
CONTRACT PERIOD:	From December 09, 2017 through December 08	, 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
Claridge Southeast	•	
nelson adams -naco	á	30DY
School Specialty Inc.		NET 30
School Supply Specialty	35% OFF LIST PRICE + FREE SHIPPING WITH INSIDE DELIVERY: ONE STEP INSIDE THE FRONT DOOR	CREDIT CARD OR PURCHASE ORDER NET 30 FROM WHEN PRODUCT SHIPS OUT

5040-16	ually. Claridge #51 or equal. Refer to specifications attachment. 1 - 1.0000 Each Purchase. Estimated Quantity 73384)	<u>v - 12</u> 5
	AWARD NOTES: Reject School Specialty, Inc did not submit descriptive literature. Reject Nelson Adams N	aco -
- 3	did not submit adequate descriptive literature to evaluate.	
	OR NAME ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Schoo	Mooreco #501M-03	16.2700
	VENDOR REFERENCE NUMBER: 501M-03 RESPONSE ITEM PAYMENT TERMS: NET 30	
nelsor	n adams -naco NELSON ADAMS NACO	25,0000
	VENDOR REFERENCE NUMBER: TKS-1	
	RESPONSE ITEM PAYMENT TERMS: 30DY	
	RESPONSE ITEM NOTES: 1/4" CORK INSERT	
Clarid	ge Southeast Claridge Southeast	27,0000
	VENDOR REFERENCE NUMBER: #51	
	RESPONSE ITEM PAYMENT TERMS: Net 30	-
	RESPONSE ITEM NOTES: 1" Natural Cork Display Rail	
Schoo	I Supply Specialty GHENT	82.0000
	VENDOR REFERENCE NUMBER: MR6-1	
	RESPONSE ITEM PAYMENT TERMS: 35% OFF LIST PRICE PAID BY CREDIT CARD OR PO, NET	
ers and	 Markerboard, white writing surface, deluxe units with aluminum frame. 4' high x 6' wide. Must furnish four (4) markers and one (1) felt eraser with each unit. Markerboard with map rail to be assembled and boxed individual eraser must be packed inside box with markerboard. Claridge #LCS-2046-R or equal. Refer to specifications 1 - 1.0000 Each Purchase, Estimated Quantity - 300 (1515040-1676969) 	all <u>v</u> .
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1.1			th aluminum frame, 3' high x 4' wide. Must furnish two (2) sembled and boxed individually. Markers and eraser mus	
packe	d inside box with markerboard. Claridge #MLC-2		Refer to specifications attachment. 1 - 1.0000 Each Purc	
Estim	ated Quantity - 25 (1515040-1662532)			
	did not submit adequa			
	VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u> 74.1700
	School Specialty Inc. VENDOR REFERENCE NUMBER:	678659	Mooreco #219AC	74.1700
	RESPONSE ITEM PAYMENT TERMS:	NET 30		
	nelson adams -naco	0	NELSON ADAMS NACO	106.0000
	VENDOR REFERENCE NUMBER:	12PMB-S		
	RESPONSE ITEM PAYMENT TERMS:	30DY		
	RESPONSE ITEM NOTES: 1/2" PAR	RTICLE BOAR	RD 0.005 ALUMINUM BACKING	
	Claridge Southeast		Claridge Southeast	108.0000*
	VENDOR REFERENCE NUMBER:	MLC2043		
	RESPONSE ITEM PAYMENT TERMS:	Net 30		
	RESPONSE ITEM NOTES: 1" Mapra	ail/.005" Backi	ng/Standard Tray	
	School Supply Specialty		GHENT	343.0000
		M1-34-1		
	RESPONSE ITEM PAYMENT TERMS:	35% OFF	LIST PAID BY CREDIT CARD OR PO, NET 30 FRO	
	RESPONSE ITEM NOTES: COMES	WITH 1 BLK	MARKER AND 1 ERASER	
				•-
			. Claridge #S33X41380A or equal. Refer to specifications	\$
<u>attach</u>	ment. 1 - 1.0000 Each Purchase, Estimated Qua	<u>ntity - 25 (151</u>	5040-1669765)	
	•	ty, Inc did no	ot submit descriptive literature.	
	VENDOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
	School Specialty Inc.	4000400	Mooreco #311AC	42.9400
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS;	1362428 NET 30		
	nelson adams -naco		NELSON ADAMS NACO	48.0000*
	VENDOR REFERENCE NUMBER:	12TB		8
	RESPONSE ITEM PAYMENT TERMS:	30DY		
	RESPONSE ITEM NOTES: 1/2" FIBE	ERBOARD VII	NYL LINDEN 4621-12 ANCESTRAL.	
	Claridge Southeast		Claridge Southeast	54.0000
	VENDOR REFERENCE NUMBER:	S33X41380A		
	RESPONSE ITEM PAYMENT TERMS:	Net 30		
	RESPONSE ITEM NOTES: Vinyl Cov	vered Tackboa	ard	38
	School Supply Specialty		GHENT	145.0000
	VENDOR REFERENCE NUMBER:	1634-181		
	RESPONSE ITEM PAYMENT TERMS:	35% OFF	LIST PAID BY CREDIT CARD OR PO, NET 30 FRO	
	RESPONSE ITEM NOTES: VINYL B	ULLETIN BOA	ARD	

hment.	1 - 1.0000 Each Purchase, Estimated Qu	<u>antity - 25 (151</u>	<u>5040-1139235)</u>	
	DOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (S
nelsoi	n adams -naco VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	16TB 30DY	NELSON ADAMS NACO	48.0000
	RESPONSE ITEM NOTES: 1/2" FIE		NYL LINDEN 4621-12 ANCESTRAL.	
Schoo	ol Specialty Inc. VENDOR REFERENCE NUMBER:	1362429	Mooreco #311AD	57.2500
	RESPONSE ITEM PAYMENT TERMS:	NET 30		
Clarid	Ige Southeast VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	S43X41380A Net 30	Claridge Southeast	62.0000
	RESPONSE ITEM NOTES: Vinyl Co	overed Tackboa	ard	
Schoo	ol Supply Specialty VENDOR REFERENCE NUMBER:	AV44-183	GHENT	222.0000
	RESPONSE ITEM PAYMENT TERMS:	35% OFF I	LIST PRICE PAID BY CREDIT CARD OR PO, NET	
	RESPONSE ITEM NOTES: VINYL I	BULLETIN BOA	ARD	
hment. VEND	<u>- Tackboard, 48" wide x 72" long. Vinyl 1 - 1.0000 Each Purchase, Estimated Qua OOR NAME</u> n adams -naco		<u>Claridge #S34X61380A or equal. Refer to specifications</u> 5040-1139244) <u>ITEM MANUFACTURER & PART NUMBER</u> NELSON ADAMS NACO	<u>UNIT PRICE (</u> 72.0000
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	24TB 30DY		
	RESPONSE ITEM NOTES: 1/2" FIE	BERBOARD VI	NYL LINDEN 4621-12 ANCESTRAL.	
Schoo	DI Specialty Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	1362431 NET 30	Mooreco #311AG	78.0700
Clarid	ge Southeast		Claridge Southeast	86.0000
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	S44X61380A Net 30		
	RESPONSE ITEM NOTES: Vinyl Co	overed Tackboa	ard	
Schoo	bl Supply Specialty VENDOR REFERENCE NUMBER:	AV46-185	GHENT	282,0000
	RESPONSE ITEM PAYMENT TERMS:		LIST PRICE PAID BY CREDIT CARD OR PO, NET	
nment.		antity - 50 (1515	Claridge #S34X81380A or equal. Refer to specifications	UNIT PRICE (S
	n adams -naco		NELSON ADAMS NACO	96.0000
		32TB		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 1/2"	FIBERBOARD VINYL LINDEN 4621-12 ANCESTRAL.	
School Specialty Inc.	Mooreco #311AH	101.4900
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM	1362432 S: NET 30	e ³⁴
Claridge Southeast VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM	Claridge Southeast S44X81380A S: Net 30	112.0000
RESPONSE ITEM NOTES: Viny	Covered Tackboard	
School Supply Specialty VENDOR REFERENCE NUMBER:	GHENT AV48-199	365.0000
RESPONSE ITEM PAYMENT TERM	S: 35% OFF LIST PRICE PAID BY CREDIT CARD OR PO, NET	

VENDOR NAME

<u>TOTAL (\$)</u>

AWARDED TOTAL (\$)

Note: * indicates a pending award.

TOTAL BIDS

VENDOR NAME		<u>TOTAL (\$)</u>	AWARDE	D TOTAL (\$)
Claridge Southeast		66,955.00		55,875.00
nelson adams -naco	<i>181</i> - 19	64,335.00		9,360.00
School Specialty Inc.		68,850.35		
School Supply Specialty	(#)	239,210.00	8	

65,235.00