

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7605

APPROVAL DATE: October 16, 2018

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

DATE BIDS RECEIVED: September 06, 2018

CONTRACT PERIOD: From October 16, 2018 through October 02, 2019

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Acoustical & Drywall Supply		
Parker Acoustical		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 #Sherwin-Williams	25.7500*
VENDOR REFERENCE NUMBER: 51830		
Parker Acoustical	armstrong	29.5000
VENDOR REFERENCE NUMBER: 51830		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Fright Subject to change \$3.89 per carton 60 days Included in bid		

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 #Sherwin-Williams	25.7500*
VENDOR REFERENCE NUMBER: 51941		
Parker Acoustical	armstrong	29.5000
VENDOR REFERENCE NUMBER: 51941		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: fright subject to change 3.89 per carton 60 days		

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 - 1,000 (1515600-1733443)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sherwin Williams #1245	Armstrong #Sherwin-Williams	25.7500*
VENDOR REFERENCE NUMBER: 51904		
Parker Acoustical	Armstrong	29.5000
VENDOR REFERENCE NUMBER: 51946		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: fright subject to change 3.89 per carton 60 days		

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 #Sherwin-Williams	25.7500*
VENDOR REFERENCE NUMBER: 51946		
Parker Acoustical	armstrong	29.5000
VENDOR REFERENCE NUMBER: 51946		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: fright subject to change 3.89 60 days		

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 #Sherwin-Williams 28.0000*

VENDOR REFERENCE NUMBER: Various

Parker Acoustical armstrong 45.0000

VENDOR REFERENCE NUMBER: standard 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 - 40 (1515600-1127604)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Parker Acoustical	Roppe	90.0000*
VENDOR REFERENCE NUMBER: 4" Black		
RESPONSE ITEM PAYMENT TERMS: Net 30		

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	90.0000*
VENDOR REFERENCE NUMBER: 4" Brown		
RESPONSE ITEM PAYMENT TERMS: Net 30		

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	145.0000*
VENDOR REFERENCE NUMBER: 6" black		
RESPONSE ITEM PAYMENT TERMS: Net 30		

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	145.0000*
VENDOR REFERENCE NUMBER: 6" Brown		

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	70.0000*
VENDOR REFERENCE NUMBER: 4" Outside		

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		

Note: * indicates a pending award.

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: labor		

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: labor		

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	1.3600*
VENDOR REFERENCE NUMBER: labor		

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	85.7300*
VENDOR REFERENCE NUMBER: 2990		
RESPONSE ITEM NOTES: 12" x 12" x 5/8" 48 sf/ctn.		

ITEM NO. 16 - Fissured ceiling tile, 5/8" x 2' x 2', (64 sq. ft./ctn.). Celotex #BET157, USG-2110 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)

ITEM AWARD NOTES: Reject Acoustical & Drywall Supply - cost prohibitive to the District. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Acoustical & Drywall Supply	USG	32.3800
VENDOR REFERENCE NUMBER: 2210		
RESPONSE ITEM NOTES: Quoted #2210 - 2' x 2' x 5/8" - 64 sf ctn. which is a climaplus product which is specified when schools are replacing tiles during remodeling projects.		

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)

ITEM AWARD NOTES: Reject Acoustical & Drywall Supply - cost prohibitive to the District. There were no other bids received for this item.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Acoustical & Drywall Supply	USG	32.0600
VENDOR REFERENCE NUMBER: 2410		
RESPONSE ITEM NOTES: Quoted #2410 - 2' x 4' x 5/8" - 64 sf ctn. which is a climaplus product which is specified when schools are replacing tiles during remodeling projects.		

Note: * indicates a pending award.

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	69.0200*
VENDOR REFERENCE NUMBER: 56380		
RESPONSE ITEM NOTES: #56380 Rockface - 2' x 4' x 5/8" - 48 sf /ctn.		

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>
Acoustical & Drywall Supply	Glasbord	6.2700*
VENDOR REFERENCE NUMBER: 23.75 x 23.75 x .10		
RESPONSE ITEM NOTES: Glasbord FRP Panel - 23.75 x 23.75 x .10 white pebbled finish class "C".		

Note: * indicates a pending award.

TOTAL BIDS - 11-14

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Parker Acoustical	4.91	<u>4.91</u>
		\$4.91

TOTAL BIDS - 1-5

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sherwin Williams #1245	51,579.50	<u>51,579.50</u>
Parker Acoustical	59,104.00	<u></u>
		\$51,579.50

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Acoustical & Drywall Supply	30,491.79	932.59
Parker Acoustical	63,158.91	4,054.91
Sherwin Williams #1245	51,579.50	51,579.50
		<u>56,567.00</u>

Note: * indicates a pending award.