

JEFFERSON COUNTY BOARD OF EDUCATION  
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7685

APPROVAL DATE: April 16, 2019

ITEM(S) QUOTED: UNIFORMS FOR STUDENTS .

DATE BIDS RECEIVED: February 28, 2019

CONTRACT PERIOD: From May 01, 2019 through April 29, 2020

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
Alan Hyman Enterprises, Inc.	NET 30 days	NET 30 days
Louisville Professional Apparel, LLC		
The Logo Warehouse	Pricing for the pants Line 1-7 will be honored for 1 calendar year. Pricing for the polos Line 8-10 will be honored thru 3/25/2019. This is due to the uncontrollable rates on trade tariffs.	Due to the volume of this order, we kindly ask for full payment at the time order is placed and the invoice is sent to Accounts Payable. Thank you!
wholesale schoolwear		

ITEM NO. 1 - Trouser, boy's, sizes 4-18, first quality. Acceptable fabric blends: cotton/polyester. Samples required. Front zipper and fastener. The zipper must be heavy duty. Flat front hemmed. Colors: Khaki (tan) and Navy Blue. SAMPLE REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 3.000 (4600975-2010065)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
wholesale schoolwear	Authentic Galaxy Uniforms	8.5000*
<b>VENDOR REFERENCE NUMBER:</b> XBF-200 <b>RESPONSE ITEM NOTES:</b> Same merchandise and casepacks as we have been providing.		
Louisville Professional Apparel, LLC	Stani #U647	9.5800
<b>VENDOR REFERENCE NUMBER:</b> U647 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS PROMPT <b>RESPONSE ITEM NOTES:</b> PANTS TO SIZE 20 BOYS		
The Logo Warehouse	Scrub Authority	9.8700
<b>VENDOR REFERENCE NUMBER:</b> 60362 <b>RESPONSE ITEM PAYMENT TERMS:</b> Payment is due at the time order is placed.		

ITEM NO. 2 - Trouser, husky, boy's, sizes 6-18, first quality. Must be husky pants. Samples required. Acceptable fabric blends: cotton/polyester. Front zipper and fastener. The zipper must be heavy duty. Flat front, hemmed. Colors: Khaki (tan) and Navy Blue. SAMPLE REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 432 (4600975-2013395)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
wholesale schoolwear	Authentic Galaxy Uniforms	8.7500*
<b>VENDOR REFERENCE NUMBER:</b> HUSFFPNTS <b>RESPONSE ITEM NOTES:</b> Same merchandise and casepacks as we have been providing.		
Louisville Professional Apparel, LLC	STANI #U651	10.5000
<b>VENDOR REFERENCE NUMBER:</b> U651 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 PROMPT <b>RESPONSE ITEM NOTES:</b> SIZES 8-20		
The Logo Warehouse	Scrub Authority	10.8500
<b>VENDOR REFERENCE NUMBER:</b> 60363 <b>RESPONSE ITEM PAYMENT TERMS:</b> Payment is due at the time order is placed. <b>RESPONSE ITEM NOTES:</b> Sizes 8-20 are available.		

ITEM NO. 3 - Trouser, girl's, sizes 4-18, first quality. Acceptable fabric blends: cotton/polyester. Samples required. Front zipper and fastener. The zipper must be heavy duty. Flat front, hemmed. Colors: Khaki (tan) and Navy Blue. SAMPLE REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 1.400 (4600975-2010235)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
wholesale schoolwear	Authentic Galaxy Uniforms	8.5000*
<b>VENDOR REFERENCE NUMBER:</b> FFNP-00 <b>RESPONSE ITEM NOTES:</b> Same merchandise and casepacks as we have been providing.		
Louisville Professional Apparel, LLC	STANI #U637	9.2500
<b>VENDOR REFERENCE NUMBER:</b> U637 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS PROMPT <b>RESPONSE ITEM NOTES:</b> SIZES 4-20		
The Logo Warehouse	Scrub Authority	9.4700
<b>VENDOR REFERENCE NUMBER:</b> 61072 <b>RESPONSE ITEM PAYMENT TERMS:</b> Payment is due at the time order is placed.		

Note: \* indicates a pending award.

ITEM NO. 4 - Trouser, husky, girl's, sizes 6-18, first quality. Must be husky pants. Samples required. Acceptable fabric blends: cotton/polyester. Front zipper and fastener. The zipper must be heavy duty. Flat front, hemmed. Colors: Khaki (tan) and Navy Blue. SAMPLE REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 400 (4600975-2013396)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
wholesale schoolwear	Authentic Galaxy Uniforms	8.7500*

**VENDOR REFERENCE NUMBER:** HUSFFPNTSX

**RESPONSE ITEM NOTES:** Same merchandise and casepacks as we have been providing.

Louisville Professional Apparel, LLC	STANI #U637	9.7500
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**VENDOR REFERENCE NUMBER:** U637

**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS PROMPT

**RESPONSE ITEM NOTES:** HUSKY GIRL SIZES ARE 7.5 TO 20.5

The Logo Warehouse	Scrub Authority	10.8500
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**VENDOR REFERENCE NUMBER:** 61073

**RESPONSE ITEM PAYMENT TERMS:** Payment is due at the time order is placed.

**RESPONSE ITEM NOTES:** Sizes 8H - 20 H are available.

ITEM NO. 5 - Trouser, Junior, girl's, sizes 5-21, first quality. Must be Junior sizes. Samples required. Acceptable fabric blends: cotton/polyester. Front zipper and fastener. The zipper must be heavy duty. Flat front, hemmed. No stretch trousers. Colors: Khaki (tan) and Navy Blue. SAMPLE REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 100 (4600975-2013397)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
wholesale schoolwear	Authentic Galaxy Uniforms	9.7500*

**VENDOR REFERENCE NUMBER:** JGFLPNTS

**RESPONSE ITEM NOTES:** Same merchandise and casepacks as we have been providing.

Louisville Professional Apparel, LLC	STANI #U637	10.2500
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**VENDOR REFERENCE NUMBER:** U637

**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS PROMPT

**RESPONSE ITEM NOTES:** jR. GIRL SIZES ARE FROM 3 - 15 LARGER SIZES CAN BE SPECIAL ORDERED.

The Logo Warehouse	Scrub Authority	12.2100
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**VENDOR REFERENCE NUMBER:** 100

**RESPONSE ITEM PAYMENT TERMS:** Payment is due at the time order is placed.

ITEM NO. 6 - Trouser, men's, sizes 30"-52", first quality. Acceptable fabric blends: cotton/polyester. Samples required. Front zipper and fastener. The zipper must be heavy duty. Flat front, hemmed in lengths specified at time of order. Colors: Khaki (tan) and Navy Blue. SAMPLE REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 500 (4600975-2010236)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
wholesale schoolwear	Galaxy Authentic Uniforms	10.5000*

**VENDOR REFERENCE NUMBER:** MFP-200

**RESPONSE ITEM NOTES:** Same merchandise and casepacks as we have been providing.

Louisville Professional Apparel, LLC	HENRY SEGAL CO.	14.0000
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**VENDOR REFERENCE NUMBER:** 4355

**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS PROMPT

**RESPONSE ITEM NOTES:** SIZES 44 AND UP - ADD 3.00

**VENDOR REFERENCE NUMBER:** 50364**RESPONSE ITEM PAYMENT TERMS:** Payment is due at the time order is placed.**RESPONSE ITEM NOTES:** Sizes 28-48 available.

ITEM NO. 7 - Trouser, women's, sizes 4-28, first quality. Acceptable fabric blends: cotton/polyester. Samples required. Front zipper and fastener. The zipper must be heavy duty. Flat front, hemmed. Colors: Khaki (tan) and Navy Blue. SAMPLE REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 300 (4600975-2010237)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
wholesale schoolwear	Galaxy Authentic Uniforms	10.5000*
<b>VENDOR REFERENCE NUMBER:</b> KGFP-100		
<b>RESPONSE ITEM NOTES:</b> Same merchandise and casepacks as we have been providing.		

Louisville Professional Apparel, LLC	HENRY SEGAL CO	14.0000
<b>VENDOR REFERENCE NUMBER:</b> 4255		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS PROMPT		
<b>RESPONSE ITEM NOTES:</b> SIZES 22-24 ADD 3.00 SIZES 26-28 ADD 5.00		

The Logo Warehouse	Scrub Authority	17.3900
<b>VENDOR REFERENCE NUMBER:</b> 51654		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Payment is due at the time order is placed.		
<b>RESPONSE ITEM NOTES:</b> Sizes 1-22 are available.		

ITEM NO. 8 - Shirt, polo, youth, sizes XS-XL, 50% cotton, 50% polyester. Jersey knit. Samples required. First quality, three buttons, short sleeves and pointed collar. Colors: White, Black, Forest Green, and Red. SAMPLE REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 4,800 (4600975-2010067)

ITEM AWARD NOTES: Reject The Logo Warehouse - did not submit sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
The Logo Warehouse	Sanmar	4.0000
<b>VENDOR REFERENCE NUMBER:</b> KP55Y		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Payment is due at the time order is placed.		
<b>RESPONSE ITEM NOTES:</b> Color: dark green is the equivalent to forest green.		

Alan Hyman Enterprises, Inc.	Gildan	4.5000*
<b>VENDOR REFERENCE NUMBER:</b> 8800B		

wholesale schoolwear	Galaxy Authentic Uniforms	5.0000
<b>VENDOR REFERENCE NUMBER:</b> BOYPOLO		
<b>RESPONSE ITEM NOTES:</b> Same merchandise and casepacks as we have been providing.		

ITEM NO. 9 - Shirt, polo, men's, sizes S-XL, 50% cotton, 50% polyester. Jersey knit. Samples required. First quality, three buttons, short sleeves and pointed collar. Colors: White, Black, Forest Green and Red. SAMPLE REQUIRED. 1 - 1.0000 Each Purchase. Estimated Quantity - 1,900 (4600975-2010238)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Alan Hyman Enterprises, Inc.	Gildan	4.4000*
<b>VENDOR REFERENCE NUMBER:</b> 8800		
The Logo Warehouse	Sanmar	4.8900
<b>VENDOR REFERENCE NUMBER:</b> KP55		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Payment is due at the time order is placed.		

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: Colors: dark green or kelly green are the equivalent to forest green.

wholesale schoolwear	Galaxy Authentic Uniform	6.7500
<b>VENDOR REFERENCE NUMBER:</b> ADPOLSS		
RESPONSE ITEM NOTES: Same merchandise and casepacks as we have been providing.		

ITEM NO. 10 - Shirt, polo, men's, size XXL, 50% cotton, 50% polyester, Jersey knit, Samples required, First quality, three buttons, short sleeves and pointed collar, Colors: White, Black, Forest Green and Red. SAMPLE REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (4600975-2010730)

ITEM AWARD NOTES: Reject The Logo Warehouse - did not submit sample for evaluation.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
The Logo Warehouse	Sanmar	6.3300
<b>VENDOR REFERENCE NUMBER:</b> KP55		
RESPONSE ITEM PAYMENT TERMS: Payment is due at the time order is placed.		
RESPONSE ITEM NOTES: Colors: dark green or kelly green are the equivalent to forest green.		

Alan Hyman Enterprises, Inc.	Gildan	6.3500*
<b>VENDOR REFERENCE NUMBER:</b> 8800		

wholesale schoolwear	Galaxy Authentic Uniforms	7.5000
<b>VENDOR REFERENCE NUMBER:</b> ADPOLSSXXL		
RESPONSE ITEM NOTES: Same merchandise and casepacks as we have been providing		

ITEM NO. 11 - Shirt, polo, men's, size XXXL, 50% cotton, 50% polyester, Jersey knit, Samples required, First quality, three buttons, short sleeves and pointed collar, Colors: White, Black, Forest Green and Red. SAMPLE REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 25 (4600975-2012193)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Alan Hyman Enterprises, Inc.	Gildan	6.6000*
<b>VENDOR REFERENCE NUMBER:</b> 8800		
The Logo Warehouse	Sanmar	7.2100
<b>VENDOR REFERENCE NUMBER:</b> KP55		
RESPONSE ITEM PAYMENT TERMS: Payment is due at the time order is placed.		
RESPONSE ITEM NOTES: Colors: dark green or kelly green are the equivalent to forest green.		

wholesale schoolwear	Galaxy Authentic Uniforms	12.0000
<b>VENDOR REFERENCE NUMBER:</b> ADPOLSSXXXL		
RESPONSE ITEM NOTES: Same merchandise and casepacks as we have been providing.		

ITEM NO. 12 - Shirt, polo, men's, size XXXXL, 50% cotton, 50% polyester, Jersey knit, Samples required, First quality, three buttons, short sleeves and pointed collar, Colors: White, Black, Forest Green and Red. SAMPLE REQUIRED. 1 - 1.0000 Each Purchase, Estimated Quantity - 25 (4600975-2012194)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Alan Hyman Enterprises, Inc.	Gildan	6.6000*
<b>VENDOR REFERENCE NUMBER:</b> 8800		
The Logo Warehouse	Sanmar	7.2100
<b>VENDOR REFERENCE NUMBER:</b> KP55		
RESPONSE ITEM PAYMENT TERMS: Payment is due at the time order is placed.		
RESPONSE ITEM NOTES: Colors: dark green or kelly green are the equivalent to forest green.		

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** ADPOLSSXXXXL**RESPONSE ITEM NOTES:** Same merchandise and casepacks as we have been providing.

TOTAL BIDS -

VENDOR NAME

TOTAL (\$)

AWARDED TOTAL (\$)

Note: \* indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Alan Hyman Enterprises, Inc.	30,925.00	30,925.00
Louisville Professional Apparel, LLC	62,351.00	
The Logo Warehouse	96,482.70	
wholesale schoolwear	92,255.00	54,055.00
		84,980.00

Note: \* indicates a pending award.