

JEFFERSON COUNTY BOARD OF EDUCATION  
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 8155

APPROVAL DATE: October 06, 2022

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

DATE BIDS RECEIVED: August 29, 2022

CONTRACT PERIOD: From October 27, 2022 through October 26, 2023

RENEWAL(S): No renewal option.

COMMENTS: An \* indicates an award.

**Vendor Response Terms**

Vendor Name	Response Terms	Response Payment Terms
Acoustical & Drywall Supply	Per our company Legal Department review - we cannot sign the Fillable Submittals.	
Parker Acoustical		
Sherwin Williams #1245		

ITEM NO. 1 - LOT CODE: - 1-5 - Vinyl floor tile, 12" x 12" x 1/8". Tan. Approved Product: Standard Armstrong #51830. NO SUBSTITUTE. 1 - 45.0000 Sq. Foot Box, Estimated Quantity - 240 (1515600-1697395)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sherwin Williams #1245	Armstrong/JJ Haines	49.9500*
<b>VENDOR REFERENCE NUMBER:</b> 101245371		
RESPONSE ITEM NOTES: Truck Load pricing only. Minimum 320 cartons but colors can be mixed and matched		
Parker Acoustical	Armstrong	52.0000
<b>VENDOR REFERENCE NUMBER:</b> Tan		
RESPONSE ITEM PAYMENT TERMS: Net 20		

ITEM NO. 2 - LOT CODE: - 1-5 - Vinyl floor tile, 12" x 12" x 1/8". Polar white. Approved Product: Standard Armstrong #51941. NO SUBSTITUTE. 1 - 45.0000 Sq. Foot Box, Estimated Quantity - 48 (1515600-1722661)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sherwin Williams #1245	Armstrong/JJ Haines	49.9500*
<b>VENDOR REFERENCE NUMBER:</b> 101244036		
RESPONSE ITEM NOTES: Truckload pricing only. 320 Carton minimum. Colors can be mixed and matched to meet minimum.		
Parker Acoustical	Armstrong	52.0000
<b>VENDOR REFERENCE NUMBER:</b> Polar White		
RESPONSE ITEM PAYMENT TERMS: Net 20		

ITEM NO. 3 - LOT CODE: - 1-5 - Vinyl floor tile, 12" x 12" x 1/8". Sterling. Approved Product: Standard Armstrong #51904. NO SUBSTITUTE. 1 - 45.0000 Sq. Foot Box, Estimated Quantity - 480 (1515600-1733443)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sherwin Williams #1245	Armstrong/JJ Haines	49.9500*
<b>VENDOR REFERENCE NUMBER:</b> 101244192		
RESPONSE ITEM NOTES: Truckload pricing only. 320 carton minimum. Colors can be mixed and matched to obtain minimum.		
Parker Acoustical	Armstrong	52.0000
<b>VENDOR REFERENCE NUMBER:</b> Sterling		
RESPONSE ITEM PAYMENT TERMS: Net 20		

ITEM NO. 4 - LOT CODE: - 1-5 - Vinyl floor tile, 12" x 12" x 1/8". Gentian blue. Approved Product: Standard Armstrong #51946. NO SUBSTITUTE. 1 - 45.0000 Sq. Foot Box, Estimated Quantity - 1 (1515600-1733444)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Sherwin Williams #1245	Armstrong/JJ Haines	49.9500*
<b>VENDOR REFERENCE NUMBER:</b> 101245595		
RESPONSE ITEM NOTES: Truckload pricing, 320 cartons minimum. Colors can be mixed and matched to obtain minimum.		
Parker Acoustical	Armstrong	52.0000
<b>VENDOR REFERENCE NUMBER:</b> Gentian Blue		
RESPONSE ITEM PAYMENT TERMS: Net 20		

ITEM NO. 5 - LOT CODE: - 1-5 - Vinyl floor tile, 12" x 12" x 1/8". Color to be selected at time of order. Approved Product: 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 &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** VCT

RESPONSE ITEM NOTES: Truckload pricing only, 320 carton minimum. Colors can be mixed and matched to obtain minimum order

Parker Acoustical

Armstrong

52.0000

**VENDOR REFERENCE NUMBER:** Excelon

RESPONSE ITEM PAYMENT TERMS: Net 20

RESPONSE ITEM NOTES: Truck Load

ITEM NO. 6 - Base, cove 1/8" x 4" black rubber (120 linear ft./ctn.). Must conform to ASTM F-1861, Type TP. Approved Products: 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)

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

Parker Acoustical

Tarkett

114.0000\*

**VENDOR REFERENCE NUMBER:** 4" Black

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. Approved Products: 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 - 10 (1515600-1160096)

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

Parker Acoustical

Tarkett

114.0000\*

**VENDOR REFERENCE NUMBER:** 4" Brown

ITEM NO. 8 - Base, cove 1/8" x 6" black rubber (120 linear ft./ctn.). Must conform to ASTM F-1861, Type TP. Approved Products: 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)

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

Parker Acoustical

Tarkett

166.0000\*

**VENDOR REFERENCE NUMBER:** 6" Black

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. Approved Products: 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)

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

Parker Acoustical

Tarkett

166.0000\*

**VENDOR REFERENCE NUMBER:** 6 " Brown

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. Approved Product: Johnsonite or equal. 1 - 25.0000 Each Carton, Estimated Quantity - 1 (1515600-1127613)

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

Parker Acoustical

Tarkett

100.0000\*

**VENDOR REFERENCE NUMBER:** 4" Out Side Corners

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 &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Parker Acoustical	Labor	0.8200*
<b>VENDOR REFERENCE NUMBER:</b> Labor		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Ney 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 &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Parker Acoustical	Labor	1.4800*
<b>VENDOR REFERENCE NUMBER:</b> Labor		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 20		

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 &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Parker Acoustical	Labor	1.5900*
<b>VENDOR REFERENCE NUMBER:</b> Labor		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 20		

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 &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Parker Acoustical	Labor	1.4900*
<b>VENDOR REFERENCE NUMBER:</b> Labor		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 20		

ITEM NO. 15 - Natural fissured tile, 5/8" x 12" x 12", (48 sq. ft./ctn.). Approved Product: 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 &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Acoustical & Drywall Supply	USG	96.0000*
<b>VENDOR REFERENCE NUMBER:</b> 2990		

ITEM NO. 16 - Fissured ceiling tile, 5/8" x 2' x 2', (64 sq. ft./ctn.). Approved Product: USG-2210 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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Acoustical & Drywall Supply	USG	35.7800*
<b>VENDOR REFERENCE NUMBER:</b> 2210		

ITEM NO. 17 - Fissured ceiling tile, 5/8" x 2' x 4', (64 sq. ft./ctn.). Approved Product: USG #2410 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 &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Acoustical & Drywall Supply	USG	34.6200*

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 2410

ITEM NO. 18 - Rock face ceiling tile, lay in panels, 5/8" x 2' x 4'. (48 sq. ft./ctn.). Approved Product: USG #5894 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 &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Acoustical & Drywall Supply	USG	79.6800*
<b>VENDOR REFERENCE NUMBER:</b>	5894	

ITEM NO. 19 - Ceiling panel, Glasbord FRP, 2' x 4' x .10", white, pebble finish. Approved Product: Crane CGI #6906 or equal. 1  
- 1.0000 Each Purchase, Estimated Quantity - 1 (1515580-1731816)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Acoustical & Drywall Supply	Crane	16.8000*
<b>VENDOR REFERENCE NUMBER:</b>	CGI 6906	
<b>RESPONSE ITEM NOTES:</b>	Price per 2' x 4' panel.	

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TOTAL BIDS - 11-14

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Parker Acoustical	5.38	<u>5.38</u>
		\$5.38

TOTAL BIDS - 1-5

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Sherwin Williams #1245	38,461.50	38,461.50
Parker Acoustical	40,040.00	<u>                    </u>
		\$38,461.50

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Acoustical & Drywall Supply	33,138.88	33,138.88
Parker Acoustical	46,177.38	6,137.38
Sherwin Williams #1245	38,461.50	<u>38,461.50</u>
		77,737.76

Note: \* indicates a pending award.