

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: OCTOBER 24, 2023

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiation, bid tabulations, contract renewals, and amendments. The proposals are public record and are on file for inspection in the Purchasing Department after award of contract. The following recommendations represent the lowest and best bid for each respective item or group of items.

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Competitive Negotiation for An Assessment of the Transportation Program and the Activities of August 9, 2023	3127	Prismatic Services, Inc.	October 25, 2023 through October 24, 2024.	\$225,000	None
Paint & Related Items	8271	See Attachment I	October 27, 2023 through October 26, 2024.	\$131,860	Yes
Shoes, Athletic for 15th District PTA	8273	National Fashions Imports, Inc.	October 25, 2023 through October 24, 2024, with a one-year renewal option.	\$51,655	None
Automotive Glass (Line Item)	8274	American Mobile Glass	October 27, 2023 through October 26, 2024.	\$8,725	None
Plumbing Supplies & Equipment (Line Item)	8275	See Attachment II	October 25, 2023 through October 24, 2024.	\$368,355	Yes
Snow Removal Service	8277	See Attachment III	November 1, 2023 through October 31, 2024, with a one-year renewal option.	\$8,475	None
Tile & Related Items (Including Installation & Removal)	8278	See Attachment IV	October 27, 2023 through October 26, 2024.	\$78,613	None
Plumbing Service	8279	Schardein Mechanical	October 27, 2023 through October 26, 2024, with two (2) renewal options.	\$613,876	None
First Aid Supplies	8280	See Attachment V	November 10, 2023 through November 9, 2024.	\$26,815	None
High School Diplomas	8281	Josten's, Inc.	October 25, 2023 through August 31, 2024, with two (2) renewal options.	\$52,398	None
Controls for Heating & A/C	8282	See Attachment VI	October 27, 2023 through October 26, 2024.	\$90,797	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Electrical Supplies & Lighting (Line Item) (Supplement)	8283	See Attachment VII	October 24, 2023 through June 5, 2024.	\$90,188	None
Furniture, Classroom & Office (Line Item)	8284	See Attachment VIII	November 10, 2023 through November 9, 2024.	\$1,096,324	None
Furniture, Classroom & Office (Percentage)	8286	See Attachment IX	November 10, 2023 through November 9, 2024.	\$8,849,922	None
Contract Renewal - Competitive Negotiation for Hotline Services	3086	---	January 1, 2024 through December 31, 2025, Renewal 2 of 5.	\$21,300	---
Contract Renewal - Competitive Negotiation for Third Party Medicaid Administrative and Recovery Services	3092	---	January 1, 2024 through December 31, 2024, Renewal 4 of 4.	\$98,748	---
Contract Renewal - Piano Tuning Service	8031	---	December 1, 2023 through November 30, 2024, Renewal 2 of 2.	\$12,025	---
Contract Renewal - Printing: Laser Checks, Laser Receipts and Printed Deposit Tickets	8035	---	December 1, 2023 through November 30, 2024, Renewal 2 of 2.	\$8,971	---
Contract Renewal - Lamps, Lighting (Percentage)	8168	---	November 29, 2023 through November 28, 2024, Renewal 1 of 1.	\$3,956	---
Contract Renewal - Services: Printing for Construction Documents	8177	---	January 1, 2024 through December 31, 2024, Renewal 1 of 2.	\$68,319	---
Contract Renewal - Concrete Repair Service	8184	---	January 18, 2024 through January 17, 2025, Renewal 1 of 2.	\$42,882	---
Amendment - Instructional & Office Supplies (Line Item)	8181	---	---	---	---
Amendment - SCNS Lunchroom Products (Warehouse Delivery)	8225	---	---	---	---
Amendment - Diesel & Gasoline	8276	---	---	---	---

This action is in compliance with the Model Procurement Code.  
MP:EM:ww

## ATTACHMENT I

### Recommendations for award of Bid ID: 8271 - Paint & Related Items

Dages Paint Co. dba Hikes Point Paint & Wallpaper	Items 1, 8, 9, 12, 17, 20, 113, 114, 115, 116, 117, 118, 128, 129, 130, 131, 132, 133, 134, 135, 136, 142, 143, 144, 145, 159 & 160.
HPP Industrial, Inc.	Items 10, 13, 14, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 161 & 162.
Lanning Paint	Items 11, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 152, 153, 154, 155, 156, 157, 158, 165 & 166.
PPG Architectural Finishes	Items 3, 4, 5, 6, 15, 16, 18, 19, 70, 71, 72, 73, 74, 75, 111, 112, 119, 120, 126, 127, 137, 138, 139, 140, 141, 146, 147, 148, 149, 150, 151, 163 & 164.
Sherwin Williams #1245	Items 76, 77, 121, 122, 123, 124 & 125.

### **TIE BID:**

**Item 2.      Dages Paint Co. dba Hikes Point Paint & Wallpaper  
Lanning Paint**

## ATTACHMENT II

Recommendations for award of Bid ID: 8275 - Plumbing Supplies & Equipment (Line Item)

Apple Specialties, Inc.	Items 7, 18, 78, 92, 121, 142, 155 & 284.
Best Plumbing Specialties	Items 1, 4, 9, 10, 16, 30, 55, 59, 60, 64, 66, 79, 80, 141, 160, 169, 170, 171, 200, 208, 210, 214, 217, 223, 224, 249, 250, 254, 255, 256, 257, 258, 259, 260, 261, 263, 264, 265, 266 & 267.
CAPP, INC	Items 89, 90, 162, 216, 279, 281, 282 & 291.
Masters Supply	Items 2, 3, 5, 11, 12, 13, 14, 15, 17, 19, 20, 21, 22, 23, 24, 25, 26, 29, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 45, 56, 61, 62, 63, 65, 67, 69, 70, 71, 72, 73, 74, 84, 86, 87, 91, 93, 95, 96, 99, 100, 102, 103, 105, 106, 107, 108, 111, 112, 113, 122, 127, 134, 136, 138, 139, 143, 144, 146, 147, 148, 149, 150, 151, 152, 153, 154, 157, 158, 159, 164, 167, 168, 172, 173, 174, 175, 176, 191, 192, 193, 194, 195, 198, 201, 202, 203, 204, 205, 206, 209, 211, 212, 213, 218, 221, 222, 225, 226, 227, 228, 229, 230, 231, 241, 247, 248, 268, 269, 276, 277, 278, 280, 283, 296, 297 & 298.
Plumbers Supply Co., Inc.	Items 8, 27, 28, 31, 42, 43, 44, 46, 47, 48, 49, 50, 51, 52, 53, 54, 68, 75, 76, 77, 81, 82, 83, 85, 94, 97, 98, 101, 104, 109, 110, 114, 115, 116, 117, 118, 119, 120, 123, 124, 125, 126, 128, 129, 130, 131, 132, 133, 135, 137, 140, 145, 156, 161, 163, 165, 166, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 196, 197, 199, 207, 215, 232, 233, 234, 235, 236, 237, 238, 239, 240, 242, 243, 244, 245, 246, 251, 252, 253, 262, 270, 271, 272, 273, 274, 275, 287, 288, 289, 290, 292, 293 & 295.
<b>TIE BID:</b>	<b>Item 6.      Apple Specialties, Inc. Best Plumbing Specialties</b>

### ATTACHMENT III

Recommendations for award of Bid ID: 8277 - Snow Removal Service

Action Landscape, Inc.	Items 1, 4 & 6.
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DCI General Contractors, Inc.	Items 1, 3 & 5.
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## ATTACHMENT IV

Recommendations for award of Bid ID: 8278 - Tile & Related Items (Including Installation & Removal)

Parker Acoustical

Items 1, 2, 3, 4, 5, 16, 17, 18 & 19.

Sherwin Williams #1245

Items 11, 12, 13, 14 & 15.

## ATTACHMENT V

Recommendations for award of Bid ID: 8280 - First Aid Supplies

Emergency Medical Products dba School Kids Healthcare	Item 3.
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Henry Schein	Item 4.
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Lite Source Inc	Items 2 & 5.
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School Health Corporation	Item 7.
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Women teaching CPR LLC	Item 6.
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## ATTACHMENT VI

Recommendations for award of Bid ID: 8282 - Controls for Heating & A/C

CAPP, INC.	Items 1, 2, 3, 4, 5, 6, 8, 9, 24, 25, 29, 30, 31, 32, 33, 36, 39, 41, 42, 46, 49, 50, 51, 52, 56, 57, 58, 60, 62, 64, 65, 66, 67, 68, 69, 72, 73, 76, 77, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 92, 97, 98, 99, 100 & 101.
Cochrane Supply & Engineering	Items 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 34, 35, 37, 38, 40, 43, 44, 47, 48, 53, 54, 59, 61, 63, 70, 71, 74, 75, 78, 79, 80, 93 & 94.
Progress Supply, Inc.	Items 26, 27, 28, 55, 91, 95 & 96.



## ATTACHMENT VII

Recommendations for award of Bid ID: 8283 - Electrical Supplies & Lighting (Line Item) Supplement

A-M Electric	Items 4, 12, 15, 16 & 23.
CAPP, INC.	Items 41, 44, 103, 104, 105 & 106.
Eckart Supply	Items 2, 5, 7, 8, 38 & 40.
Richards Electric	Items 1, 3, 6, 9, 10, 11, 13, 14, 17, 18, 19, 25, 26, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 39, 42, 43, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 119, 120, 121, 122, 123, 124, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141 & 142.

## ATTACHMENT VIII

Recommendations for award of Bid ID: 8284 - Furniture, Classroom & Office (Line Item)

John R Green Co	Items 4, 48, 49 & 50.
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Kerr Office Group, Inc.	Item 5.
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Munson Business Interiors	Items 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29 & 30.
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Nu-Idea	Items 8, 9 & 10.
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School Specialty LLC	Items 7, 11, 12, 35, 36, 37, 40, 41 & 42.
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Tom Sexton & Associates	Items 3, 6, 31, 32, 33, 34, 38, 39, 43, 44, 45, 46 & 47.
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## ATTACHMENT IX

Recommendations for award of Bid ID: 8286 - Furniture, Classroom & Office (Percentage)

Drennan Equipment Company	Items 6 & 7.
Kaplan Early Learning Company	Items 6 & 7.
Keith Daniel & Associates, Inc.	Items 3, 7, 22 & 23.
Kerr Office Group, Inc.	Items 7, 9, 11, 16 & 17.
Lakeshore Learning Materials, LLC	Items 6 & 7.
Munson Business Interiors	Items 2, 6, 7, 14, 15, 18 & 19.
Nu-Idea	Items 6 & 7.
Office Resources, Inc.	Items 5, 6, 7, 8, 10, 12, 20, 21, 24, 25, 26, 27 & 28.
School Outfitters	Items 6 & 7.
Tom Sexton & Associates	Items 1 & 4.