

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, ACTING SUPERINTENDENT

DATE: SEPTEMBER 26, 2017

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiation, bid tabulations, contract renewal, 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/or best bid for each respective item and/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 High-Speed Printing Solution	3076	Commonwealth Technology	September 26, 2017 through September 11, 2022, with five (5) one-year lease contract extension options.	\$1,141,500 Total 5 year lease cost.	None
First Aid Supplies	7465	See Attachment I	October 25, 2017 through October 24, 2018.	\$38,510	None
Tile & Related Items (Including Installation and Removal)	7468	See Attachment II	October 3, 2017 through October 2, 2018.	\$74,010	None
Controls for Heating & A/C	7470	See Attachment III	October 4, 2017 through October 3, 2018.	\$38,269	None
Water Filter Replacement Cartridges (SCNS)	7471	SMART Systems	October 25, 2017 through October 24, 2018.	\$27,717	None
Pianos (Including Piano Labs & Dollies)	7475	See Attachment IV	October 9, 2017 through October 8, 2018.	\$6,712	None
Musical Instruments: Orff, Percussion & Rhythm (Percentage)	7477	Miles Ahead Music	November 1, 2017 through October 31, 2018, with a one-year renewal option.	\$18,416	None
Snow Removal Service	7480	See Attachment V	November 1, 2017 through October 31, 2018, with a one-year renewal option.	\$75,750	None
Amendment on SCNS Lunchroom Products (Warehouse Delivery)	7422	---	---	---	---
Amendment on Instructional & Office Supplies (Line Item)	7345	---	---	---	---

This action is in compliance with the Model Procurement Code.
MP:CH:kp

ATTACHMENT I

Recommendations for award of Bid ID: 7465 - First Aid Supplies

Everything Medical LLC	Item 2.
Henry Schein, Inc. (MESD)	Item 3.
Moore Medical LLC	Items 1, 4 & 5.
Pyramid School Products, Inc.	Item 6.
School Nurse Supply, Inc.	Item 7.

ATTACHMENT II

Recommendations for award of Bid ID: 7468 - Tile & Related Items (Including Installation and Removal)

Acoustical & Drywall Supply	Items 15 & 18.
NexGen Building Supply	Items 16, 17 & 19.
Parker Acoustical	Items 6, 7, 8, 9, 10, 11, 12, 13 & 14.
Sherwin Williams #1245	Items 1, 2, 3, 4 & 5.

ATTACHMENT III

Recommendations for award of Bid ID: 7470 - Controls for Heating & A/C

CAPP, Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 22, 23, 26, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 44, 45, 46, 47, 48, 49, 50, 51, 53, 54, 55, 56, 58, 59, 60, 62, 63, 64, 65, 67, 68, 69, 70, 71, 73, 74, 75, 76, 77, 78, 80, 81, 83, 84, 85, 86, 87, 88, 92, 93, 94, 95, 96, 99, 100, 101, 102, 103 & 104.
Progress Supply, Inc.	Items 9, 24, 27, 28, 43, 57, 66, 89 & 90.
S.W. H. Supply Company, Inc.	Items 21, 25, 52, 61, 72, 79, 82, 91, 97 & 98.

ATTACHMENT IV

Recommendations for award of Bid ID: 7475 - Pianos (Including Piano Labs & Dollies)

Gist Piano

Items 1, 2, 3, 4, 5, 6, 7 & 8.

ATTACHMENT V

Recommendations for award of Bid ID: 7480 - Snow Removal Service

NOTE: Awarded to all vendors to ensure adequate coverage.

Action Landscape, Inc.	Items 1, 4, 5 & 6.
DCI General Contractors	Items 1, 3 & 5.
Mike Osbourn Lawn Care, Inc.	Items 1, 2, 3, 4, 5 & 6