

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, ACTING SUPERINTENDENT

DATE: OCTOBER 10, 2017

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/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 Visitor Management Software Solution	3075	IndentiSys, Inc.	October 10, 2017 through September 25, 2018, with five (5) annual renewal options.	\$386,670	None
			Initial contract	\$87,470	
			Renewal contract options	\$59,840	
Glass, Plastic & Glazing Compounds	7472	See Attachment I	October 29, 2017 through April 29, 2018	\$22,583	None
Automotive Glass (Line Item)	7473	American Mobile Glass Awarded Items 1 & 3	October 22, 2017 through October 21, 2018.	\$6,200	None
Paint & Related Items	7476	See Attachment II	October 21, 2017 through October 20, 2018.	\$107,559	None
Furniture, Library (Percentage)	7485	Drennan Equipment Company	November 1, 2017 through October 31, 2018, with two (2) annual renewal options.	\$233,057	None
Contract Renewal - Technical Equipment & Supplies (Percentage)	6824	---	October 14, 2017 through October 13, 2018. Renewal 4 of 4.	\$17,516	---
Contract Renewal - Floor Finish & Related Items	7232	---	January 1, 2018 through December 31, 2018. Renewal 2 of 4.	\$249,946	---
Contract Renewal - Chemical Dilution Supplies & Hand Soap	7233	---	January 1, 2018 through December 31, 2018. Renewal 2 of 4.	\$146,032	---
Contract Renewal - Fire Extinguishers Tested, Recharged & Repaired	7354	---	February 1, 2018 through January 31, 2019. Renewal 1 of 1.	\$17,807	---

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Amendment - Tools (Air, Hand, Horticulture & Portable Power) Percentage	7016	---	---	---	---
Amendment - Instructional Supplies & Equipment (Percentage)	7344	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7472 - Glass, Plastic & Glazing Compounds

Bridges, Smith & Co., Inc.	Items 1, 6, 7, 8, 9, 10, 11, 12 & 14.
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General Rubber & Plastics, Inc.	Items 2, 3, 4 & 5.
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HPP Industrial, Inc.	Item 13.
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ATTACHMENT II

Recommendations for award of Bid ID: 7476 - Paint & Related Items

Dages Paint Co. dba Hikes Point Paint & Wallpaper	Items 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 111, 112, 113, 114, 115, 116, 117, 118, 129, 131, 132, 134, 140, 141, 146, 147, 156, 158, 159, 160, 163, 167, 168, 169 & 178.
HPP Industrial, Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 48, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 133, 136, 166, 174 & 176.
PPG Architectural Finishes, Inc.	Items 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 72, 73, 74, 75, 76, 88, 119, 120, 121, 128, 130, 135, 137, 138, 139, 142, 143, 144, 145, 148, 149, 150, 151, 152, 153, 154, 155, 157, 161, 162, 164, 165, 170, 171, 172, 173, 175, 177, 179 & 180.
Sherwin Williams #1245	Items 68, 69, 70, 71, 122, 123, 124, 125, 126 & 127.