

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, ACTING SUPERINTENDENT

DATE: OCTOBER 24, 2017

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following bid tabulations and contract renewals. 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> |
|--|---------------|---------------------------------|--|------------------|-------------|
| Furniture, Classroom & Office (Line Item) | 7481 | See Attachment I | November 2, 2017 through November 1, 2018. | \$419,484 | None |
| Furniture, Classroom & Office (Percentage) | 7482 | See Attachment II | November 2, 2017 through November 1, 2018. | \$461,467 | Yes |
| Tires, Tubes, Recapping & Repair | 7486 | See Attachment III | December 1, 2017 through November 30, 2018. | \$366,137 | None |
| Shoes, Athletic for 15th District PTA | 7487 | National Fashions Imports, Inc. | October 25, 2017 through October 24, 2018, with a one-year renewal option. | \$42,500 | None |
| Printing: Laser Checks, Laser Receipts & Printed Deposit Tickets | 7489 | Harland Clarke | December 1, 2017 through November 30, 2018, with two (2) annual renewal options. | \$14,641 | None |
| Contract Renewal - Special Education Equipment & Supplies (Percentage) | 7327 | --- | January 13, 2018 through January 12, 2019, Renewal 1 of 2. | \$16,595 | --- |
| Contract Renewal - Locker Repair Service | 7343 | --- | February 14, 2018 through February 13, 2019, Renewal 1 of 2. | \$33,687 | --- |
| Contract Renewal - Fire Sprinkler Repair & Testing Service | 7374 | --- | March 1, 2018 through February 27, 2019, Renewal 1 of 2. | \$47,835 | --- |

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

ATTACHMENT I

Recommendations for award of Bid ID: 7481 - Furniture, Classroom & Office (Line Item)

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|------------------------------|--|
| Drennan Equipment Company | Items 1, 2, 3, 4, 5 & 6. |
| Hurst Office Suppliers, Inc. | Items 7, 8, 9, 10, 11 & 12. |
| John R. Green Company | Item 27. |
| School Specialty, Inc. | Items 13, 14, 23, 24, 25, 42, 43, 44, 45, 46, 47, 48, 50, 51 & 53. |
| Tom Sexton & Associates | Items 15, 16, 17, 18, 19, 20, 21, 22 & 26. |

ATTACHMENT II

Recommendations for award of Bid ID: 7482 - Furniture, Classroom & Office (Percentage)

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|-------------------------------|---|
| Hurst Office Suppliers, Inc. | Items 1, 3, 14, 15, 21, 22 & 24. |
| Munson Business Interiors | Items 2, 4, 6, 12, 16, 18 & 19. |
| School Specialty, Inc. | Items 5, 7, 9, 10, 11, 13, 17, 23 & 24. |
| Tom Sexton & Associates | Items 20 & 24. |
| Kaplan Early Learning Company | Item 24. |
| Lakeshore Learning Materials | Item 24. |
| School Outfitters LLC | Item 24. |
| TIE BID: | Item 8. Hurst Office Suppliers, Inc. School Specialty, Inc. |

ATTACHMENT III

Recommendations for award of Bid ID: 7486 - Tires, Tubes, Recapping & Repair

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|---|--|
| Huber Tire, Inc. | Items 1, 25, 27, 28 & 29. |
| Koehler Tire & Supply, Inc. | Items 2, 4, 16, 17, 19, 20, 21, 22, 23, 24 & 26. |
| Monro Muffler Brake, Inc. dba Tires Now | Items 3, 8, 9, 10, 11 & 12. |
| Raben Tire | Items 5, 7, 13, 14, 15 & 18. |
| Tredroc Tire Services | Item 30. |