TO: BOARD OF EDUCATION

JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, ACTING SUPERINTENDENT

DATE: FEBRUARY 13, 2018

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following 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> | BID ID | AWARD OF BID | CONTRACT PERIOD | EST. COST | <u>TIES</u> |
|--|--------|--|---|-----------|-------------|
| HVAC-R Supplies & Equipment | 7524 | See Attachment I | February 28, 2018 through February 27, 2019. | \$21,009 | None |
| Arc-Flash Prevention Service | 7525 | Tie Bid: Arrow Electric B&S Electric Supply Co. Inc. | April 2, 2018 through April 1, 2019, with a one-year renewal option. | \$52,208 | Yes |
| Refrigerant | 7527 | See Attachment II | March 12, 2018 through September 7, 2018. | \$33,474 | None |
| Fire Extinguishers & Accessory Items | 7528 | SimplexGrinnell | March 30, 2018 though April 1, 2019. | \$6,948 | None |
| Fence Parts | 7529 | Hartlage Fence Company | April 2, 2018 through April 1, 2019. | \$14,075 | None |
| Physical Education Equipment & Supplies (Percentage) | 7530 | Gopher Sport | February 19, 2018 through February 18, 2019. with two (2) annual renewal options. | \$121,924 | None |
| Contract Renewal - Cleaning of Grease & Dishmachine Exhaust Systems | 7373 | | April 26, 2018 through April 25, 2019, Renewal 1 of 2. | 42,000 | |
| Contract Renewal - Bus Service: YMCA Summer Collaboration Project | 7396 | | April 25, 2018 through April 24, 2019, Renewal 1 of 1. | 105,200 | |
| Amendment - High-Speed Printing Solution | 3076 | | | | |
| Amendment - Electrical Supplies & Lighting (Line Item) | 7484 | | | | |

This action is in compliance with the Model Procurement Code.

MP:CH:kp

ATTACHMENT I

Recommendations for award of Bid ID: 7524 - HVAC-R Supplies & Equipment

CAPP, Inc. Items 15, 33, 42, 47, 48, 50, 51, 52, 53, 85, 86, 112, 113, 114, 115, 116, 117, 120, 129 & 132.

Global Industrial Items 5, 6, 10, 12, 13, 23 & 25.

Progress Supply, Inc. Items 8, 22, 36, 65, 88, 89, 90, 91, 92, 94, 95, 96, 97, 98, 99, 100, 101, 102, 105, 122, 123, 124, 125, 126 & 127.

S.W.H. Supply Company, Inc. Items 1, 2, 3, 4, 7, 9, 11, 14, 16, 17, 18, 19, 20, 21, 24, 26, 27, 28, 29, 30, 31, 32, 34, 35, 37, 38, 39, 40, 41, 43, 44,

45, 46, 49, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80,

81, 82, 83, 84, 87, 93, 103, 104, 106, 107, 108, 109, 110, 111, 118, 119, 121, 128, 130 & 131.

ATTACHMENT II

Recommendations for award of Bid ID: 7527 - Refrigerant

ASPEN Refrigerants, Inc. Items 1, 2, 4 & 5.

Progress Supply, Inc. Items 3 & 6.