

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: MARCH 13, 2018

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following bid tabulations, contract renewals, and amendment. 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>
Mail Service (Part A - Pre-Sort Mail) (Part B - Mail Preparation)	7531	United Mail, LLC awarded Parts A & B	April 2, 2018 through April 1, 2019, with a one-year renewal.	\$20,781	None
Magazine & Periodical Subscriptions (Percentage)	7535	W. T. Cox Subscriptions	April 2, 2018 through April 1, 2020, with two (2) Biennial renewal options.	\$31,097	None
Flashlights, Batteries, Etc.	7536	See Attachment I	April 26, 2018 through April 25, 2019.	\$42,297	None
Equipment, Special Education for OT/PT Program	7538	See Attachment II	March 13, 2018 through February 26, 2019.	\$32,804	None
Bags, Cook Chill Operation & Cook Tank	7540	Flavorseal	April 10, 2018 through April 9, 2019, with a one-year renewal.	\$39,547	None
Reconditioning of Athletic Equipment	7542	Capitol Varsity Sports, Inc.	May 1, 2018 through April 30, 2019, with two (2) annual renewal option.	\$27,175	None
Contract Renewal - Competitive Negotiation on Audit Services Part A - Financial Statement Audit	3041	---	April 1, 2018 through March 30, 2019, Renewal 4 of 5.	\$319,000	---
Contract Renewal - Moving Service	7211	---	June 1, 2018 through May 31, 2019, Renewal 2 of 2.	\$72,962	---
Contract Renewal - Laser Printer Repair Service	7368	---	April 1, 2018 through March 27, 2019, Renewal 1 of 1.	\$8,141	---
Contract Renewal - Industrial V-Belts (Percentage)	7387	---	June 1, 2018 through May 28, 2019, Renewal 1 of 2.	\$1,755	---

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Amendment - Plumbing Supplies & Equip. (Line Item)	7415	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7536 - Flashlights, Batteries, Etc.

Batteries Plus Store 813	Items 3, 4, 7, 8, 10, 11, 12, 13, 15, 18, 19 & 24.
Dukes A&W Enterprises, LLC	Item 17.
Interstate All Battery Center	Items 9, 14 & 16.
Peerless Electronic Supplies	Items 1, 2 & 5.
Pyramid School Products, Inc.	Items 6 & 20.
Rexel, Inc.	Item 23.
Southern Tool Supply	Items 21 & 22.

ATTACHMENT II

Recommendations for award of Bid ID: 7538 - Equipment, Special Education For OT/PT Program

National Seating & Mobility

Items 3, 4, 5, 6 & 7.