

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: MAY 29, 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>
Print Shop Supplies (Materials Production)	7544	See Attachment I	June 1, 2018 through May 29, 2019.	\$175,561	None
Calculators & Accessories	7552	See Attachment II	June 11, 2018 through June 10, 2019.	\$196,813	None
Timeclock Kiosk	7555	Touchpoint Industries LLC	May 29, 2018 through May 28, 2019.	\$208,000	None
Linen Service for Shops & Garages (Towels & Coats)	7556	Cintas Corporation (Mason, OH)	June 6, 2018 through June 5, 2019, with a one-year renewal option.	\$16,020	None
Fence & Accessory Items, Installed/Demolition	7557	Jones & Scott Fence, Inc.	June 27, 2018 through June 26, 2019, with two (2) annual renewal options.	\$4,060	None
Forklift (For JCPS Farmington Warehouse)	7567	Prolift Industrial Equipment	May 29, 2018 through December 31, 2018.	\$29,031	None
Contract Renewal - Competitive Negotiation for Employee Assistance Program	3007	---	July 1, 2018 through June 30, 2019. Renewal 2018-19.	\$79,989	---
Contract Renewal - Competitive Negotiation on School and Community Nutrition Services Automated Absence Management and Substitute Placement Service	3031	---	May 1, 2018 through April 30, 2019. Renewal 4.	\$6,976	---
Contract Renewal - Competitive Negotiation on Disability Income Program	3044	---	July 1, 2018 through June 30, 2019. Renewal 3 of 4.	\$1,915,459	---
Contract Renewal - Competitive Negotiation for Implementation of Restorative Practices	3060	---	July 1, 2018 through June 30, 2019. Renewal 2 of 2.	\$730,310	---

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Contract Renewal - Montessori Materials & Teaching Tools	7223	---	May 10, 2018 through May 9, 2019. Renewal 2 of 2.	\$2,006	---
Contract Renewal - K-9 Service	7237	---	July 1, 2018 through June 30, 2019. Renewal 2 of 2.	\$52,725	---
Contract Renewal - Tool Repair Service	7238	---	July 1, 2018 through June 30, 2019. Renewal 2 of 2.	\$24,181	---
Contract Renewal - Real Estate Auctioneer (Percentage)	7243	---	July 1, 2018 through June 30, 2019. Renewal 2 of 2.	\$10,000	---
Contract Renewal - Part A - Self-Insured Motor Vehicle Claims Services Part B - Excess Motor Vehicle Liability Insurance	7244	---	July 1, 2018 through June 30, 2019. Renewal 2 of 4.	\$1,995,961	---
Contract Renewal - Termite Control Service	7383	---	May 15, 2018 through May 14, 2019. Renewal 1 of 2.	\$2,318	---
Contract Renewal - Masonry & Concrete Restoration	7398	---	June 25, 2018 through June 24, 2019. Renewal 1 of 1.	\$295,592	---
Contract Renewal - Property, Boiler & Machinery Insurance	7412	---	July 1, 2018 through June 30, 2019. Renewal 1 of 4.	\$1,180,000	---
Contract Renewal - Repower for 2009 Bluebird Chassis Engine Only	7414	---	July 1, 2018 through June 30, 2019. Renewal 1 of 2.	\$20,957	---
Contract Renewal - Ionization Cell Type (Water Treatment Program)	7421	---	July 1, 2018 through June 30, 2019. Renewal 1 of 2.	\$21,000	---
Contract Renewal - Tunics (SCNS)	7427	---	May 23, 2018 through May 22, 2019. Renewal 1 of 2.	\$177,391	---
Contract Renewal - Sign Language Interpreting Service	7434	---	July 1, 2018 through June 30, 2019. Renewal 1 of 2.	\$174,955	---
Amendment - Electrical Supplies & Lighting (Line Item)	7484	---	---	---	---

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

## ATTACHMENT I

Recommendations for award of Bid ID: 7544 - Print Shop Supplies (Materials Production)

Kennedy Ink Company	Items 122, 123, 124, 125, 126, 127, 128, 129, 130, 131 & 132.
Metrocoat	Items 138 & 139.
The Lang Company	Items 5, 6, 121, 137, 143, 147, 156 & 158.
Valley Litho Supply	Items 1, 2, 3, 4, 7, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 112, 114, 115, 116, 117, 118, 119, 120, 133, 135, 141, 142, 144, 145, 146, 148, 149, 151, 152, 153 & 154.
Veritiv	Items 8, 9, 10, 11, 12, 13, 14, 15, 104, 105, 106, 107, 108, 109, 110, 111, 155 & 157.

## ATTACHMENT II

Recommendations for award of Bid ID: 7552 - Calculators & Accessories

AFP Industries, Inc.

Items 1, 2, 3, 5, 7, 8, 10 & 11.

Scantex Business Systems

Items 4, 6 & 9.