

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: SEPTEMBER 12, 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>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Competitive Negotiation for Backpack of Success Skills Virtual File Management System	3084	All proposals rejected. Services no longer required as bid.			
Graphics Shop Supplies (Materials Production)	7587	See Attachment I	September 12, 2018 through June 1, 2019.	\$64,801	None
Purchase of Uniforms (Maintenance Personnel)	7588	Mid-America Uniforms	September 12, 2018 through June 30, 2019, with two (2) annual renewal options.	\$153,180	None
Athletic Supplies & Equipment (Line Item)	7590	See Attachment II	September 12, 2018 through August 9, 2019.	\$176,422	None
Classroom Food Delivery System (SCNS)	7594	sevenOKs, Inc.	September 12, 2018 through August 11, 2019, with two (2) annual renewal options.	\$13,465	None
T-Shirts (Mayor's Cup)	7595	Alan Hyman Enterprises, Inc.	September 12, 2018 through August 20, 2019.	\$4,326	None
Off Duty Police/Corrections Officer Security	7596	Off Duty Police Services, Inc.	September 12, 2018 through August 31, 2019, with two (2) annual renewal options.	\$478,223	None
Electrical Service	7599	Arrow Electric	September 12, 2018 through September 10, 2019, with two (2) annual renewal options.	\$334,336	None
Contract Renewal - Competitive Negotiation on Executive Search Services	3050	---	September 12, 2018 through August 31, 2019, Renewal 3 of 4.	---	---
Contract Renewal - Plumbing Service	7280	---	September 12, 2018 through September 10, 2019, Renewal 2 of 2.	---	---

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Contract Renewal - Sheet Music/Accompaniment Tapes & Method Books (%)	7300	---	October 28, 2018 through October 27, 2019, Renewal 2 of 2.	---	---
Contract Renewal - Furniture, Library (Percentage)	7485		November 1, 2018 through October 31, 2019, Renewal 1 of 2.		
Amendment - Tires, Tubes, Recapping & Repair	7486	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7587 - Graphics Shop Supplies (Materials Production)

Grimco	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 19, 20, 21, 22, 23, 24, 25, 28, 29, 30, 31, 32, 33, 34, 35, 44, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 108, 109, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128 & 129.
Laird Plastics	Items 13, 14, 15, 16, 17, 18, 26, 27, 38, 39, 40, 41, 42, 43, 110, 111, 112 & 113.

ATTACHMENT II

Recommendations for award of Bid ID: 7590 - Athletic Supplies & Eqpt. (Line Item)

BSN Sports	Items 3, 19, 25, 29, 32, 33, 35, & 40.
Bush Keller	Items 22, 26, 49, 52, 55, 76, 79, 80, 81 & 85.
Kratz Sporting Goods	Items 30 & 86.
Riddell/All American	Items 31, 44, 45, 46, 57, 66, 68, 82, 87 & 88.
School Specialty Inc.	Items 7, 8, 14 & 83.
Shively Sporting Goods	Items 1, 2, 4, 5, 6, 9, 10, 11, 12, 13, 15, 16, 17, 18, 20, 21, 23, 24, 27, 28, 47, 48, 50, 51, 53, 54, 58, 59, 60, 61, 62, 65 & 84.