

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: SEPTEMBER 25, 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>
Audiovisual (Percentage)	7600	See Attachment I	September 25, 2018 through September 23, 2019, with a one-year renewal option.	\$380,319	Yes
Plumbing Supplies (Percentage)	7602	Masters Supply	October 1, 2018 through September 30, 2019, with a one-year renewal option.	\$23,652	None
Laminating Film	7603	See Attachment II	October 1, 2018 through September 30, 2019.	\$49,776	None
Modification & Fabrication of Stainless Steel & Aluminum (For Food Service Equipment)	7604	Picolla Mfg	October 1, 2018 through September 30, 2019, with two (2) annual renewal options.	\$137,475	None
Elevator & Lift Service	7606	Madden Elevator Service	October 2, 2018 through October 1, 2019, with two (2) annual renewal options.	\$65,964	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Contract Renewal - Automotive Glass & Installation (Percentage)	7297	---	October 22, 2018 through October 21, 2019, Renewal 2 of 2.	\$18,000	---
Contract Renewal - Shoes, Athletic for 15th District PTA	7487	---	October 25, 2018 through October 24, 2019, Renewal 1 of 1.	\$32,956	---
Amendment - High-Speed Printing Solution	3081	---	---	---	---
Amendment - Musical Instruments & Supplies	7537	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7600 Audiovisual (Percentage)

ACCO Brands USA LLC d/b/a GBC	Item 74.
CDW-G	Items 9, 45 & 46.
Blue Media Supply	Items 5, 6, 15, 16, 19, 20, 21, 22, 67, 68, 78, 79, 112, 113, 114 & 115.
Elite Home Theater & Technology, LLC	Items 10, 35, 36, 43, 44, 55, 56, 61, 62, 63, 64, 65, 66, 69, 70, 71, 72, 73, 80, 81, 82, 83, 86, 90, 91, 94 95, 96, 97, 99, 104, 105, 110 & 111.
Presentation Solutions, Inc.	Item 77.
Tierney Brothers, Inc.	Items 25, 26, 53, 54, 98, 100 & 101.
Troxell Communications, Inc.	Items 7, 11, 12, 13, 14, 17, 18, 23, 24, 29, 30, 31, 32, 37, 38, 39, 40, 41, 42, 47, 48, 49, 50, 51, 52, 57, 58, 59, 60, 87, 88, 89, 92, 93, 102, 103, 106, 107, 108, 109, 118, 119, 120, 121, 122 & 123.
TIE BIDS	Items 1, 2, 3, 4, 8, 27, 28, 33, 34, 84, 85, 116 & 117. Elite Home Theater & Technology, LLC Troxell Communications, Inc.

ATTACHMENT II

Recommendations for award of Bid ID: 7603 Laminating Film

ACCO Brands USA LLC d/b/a GBC	Items 9, 10, 11, 13, 14, 15 & 16.
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School Specialty, Inc.	Items 1, 2 & 4.
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Scott Electric - AV (UPC Media)	Items 3, 7 & 8.
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