

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: OCTOBER 16, 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>
Controls for Heating & A/C	7601	See Attachment I	October 16, 2018 through October 3, 2019.	\$64,331	None
Tile & Related Items (Including Installation & Removal)	7605	See Attachment II	October 16, 2018 through October 2, 2019.	\$56,567	None
Paint & Related Items	7607	See Attachment III	October 21, 2018 through October 20, 2019.	\$116,930	None
Bus Technology (Installation, Repair & Maintenance)	7608	Vincennes Electronics, Inc. dba VEI Communications	October 16, 2018 through September 30, 2019.	\$111,941	None
School Bus Mobile Digital Video Camera (Mobile DVR System)	7609	Vincennes Electronics, Inc. dba VEI Communications	October 16, 2018 through September 30, 2019.	\$43,650	None
Road Salt	7610	Compass Minerals America, Inc.	October 16, 2018 through July 31, 2019.	\$327,000	None
Automotive Glass (Line Item)	7611	American Mobile Glass	October 22, 2018 through October 21, 2019.	\$6,400	None
Laminator Repair Service	7612	ACCO Brands USA LLC dba GBC	October 25, 2018 through October 24, 2109, with a one-year renewal option.	\$15,230	None
Water Filter Replacement Cartridges (SCNS)	7613	See Attachment IV	October 25, 2018 through October 24, 2019.	\$29,003	None
First Aid Supplies	7614	See Attachment V	October 25, 2018 through October 24, 2019.	\$19,027	None
Contract Renewal - Asbestos Air Monitoring, Lab Analysis Services & Lead Testing	7474	---	October 16, 2018 through October 7, 2019, Renewal 1 of 2.	---	---

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Contract Renewal - Snow Removal Service	7480	---	November 1, 2018 through October 31, 2019, Renewal 1 of 1.	---	---
Contract Renewal - Printing: Laser Checks, Laser Receipts and Printed Deposit Tickets	7489	---	December 1, 2018 through November 30, 2019, Renewal 1 of 2.	---	---
Amendment - Electrical Supplies & Lighting (Line Item)	7484	---	---	---	---
Amendment - HVAC-R Supplies & Equipment	7524	---	---	---	---
Amendment - Flashlights, Batteries, Etc.	7536	---	---	---	---

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

## ATTACHMENT I

Recommendations for award of Bid ID: 7601 Controls for Heating & A/C

CAPP, Inc.

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 24, 25, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 87, 88, 89, 90, 92, 93, 94, 95, 96 & 97.

S.W.H. Supply Company, Inc.

Items 23, 26, 27, 85, 86 & 91.

## ATTACHMENT II

Recommendations for award of Bid ID: 7605 Tile & Related Items (Including Installation & Removal)

Acoustical & Drywall Supply	Items 15, 18 & 19.
Parker Acoustical	Items 6, 7, 8, 9, 10, 11, 12, 13 & 14.
Sherwin Williams #1245	Items 1, 2, 3, 4 & 5.

### ATTACHMENT III

#### Recommendations for award of Bid ID: 7607 Paint & Related Items

Dages Paint Co. dba Hikes Point Paint & Wallpaper	Items 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 107, 108, 109, 110, 111, 112, 123, 124, 125, 126, 128, 134, 135, 136, 140, 141, 142, 143, 150, 151, 152, 153, 154, 161, 162 & 164.
HPP Industrial Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 131 & 174.
Oscar's Germantown Hardware	Items 82, 100, 101, 102, 103, 104, 130, 139 & 156.
OVASCO INDUSTRIES	Item 167.
PPG Architectural Finishes, Inc.	Items 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 105, 106, 113, 114, 115, 122, 129, 137, 138 & 168.
Sherwin Williams #1245	Items 62, 63, 64, 65, 66, 67, 68, 69, 70, 116, 117, 118, 119, 120, 121, 127, 132, 133, 144, 145, 146, 147, 148, 149, 155, 157, 158, 159, 160, 163, 165, 166, 169, 170, 171, 172 & 173.

## ATTACHMENT IV

Recommendations for award of Bid ID: 7613 Water Filter Replacement Cartridges (SCNS)

C&T Design and Equipment Co. Inc.

Items 1, 2, 3 & 4.

WW Grainger Inc.

Item 6.

## ATTACHMENT V

Recommendations for award of Bid ID: 7614 First Aid Supplies

Everything Medical LLC	Items 2 & 6.
Henry Schein Inc. (MESD)	Item 3.
Moore Medical LLC	Items 1, 4 & 5.
School Nurse Supply Inc	Item 7.