

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: OCTOBER 30, 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>
Glass, Plastic & Glazing Compounds	7615	See Attachment I	October 31, 2018 through April 29, 2019.	\$25,078	None
Security Guard Service (Traffic and Parking Control for Various Locations)	7616	Vets Securing America	November 1, 2018 through October 31, 2019, with two (2) annual renewal options.	\$6,447	None
Tyvek-25 Labels & Ribbons (For Thermal Printing)	7617	Barcode Label Consultants, LLC	November 1, 2018 through October 31, 2019, with two (2) annual renewal options.	\$7,010	None
Furniture, Classroom & Office (Line Item)	7618	See Attachment II	November 2, 2018 through November 1, 2019.	\$507,408	None
Furniture, Classroom & Office (Percentage)	7619	See Attachment III	November 2, 2018 through November 1, 2019.	\$1,068,304	None
Water Coolers, Fountains & Parts	7622	See Attachment IV	November 27, 2018 through November 26, 2019.	\$45,694	None
Contract Renewal - Competitive Negotiation on Visitor Management software Solution	3075	---	October 30, 2018 through September 25, 2019, Renewal 1 of 5.	\$81,237	---
Contract Renewal - Concrete Flatwork Service	7332	---	November 15, 2018 through November 14, 2019, Renewal 2 of 2.	\$211,013	---
Contract Renewal - Uniform & Floor Mat Rental (SCNS)	7502	---	February 1, 2019 through January 31, 2020, Renewal 1 of 2.	\$35,000	---
Contract Renewal - Wrecker Service	7506	---	February 1, 2019 through January 31, 2020, Renewal 1 of 2.	\$55,000	---
Contract Renewal - Laboratory Testing for Nutrition Service Center	7512	---	November 22, 2018 through November 21, 2019, Renewal 1 of 2.	\$60,000	---

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Contract Renewal - Totes, Plastic Storage	7521	---	January 9, 2019 through January 8, 2020, Renewal 1 of 2.	\$31,906	---
Amendment - Electrical Supplies & Lighting (Line Item)	7484	---	---	---	---
Amendment - Musical Instruments & Supplies	7537	---	---	---	---
Amendment - Automotive/Bus Repair Parts & Services (Line Item)	7559	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7615 Glass, Plastic & Glazing Compounds

Bridges, Smith & Co., Inc.	Items 1, 6, 7, 8, 9, 10, 11, 12 & 14.
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General Rubber & Plastics, Inc.	Items 2, 3, 4 & 5.
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HPP Industrial, Inc.	Item 13.
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ATTACHMENT II

Recommendations for award of Bid ID: 7618 Furniture, Classroom & Office (Line Item)

Drennan Equipment Company	Items 1, 2, 3, 4, 5, 6 & 46.
Hurst Office Suppliers, Inc.	Items 7, 8, 9, 10, 11, 12, 28 & 29.
John R. Green Co.	Item 27.
School Speciality, Inc.	Items 13, 14, 23, 24, 25, 32, 33, 34, 35, 36, 37, 38, 39, 40, 42, 43, 44 & 45.
Tom Sexton & Associates	Items 15, 16, 17, 18, 19, 20, 21, 22, 26, 30 & 31.

ATTACHMENT III

Recommendations for award of Bid ID: 7619 Furniture, Classroom & Office (Percentage)

Creative-image technologies	Item 24.
Hurst Office Suppliers, Inc.	Items 3, 12, 15, 21, 22, 23 & 24.
Kaplan Early Learning Company	Items 23 & 24.
Lakeshore Learning Materials	Items 23 & 24.
Munson Business Interiors	Items 4, 5, 16 & 17.
School Outfitters LLC	Items 23 & 24.
School Speciality, Inc.	Items 11, 23 & 24.
Staples Advantage	Items 1, 2, 6, 10, 13, 14, 18, 19, 23 & 24.
Tom Sexton & Associates	Items 20, 23 & 24.

ATTACHMENT IV

Recommendations for award of Bid ID: 7622 Water Coolers, Fountains & Parts

apple specialties

Items 6 & 8.

Best Plumbing Specialities

Item 3.

Plumbers Supply Company

Items 2, 4, 5, 7, 9, 10 & 12.

Plumbmaster, Inc.

Items 1 & 11.