

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: NOVEMBER 13, 2018

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiation, 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>
Competitive Negotiation for Walk-in Cooler/ Freezer Units & Installation for Various School Cafeterias	3087	C&T Design and Equipment	November 13, 2018 through September 20, 2019.	\$346,904	None
Tires, Tubes, Recapping & Repair	7623	See Attachment I	December 1, 2018 through November 30, 2019.	\$389,051	Yes
Pianos (Including Piano Labs & Dollies)	7632	Gist Piano Company, Inc.	November 13, 2018 through October 8, 2019.	\$9,569	None
Piano Tuning Service	7634	Gambrell Piano Services	December 1, 2018 through November 30, 2019, with two (2) annual renewal options.	\$4,410	None
Contract Renewal - Competitive Negotiation on Third Party Medicaid Administrative & Recovery Services	3034	---	January, 1 2019 through December 31, 2019, Renewal 5 of 5.	\$44,000	---
Contract Renewal - Repair of Two-Way Radios & Associated Systems for On-Site Communications	7339	---	January 13, 2019 through January 12, 2020, Renewal 2 of 2.	\$56,839	---
Contract Renewal - Fire Sprinkler & Testing Service	7374	---	February 28, 2019 through February 27, 2020, Renewal 2 of 2.	\$54,931	---
Contract Renewal - Printing: JCHS Independent Study Workbooks	7504	---	February 1, 2019 through January 31, 2020, Renewal 1 of 2.	\$2,975	---
Contract Renewal - Physical Education Equipment & Supplies (%)	7530	---	February 19, 2019 through February 18, 2020, Renewal 1 of 2.	\$79,774	---

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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: 7623 - Tires, Tubes, Recapping & Repair

Huber Tire, Inc.	Items 6, 23 & 31.
Koehler Tire & Supply, Inc.	Items 7, 12, 13, 14, 15, 16, 17, 19, 22 & 25.
Monro, Inc. (DBA Tires Now)	Items 2, 3, 4, 5, 9, 10 & 11.
Raben Tire	Items 18 & 20.
Ziegler Tire	Items 21, 24, 26, 27, 28 & 29.
TIE BID:	Item 30. Huber Tire, Inc. Raben Tire