

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: FEBRUARY 12, 2019

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>
HVAC-R Supplies & Equipment	7652	See Attachment I	February 28, 2019 through February 27, 2020.	\$31,283	Yes
Two-Way Radio System Service	7654	Vincennes Electronics, Inc. dba VEI Communications	March 3, 2019 through March 2, 2020, with two (2) annual renewal options.	\$14,523	None
Chillers, Water (Air Cooled, Scroll Compressors)	7655	Trane U.S., Inc.	March 1, 2019 through February 29, 2020, with two (2) annual renewal options.	\$308,988	None
Boilers, Fire Tube	7656	Plumbers Supply	March 5, 2019 through March 4, 2020.	\$65,927	None
Pre-Owned Textbooks & Related Items (Percentage)	7662	Awarded to Follett School Solutions	February 13, 2019 through February 12, 2020, with two (2) annual renewal options.	\$167,284	None
Category 1 Network Equipment	7667	Extreme Networks, Inc.	February 12, 2019 through February 11, 2020.	\$1,781,660	None
Overhead Door Repair Service	7668	Overhead Door Co. of Louisville	March 1, 2019 through February 29, 2020, with two (2) annual renewal options.	\$66,073	None
Custodial Equipment, Parts & Accessories (%)	7669	See Attachment II	February 12, 2019 through February 11, 2020, with two (2) annual renewal options.	\$31,456	None
Equipment, Special Education for OT/PT Program	7678	National Seating & Mobility	February 27, 2019 through February 26, 2020.	\$16,706	None
Locker Repair Service	7681	American Office Services, Inc.	February 14, 2019 through February 13, 2020, with two (2) annual renewal options.	\$13,265	None
Contract Renewal - Science Supplies & Equipment (Percentage)	7347	---	February 28, 2019 through February 27, 2020, Renewal 2 of 2.	\$111,342	---

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Contract Renewal - Chillers, Water (Air Cooled, Screw Compressor)	7348	---	February 28, 2019 through March 1, 2020, Renewal 2 of 2.	\$377,126	---
Contract Renewal - Small Lunchroom Equipment (Percentage)	7369	---	February 21, 2019 through February 20, 2020, Renewal 2 of 2.	\$269,159	---
Contract Renewal - Swimming Pool Management Service	7375	---	April 2, 2019 through April 1, 2020, Renewal 2 of 2.	\$51,326	---
Contract Renewal - Tools (Air, Hand, Horticulture & Portable Power) %	7507	---	March 1, 2019 through February 28, 2020, Renewal 1 of 2.	\$82,386	---
Contract Renewal - Hardware, Fasteners (Percentage)	7518	---	March 1, 2019 through February 28, 2020, Renewal 1 of 2.	\$5,411	---
Contract Renewal - Removal of Automotive Shop Waste Materials	7519	---	March 1, 2019 through February 28, 2020, Renewal 1 of 2.	\$17,210	---
Contract Renewal - Mail Service	7531	---	April 2, 2019 through April 1, 2020, Renewal 1 of 1.	\$64,580	---
Amendment - Calculators & Accessories	7552	---	---	---	---
Amendment - Plumbing Supplies & Eqpt. (Line Item)	7593	---	---	---	---
Amendment - Employment Agencies (For Districtwide Substitute Personnel)	7633	---	---	---	---

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

## ATTACHMENT I

Recommendations for award of Bid ID: 7652 HVAC-R Supplies & Equipment

CAPP, Inc.	Items 16, 31, 45, 51, 54, 55, 100, 115, 126, 127, 128, 129, 130, 131, 134, 143 & 146.
Progress Supply, Inc.	Items 5, 6, 7, 9, 41, 42, 43, 53, 91, 96, 97, 98, 99, 102, 120, 121, 135, 136, 137, 138, 139, 140 & 141.
S.W.H. Supply Company, Inc.	Items 1, 2, 3, 4, 8, 10, 11, 12, 13, 14, 15, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 32, 33, 34, 35, 36, 37, 38, 39, 40, 44, 46, 47, 48, 49, 50, 52, 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, 83, 84, 85, 86, 87, 88, 89, 90, 92, 93, 94, 95, 101, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 116, 117, 118, 119, 122, 123, 124, 125, 132, 133, 142, 144 & 145.

## TIE BIDS

Item 114.	Progress Supply, Inc. S.W.H. Supply Company, Inc.
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## ATTACHMENT II

Recommendations for award of Bid ID: 7669 Custodial Equipment, Parts & Accessories (%)

Hillyard Lexington	Items 1, 4, 8, 12, 13, 15 & 20.
HP Products, a Ferguson Enterprise	Items 3, 6, 9, 11, 14, 16, 17, 18, 24 & 25.
Kenway Distributors, Inc.	Items 7, 10, 21, 22 & 23.
Leonard Brush & Chemical Co.	Items 2, 5 & 19.