

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: AUGUST 6, 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>
Refrigerant	7740	See Attachment I	September 8, 2019 through March 8, 2020.	\$16,534	None
Plumbing Supplies & Equipment (Line Item)	7742	See Attachment II	September 2, 2019 through September 1, 2020.	\$258,469	Yes
Plumbing Service	7743	DeBra-Kuempel Mechanical	September 11, 2019 through September 10, 2020, with two (2) renewal options.	\$125,301	None
Laminating Film	7744	See Attachment III	October 1, 2019 through September 30, 2020.	\$38,066	None
Electrical Service	7747	Arrow Electric	September 11, 2019 through September 10, 2020, with two (2) renewal options.	\$58,777	None
Contract Renewal - Competitive Negotiation on Banking Services	3047	---	September 1, 2019 through August 31, 2021, Renewal 2 of 4.	\$0	---
Contract Renewal - Competitive Negotiation on General Banking Services for School Based Accounts	3055	---	September 1, 2019 through August 31, 2021, Renewal 2 of 4.	\$0	---
Contract Renewal - Classroom Food Delivery System (SCNS)	7594	`	August 12, 2019 through August 11, 2020, Renewal 1 of 2.	\$12,765	---
Amendment - Plumbing Supplies & Eqpt. (Line Item)	7593	---	---	---	---
Amendment - Electrical Supplies & Lighting (Line Item)	7621	---	---	---	---

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Amendment - Paper (Warehouse Delivery)	7649	---	---	---	---
Amendment - Automotive Antifreeze, Fluids & Lubricants	7690	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7740 - Refrigerant

Aspen Refrigerants, Inc.

Items 1 & 4.

Progress Supply, Inc.

Items 2, 3, 5 & 6.

ATTACHMENT II

Recommendations for award of Bid ID: 7742 - Plumbing Supplies & Eqpt. (Line Item)

Apple Specialties Items 95, 105, 181 & 214.

Best Plumbing Specialties Items 82, 92, 93, 94, 97, 98, 103, 122, 126, 141, 161, 162, 163, 180, 202, 215, 222, 224, 225, 237 & 246.

Capp, Inc. Items 69, 70, 71, 72, 73, 77 & 207.

Masters Supply

Items 4, 17, 31, 32, 33, 39, 41, 42, 43, 45, 46, 47, 50, 51, 59, 60, 66, 67, 68, 74, 75, 79, 80, 81, 83, 84, 86, 88, 91, 96, 101, 102, 106, 107, 108, 109, 110, 111, 112, 113, 116, 117, 119, 120, 121, 123, 124, 127, 140, 142, 143, 144, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 164, 165, 167, 168, 170, 171, 172, 173, 176, 177, 178, 179, 182, 184, 185, 186, 187, 188, 189, 190, 191, 193, 194, 195, 197, 198, 199, 200, 216, 217, 218, 219, 220, 221, 223, 226, 227, 228, 229, 230, 231, 233, 234, 235, 238, 239, 240, 241, 242, 243, 244, 245, 247, 248, 249, 250, 251, 253, 254, 256, 257, 258, 259, 260, 261, 262, 263, 264 & 269.

Plumbers Supply Company

Items 1, 2, 3, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 34, 35, 36, 37, 38, 40, 44, 48, 49, 53, 54, 55, 56, 57, 58, 61, 62, 63, 64, 65, 76, 78, 85, 87, 89, 90, 99, 100, 104, 118, 125, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 145, 166, 169, 174, 175, 183, 192, 196, 203, 204, 205, 206, 208, 209, 210, 211, 212, 213, 232, 236, 265, 266, 267, 268, 270 & 271.

TIE BID: **Item 201. Masters Supply**
Plumbers Supply Company

ATTACHMENT III

Recommendations for award of Bid ID: 7744 - Laminating Film

ACCO Brands USA LLC d/b/a GBC	Items 8, 9, 11, 12 & 13.
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School Specialty, Inc.	Items 1, 2 & 3.
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Scott Electric - AV (UPC Media)	Items 4, 5, 6 & 7.
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