

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: SEPTEMBER 24, 2019

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following bid tabulations and contract renewals. 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>
Fresh Fruit & Vegetable Program Prepackaged Produce	7745	See Attachment I	October 1, 2019 through September 30, 2020.	\$368,104	None
Tile & Related Items (Including Installation & Removal)	7753	See Attachment II	October 3, 2019 through October 2, 2020.	\$81,560	None
Controls for Heating & A/C	7755	See Attachment III	October 4, 2019 through October 3, 2020.	\$69,104	None
Kitchen Fire Suppression Systems (Inspection & Service)	7756	There were no bids received. Will be rebid at a later date.			
Automotive Glass (Line Item)	7757	See Attachment IV	October 22, 2019 through October 21, 2020.	\$6,575	None
Automotive Glass & Installation (Percentage)	7758	American Mobile Glass	October 22, 2019 through October 21, 2020, with two (2) renewal options.	\$8,234	None
Bus Technology (Installation, Repair & Maintenance)	7760	Vincennes Electronics, Inc. dba VEI Communications	October 1, 2019 through September 30, 2020, with a one-year renewal option.	\$141,000	None
School Bus Mobile Digital Video Camera Mobile DVR System	7765	Vincennes Electronics, Inc. dba VEI Communications	October 1, 2019 through September 30, 2020, with a one-year renewal option.	\$43,650	None
Paper, Bright Colors (Warehouse Delivery)	7770	Complete Printer Source	September 24, 2019 through October 31, 2019.	\$68,244	None
Contract Renewal - Competitive Negotiation on General Banking Services for School Based Accounts	3049	---	September 24, 2019 through August 31, 2021, Renewal 2 of 4.	\$0	---

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Contract Renewal - Asbestos Air Monitoring, Lab Analysis Services & Lead Testing	7474	---	October 8, 2019 through October 7, 2020, Renewal 2 of 2.	\$10,890	---
Contract Renewal - Diesel & Gasoline Part A	7589	---	December 1, 2019 through November 30, 2020, Renewal 1 of 1.	\$5,852,250	---
Contract Renewal - Audiovisual (Percentage)	7600	---	September 24, 2019 through September 23, 2020, Renewal 1 of 1.	\$309,811	---
Contract Renewal - Laminator Repair Service	7612	---	October 25, 2019 through October 24, 2020, Renewal 1 of 1.	\$3,032	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7745 - Fresh Fruit & Vegetable Program Prepackaged Produce

Creation Gardens

Items 1, 2, 3, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 25, 26, 27, 28 & 29.

ATTACHMENT II

Recommendations for award of Bid ID: 7753 Tile & Related Items (Including Installation & Removal)

Acoustical & Drywall Supply	Items 15, 16, 17, 18 & 19.
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Parker Acoustical	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 11, 12, 13 & 14.
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Sherwin Williams #1245	Item 10.
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ATTACHMENT III

Recommendations for award of Bid ID: 7755 - 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, 21, 22, 24, 25, 28, 29, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 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, 85, 86, 87, 88, 90, 91, 92, 93, 94 & 95.

S. W. H. Supply Company, Inc.

Items 20, 23, 26, 27, 30, 41, 58, 84 & 89.

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ATTACHMENT IV

Recommendations for award of Bid ID: 7757 - Automotive Glass (Line Item)

American Mobile Glass

Items 1 & 3.