

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: OCTOBER 15, 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>
Electrical Supplies & Lighting (Line Item)	7759	See Attachment I	December 1, 2019 through November 30, 2020.	\$199,048	Yes
Music: Sheet, Accmp. Recordings & Method Books (%)	7761	Noteworthy Sheet Music	October 28, 2019 through October 27, 2020, with two (2) renewal options.	\$91,415	None
Paint & Related Items	7762	See Attachment II	October 21, 2019 through October 20, 2020.	\$109,225	None
Commodity Processing for State Approved Processors (Supplement #2)	7764	Tasty Brands, LLC	October 15, 2019 through July 2, 2020.	\$146,825	None
Tires, Tubes, Recapping & Repair	7768	See Attachment III	December 1, 2019 through November 30, 2020.	\$381,769	None
Music: K-12 Instruments, Supplies & Accs. (%)	7769	See Attachment IV	November 1, 2019 through April 1, 2020, with a one-year renewal option.	\$56,333	None
Desktop Flight Simulator Package	7771	Gleim Publications	October 15, 2019 through October 14, 2020.	\$42,864	None
Shoes, Athletic for 15th District PTA	7772	National Fashions Imports, Inc.	October 25, 2019 through October 24, 2020, with a one-year renewal option.	\$44,900	None
Furniture, Classroom & Office (Line Item)	7773	See Attachment V	November 4, 2019 through November 3, 2020.	\$512,741	None
Furniture, Classroom & Office (Percentage)	7774	See Attachment VI	November 4, 2019 through November 3, 2020.	\$758,283	Yes
Contract Renewal - Printing: Laser Checks, Laser Receipts and Printed Deposit Tickets	7489	---	December 1, 2019 through November 30, 2020, Renewal 2 of 2.	\$17,503	---

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Contract Renewal - Air Filter Media	7638	---	November 27, 2019 through November 26, 2020, Renewal 1 of 1.	\$82,265	---

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

## ATTACHMENT I

### Recommendations for award of Bid ID: 7759 - Electrical Supplies & Lighting (Line Item)

A-M Electric	Items 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 15, 16, 17, 18, 19, 20, 21, 91, 102, 103, 104, 172, 175, 176, 177, 178, 182, 184, 191, 192, 193, 194, 196, 197, 198, 199, 200, 201, 203, 204, 205, 206, 207, 208, 209, 210, 211, 215, 216, 283, 284 & 285.
B & S Electric Supply Co., Inc.	Items 60, 78, 161, 164, 227, 252 & 253.
CAPP, Inc.	Items 32, 33, 35, 72, 159, 239, 243, 245, 255, 274, 275, 276, 282, 296, 297, 298 & 327.
CED Construction Group	Items 96, 97, 98, 99, 234, 260, 261, 262, 263, 264, 293, 294 & 303.
Ed Kute Electric Supplies, Inc.	Items 2, 48, 62, 66, 67, 68, 69, 70, 71, 73, 83, 86, 87, 279, 286, 287, 288, 289, 290, 291, 292, 295, 309, 312 & 330.
Lou Marks & Sons, Inc.	Items 74, 75 & 76.
Rexel, Inc.	Items 1, 22, 26, 36, 37, 39, 40, 42, 43, 45, 46, 53, 55, 56, 61, 63, 64, 65, 82, 85, 162, 163, 166, 170, 220, 221, 224, 225, 226, 228, 229, 230, 231, 232, 233, 240, 244, 259, 269, 277, 278, 318, 319, 320, 321, 322, 323, 324 & 325.
Richards Electric	Items 7, 14, 23, 25, 27, 28, 29, 30, 31, 34, 41, 44, 47, 49, 50, 51, 52, 54, 57, 58, 59, 77, 79, 80, 81, 84, 88, 89, 90, 92, 93, 95, 100, 101, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 160, 165, 167, 168, 169, 171, 173, 174, 183, 185, 186, 187, 188, 195, 202, 212, 213, 214, 217, 218, 222, 223, 235, 236, 237, 238, 241, 242, 246, 247, 248, 249, 250, 251, 254, 256, 257, 258, 265, 266, 267, 268, 270, 271, 272, 273, 280, 281, 299, 300, 301, 302, 304, 305, 306, 307, 308, 310, 311, 313, 314, 315, 316, 317, 326, 328, 329, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347 & 348.
S & J Lighting/Lense Supply	Items 94, 179, 180, 181, 189, 190 & 219.

### TIE BIDS:

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|-----------------|--|
| <b>Item 24.</b> | <b>Rexel, Inc.</b><br><b>Richards Electric</b>               |
| <b>Item 38.</b> | <b>Ed Kute Electric Supplies, Inc.</b><br><b>Rexel, Inc.</b> |

## ATTACHMENT II

### Recommendations for award of Bid ID: 7762 - Paint & Related Items

Dages Paint Co. dba Hikes Point Paint & Wallpaper	Items 107, 108, 109, 110, 111, 112, 123, 124, 125, 126, 134, 135, 136, 137, 138, 140, 141, 142, 143, 148, 149, 155, 157, 161 & 164.
Hardware & Lumber - Oldham Cty LLC dba Watts Home Ctr	Items 38, 39, 40, 41, 42, 43, 44, 45, 46, 47 & 48.
High Performance Products, LLC dba HPP Industrial	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 122, 127, 132, 133, 167, 169 & 174.
Oscar's Germantown Hardware	Items 82, 144, 151, 152, 153, 154 & 163.
PPG Architectural Finishes, Inc.	Items 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 105, 106, 113, 114 & 115.
Sherwin Williams #1245	Items 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 116, 117, 118, 119, 120, 121, 128, 129, 130, 131, 145, 146, 147, 150, 156, 158, 159, 160, 162, 165, 166, 168, 170, 172 & 173.

### ATTACHMENT III

Recommendations for award of Bid ID: 7768 - Tires, Tubes, Recapping & Repair

Huber Tire, Inc.

Items 24, 25, 29, 32 & 33.

Koehler Tire & Supply, Inc.

Items 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 20, 21, 22, 23, 27 & 28.

Monro, Inc. (DBA Tires Now)

Item 19.

Ziegler Tire

Items 26, 30 & 31.

## ATTACHMENT IV

Recommendations for award of Bid ID: 7769 - Music: K-12 Instruments, Supplies & Accs. (%)

Gist Piano Company, Inc.	Items 20, 21, 22, 23 & 24.
K & S Music	Items 1, 13 & 14.
Korg USA, Inc. DBA SoundTree	Items 1, 13, 19, 20, 23 & 24.
Mel Owen Music, Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 14, 15, 16, 17, 18 & 24.
Noteworthy Sheet Music	Items 15, 17 & 18.
Old Town Violins, LLC	Items 1, 15, 16, 17 & 18.

## ATTACHMENT V

Recommendations for award of Bid ID: 7773 - Furniture, Classroom & Office (Line Item)

HCONe International IMPEX, Inc.	Item 54.
Hurst Office Suppliers, Inc.	Items 13, 14, 15, 16, 17, 18 & 36.
John R. Green Co.	Item 35.
KDA Office Furniture	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 & 12.
Nu-Idea	Items 40, 41, 42, 44, 45, 46, 47, 48 & 49.
School Specialty, Inc.	Items 19, 20, 31, 32, 33, 43, 50, 51, 52 & 53.
Tom Sexton & Associates	Items 21, 22, 23, 24, 25, 26, 27, 28, 34, 37, 38 & 39.

## ATTACHMENT VI

Recommendations for award of Bid ID: 7774 - Furniture, Classroom & Office (Percentage)

Creative-image technologies	Item 20.
Drennan Equipment Company	Items 17 & 20.
Hurst Office Suppliers, Inc.	Items 1, 3, 9, 10, 11, 19 & 20.
Kaplan Early Learning Company	Items 19 & 20.
KDA Office Furniture	Items 5, 13 & 20.
Lakeshore Learning Materials	Items 19 & 20.
Munson Business Interiors	Items 2, 4, 6, 8, 12, 14 & 15.
Office Resources, Inc.	Item 21.
School Outfitters LLC	Items 19 & 20.
School Specialty, Inc.	Items 18, 19 & 20.
Tom Sexton & Associates	Item 16.
Virco, Inc.	Item 20.
<b>TIE BID:</b>	<b>Item 7. Hurst Office Suppliers, Inc. School Specialty, Inc.</b>