

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: SEPTEMBER 29, 2020

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following 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 best bid for each respective item 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>
Public Safety Eqpt., Supplies & Uniforms (%)	7885	Galls, Inc.	September 29, 2020 through September 28, 2021, with two (2) renewal options.	\$31,658	None
Plumbing Supplies & Eqpt. (Line Item)	7886	See Attachment I	September 29, 2020 through September 28, 2021.	\$253,926	None
Refrigerant	7888	ASPEN Refrigerants, Inc.	September 29, 2020 through March 28, 2021.	\$16,830	None
Plumbing Supplies (Percentage)	7889	Masters Supply	October 1, 2020 through September 30, 2021, with a one-year renewal option.	\$12,265	None
T-Shirts (Mayor's Cup)	7890	Alan Hyman Enterprises, Inc.	October 1, 2020 through September 30, 2021.	\$2,753	None
Laminating Film	7891	See Attachment II	October 1, 2020 through September 30, 2021.	\$32,030	None
Contract Renewal - Competitive Negotiation on Visitor Management Software Solution	3075	---	September 29, 2020 through September 25, 2021, Renewal 3 of 5.	\$59,840	---
Contract Renewal - Titles I and III Non-Public Instructional Services	7576	---	September 29, 2020 through August 21, 2021, Renewal 2 of 2.	\$423,068	---
Contract Renewal - Kitchen Fire Suppression Systems (Inspection & Service)	7788	---	October 5, 2020 through October 4, 2021, Renewal 1 of 2.	\$3,139	---
Amendment - Commodity Processing for State Approved Processors	7823	---	---	---	---

This action is in compliance with the Model Procurement Code.  
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## ATTACHMENT I

### Recommendations for award of Bid ID: 7886 - Plumbing Supplies & Eqpt. (Line Item)

apple specialties	Items 34, 44, 162 & 181.
Best Plumbing Specialties	Items 52, 82, 92, 93, 94, 95, 97, 98, 103, 105, 161, 163, 177, 180, 202, 214, 215, 218, 222, 243 & 246.
CAPP, Inc.	Items 67, 69, 70, 71, 72, 78, 89, 200, 207, 208, 209 & 210.
Florence Hardware	Items 43, 49, 83, 117, 126, 127, 140, 142, 149, 168, 226, 231, 239, 253, 262, 263 & 269.
Masters Supply	Items 10, 15, 16, 18, 19, 23, 24, 26, 27, 28, 30, 39, 42, 45, 46, 47, 48, 50, 51, 66, 68, 73, 74, 75, 79, 80, 81, 84, 86, 88, 91, 96, 99, 100, 101, 102, 106, 107, 116, 118, 119, 120, 121, 123, 124, 125, 143, 144, 145, 146, 147, 148, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 164, 170, 171, 172, 173, 176, 178, 179, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 201, 211, 212, 213, 216, 217, 219, 220, 221, 223, 224, 227, 228, 229, 230, 232, 233, 234, 235, 236, 237, 238, 240, 241, 242, 244, 247, 248, 249, 250, 251, 254, 256, 258, 260, 270 & 271.
Plumbers Supply Company	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 11, 12, 13, 14, 17, 20, 21, 22, 25, 29, 31, 32, 33, 35, 36, 37, 38, 41, 76, 77, 85, 87, 90, 104, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 166, 169, 174, 175, 203, 204, 205 & 206.
Plumbmaster, Inc.	Items 40, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 108, 109, 110, 111, 112, 113, 122, 141, 165, 167, 225, 245, 257, 259, 261, 264, 265, 266, 267 & 268.

## ATTACHMENT II

Recommendations for award of Bid ID: 7891 - Laminating Film

ACCO Brands USA LLC d/b/a GBC	Items 8, 9, 10, 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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