## FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE:

## JANUARY 19, 2021

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 best bid for each respective item or group of items.

| ITEMS | BID ID | AWARD OF BID | CONTRACT PERIOD | EST. COST | TIES |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Instructional Supplies \& Equipment (Percentage) | 7928 | See Attachment I | March 1, 2021 through February 28, 2022, with a one-year renewal option. | \$1,365,776 | None |
| Music: Sheet, Accmp. Recordings \& Method Books (\%) | 7929 | See Attachment II | January 19, 2021 through January 18, 2022, with two (2) renewal options. | \$33,306 | None |
| Hardware Fasteners (Percentage) | 7930 | Neil LaVielle Supply | March 1, 2021 through February 28, 2022, with two (2) renewal options. | \$8,637 | None |
| Boilers, Fire Tube | 7931 | Plumbers Supply Company | March 5, 2021 through March 4, 2022. | \$75,355 | None |
| Removal of Automotive Shop Waste Materials | 7932 | Heritage-Crystal Clean, LLC | March 1, 2021 through February 28, 2022, with two (2) renewal options. | \$2,500 | None |
| Paper (Warehouse Delivery) | 7933 | See Attachment III | February 28, 2021 through February 27, 2022. | \$99,604 | None |
| Electric Motors | 7934 | See Attachment IV | February 28, 2021 through February 27, 2022. | \$31,177 | None |
| HVAC-R Supplies \& Equipment | 7936 | See Attachment V | February 28, 2021 through February 27, 2022. | \$27,584 | None |
| Installation of Voice or Data Cables | 7937 | Arrow Electric | February 2, 2021 through February 1, 2022, with two (2) renewal options. | \$2,320 | None |
| Contract Renewal-Living Organisms for Biology 1A \& 1B | 7636 | --- | January 19, 2021 through December 31, 2021, Renewal 2 of 2. | \$44,983 | --- |
| Contract Renewal - Pre-Owned Textbooks \& | 7662 | --- | February 13, 2021 through February 12, 2022, | \$61,261 | --- |


| ITEMS | BID ID | AWARD OF BID | CONTRACT PERIOD | EST. COST | TIES |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Contract Renewal - Overhead Door Repair Service | 7668 | --- | March 1, 2021 through February 28, 2022, Renewal 2 of 2. | \$67,387 | --- |
| Contract Renewal - Custodial Equipment, Parts \& Accessories (\%) | 7669 | --- | February 12, 2021 through February 11, 2022, Renewal 2 of 2. | \$298,360 | --- |
| Contract Renewal - Fire Extinguishers Tested, Recharged \& Repaired | 7791 | --- | February 1, 2021 through January 31, 2022, Renewal 1 of 4. | \$39,552 | --- |
| Contract Renewal - Small Lunchroom Equipment (Percentage) | 7793 | --- | February 21, 2021 through February 20, 2022, Renewal 1 of 2. | \$17,928 | --- |
| Contract Renewal - Fire Sprinkler Repair \& Testing Service | 7794 | --- | February 28, 2021 through February 27, 2022, Renewal 1 of 2. | \$8,508 | --- |
| Contract Renewal - Science Supplies \& Equipment (Percentage) | 7795 |  | February 28, 2021 through February 27, 2022, Renewal 1 of 2. | \$33,450 | --- |
| Contract Renewal - Mulch, Hardwood (for Playgrounds) | 7800 | --- | March 12, 2021 through March 11, 2022, Renewal 1 of 2. | \$75,000 | --- |
| Contract Renewal - Physical Education Equipment \& Supplies (\%) |  | --- | February 19, 2021 through February 18, 2022, Renewal 1 of 2. | \$27,435 | --- |
| Contract Renewal - Chemical Disposal | 7810 | --- | April 1, 2021 through March 31, 2022, Renewal 1 of 4. | \$10,514 | --- |
| Contract Renewal - Special Education Equipment \& Supplies (\%) | 7812 | --- | February 27, 2021 through February 26, 2022, Renewal 1 of 2. | \$19,868 | --- |
| Contract Renewal - Swimming Pool Management Service | 7814 | --- | April 2, 2021 through April 1, 2022, Renewal 1 of 2. | \$49,696 | --- |
| Contract Renewal - Arc-Flash Prevention Service | 7817 | --- | April 2, 2021 through April 1, 2022, Renewal 1 of 1. | \$24,128 | --- |
| Amendment - Electric Motors | 7796 | --- | --- | -- | --- |
| Amendment - HVAC-R Supplies \& Equipment | 7797 | --- | --- | --- | --- |
| Amendment - Plumbing Supplies \& Eqpt. (Line Item) | 7886 | --- | --- | --- | --- |


| ITEMS | BID ID | AWARD OF BID | CONTRACT PERIOD | EST. COST | TIES |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Amendment - Tile \& Related Items (Including Installation \& Removal) | 7892 | --- | --- | --- | --- |
| Amendment - Automotive Repair Parts \& Service <br> (\%) Supplement | 7902 | --- | --- | --- | --- |
| Amendment - Tires, Tubes, Recapping \& Repair | 7909 | --- | --- | --- | --- |
| Amendment - Paper (Materials Production) | 7920 | --- | --- | --- | --- |

## ATTACHMENT

Recommendations for award of Bid ID: 7928 - Instructional Supplies \& Equipment (Percentage)
hand2mind

John R Green Co

## Kaplan Early Learning Company

KSS-Kentucky School Service
Lakeshore Learning Materials
National School Products

Oriental Trading Company, Inc.
Paper Clip Supply

Really Good Stuff

School Specialty, Inc.

Items 3 \& 4

Items 1, 2, 3, 4 \& 5

Items 1, 2, 3, $4 \& 5$
Items 1, 2, 3, 4 \& 5
Items 1, 2, 3, 4 \& 5
Items 3 \& 4

Items $1,2,3,4 \& 5$
Items 1, 2, 3, $4 \& 5$

Items $1,2,3 \& 4$.

Items 1, 2, 3, 4 \& 5

## ATTACHMENT II

Recommendations for award of Bid ID: 7929 - Music: Sheet, Accmp. Recordings \& Method Books (\%)

Mel Owen Music, Inc.

Noteworthy Sheet Music

Items 1, 2, 3 \& 4.

Items $1,2,3 \& 4$.

## ATTACHMENT III

Recommendations for award of Bid ID: 7933 - Paper (Warehouse Delivery)

## Complete Printer Source

Veritiv, formerly xpedx and Unisource

## Items 9, 10, 11, 12, 13, 14, 15, 16 \& 17.

Items $1,2,3,4,5,6,7 \& 8$.

ATTACHMENT IV

Recommendations for award of Bid ID: 7934 - Electric Motors

Albert B Crush Co
S.W.H Supply Company, Inc.

Items $10,11,17,25,28,30,33,34,35,37 \& 38$.
Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 12, 13, 14, 15, 16, 18, 19, 20, 21, 22, 23, 24, 26, 27, 29, 31, $32 \& 36$.

## ATTACHMENT V

Recommendations for award of Bid ID: 7936 - HVAC-R Supplies \& Equipment

CAPP, Inc.

Cochrane Supply \& Engineering

Florence Hardware

Progress Supply, Inc.

Items $49,60,61,62,63,64,65,66,67,72,73,74,75,76,77,100,122,136,137 \& 138$.

Items $121,123 \& 135$

Items $15,16,18,19,20,25,48,78,117,126,128,129,130,133,134,140,141,142 \& 153$.
Items $1,2,3,4,5,6,7,8,9,10,11,12,13,14,17,21,22,23,24,26,27,28,29,30,31,32,33,34,35,36,37,38,39,40$, $41,42,43,44,45,46,50,51,52,53,54,55,57,58,68,69,70,71,79,80,81,82,83,84,85,86,87,88,89,90,91$, $92,93,94,95,97,98,99,101,102,103,104,105,106,107,108,109,110,111,112,113,114,115,116,118,119$, $120,124,125,127,131,132,139,143,144,145,146,147,148,149,150,151 \& 152$.

