TO:	BOARD OF EDUCATION JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT
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	<u>BID ID</u>	AWARD OF BID	CONTRACT PERIOD	EST. COST	<u>TIES</u>
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 & Related Items (Percentage)	7662		February 13, 2021 through February 12, 2022, Renewal 2 of 2.	\$61,261	

ITEMS	<u>BID ID</u>	AWARD OF BID	CONTRACT PERIOD	EST. COST	<u>TIES</u>
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 (%)	& 7808		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	<u>BID ID</u>	AWARD OF BID	CONTRACT PERIOD	EST. COST	<u>TIES</u>
Amendment - Tile & Related Items (Including Installation & Removal)	7892				
Amendment - Automotive Repair Parts & Service (%) Supplement	7902				
Amendment - Tires, Tubes, Recapping & Repair	7909				
Amendment - Paper (Materials Production)	7920				

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

# ATTACHMENT I

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

hand2mind	Items 3 & 4.
John R Green Co	Items 1, 2, 3, 4 & 5.
Kaplan Early Learning Company	Items 1, 2, 3, 4 & 5,
KSS-Kentucky School Service	Items 1, 2, 3, 4 & 5.
Lakeshore Learning Materials	Items 1, 2, 3, 4 & 5.
National School Products	Items 3 & 4.
Oriental Trading Company, Inc.	Items 1, 2, 3, 4 & 5.
Paper Clip Supply	Items 1, 2, 3, 4 & 5.
Really Good Stuff	Items 1, 2, 3 & 4.
School Specialty, Inc.	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.Items 1, 2, 3 & 4.Noteworthy Sheet MusicItems 1, 2, 3 & 4.

## ATTACHMENT III

Recommendations for award of Bid ID: 7933 - Pap	er (Warehouse Delivery)
Complete Printer Source	Items 9, 10, 11, 12, 13, 14, 15, 16 & 17.
Veritiv, formerly xpedx and Unisource	Items 1, 2, 3, 4, 5, 6, 7 & 8.

#### ATTACHMENT IV

Recommendations for award of Bid ID: 7934 - Electric Motors

Albert B Crush Co	Items 10, 11, 17, 25, 28, 30, 33, 34, 35, 37 & 38.
S.W.H Supply Company, Inc.	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.	Items 49, 60, 61, 62, 63, 64, 65, 66, 67, 72, 73, 74, 75, 76, 77, 100, 122, 136, 137 & 138.	
Cochrane Supply & Engineering	Items 121, 123 & 135.	
Florence Hardware	Items 15, 16, 18, 19, 20, 25, 48, 78, 117, 126, 128, 129, 130, 133, 134, 140, 141, 142 & 153.	
Progress Supply, Inc.	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.	