

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: MARCH 9, 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.

| <u>ITEMS</u>  | <u>BID ID</u> | <u>AWARD OF BID</u>                   | <u>CONTRACT PERIOD</u>  | <u>EST. COST</u> | <u>TIES</u> |
|---|---------------|---------------------------------------|---|------------------|-------------|
| Fence Parts   | 7944          | Hartlage Fence Company                | April 2, 2021 through April 1, 2022.                                    | \$23,384         | None        |
| Environmental Clean-up Response   | 7949          | HEPACO, LLC.                          | April 1, 2021 through March 31, 2022,<br>with four (4) renewal options. | \$8,595          | None        |
| Water Filter Replacement Cartridges (SCNS)                                      | 7953          | C&T Design and<br>Equipment Co., Inc. | April 1, 2021 through March 31, 2022.                                   | \$30,020         | None        |
| Contract Renewal - Competitive Negotiation for<br>Audit of Financial Statements | 3096          | ---                                   | April 1, 2021 through March 31, 2022,<br>Renewal 1 of 4.                | \$220,000        | ---         |
| Contract Renewal - Projection System Installation                               | 7692          | ---                                   | May 1, 2021 through April 30, 2022,<br>Renewal 2 of 2.                  | \$32,825         | ---         |
| Contract Renewal - JCPS Optional & Magnets<br>Showcase of Schools               | 7738          | ---                                   | May 1, 2021 through April 30, 2022,<br>Renewal 2 of 3.                  | \$21,749         | ---         |
| Contract Renewal - Mail Service   | 7816          | ---                                   | April 2, 2021 through April 1, 2022,<br>Renewal 1 of 1.                 | \$70,000         | ---         |
| Contract Renewal - Bags, Cook Chill Operation<br>and Cook Tank                  | 7818          | ---                                   | April 10, 2021 through April 9, 2022,<br>Renewal 1 of 1.                | \$58,000         | ---         |
| Contract Renewal - Packaging for Rigid-Pack<br>Machine (Manufacturers Only)     | 7824          | ---                                   | April 28, 2021 through April 27, 2022,<br>Renewal 1 of 1.               | \$460,000        | ---         |
| Contract Renewal - Safety Supplies &<br>Equipment (%)                           | 7825          | ---                                   | April 16, 2021 through April 15, 2022,<br>Renewal 1 of 2.               | \$1,798,725      | ---         |

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|---|---------------|---------------------|---|------------------|-------------|
| Contract Renewal - Tunics (SCNS)                                  | 7830          | ---                 | May 23, 2021 through May 22, 2022,<br>Renewal 1 of 1. | \$19,711         | ---         |
| Amendment - Automotive/Bus Repair Parts &<br>Services (Line Item) | 7848          | ---                 | ---   | ---              | ---         |
| Amendment - Instructional & Office Supplies<br>(Line Item)        | 7927          | ---                 | ---   | ---              | ---         |

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