

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: APRIL 20, 2021

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> |
|--|---------------|------------------------------------|--|------------------|-------------|
| Carpet, Supplies & Installation | 7958 | Meridian Commercial Flooring, Inc. | May 8, 2021 through May 7, 2022, with two (2) renewal options. | \$95,266 | None |
| Glass, Plastic & Glazing Compounds | 7959 | General Rubber & Plastics, Inc. | May 12, 2021 through November 11, 2021. | \$11,069 | None |
| Lunchroom Equip. Repair Parts (Whse. Del.) % | 7960 | See Attachment I | May 22, 2021 through May 21, 2022, with two (2) renewal options. | \$19,591 | None |
| Pumps (Various) | 7961 | See Attachment II | May 30, 2021 through May 29, 2022. | \$10,559 | None |
| Living Organisms for Science Modules | 7962 | Carolina Biological Supply Company | May 30, 2021 through May 29, 2022, with two (2) renewal options. | \$66,033 | None |
| Commercial Hot Water Storage Tanks | 7964 | Plumbers Supply Company | May 31, 2021 through May 30, 2022. | \$5,928 | None |
| Contract Renewal - Competitive Negotiation for Employee Assistance Program | 3007 | --- | July 1, 2021 through June 30, 2022 Renewal 2021-22. | \$46,675 | --- |
| Contract Renewal - Competitive Negotiation on Gigabit Network Service | 3053 | --- | July 1, 2021 through June 30, 2022, Renewal 3 of 10. | \$711,000 | --- |
| Contract Renewal - Competitive Negotiation Third Party Administrator Services for Self-Insurance Workers' Compensation | 3057 | --- | July 1, 2021 through June 30, 2022, Renewal 5 of 5. | \$517,012 | --- |
| Contract Renewal - Competitive Negotiation for Computer Aided Dispatch (CAD) System | 3082 | --- | July 1, 2021 through June 30, 2022, Renewal 3 of 10. | \$13,250 | --- |

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|---|---------------|---------------------|--|------------------|-------------|
| Contract Renewal - Competitive Negotiation for Internal Audit Services | 3097 | --- | July 1, 2021 through June 30, 2022, Renewal 1 of 4. | \$80,000 | --- |
| Contract Renewal - Full Service Soft Drink/ Beverage Vending and Product Only | 7081 | --- | July 1, 2021 through June 30, 2023, Renewal 3 of 4. | \$61,695 | --- |
| Contract Renewal - Removal of Fuel Tank Contaminants (Various Locations) | 7695 | --- | June 8, 2021 through June 7, 2022, Renewal 2 of 2. | \$12,460 | --- |
| Contract Renewal - Real Estate Auctioneer (Percentage) | 7715 | --- | July 1, 2021 through June 30, 2022, Renewal 2 of 2. | \$10,000 | --- |
| Contract Renewal - K-9 Service | 7716 | --- | July 1, 2021 through June 30, 2022, Renewal 2 of 2. | \$60,000 | --- |
| Contract Renewal - Spoken Language Interpreting Services & Translation of Documents | 7720 | --- | July 1, 2021 through June 30, 2022, Renewal 2 of 2. | \$412,265 | --- |
| Contract Renewal - Tool Repair Service | 7721 | --- | July 1, 2021 through June 30, 2022, Renewal 2 of 2. | \$6,977 | --- |
| Contract Renewal - Routine Maintenance and Emergency Repair of Fiber Network | 7805 | --- | July 1, 2021 through June 30, 2022 Renewal 1 of 4. | \$117,000 | --- |
| Contract Renewal - Fence & Accessory Items, Installed/Demolition | 7850 | --- | June 27, 2021 through June 26, 2022, Renewal 1 of 2. | \$50,000 | --- |
| Contract Renewal - Property, Boiler & Machinery Insurance | 7853 | --- | July 1, 2021 through June 30, 2022, Renewal 1 of 4. | \$1,389,444 | --- |
| Contract Renewal - Bus Service: Elementary Schools Run (Junior Achievement) | 7859 | --- | July 1, 2021 through June 30, 2022, Renewal 1 of 1. | \$34,694 | --- |
| Amendment - SCNS Lunchroom Products (Warehouse Delivery) | 7832 | --- | --- | --- | --- |

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

ATTACHMENT I

Recommendations for award of Bid ID: 7960 - Lunchroom Equip. Repair Parts (Whse. Del.) %

Parts Town, LLC

Items 1, 2, 3, 4, 5, 6, 7, 8 & 10.

Quality Kitchen Service

Item 9.

ATTACHMENT II

Recommendations for award of Bid ID: 7961 - Pumps (Various)

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|-------------------------|---|
| Plumbers Supply Company | Items 1, 2, 3, 4, 7, 8, 9, 10, 11, 12, 13, 14 & 15. |
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| SHEARER CO | Items 5 & 6. |
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