

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: SEPTEMBER 14, 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> |
|---|---------------|---|--|------------------|-------------|
| Laminators, Film & Repair Service   | 8010          | See Attachment I                                      | October 24, 2021 through October 23, 2022.                                     | \$31,593         | None        |
| Tile & Related Items (Including Installation & Removal)                           | 8018          | See Attachment II                                     | October 27, 2021 through October 26, 2022.                                     | \$64,665         | None        |
| School Bus Mobile Digital Video Camera Mobile DVR System                          | 8022          | Vincennes Electronics, Inc.<br>dba VEI Communications | October 1, 2021 through September 30, 2022,<br>with a one-year renewal option. | \$43,650         | None        |
| Bus Technology (Installation, Repair & Maintenance)                               | 8023          | Vincennes Electronics, Inc.<br>dba VEI Communications | October 1, 2021 through September 30, 2022,<br>with a one-year renewal option. | \$206,067        | None        |
| Contract Renewal - Employment Agencies<br>(for Districtwide Substitute Personnel) | 7767          | ---   | December 1, 2021 through November 30, 2022,<br>Renewal 2 of 2.                 | \$673,811        | ---         |
| Contract Renewal - Air Filter Media   | 7898          | ---   | November 27, 2021 through November 26, 2022,<br>Renewal 1 of 1.                | \$108,547        | ---         |
| Amendment - Bus Body Parts & Accessories  | 7903          | ---   | ---  | ---              | ---         |
| Amendment - Instructional & Office Supplies<br>(Line Item)                        | 7927          | ---   | ---  | ---              | ---         |
| Amendment - Automotive/Bus Repair Parts & Services (Line Item)                    | 7971          | ---   | ---  | ---              | ---         |
| Amendment - Vehicle Paint & Related Items   | 7992          | ---   | ---  | ---              | ---         |

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

## ATTACHMENT I

Recommendations for award of Bid ID: 8010 - Laminators, Film & Repair Service

|                               |  |
|-------------------------------|--|
| ACCO BRANDS USA LLC d/b/a GBC | Items 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 & 18. |
|-------------------------------|--|

|                        |                 |
|------------------------|-----------------|
| School Specialty, Inc. | Items 1, 2 & 3. |
|------------------------|-----------------|

|                                 |              |
|---------------------------------|--------------|
| Scott Electric - AV (UPC Media) | Items 4 & 5. |
|---------------------------------|--------------|

## ATTACHMENT II

Recommendations for award of Bid ID: 8018 - Tile & Related Items (Including Installation & Removal)

|                             |  |
|-----------------------------|--|
| Acoustical & Drywall Supply | Items 15, 16, 17, 18 & 19.             |
| Parker Acoustical           | Items 6, 7, 8, 9, 10, 11, 12, 13 & 14. |
| Sherwin Williams #1245      | Items 1, 2, 3, 4 & 5.                  |