

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: OCTOBER 5, 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>
Snow Removal Service	8011	See Attachment I	November 1, 2021 though October 31, 2022, with a one-year renewal option.	\$62,851	None
Condenser Water Treatment Program (Non Chemical)	8015	All bids rejected. Will be rebid at a later date.			
Paint & Related Items	8017	See Attachment II	October 27, 2021 through October 26, 2022.	\$131,871	None
Controls for Heating & A/C	8019	See Attachment III	October 27, 2021 through October 26, 2022.	\$81,104	None
Automotive Glass (Line Item)	8020	American Mobile Glass	October 27, 2021 through October 26, 2022.	\$7,100	None
Title I Non-Public Instructional Services	8024	Catapult Learning West LLC	October 5, 2021 through August 21, 2022, with two (2) renewal options.	\$910,178	None
Shoes, Athletic for 15th District PTA	8025	National Fashions Imports, Inc.	October 25, 2021 through October 24, 2022, with a one-year renewal option.	\$51,655	None
First Aid Supplies	8026	See Attachment IV	November 10, 2021 through November 9, 2022.	\$21,758	None
Glass, Plastic & Glazing Compounds	8029	See Attachment V	November 12, 2021 through May 11, 2022.	\$7,413	None
Contract Renewal - Competitive Negotiation on General Banking Services for School Based Accounts	3049	---	October 5, 2021 through August 31, 2023, Renewal 3 of 4.	\$0	---

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Contract Renewal - Competitive Negotiation on Third Party Medicaid Administrative and Recovery Services	3092	---	January 1, 2022 through December 31, 2022, Renewal 2 of 4.	\$36,571	---
Contract Renewal - School and Teacher Website Tool	7907	---	December 1, 2021 through November 30, 2022, Renewal 1 of 3.	\$3,421	---
Amendment - Electrical Supplies & Lighting (Line Item)	7899	---	---	---	---
Amendment - Bus Body Parts & Accessories	7903	---	---	---	---
Amendment - Instructional & Office Supplies (Line Item)	7927	---	---	---	---
Amendment - Spoken Language Interpreting Services & Translation of Documents (Supplement)	8000	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8011 - Snow Removal Service

Action Landscape, Inc.

Items 1, 4 & 6.

DCI General Contractors, Inc.

Items 1, 3 & 5.

ATTACHMENT II

Recommendations for award of Bid ID: 8017 - Paint & Related Items

Dages Paint Co. dba Hikes Point Paint & Wallpaper	Items 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 71, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 110, 112, 113, 114, 115, 118, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 147, 148, 149, 150, 151, 152, 153, 154, 155 & 156.
High Performance Products, LLC dba HPP Industrial	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 111, 119, 120, 121, 122, 161 & 162.
Ovasco Industries	Items 158 & 159.
Sherwin Williams #1245	Items 51, 55, 56, 57, 58, 59, 105, 106, 107, 108, 109, 116, 117, 141, 142, 143, 144, 145, 146, 160, 165 & 166.

ATTACHMENT III

Recommendations for award of Bid ID: 8019 - Controls for Heating & A/C

CAPP, Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 12, 21, 24, 25, 29, 32, 33, 34, 35, 36, 37, 38, 40, 41, 42, 44, 49, 50, 51, 52, 53, 55, 56, 57, 58, 60, 61, 62, 64, 65, 69, 71, 72, 73, 74, 76, 77, 78, 79, 80, 81, 83, 84, 86, 87, 88, 89, 92, 93, 94, 96, 97, 98, 99, 100, 101 & 102.
Cochrane Supply & Engineering	Items 10, 11, 13, 14, 15, 16, 17, 18, 19, 20, 22, 23, 43, 46, 47, 48, 59, 63, 66, 67, 68, 70, 82, 85, 90 & 95.
Progress Supply	Items 26, 27, 28, 31, 39, 54 & 91.
S.W.H. Supply Company, Inc.	Items 30, 45 & 75.

ATTACHMENT IV

Recommendations for award of Bid ID: 8026 - First Aid Supplies

Elemental Enterprises, LLC

Item 6.

Lite Source, Inc.

Items 2, 3 & 4.

School Health Corporation

Items 1 & 5.

William V. MacGill & Co

Item 7.

ATTACHMENT V

Recommendations for award of Bid ID: 8029 - Glass, Plastic & Glazing Compounds

General Rubber & Plastics, Inc.

Items 2, 4, 5 & 6.

High Performance Products, LLC
dba HPP Industrial

Items 14 & 15.