

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: AUGUST 2, 2022

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>
Contract Bus Service	8131	See Attachment I	August 2, 2022 through August 1, 2023, with a one-year renewal option.	\$630,300	None
SCNS Lunchroom Supplies (School Delivery)	8135	See Attachment II	August 3, 2022 through August 2, 2023, with a one-year renewal option.	\$1,170,507	None
HVAC/Refrigeration Service	8139	Schardein Mechanical	August 2, 2022 through August 1, 2023, with two (2) renewal options.	\$105,500	None
Contract Renewal - Competitive Negotiation on Flight Training Service	3111	---	August 2, 2022 through July 31, 2023, Renewal 1 of 2.	\$85,000	---
Contract Renewal - Contractual Services on Garage Equipment	7874	---	August 11, 2022 through August 10, 2023, Renewal 2 of 2.	\$55,000	---
Contract Renewal - Public Safety Eqpt., Supplies & Uniforms (%)	7885	---	September 29, 2022 through September 28, 2023, Renewal 2 of 2.	\$41,336	---
Contract Renewal - Servicing of Automotive Equipment Washers	7987	---	August 2, 2022 through July 31, 2023, Renewal 1 of 1.	\$15,000	---
Contract Renewal - Cafeteria Graphic Design & Installation Services	7988	---	August 2, 2022 through August 1, 2023, Renewal 1 of 2.	\$7,840	---
Contract Renewal - Modification & Fabrication of Stainless Steel, Steel, Alum. & Galvanized Alum. (For Food Svc. Eqpt.)	8005	---	October 1, 2022 through September 30, 2023, Renewal 1 of 2.	\$4,000	---

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Contract Renewal - Title I Non-Public Instructional Services	8024	---	August 22, 2022 through August 21, 2023, Renewal 1 of 2.	\$910,178	---
Amendment - Paint & Related Items	8017	---	---	---	---
Amendment - Tile & Related Items (Including Installation & Removal)	8018	---	---	---	---
Amendment - Instructional & Office Supplies (Line Item)	8047	---	---	---	---
Amendment - HVAC-R Supplies & Equipment	8063	---	---	---	---
Amendment - Music: K-12 Instruments, Supplies & Accessories	8090	---	---	---	---
Amendment - Automotive Repair Parts & Service (Percentage)	8125	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8131 - Contract Bus Service

Miller Transportation

Item 1.

ATTACHMENT II

Recommendations for award of Bid ID: 8135 - SCNS Lunchroom Supplies (School Delivery)

Interboro Packaging Corporation

Items 2 & 3.

Sysco Louisville

Items 1, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 19, 20, 21, 22, 23, 24, 27, 28, 29 & 30.