TO: BOARD OF EDUCATION

JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: OCTOBER 6, 2022

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiation, 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> | BID ID | AWARD OF BID | CONTRACT PERIOD | EST. COST | <u>TIES</u> |
|---|--------|---------------------------------|--|-----------|-------------|
| Competitive Negotiation on Drupal Version Migrate & Website Redesign | 3118 | ImageX Media, Inc. | October 6, 2022 through August 15, 2023. | \$318,240 | None |
| Plumbing Supplies & Eqpt. (Line Item) | 8149 | See Attachment I | October 6, 2022 through September 28, 2023. | \$347,920 | None |
| Elevator & Lift Service | 8154 | All bids rejected. Will be rebi | id at a later date with revised specifications. | | |
| Tile & Related Items (Including Installation & Removal) | 8155 | See Attachment II | October 27, 2022 through October 26, 2023. | \$38,462 | None |
| Glass, Plastic & Glazing Compounds | 8157 | See Attachment III | November 12, 2022 through May 11, 2023. | \$9,457 | None |
| T-Shirts (Mayor's Cup) | 8159 | Alan Hyman Enterprises, Inc. | October 6, 2022 through October 5, 2023. | \$1,500 | None |
| Automotive Glass & Installation (Percentage) | 8161 | American Mobile Glass | October 22, 2022 through October 21, 2023, with two (2) renewal options. | \$23,572 | None |
| Automotive Glass (Line Item) | 8163 | See Attachment IV | October 27, 2022 through October 26, 2023. | \$9,400 | None |
| Contract Renewal - Competitive Negotiation on Third Party Medicaid Administrative and Recovery Services | 3092 | | January 1, 2023 through December 31, 2023, Renewal 3 of 4. | \$36,391 | |
| Contract Renewal - Plumbing Service | 7901 | | October 27, 2022 through October 26, 2023, Renewal 2 of 2. | \$371,387 | |

| <u>ITEMS</u> | BID ID | AWARD OF BID | CONTRACT PERIOD | EST. COST | <u>TIES</u> |
|--|--------|--------------|--|-----------|-------------|
| Contract Renewal - Laboratory Testing (for Nutrition Service Center) | 7908 | | November 22, 2022 through November 21, 2023, Renewal 2 of 2. | \$22,006 | |
| Amendment - Tires, Tubes, Recapping & Repair | 8030 | | | | |
| Amendment - Music: K-12 Instruments, Supplies & Accessories | 8090 | | | | |
| Amendment - SCNS Lunchroom Supplies (School Delivery) | 8135 | | | | |

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

ATTACHMENT I

Recommendations for award of Bid ID: 8149 - Plumbing Supplies & Eqpt. (Line Item)

apple specialties Items 7, 77, 78, 91, 120, 141 & 159.

Best Plumbing Specialties Items 1, 4, 6, 15, 30, 35, 36, 37, 114, 154, 164, 165, 198, 200, 208, 212, 214, 216, 253 & 293.

CAPP, Inc. Items 56, 57, 142, 143, 145, 146, 147, 149, 150, 151, 270, 271, 272, 273, 274, 278, 281, 283 & 290.

Florence Hardware Items 2, 53, 55, 92, 93, 96, 102, 117, 118, 138, 162, 171, 192, 209 & 210.

Masters Supply

Items 3, 5, 9, 10, 11, 12, 13, 14, 16, 19, 20, 26, 29, 32, 33, 34, 38, 39, 40, 41, 42, 43, 44, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 83, 84, 85, 86, 90, 94, 95, 98, 104, 105, 106, 107, 110, 111, 112, 115, 116,

65, 66, 67, 68, 69, 70, 71, 72, 73, 83, 84, 85, 86, 90, 94, 93, 98, 104, 103, 106, 107, 110, 111, 112, 113, 116, 121, 126, 133, 135, 137, 139, 140, 144, 157, 158, 161, 163, 166, 167, 172, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 193, 194, 195, 196, 197, 199, 203, 204, 205, 211, 213, 224,

225, 229, 230, 235, 237, 238, 239, 240, 241, 242, 248, 249, 267, 268, 269, 275, 276, 277, 280, 282, 295,

296 & 297.

Plumbers Supply Company Items 8, 17, 27, 28, 31, 45, 46, 47, 48, 49, 50, 51, 52, 74, 75, 76, 80, 81, 82, 88, 89, 100, 103, 108, 109, 113, 119, 122,

123, 124, 125, 127, 128, 129, 130, 131, 132, 134, 136, 148, 152, 153, 155, 168, 173, 201, 231, 232, 233, 234,

236, 243, 244, 245, 246, 247, 279, 286, 287, 288, 289, 291, 292 & 294.

Plumbmaster, Inc. Items 18, 21, 22, 23, 24, 25, 54, 79, 97, 99, 101, 156, 160, 169, 170, 174, 202, 206, 207, 217, 220, 221, 222, 223, 226,

227, 228, 250, 251, 252, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265 & 266.

ATTACHMENT II

Recommendations for award of Bid ID: 8155 - 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.

ATTACHMENT III

Recommendations for award of Bid ID: 8157 - Glass, Plastic & Glazing Compounds

General Rubber & Plastics, Inc. Items 2, 4, 5 & 6.

High Performance Products, LLC Item 15.

dba HPP Industrial

Polymershapes Item 3.

ATTACHMENT IV

Recommendations for award of Bid ID: 8163 - Automotive Glass (Line Item)

American Mobile Glass

Items 1 & 3.