

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: OCTOBER 25, 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>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Competitive Negotiation on Site Assessment & Master Planning Services for Athletic Facilities	FP 3	Schmidt Associates, Inc.	October 26, 2022 through October 26, 2023.	\$242,990	None
First Aid Supplies	8156	See Attachment I	November 10, 2022 through November 9, 2023.	\$24,749	None
Controls for Heating & A/C	8162	See Attachment II	October 27, 2022 through October 26, 2023.	\$95,215	None
Paint & Related Items	8166	See Attachment III	October 27, 2022 through October 26, 2023.	\$149,781	None
Asbestos Air Monitoring, Lab Analysis Services and Lead Testing	8167	See Attachment IV	November 12, 2022 through November 11, 2023, with two (2) renewal options.	\$5,201	None
Lamps, Lighting (Percentage)	8168	A-M Electric	November 29, 2022 through November 28, 2023, with a one-year renewal option.	\$4,320	None
Furniture, Classroom & Office (Line Item)	8171	See Attachment V	November 10, 2022 through November 9, 2023.	\$1,020,711	None
Furniture, Classroom & Office (Percentage)	8172	See Attachment VI	November 10, 2022 through November 9, 2023.	\$3,983,023	None
Contract Renewal - School and Teacher Website Tool	7907	---	December 1, 2022 through November 30, 2023, Renewal 2 of 3.	\$18,475	---
Contract Renewal - Piano Tuning Service	8031	---	December 1, 2022 through November 30, 2023, Renewal 1 of 2.	\$1,400	---
Contract Renewal - Furniture, Library (Percentage)	8034	---	November 1, 2022 through October 31, 2023, Renewal 1 of 2.	\$615,619	---

<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 - Living Organisms for Biology 1A & 1B	8043	---	January 1, 2023 through December 31, 2023, Renewal 1 of 2.	\$36,367	---
Amendment - Markerboards, Tackboards, Etc.	8032	---	---	---	---
Amendment - Bus Body Parts & Accessories	8039	---	---	---	---
Amendment - Instructional & Office Supplies (Line Item)	8047	---	---	---	---
Amendment - Automotive/Bus Repair Parts & Services (Line Item)	8108	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8156 - First Aid Supplies

Elemental Enterprises, LLC	Items 1, 6 & 7.
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Emergency Medical Products, Inc.	Items 3 & 5.
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Henry Schein, Inc. (MESD)	Item 4.
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Lite Source, Inc.	Item 2.
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ATTACHMENT II

Recommendations for award of Bid ID: 8162 - Controls for Heating & A/C

CAPP, Inc.

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, 28, 29, 32, 33, 34, 35, 36, 38, 39, 40, 41, 42, 43, 44, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 64, 65, 66, 67, 68, 69, 72, 73, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100 & 101.

S.W.H. Supply Company, Inc.

Items 26, 27, 30, 31, 37, 45, 63, 70, 71, 74 & 75.

ATTACHMENT III

Recommendations for award of Bid ID: - 8166 - Paint & Related Items

Dages Paint Co. dba Hikes Point Paint & Wallpaper	Items 49, 50, 70, 95, 96, 97, 98, 99, 100, 101, 102, 103, 109, 111, 113, 114, 117, 122, 123, 124, 125, 126, 127, 128, 129, 130, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155 & 157.
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, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 110, 115, 118, 119, 120, 121, 161 & 162.
Lanning Paint	Items 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 112, 116, 131, 132, 133, 134, 135, 156, 160, 165 & 166.
OVASCO INDUSTRIES	Items 158 & 159.
Sherwin Williams #1245	Items 51, 52, 53, 54, 55, 56, 57, 58, 93, 94, 104, 105, 106, 107, 108, 136, 137, 138 & 139.

ATTACHMENT IV

Recommendations for award of Bid ID: 8167 - Asbestos Air Monitoring, Lab Analysis Services & Lead Testing

Note: Awarded to multiple vendors to ensure adequate coverage.

Awarded to: Environmental Concerns, Inc.
CMec

ATTACHMENT V

Recommendations for award of Bid ID: 8171 - Furniture, Classroom & Office (Line Item)

John R Green Co	Item 29.
Kerr Workplace Solutions	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18 & 30.
Kurtz Brothers	Items 43, 44, 45, 47, 48 & 49.
Nu-Idea	Items 38, 39, 40, 41 & 42.
School Specialty Inc.	Items 19, 20, 25, 26, 27, 37, 46 & 50.
Tom Sexton & Associates	Items 21, 22, 23, 24, 28, 31, 32, 33, 34, 35 & 36.

ATTACHMENT VI

Recommendations for award of Bid ID: 8172 - Furniture, Classroom & Office (Percentage)

Creative-image technologies	Items 22 & 23.
Drennan Equipment Company	Item 23.
FriendsOffice	Item 27.
Kaplan Early Learning Company	Items 22 & 23.
KDA Office Furniture	Items 10, 11, 19 & 23.
Kerr Workplace Solutions	Items 4, 22, 23, 25 & 26.
Lakeshore Learning Materials	Items 22 & 23.
Munson Business Interiors	Items 1, 2, 5, 6, 7 & 18.
Nu-Idea	Items 22 & 23.
Office Depot	Items 8, 9 & 24.
Office Resources, Inc.	Items 15, 16 & 22.
Osterman Cron Louisville LLC	Items 12, 13 & 14.
School Outfitters LLC	Items 22 & 23.
School Specialty, Inc.	Items 3, 20, 21, 22 & 23.
Tom Sexton & Associates	Item 17.
Virco, Inc.	Items 22 & 23.