

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: NOVEMBER 14, 2023

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following bid tabulations, contract renewals, and amendment. 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>
Water Coolers, Fountains & Parts	8287	See Attachment I	December 1, 2023 through November 30, 2024.	\$57,083	None
Laboratory Testing (for Nutrition Service Center)	8288	Marsil Laboratories LLC	November 22, 2023 through November 21, 2024, with two (2) renewal options.	\$53,350	None
Gases, Industrial/Welding & Supplies	8289	See Attachment II	December 9, 2023 through December 8, 2024.	\$5,908	None
Glass, Plastic & Glazing Compounds	8290	See Attachment III	November 23, 2023 through May 22, 2024.	\$8,726	None
Flight Simulator Package	8291	Redbird Flight Simulations, Inc.	November 30, 2023 through November 29, 2024.	\$144,134	None
Tires, Tubes, Recapping & Repair	8292	See Attachment IV	December 1, 2023 through November 30, 2024.	\$565,667	None
Contract Renewal - Floor Finish & Related Items	7926	---	January 1, 2024 through December 31, 2024, Renewal 3 of 4.	\$21,722	---
Contract Renewal - Air Filter Media	8170	---	November 27, 2023 through November 26, 2024, Renewal 1 of 1.	\$137,285	---
Contract Renewal - Removal of Suspended Solid Waste (Grease Trap, Septic Tank, Etc.)	8176	---	January 1, 2024 through December, 31, 2024, Renewal 1 of 2.	\$2,800	---
Contract Renewal - Repair of Two-Way Radios & Associated Systems for On-Site Communications	8183	---	January 18, 2024 through January 17, 2025, Renewal 1 of 2.	\$4,742	---

<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 - Wrecker Service	8186	---	February 1, 2024 through January 31, 2025, Renewal 1 of 2.	\$50,000	---
Amendment - Air Filter Media	8170	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8287 - Water Coolers, Fountains & Parts

Best Plumbing Specialties, Inc.

Item 3.

hd supply

Items 1 & 6.

PACH2 Group LLC

Items 2, 4, 7, 8, 9, 10, 11, 12 & 13.

Plumbers Supply Co., Inc.

Item 5.

ATTACHMENT II

Recommendations for award of Bid ID: 8289 - Gases, Industrial/Welding & Supplies

Holston Gases

Items 1, 2, 4, 5, 6 & 7.

Southern Tool Supply

Items 3 & 8.

Welders Supply Company of Louisville, Inc.

Items 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25 & 26.

ATTACHMENT III

Recommendations for award of Bid ID: 8290 - Glass, Plastic & Glazing Compounds

General Rubber & Plastics, Inc.

Items 2, 3, 4, 5 & 6.

HPP Industrial, Inc.

Items 14 & 15.

ATTACHMENT IV

Recommendations for award of Bid ID: 8292 - Tires, Tubes, Recapping & Repair

Huber Tire, Inc.

Items 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 20, 21, 22, 23, 24, 25, 26, 27, 30, 31, 32 & 33.

Ziegler Tire

Items 28 & 29.