

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: JANUARY 23, 2024

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 for Walk-In Cooler/ Freezer Units and Installation for Various School Cafeterias	3129	C&T Design and Equipment Company	January 23, 2024 through September 1, 2024.	\$399,542	None
Powered Industrial Truck/Forklift Inspection, Maintenance & Training	8301	Forklift System, Inc.	January 24, 2024 through January 23, 2025, with a one-year renewal option.	\$53,400	None
Fire Sprinkler Repair & Testing Service	8303	Dalmatian Fire	February 28, 2024 through February 27, 2025, with two (2) renewal options.	\$4,759	None
Paper (Materials Production)	8304	The Millcraft Paper Company	January 24, 2024 through July 25, 2024.	\$142,092	None
Contract Renewal - Competitive Negotiation for Creative, Digital and Event Planning Services	3105	---	March 12, 2024 through March 11, 2025, Renewal 3 of 4.	\$164,875	---
Contract Renewal - Pre-Owned Textbooks & Related Items (Percentage)	8051	---	February 13, 2024 through February 12, 2025, Renewal 2 of 2.	\$5,379	---
Contract Renewal - Refill System for Brake Cleaner	8054	---	February 9, 2024 through February 8, 2025, Renewal 2 of 2.	\$4,356	---
Contract Renewal - Custodial Equipment Parts & Accessories (Percentage)	8060	---	February 12, 2024 through February 11, 2025, Renewal 2 of 2.	\$798,030	---
Contract Renewal - Locker Repair Service	8061	---	February 14, 2024 through February 13, 2025, Renewal 2 of 2.	\$13,350	---

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Contract Renewal - Installation of Voice or Data Cables	8062	---	February 2, 2024 through February 1, 2025, Renewal 2 of 2.	\$3,610,685	---
Contract Renewal - Special Education Equipment & Supplies (Percentage)	8064	---	February 27, 2024 through February 26, 2025, Renewal 2 of 2.	\$478,768	---
Contract Renewal - Certified Nursing Assistant Service	8065	---	February 1, 2024 through January 31, 2025, Renewal 2 of 4.	\$168,000	---
Contract Renewal - Overhead Door Repair Service	8072	---	March 1, 2024 through February 28, 2025, Renewal 2 of 2.	\$116,837	---
Contract Renewal - Mulch, Hardwood, (for Playgrounds)	8075	---	March 12, 2024 through March 11, 2025, Renewal 2 of 2.	\$150,064	---
Contract Renewal - Employment Agencies (For Districtwide Substitute Personnel)	8164	---	January 23, 2024 through January 17, 2025, Renewal 1 of 2.	\$312,292	---
Contract Renewal - Hardware Fasteners (Percentage)	8192	---	March 1, 2024 through February 28, 2025, Renewal 1 of 2.	\$12,744	---
Contract Renewal - Science Supplies & Equipment (Percentage)	8197	---	February 28, 2024 through February 27, 2025, Renewal 1 of 2.	\$168,228	---
Contract Renewal - Small Lunchroom Equipment (Percentage)	8198	---	February 28, 2024 through February 27, 2025, Renewal 1 of 2.	\$168,797	---
Contract Renewal - Elevator & Lift Service	8213	---	March 28, 2024 through March 27, 2025, Renewal 1 of 2.	\$127,680	---
Amendment - Employment Agencies (For Districtwide Substitute Personnel)	8164	---	---	---	---
Amendment - Chillers, Water (Air Cooled, Screw Compressor)	8194	---	---	---	---

This action is in compliance with the Model Procurement Code.
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