

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: MARCH 5, 2024

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following bid tabulations and contract renewals. 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>
Instructional & Office Supplies (Line Item)	8298	See Attachment I	March 5, 2024 through February 28, 2025.	\$1,671,174	Yes
Commodity Processing for State Approved Processors	8307	See Attachment II	July 3, 2024 through July 2, 2025, with a one-year renewal option.	\$4,742,316	None
Boilers, Fire Tube	8308	Plumbers Supply Co., Inc.	March 5, 2024 through March 4, 2025.	\$125,774	None
Sign Language Interpreting Service	8310	See Attachment III	March 5, 2024 through March 4, 2025, with two (2) renewal options.	\$144,284	None
Physical Education Equipment & Supplies (Percentage)	8311	See Attachment IV	March 5, 2024 through March 4, 2025, with two (2) renewal options.	\$170,307	None
Contract Renewal - Competitive Negotiation for Gigabit Network Service	3053	---	July 1, 2024 through June 30, 2025, Renewal 7 of 10.	\$711,000	---
Contract Renewal - Uninterruptible Power Supplies (UPS)	7955	---	July 1, 2024 through June 30, 2025, Renewal 3 of 4.	\$75,046	---
Contract Renewal - Custodial Supplies	8069	---	March 12, 2024 through March 11, 2025, Renewal 2 of 4.	\$2,090,895	---
Contract Renewal - Chemical Waste Disposal	8092	---	April 26, 2024 through April 25, 2025, Renewal 2 of 4.	\$10,405	---
Contract Renewal - Books Other Than Library or Textbook (Percentage)	8204	---	March 30, 2024 through March 29, 2025, Renewal 1 of 2.	\$603,685	---

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Contract Renewal - Music: K-12 Instruments, Supplies & Accs. (Percentage)	8211	---	April 2, 2024 through April 1, 2025, Renewal 1 of 1.	\$139,492	---
Contract Renewal - Safety Supplies & Equipment (Percentage)	8212	---	April 16, 2024 through April 15, 2025, Renewal 1 of 2.	\$151,718	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8298 - Instructional and Office Supplies (Line Item)

Cascade School Supplies	Item 136.
Complete Printer Source	Items 1, 3, 26, 27, 31, 43, 44, 45, 47, 51, 83, 89, 93, 102, 105, 112, 114, 117, 118, 119, 123, 143, 152, 155, 172, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 249, 250, 251, 252, 253, 254, 255, 372, 373, 374, 375, 465, 466, 467, 468, 469, 470, 471, 472, 473, 480, 481 & 482.
John R. Green Co.	Items 16, 38, 55, 82, 88, 113, 115, 132, 138, 140, 151, 175, 185, 186, 187, 188, 189, 190, 222, 223, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 368, 369, 370, 371, 490, 491, 505, 506, 507 & 508.
Kerr Office Group, Inc.	Items 182, 183, 184, 199 & 200.
National Art & School Supplies	Items 2, 6, 7, 10, 14, 15, 20, 37, 41, 42, 56, 57, 58, 60, 61, 63, 64, 67, 69, 78, 79, 81, 94, 97, 98, 99, 100, 125, 130, 134, 136, 139, 141, 142, 145, 157, 159, 160, 164, 171, 178, 180, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 486, 487, 488, 489, 492, 493, 494, 495, 496, 497, 513 & 514.
odp Business Solutions, LLC	Items 46, 50, 66, 71, 73, 76, 77, 80, 90, 91, 92 & 135.
Pyramid School Products	Items 8, 11, 12, 13, 18, 19, 21, 35, 36, 39, 59, 62, 65, 68, 70, 72, 75, 86, 96, 101, 103, 126, 127, 128, 129, 131, 133, 137, 147, 148, 149, 150, 154, 161, 163, 165, 169, 170, 173, 174, 176, 177, 179, 181, 191, 192, 193, 194, 195, 196, 197, 198, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 483, 484, 485, 498, 499, 500, 501, 502, 503, 504, 509, 510, 511 & 512.
School Specialty LLC	Items 4, 5, 9, 22, 23, 24, 25, 28, 29, 30, 32, 33, 34, 40, 48, 49, 52, 53, 54, 74, 84, 85, 87, 104, 106, 107, 108, 109, 110, 111, 116, 120, 121, 122, 136, 146, 153, 156, 158, 166, 167, 168, 214, 215, 216, 217, 218, 219, 220, 221, 224, 225, 226, 227, 244, 245, 246, 247, 248, 274, 275, 276, 277, 278, 279, 280, 281, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 474, 475, 476, 477, 478 & 479.

TIE BIDS:

Item 95.	National Art & School Supplies Pyramid School Products	Item 144.	Complete Printer Source John R. Green Co.
Item 124.	Complete Printer Source John R. Green Co.	Item 162	National Art & School Supplies Pyramid School Products

ATTACHMENT II

Recommendations for award of Bid ID: 8307 - Commodity Processing For State Approved Processors

Bongards	Item 3.
Gold Creek Foods	Items 5, 7, 21, 22, 23 & 24.
Hormel Foods Sales, LLC	Items 12, 15 & 16.
JTM	Item 2.
Land O Lakes	Items 17, 18, 19 & 20.
Pilgrim's Pride	Items 4 & 9.
Red Gold, LLC	Items 31, 32, 33, 34, 35, 36 & 37.
Schwan's Food Service, Inc.	Items 25, 26, 27 & 28.
Smucker Foodservice, Inc.	Items 29 & 30.
Sysco Louisville	Item 1.
Tabatchnick Fine Foods, Inc.	Item 11.
Tasty Brands, LLC	Items 13 & 14.
Tyson Prepared Foods, Inc.	Items 6, 8 & 10.

ATTACHMENT III

Recommendations for award of Bid ID: 8310 - Sign Language Interpreting Service

Note: Awarded to multiple vendors to ensure adequate coverage.

Interpreters Unlimited Items 1 & 2.

Logsdon Endeavors LLC Items 1 & 2.

ATTACHMENT IV

Recommendations for award of Bid ID: 8311 - Physical Education Equipment & Supplies (Percentage)

Note: Awarded to multiple vendors to ensure adequate coverage.

Awarded to: Palos Sports, Inc.
S & S Worldwide
School Specialty LLC