

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: MARCH 26, 2024

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>
Employment Agencies for Districtwide Temporary Custodial Personnel	8309	All bids rejected. Will be rebid at a later date with revised specifications.			
Fence Parts	8312	Hartlage Fence Company	April 2, 2024 through April 1, 2025.	\$31,944	None
Locks & Miscellaneous Hardware	8313	See Attachment I	March 30, 2024 through March 29, 2025.	\$167,926	None
Packaging for Rigid-Pack Machine (Manufacturers Only)	8314	Preferred Packaging	April 28, 2024 through April 27, 2025, with a one-year renewal option.	\$163,634	None
Integrated Pest Management Pesticide Products and Accessories	8315	See Attachment II	March 29, 2024 through March 28, 2025, with four (4) optional renewals.	\$37,937	None
Magazine & Periodical Subscriptions (Percentage)	8316	Cox Subscriptions, Inc. dba W.T. Cox Information Services	April 2, 2024 through April 1, 2026, with two (2) biennial renewal options.	\$12,493	None
Routine Maintenance and Emergency Repair of Fiber Network	8318	The Fishel Company DBA: Team Fishel	April 1, 2024 through June 30, 2025, with four (4) renewal options.	\$80,708	None
ARC-Flash Prevention Service	8319	Arrow Electric	April 2, 2024 through April 1, 2025, with a one-year renewal option.	\$57,200	None
Removal of Auto Shop Waste Materials	8320	Heritage-Crystal Clean, LLC	March 26, 2024 through March 25, 2025, with two (2) renewal options.	\$1,781	None

<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 - Electronic Books, Other Than Textbook (Percentage)	8050		March 30, 2024 through March 29, 2025, Renewal 2 of 2.	\$58,321	---
Contract Renewal - Tunics (SCNS)	8103	---	May 24, 2024 through May 23, 2025, Renewal 2 of 2.	\$44,679	---
Contract Renewal - Carpet, Supplies & Installation	8120		May 8, 2024 through May 7, 2025, Renewal 2 of 2.	\$248,279	---
Contract Renewal - Toilet Partition Replacement	8227	---	May 23, 2024 through May 22, 2025, Renewal 1 of 1.	\$60,159	---
Amendment - Custodial Supplies	8069	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8313 - Locks & Miscellaneous Hardware

Independent Hardware, 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, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 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, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 124, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 158, 159, 160, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176 & 177.

ATTACHMENT II

Recommendations for award of Bid ID: 8315 - Integrated Pest Management Pesticide Products and Accessories

ES OPCO USA LLC

Items 1, 2, 3, 4, 5, 6, 7, 8, 11, 12, 13, 14, 15, 16, 17, 21, 22, 23, 24, 25, 27, 28, 29, 31, 33, 34, 37, 38, 39, 40, 43, 44, 45, 46, 47, 48 & 49.

SiteOne Landscape Supply

Items 9, 10, 18, 19, 30, 32 & 35.