

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: OCTOBER 15, 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>
Furniture, Classroom & Office (Line Item)	8382	See Attachment I	November 10, 2024 through November 9, 2025.	\$940,803	None
Furniture, Library (Percentage)	8383	See Attachment II	November 1, 2024 through October 31, 2025, with two (2) renewal options.	\$291,488	None
Automotive Glass (Line Item)	8384	See Attachment III	October 27, 2024 through October 26, 2025.	\$8,800	None
Plumbing Supplies & Equipment (Line Item)	8385	See Attachment IV	October 25, 2024 through October 24, 2025.	\$367,322	Yes
Tires, Tubes, Recapping & Repair	8386	See Attachment V	December 1, 2024 through November 30, 2025.	\$329,961	Yes
Printing: Laser Checks, Laser Receipts & Printed Deposit Tickets	8387	All bids rejected. Will be rebid at a later date with revised Event Specific Terms and Conditions.			
Glass, Plastic & Glazing Compounds	8388	See Attachment VI	November 28, 2024 through May 27, 2025.	\$37,317	None
Water Coolers, Fountains & Parts	8389	See Attachment VII	December 1, 2024 through November 30, 2025.	\$53,918	None
Lamps, Lighting (Percentage)	8390	See Attachment VIII	November 29, 2024 through November 28, 2025, with a one-year renewal option.	\$3,464	None
New Vehicle (24' Refrigerated Box Truck)	8392	Kentucky Truck Sales	October 15, 2024 through June 30, 2025.	\$321,608	None
New Vehicle (2024 Ford Transit 350 High Roof)	8397	No bids were received for this item.			
Contract Renewal - Removal of Suspended Solid Waste (Grease Trap, Septic Tank, Etc.)	8176	---	January 1, 2025 through December 31, 2025, Renewal 2 of 2.	\$27,925	---

<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, 2025 through January 31, 2026, Renewal 2 of 2.	\$60,238	---
Contract Renewal - Bus Technology (Installation, Repair & Maintenance)	8297	---	December 6, 2024 through December 5, 2025, Renewal 1 of 1.	\$434,141	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8382 - Furniture, Classroom & Office (Line Item)

BG Consolidated, Inc.

Items 35, 36 & 37.

John R Green Co.

Items 4, 48, 49 & 50.

Kerr Office Group, Inc.

Items 5, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29 & 30.

Munson Business Interiors

Items 8, 9 & 11.

Nu-Idea

Item 10.

School Specialty LLC

Items 7, 12, 40, 41 & 42.

Tom Sexton & Associates

Items 3, 6, 31, 32, 33, 34, 38, 39, 43, 44, 45, 46 & 47.

ATTACHMENT II

Recommendations for award of Bid ID: 8383 - Furniture, Library (Percentage)

Drennan Equipment Company

Items 1, 2, 5 & 6.

Tom Sexton & Associates

Items 3 & 4.

ATTACHMENT III

Recommendations for award of Bid ID: 8384 - Automotive Glass (Line Item)

American Mobile Glass

Items 1 & 3.

ATTACHMENT IV

Recommendations for award of Bid ID: 8385 - Plumbing Supplies & Equipment (Line Item)

Best Plumbing Specialties	Items 1, 2, 4, 7, 16, 18, 19, 20, 28, 30, 31, 32, 33, 34, 36, 41, 47, 58, 60, 72, 81, 82, 83, 91, 93, 95, 115, 119, 143, 145, 146, 149, 166, 173, 178, 196, 205, 207, 215, 219, 226, 257, 288, 296 & 298.
Masters Supply	Items 3, 5, 6, 9, 10, 12, 13, 14, 15, 35, 37, 38, 39, 40, 45, 61, 62, 65, 67, 69, 73, 74, 75, 76, 77, 79, 80, 88, 94, 96, 100, 101, 102, 103, 109, 110, 111, 120, 121, 126, 140, 142, 147, 148, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 163, 164, 168, 171, 172, 176, 177, 181, 188, 189, 190, 191, 192, 193, 194, 195, 198, 203, 216, 217, 218, 228, 250, 272, 273, 276 277, 278, 279, 281, 282, 283, 284, 285, 286, 287, 289, 290, 291, 292, 293, 295, 299, 300, 302 & 303.
Plumbers Supply Co., Inc.	Items 8, 11, 17, 27, 29, 42, 43, 44, 46, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 63, 64, 66, 68, 70, 71, 78, 85, 86, 87, 89, 90, 92, 97, 98, 99, 105, 108, 113, 114, 116, 117, 118, 122, 123, 124, 125, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 141, 144, 160, 162, 169, 170, 182, 183, 184, 185, 186, 187, 197, 199, 200, 201, 202, 204, 206, 210, 211, 212, 220, 221, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 251, 271, 274, 275, 280, 294, 297 & 301.
Plumbmaster, Inc.	Items 21, 22, 23, 24, 25, 26, 59, 84, 104, 106, 107, 112, 161, 165, 174, 175, 179, 180, 208, 209, 213, 214, 222, 223, 224, 225, 227, 230, 231, 232, 252, 253, 254, 255, 256, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269 & 270.
TIE BID:	Item 229. Masters Supply Plumbers Supply Co., Inc.

ATTACHMENT V

Recommendations for award of Bid ID: 8386 - Tires, Tubes, Recapping & Repair

Southern Indiana Tire, Inc.

Item 20.

The Goodyear Tire & Rubber Company

Items 11,13 & 28.

Tire Discounters, Inc.

Items 3, 14, 15 & 25.

Ziegler Tire

Items 2, 4, 5, 6, 7, 8, 9, 10, 12, 16, 17, 18, 19, 21, 22, 23, 24, 26, 27 & 30.

TIE BID:

**Item 29. The Goodyear Tire & Rubber Company
Tire Discounters, Inc.**

ATTACHMENT VI

Recommendations for award of Bid ID: 8388 - Glass, Plastic & Glazing Compounds

General Rubber & Plastics, Inc.

Items 2, 3, 4, 5 & 6.

High Performance Products LLC

Item 14.

Kentucky Mirror & Plate Glass

Items 1, 8, 9, 10, 11, 12, 13 & 15.

ATTACHMENT VII

Recommendations for award of Bid ID: 8389 - Water Coolers, Fountains & Parts

Best Plumbing Specialties, Inc.

Item 12.

Plumbers Supply Co., Inc.

Items 1, 2, 5, 6, 7, 8, 9, 10, 11 & 13.

ATTACHMENT VIII

Recommendations for award of Bid ID: 8390 - Lamps, Lighting (Percentage)

AM Electric

Items 3 & 4.