



## Board of Education Meeting - Agenda Item

**Agenda Item Details**

Meeting	Jun 07, 2022 - REGULAR BOARD BUSINESS MEETING
Category	15. Business and Operations Legislation
Subject	15.3 Authority to Purchase Carpet Tile Replacement Service from L L Davis Floors, Inc. (No. 202874)
Access	Public
Type	Action (Consent)
Preferred Date	Jun 07, 2022
Absolute Date	Jun 07, 2022
Fiscal Impact	Yes
Dollar Amount	200,000.00
Budgeted	Yes
Budget Source	Environmental Health & Safety (001-950) and Permanent Improvement Fund (003-0300)
Recommended Action	It is recommended that the board of education authorize the administration to purchase carpet tile replacement for any board-owned property from L L Davis Floors, Inc., and charge a total cost not to exceed \$200,000.00, to the FY23 Environmental Health & Safety and Permanent Improvement Fund, contingent upon board appropriation.
Goals	<b>Authentic Engagement - Columbus City Schools will actively engage all stakeholders to ensure that every experience with the district engenders mutual trust, develops quality relationships, and strengthens collective support for the benefit of our students.</b>

**Public Content****Background & Return on Investment:**

The Office of Buildings and Grounds provides maintenance and safety services for any board-owned properties. The Office of Buildings and Grounds is continually assessing and evaluating flooring needs and correcting unsafe conditions. Due to the varying degrees of deterioration of flooring in classrooms and other areas, the district has a continuing need to purchase flooring replacement. The Office of Buildings and Grounds solicited an Invitation to Bid on the Public Purchase website for carpet tile replacement, based on the price per square foot for carpet tile material and installation. L L Davis Floors, Inc. submitted the lowest bid.

**CCS Staff Contact:** DeJuan Hood

**Legal Requirement:** No (Please enter yes or no and explain if appropriate).

Explain:

**Comprehensive Program Cost:** \$200,000.00

**Contractual Information:**

- ☐ New Contract (Contracts must be approved by the Legal Department and signed by the Treasurer).  
☐ Renewal (Renewals are additional years of a contract that are specified in the original agreement).  
☐ Extension (An extension is an unplanned addition to the length of a contract).  
☒ Purchase Order will serve as the Contract.  
☐ Other

Explain:

#### Selection Process:

- ☐ Request for Proposal (RFP)  
☒ Invitation to Bid (ITB)  
☐ Request for Qualifications (RFQ)  
☐ Other  
☐ Exempt (If exempt, check below and explain)
- ☐ Purchase is an emergency or is considered extremely urgent.
  - ☐ Item competitively bid less than 180 days ago (buying similar volumes at the same price).
  - ☐ This is a single source situation (an explanation MUST be provided).
  - ☐ This is a sole source situation (an explanation MUST be provided).

Explain:

**Total Number of Non-Responsive Bids:** 1 (Bids inaccurately submitted or not complete).

**Total Number of Responsive Bids:** 4 (Bids accurately submitted and complete).

**Top 5 Competitive Bids:** (This grid is not to be used for RFPs or RFQs).

Vendor Name:	Price:	LEDE Status: Yes/No
L L Davis Floors, Inc.	\$232,800.00	Yes
SRD & Associates, LLC	\$305,800.00	Yes
Green Office Furniture Solutions, LLC	\$328,800.00	Yes
Continental Office Floors	\$362,000.00	No

#### Local Economically Disadvantaged Enterprise (LEDE)/Outreach:

LEDE Participation: 100%

#### Efforts to Utilize LEDEs:

- ☒ Outreach Department was notified of the opportunity.  
☒ District's LEDE list was reviewed for possible candidates.  
☐ Outreach Coordinator participated in the selection process.  
☐ Purchase was unbundled, if practical, to create more LEDE opportunities.  
☐ LEDE participation was discussed at the Bidders' conference.  
☐ LEDEs and non-LEDEs were given an opportunity to network at the Bidders' conference.  
☐ Bidders' conference attendees were given a list of attendees.  
☐ Advertisements were placed in local newspapers notifying vendors of bidding opportunities.  
☒ Solicitation was posted on *Public Purchase*, a national bidding website for public agencies.  
☐ This is a standalone product that requires little support, leaving no avenue to involve a subcontractor.

**Please provide additional information if LEDE participation was not achieved:**

**Attachments:**

**Name:**

**Description:**

**Type:**

**Administrative Content**

L L Davis Floors, Inc.  
2280-G Henderson Road  
Columbus, OH 43220  
(Vendor #202874)

**Executive Content**

*Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.*

**Mission Statement**

Each student is highly-educated, prepared for leadership and service, and empowered for success as a citizen in a global community.



## Board of Education Meeting - Agenda Item

**Agenda Item Details**

Meeting	Jun 07, 2022 - REGULAR BOARD BUSINESS MEETING
Category	15. Business and Operations Legislation
Subject	15.4 Authority to Purchase HVAC System Replacement Equipment from Comfort Systems USA (No. 203485)
Access	Public
Type	Action (Consent)
Preferred Date	Jun 07, 2022
Absolute Date	Jun 07, 2022
Fiscal Impact	Yes
Dollar Amount	27,000.00
Budgeted	Yes
Budget Source	Permanent Improvement Fund (003-0300)
Recommended Action	It is recommended that the board of education authorize the administration to purchase HVAC system replacement equipment for 3700 South High Street, Theater 1 from Comfort Systems USA, and charge a total cost not to exceed \$27,000.00, to the FY23 Permanent Improvement Fund (003-0300), contingent upon board appropriation.
Goals	<p>Strong Learning Communities in Every Region - Columbus City Schools will strengthen a high quality, interdependent set of learning communities so that within and among these centers growth are reliable sources of support, identity, and hope.</p> <p>Equitable Opportunities for All - Columbus City Schools will ensure equitable outcomes for all students and employees, in order to create communities that promote excellence, personal and professional growth, and a culture of belonging.</p>

**Public Content****Background & Return on Investment:**

The Office of Buildings & Grounds is responsible for safe and reliable equipment and services for the HVAC systems in all district buildings and determined that there was a need to replace the existing HVAC roof top unit serving 3700 South High Street, Theater 1.

The Office of Buildings and Grounds solicited an Invitation to Bid on the Public Purchase website to purchase a new roof top air conditioning unit. Comfort Systems USA submitted the lowest bid.

**CCS Staff Contact:** DeJuan Hood

**Legal Requirement:** No (Please enter yes or no and explain if appropriate).

Explain:

**Comprehensive Program Cost:** \$27,000.00

**Contractual Information:**

- ☐ New Contract (Contracts must be approved by the Legal Department and signed by the Treasurer).  
☐ Renewal (Renewals are additional years of a contract that are specified in the original agreement).  
☐ Extension (An extension is an unplanned addition to the length of a contract).  
☒ Purchase Order will serve as the Contract.  
☐ Other

Explain:

**Selection Process:**

- ☐ Request for Proposal (RFP)  
☒ Invitation to Bid (ITB)  
☐ Request for Qualifications (RFQ)  
☐ Other  
☐ Exempt (If exempt, check below and explain)  
     ☐ Purchase is an emergency or is considered extremely urgent.  
     ☐ Item competitively bid less than 180 days ago (buying similar volumes at the same price).  
     ☐ This is a single source situation (an explanation MUST be provided).  
     ☐ This is a sole source situation (an explanation MUST be provided).

Explain:

**Total Number of Non-Responsive Bids:** 0 (Bids inaccurately submitted or not complete).

**Total Number of Responsive Bids:** 8 (Bids accurately submitted and complete).

**Top 5 Competitive Bids:** (This grid is not to be used for RFPs or RFQs).

Vendor Name:	Price:	LEDE Status: Yes/No
Comfort Systems USA	\$27,000.00	No
TFH EB, Inc.	\$28,780.00	No
Kusan, Inc.	\$28,900.00	No
Enervise LLC	\$29,799.00	No
Ohio Heating & Refrigeration	\$30,998.00	Yes

**Local Economically Disadvantaged Enterprise (LEDE)/Outreach:**

LEDE Participation: 0%

**Efforts to Utilize LEDEs:**

- ☒ Outreach Department was notified of the opportunity.  
☒ District's LEDE list was reviewed for possible candidates.  
☐ Outreach Coordinator participated in the selection process.  
☐ Purchase was unbundled, if practical, to create more LEDE opportunities.  
☐ LEDE participation was discussed at the Bidders' conference.  
☐ LEDEs and non-LEDEs were given an opportunity to network at the Bidders' conference.  
☐ Bidders' conference attendees were given a list of attendees.  
☐ Advertisements were placed in local newspapers notifying vendors of bidding opportunities.  
☒ Solicitation was posted on *Public Purchase*, a national bidding website for public agencies.  
☐ This is a standalone product that requires little support, leaving no avenue to involve a subcontractor.

**Please provide additional information if LEDE participation was not achieved:**

**Attachments:****Name:****Description:****Type:****Administrative Content**

Comfort Systems USA  
3680 Symmes Road  
Hamilton, OH 45015  
(Vendor #203485)

**Executive Content**

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**Mission Statement**

Each student is highly-educated, prepared for leadership and service, and empowered for success as a citizen in a global community.



## Board of Education Meeting - Agenda Item

**Agenda Item Details**

Meeting	Jun 07, 2022 - REGULAR BOARD BUSINESS MEETING
Category	15. Business and Operations Legislation
Subject	15.5 Authority to Renew Modular Classroom Leases from Williams Scotsman, Inc. (No. 201818)
Access	Public
Type	Action (Consent)
Preferred Date	Jun 07, 2022
Absolute Date	Jun 07, 2022
Dollar Amount	270,000.00
Budgeted	Yes
Budget Source	General Fund (001-949)
Recommended Action	It is recommended that the board of education authorize the administration to renew the modular classroom leases from Williams Scotsman Inc., and charge a total cost not to exceed \$270,000, to the FY23 General Fund, contingent upon board appropriation.
Goals	<b>Strong Learning Communities in Every Region - Columbus City Schools will strengthen a high quality, interdependent set of learning communities so that within and among these centers growth are reliable sources of support, identity, and hope.</b>

**Public Content****Background & Return on Investment:**

The Office of Buildings and Grounds is responsible for providing and maintaining the leases of all modular classrooms for the district. Modular units provide the district cost-effective classroom space that alleviates classroom overcrowding. The Office of Buildings and Grounds recommends the board of education renew the 36 modular classroom leases for the FY23 school year.

**CCS Staff Contact:** DeJuan Hood

**Legal Requirement:** No (Please enter yes or no and explain if appropriate).

Explain:

**Comprehensive Program Cost:** \$270,000.00

**Contractual Information:**

- ☐ New Contract (Contracts must be approved by the Legal Department and signed by the Treasurer).
- ☒ Renewal (Renewals are additional years of a contract that are specified in the original agreement).
- ☐ Extension (An extension is an unplanned addition to the length of a contract).
- ☐ Purchase Order will serve as the Contract.
- ☐ Other



Explain:

**Selection Process:**

- ☐ Request for Proposal (RFP)  
☐ Invitation to Bid (ITB)  
☐ Request for Qualifications (RFQ)  
☒ Other  
☐ Exempt (If exempt, check below and explain)
- ☐ Purchase is an emergency or is considered extremely urgent.
  - ☐ Item competitively bid less than 180 days ago (buying similar volumes at the same price).
  - ☐ This is a single source situation (an explanation MUST be provided).
  - ☐ This is a sole source situation (an explanation MUST be provided).

Explain:

The district will renew the modular classroom leases for the FY23 school year.

**Local Economically Disadvantaged Enterprise (LEDE)/Outreach:**

LEDE Participation: 0%

**Efforts to Utilize LEDEs:**

- N/A Outreach Department was notified of the opportunity.  
N/A District's LEDE list was reviewed for possible candidates.  
N/A Outreach Coordinator participated in the selection process.  
N/A Purchase was unbundled, if practical, to create more LEDE opportunities.  
N/A LEDE participation was discussed at the Bidders' conference.  
N/A LEDEs and non-LEDEs were given an opportunity to network at the Bidders' conference.  
N/A Bidders' conference attendees were given a list of attendees.  
N/A Advertisements were placed in local newspapers notifying vendors of bidding opportunities.  
N/A Solicitation was posted on *Public Purchase*, a national bidding website for public agencies.  
Yes This is a standalone product that requires little support, leaving no avenue to involve a subcontractor.

**Please provide additional information if LEDE participation was not achieved:**

**Attachments:**

**Name:**

**Description:**

**Type:**

**Administrative Content**

Williams Scotsman, Inc.  
 P.O. Box 91975  
 Chicago, IL 60693  
 (Vendor #201818)



## Executive Content

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### Mission Statement

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## Board of Education Meeting - Agenda Item

**Agenda Item Details**

Meeting	Jun 07, 2022 - REGULAR BOARD BUSINESS MEETING
Category	15. Business and Operations Legislation
Subject	15.6 Authority to Purchase Mobile Services and Tablet Computers from AT&T (No. 202203)
Access	Public
Type	Action (Consent)
Preferred Date	Jun 07, 2022
Absolute Date	Jun 07, 2022
Fiscal Impact	Yes
Dollar Amount	75,000.00
Budgeted	Yes
Budget Source	General Fund (001-949)
Recommended Action	It is recommended that the board of education authorize the administration to purchase mobile services and tablet computers from AT&T, and charge a total cost not to exceed \$75,000.00, to the FY23 General Fund, contingent upon board appropriation.
Goals	<b>Strong Learning Communities in Every Region - Columbus City Schools will strengthen a high quality, interdependent set of learning communities so that within and among these centers growth are reliable sources of support, identity, and hope.</b>

**Public Content****Background & Return on Investment:**

The Office of Buildings and Grounds utilizes tablet computers to update work orders, research fixes, and perform administrative tasks. Cellular wireless service provided by AT&T is required to be able to perform these tasks while in locations without wireless networking.

**CCS Staff Contact:** DeJuan Hood

**Legal Requirement:** No (Please enter yes or no and explain if appropriate).

Explain:

**Comprehensive Program Cost:** \$75,000.00

**Contractual Information:**

- ☐ New Contract (Contracts must be approved by the Legal Department and signed by the Treasurer).  
☐ Renewal (Renewals are additional years of a contract that are specified in the original agreement).  
☐ Extension (An extension is an unplanned addition to the length of a contract).  
☒ Purchase Order will serve as the Contract.

\_\_\_\_\_ Other

Explain:

### Selection Process:

- \_\_\_\_\_ Request for Proposal (RFP)  
 \_\_\_\_\_ Invitation to Bid (ITB)  
 \_\_\_\_\_ Request for Qualifications (RFQ)  
 \_\_\_\_\_ Other  
X Exempt (If exempt, check below and explain)  
     \_\_\_\_\_ Purchase is an emergency or is considered extremely urgent.  
     \_\_\_\_\_ Item competitively bid less than 180 days ago (buying similar volumes at the same price).  
     X This is a single source situation (an explanation MUST be provided).  
     \_\_\_\_\_ This is a sole source situation (an explanation MUST be provided).

Explain:

Continuation of mobile services and tablet computer replacements to service existing tablet computers used by The Office of Buildings & Grounds.

### Local Economically Disadvantaged Enterprise (LEDE)/Outreach:

LEDE Participation: 0%

#### Efforts to Utilize LEDEs:

- N/A Outreach Department was notified of the opportunity.  
Yes District's LEDE list was reviewed for possible candidates.  
N/A Outreach Coordinator participated in the selection process.  
N/A Purchase was unbundled, if practical, to create more LEDE opportunities.  
N/A LEDE participation was discussed at the Bidders' conference.  
N/A LEDEs and non-LEDEs were given an opportunity to network at the Bidders' conference.  
N/A Bidders' conference attendees were given a list of attendees.  
N/A Advertisements were placed in local newspapers notifying vendors of bidding opportunities.  
N/A Solicitation was posted on *Public Purchase*, a national bidding website for public agencies.  
Yes This is a standalone product that requires little support, leaving no avenue to involve a subcontractor.

**Please provide additional information if LEDE participation was not achieved:**

### Attachments:

**Name:**

**Description:**

**Type:**

### Administrative Content

AT&T  
 150 East Gay Street  
 Columbus, OH 43215

<https://go.boarddocs.com/oh/columbus/Board.nsf/Private?open&login>

(Vendor #202203)

## Executive Content

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## Board of Education Meeting - Agenda Item

**Agenda Item Details**

Meeting	Jun 07, 2022 - REGULAR BOARD BUSINESS MEETING
Category	15. Business and Operations Legislation
Subject	15.7 Authority to Purchase HVAC Labor and Materials from Ohio Heating and Air Conditioning (No. 201969)
Access	Public
Type	Action (Consent)
Preferred Date	Jun 07, 2022
Absolute Date	Jun 07, 2022
Fiscal Impact	Yes
Dollar Amount	68,458.00
Budgeted	Yes
Budget Source	One-Half Mil Maintenance Fund (034-9300)
Recommended Action	It is recommended that the board of education authorize the administration to purchase HVAC labor and materials for new and renovated buildings from Ohio Heating and Air Conditioning for a cost of \$33,986.00 for FY23, and \$34,490.00 for FY24, to the One-Half Mil Maintenance Fund, contingent upon board appropriation.
Goals	<b>Authentic Engagement</b> - Columbus City Schools will actively engage all stakeholders to ensure that every experience with the district engenders mutual trust, develops quality relationships, and strengthens collective support for the benefit of our students.

**Public Content****Background & Return on Investment:**

The Office of Buildings and Grounds is responsible for maintaining the boiler systems in all district buildings. The Office of Buildings & Grounds posted an Invitation to Bid on the Public Purchase website for boiler repair service. Ohio Heating & Refrigeration, an LEDE vendor, submitted the lowest bid.

**CCS Staff Contact:** DeJuan Hood

**Legal Requirement:** No (Please enter yes or no and explain if appropriate).

Explain:

**Comprehensive Program Cost:** \$68,458.00

**Contractual Information:**

☐ New Contract (Contracts must be approved by the Legal Department and signed by the Treasurer).

- ☐ Renewal (Renewals are additional years of a contract that are specified in the original agreement).  
☐ Extension (An extension is an unplanned addition to the length of a contract).  
☒ Purchase Order will serve as the Contract.  
☐ Other

Explain:

#### Selection Process:

- ☐ Request for Proposal (RFP)  
☒ Invitation to Bid (ITB)  
☐ Request for Qualifications (RFQ)  
☐ Other  
☐ Exempt (If exempt, check below and explain)
- ☐ Purchase is an emergency or is considered extremely urgent.
  - ☐ Item competitively bid less than 180 days ago (buying similar volumes at the same price).
  - ☐ This is a single source situation (an explanation MUST be provided).
  - ☐ This is a sole source situation (an explanation MUST be provided).

Explain:

**Total Number of Non-Responsive Bids:** 1 (Bids inaccurately submitted or not complete).

**Total Number of Responsive Bids:** 10 (Bids accurately submitted and complete).

**Top 5 Competitive Bids:** (This grid is not to be used for RFPs or RFQs).

Vendor Name:	Price:	LEDE Status: Yes/No
Ohio Heating & Air Conditioning	\$68,458.00	Yes
Sauer Technical Services	\$70,698.00	No
Superior Building Services	\$74,050.00	No
Comfortrol, Inc.	\$76,635.00	No
Distinctive Integration LLC	\$77,690.00	No

#### Local Economically Disadvantaged Enterprise (LEDE)/Outreach:

LEDE Participation: 100%

#### Efforts to Utilize LEDEs:

- ☒ Outreach Department was notified of the opportunity.  
☐ District's LEDE list was reviewed for possible candidates.  
☐ Outreach Coordinator participated in the selection process.  
☐ Purchase was unbundled, if practical, to create more LEDE opportunities.  
☐ LEDE participation was discussed at the Bidders' conference.  
☐ LEDEs and non-LEDEs were given an opportunity to network at the Bidders' conference.  
☐ Bidders' conference attendees were given a list of attendees.  
☐ Advertisements were placed in local newspapers notifying vendors of bidding opportunities.  
☒ Solicitation was posted on *Public Purchase*, a national bidding website for public agencies.  
☐ This is a standalone product that requires little support, leaving no avenue to involve a subcontractor.

**Please provide additional information if LEDE participation was not achieved:**

#### Attachments:

**Name:**  
**Description:**  
**Type:**

### **Administrative Content**

Ohio Heating and Air Conditioning  
P.O. Box 91203  
Columbus, OH 43209  
(Vendor #201969)

### **Executive Content**

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#### **Mission Statement**

Each student is highly-educated, prepared for leadership and service, and empowered for success as a citizen in a global community.





## Board of Education Meeting - Agenda Item

**Agenda Item Details**

Meeting	Jun 07, 2022 - REGULAR BOARD BUSINESS MEETING
Category	15. Business and Operations Legislation
Subject	15.8 Authority to Purchase Replacement Filters and Materials from Ultrapleat LLC (No. 215514)
Access	Public
Type	Action (Consent)
Preferred Date	Jun 07, 2022
Absolute Date	Jun 07, 2022
Fiscal Impact	Yes
Dollar Amount	94,750.00
Budgeted	Yes
Budget Source	General Fund (001-949)
Recommended Action	It is recommended that the board of education authorize the administration to purchase replacement filters and materials from Ultrapleat LLC, and charge a total cost not to exceed \$94,750.00, to the FY23 General Fund, contingent upon board appropriation.
Goals	<b>Authentic Engagement - Columbus City Schools will actively engage all stakeholders to ensure that every experience with the district engenders mutual trust, develops quality relationships, and strengthens collective support for the benefit of our students.</b>

**Public Content****Background & Return on Investment:**

The Office of Buildings and Grounds is responsible for filter replacement service for the HVAC systems in all district buildings. The Office of Buildings and Grounds identified the need to change the filters in the Legacy buildings.

The Office of Buildings and Grounds posted an Invitation to Bid on the Public Purchase website for filter replacement services. Ultrapleat LLC submitted the lowest bid.

**CCS Staff Contact:** DeJuan Hood

**Legal Requirement:** No (Please enter yes or no and explain if appropriate).

Explain:

**Comprehensive Program Cost:** \$94,750.00

**Contractual Information:**

☐ New Contract (Contracts must be approved by the Legal Department and signed by the Treasurer).

- ☐ Renewal (Renewals are additional years of a contract that are specified in the original agreement).  
☐ Extension (An extension is an unplanned addition to the length of a contract).  
☒ Purchase Order will serve as the Contract.  
☐ Other

Explain:

#### Selection Process:

- ☐ Request for Proposal (RFP)  
☒ Invitation to Bid (ITB)  
☐ Request for Qualifications (RFQ)  
☐ Other  
☐ Exempt (If exempt, check below and explain)
  - ☐ Purchase is an emergency or is considered extremely urgent.
  - ☐ Item competitively bid less than 180 days ago (buying similar volumes at the same price).
  - ☐ This is a single source situation (an explanation MUST be provided).
  - ☐ This is a sole source situation (an explanation MUST be provided).

Explain:

**Total Number of Non-Responsive Bids:** 0 (Bids inaccurately submitted or not complete).

**Total Number of Responsive Bids:** 4 (Bids accurately submitted and complete).

**Top 5 Competitive Bids:** (This grid is not to be used for RFPs or RFQs).

Vendor Name:	Price:	LEDE Status: Yes/No
Ultraleat LLC	\$94,750.00	No
Waibel Energy Systems	\$126,469.00	No
Ketchum and Walton Company	\$164,400.00	No
Aviate Enterprises	\$199,997.00	No

#### Local Economically Disadvantaged Enterprise (LEDE)/Outreach:

LEDE Participation: 0%

#### Efforts to Utilize LEDEs:

- ☒ Outreach Department was notified of the opportunity.  
☐ District's LEDE list was reviewed for possible candidates.  
☐ Outreach Coordinator participated in the selection process.  
☐ Purchase was unbundled, if practical, to create more LEDE opportunities.  
☐ LEDE participation was discussed at the Bidders' conference.  
☐ LEDEs and non-LEDEs were given an opportunity to network at the Bidders' conference.  
☐ Bidders' conference attendees were given a list of attendees.  
☐ Advertisements were placed in local newspapers notifying vendors of bidding opportunities.  
☒ Solicitation was posted on *Public Purchase*, a national bidding website for public agencies.  
☐ This is a standalone product that requires little support, leaving no avenue to involve a subcontractor.

**Please provide additional information if LEDE participation was not achieved:**

#### Attachments:

**Name:**  
**Description:**  
**Type:**

### **Administrative Content**

Ultrapleat LLC  
PO Box 21295  
Columbus, OH 43221  
(Vendor #215514)

### **Executive Content**

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## Board of Education Meeting - Agenda Item

**Agenda Item Details**

Meeting	Jun 07, 2022 - REGULAR BOARD BUSINESS MEETING
Category	15. Business and Operations Legislation
Subject	15.9 Authority to Purchase Paint and Painting Supplies from Sherwin Williams (No. 200871)
Access	Public
Type	Action (Consent)
Preferred Date	Jun 07, 2022
Absolute Date	Jun 07, 2022
Fiscal Impact	Yes
Dollar Amount	60,000.00
Budgeted	Yes
Budget Source	General Fund (001-949)
Recommended Action	It is recommended that the board of education authorize the administration to purchase paint and painting supplies from Sherwin Williams, and charge a total cost not to exceed \$60,000.00, to the FY23 General Fund, contingent upon board appropriation.
Goals	<p>Strong Learning Communities in Every Region - Columbus City Schools will strengthen a high quality, interdependent set of learning communities so that within and among these centers growth are reliable sources of support, identity, and hope.</p> <p>Authentic Engagement - Columbus City Schools will actively engage all stakeholders to ensure that every experience with the district engenders mutual trust, develops quality relationships, and strengthens collective support for the benefit of our students.</p>

**Public Content****Background & Return on Investment:**

The Office of Buildings and Grounds has a continuing need to purchase paint and painting supplies for the buildings throughout the district.

Consistent with Board Policy 6440, Cooperative Purchasing, the board of education recognizes the advantages of centralized purchasing and encourages the administration to seek advantages in savings that may accrue to the district through joint agreements for purchase of supplies, equipment or services.

Through the Ohio Department of Administrative Services, the district has access to the State of Ohio Contract #CTR006666 - RS1006666 with Sherwin Williams for paint and painting supplies. The Office of Buildings and Grounds recommends that the district approve utilizing the contract with Sherwin Williams.

**CCS Staff Contact:** DeJuan Hood

**Legal Requirement:** No (Please enter yes or no and explain if appropriate).

Explain:

**Comprehensive Program Cost:** \$60,000.00

**Contractual Information:**

- ☐ New Contract (Contracts must be approved by the Legal Department and signed by the Treasurer).  
☐ Renewal (Renewals are additional years of a contract that are specified in the original agreement).  
☐ Extension (An extension is an unplanned addition to the length of a contract).  
☒ Purchase Order will serve as the Contract.  
☐ Other

Explain:

**Selection Process:**

- ☐ Request for Proposal (RFP)  
☐ Invitation to Bid (ITB)  
☐ Request for Qualifications (RFQ)  
☒ Other  
☐ Exempt (If exempt, check below and explain)  
☐ Purchase is an emergency or is considered extremely urgent.  
☐ Item competitively bid less than 180 days ago (buying similar volumes at the same price).  
☐ This is a single source situation (an explanation MUST be provided).  
☐ This is a sole source situation (an explanation MUST be provided).

Explain: The district is utilizing a Cooperative Purchasing opportunity as prescribed in Ohio Revised Code 125.04

**Local Economically Disadvantaged Enterprise (LEDE)/Outreach:**

LEDE Participation: 0%

**Efforts to Utilize LEDEs:**

- N/A Outreach Department was notified of the opportunity.  
Yes District's LEDE list was reviewed for possible candidates.  
N/A Outreach Coordinator participated in the selection process.  
N/A Purchase was unbundled, if practical, to create more LEDE opportunities.  
N/A LEDE participation was discussed at the Bidders' conference.  
N/A LEDEs and non-LEDEs were given an opportunity to network at the Bidders' conference.  
N/A Bidders' conference attendees were given a list of attendees.  
N/A Advertisements were placed in local newspapers notifying vendors of bidding opportunities.  
N/A Solicitation was posted on *Public Purchase*, a national bidding website for public agencies.  
Yes This is a standalone product that requires little support, leaving no avenue to involve a subcontractor.

**Please provide additional information if LEDE participation was not achieved:**

**Attachments:**

**Name:**

**Description:**

**Type:**

## **Administrative Content**

Sherwin Williams Store 1368  
883 King Avenue  
Columbus, OH 43212  
(Vendor #200871)

## **Executive Content**

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### **Mission Statement**

Each student is highly-educated, prepared for leadership and service, and empowered for success as a citizen in a global community.



## Board of Education Meeting - Agenda Item

**Agenda Item Details**

Meeting	Jun 07, 2022 - REGULAR BOARD BUSINESS MEETING
Category	15. Business and Operations Legislation
Subject	15.10 Authority to Purchase Filter Replacement, Labor and Materials for New and Renovated Buildings from Distinctive Integrations LLC (No. 215075)
Access	Public
Type	Action (Consent)
Preferred Date	Jun 07, 2022
Absolute Date	Jun 07, 2022
Fiscal Impact	Yes
Dollar Amount	97,188.00
Budgeted	Yes
Budget Source	One-Half Mil Maintenance Fund (034-9300)
Recommended Action	It is recommended that the board of education authorize the administration to purchase HVAC filter replacement, labor and materials for new and renovated buildings from Distinct Integrations LLC, and charge a total cost not to exceed \$97,188.00, to the FY23 One-Half Mil Maintenance Fund, contingent upon board appropriation.
Goals	<b>Strong Learning Communities in Every Region - Columbus City Schools will strengthen a high quality, interdependent set of learning communities so that within and among these centers growth are reliable sources of support, identity, and hope.</b>

**Public Content****Background & Return on Investment:**

The Office of Buildings and Grounds is responsible to purchase filter replacement service for the HVAC systems in the new and renovated buildings owned by the district. The Office of Buildings and Grounds posted an Invitation to Bid on the Public Purchase website. Distinctive Integrations LLC submitted the lowest bid.

**CCS Staff Contact:** DeJuan Hood

**Legal Requirement:** No (Please enter yes or no and explain if appropriate).

Explain:

**Comprehensive Program Cost:** \$97,188.00

**Contractual Information:**

- ☐ New Contract (Contracts must be approved by the Legal Department and signed by the Treasurer).
- ☐ Renewal (Renewals are additional years of a contract that are specified in the original agreement).
- ☐ Extension (An extension is an unplanned addition to the length of a contract).



☒ Purchase Order will serve as the Contract.  
☐ Other

Explain:

#### Selection Process:

☐ Request for Proposal (RFP)  
☒ Invitation to Bid (ITB)  
☐ Request for Qualifications (RFQ)  
☐ Other  
☐ Exempt (If exempt, check below and explain)  
☐ Purchase is an emergency or is considered extremely urgent.  
☐ Item competitively bid less than 180 days ago (buying similar volumes at the same price).  
☐ This is a single source situation (an explanation MUST be provided).  
☐ This is a sole source situation (an explanation MUST be provided).

Explain:

**Total Number of Non-Responsive Bids:** 0 (Bids inaccurately submitted or not complete).

**Total Number of Responsive Bids:** 8 (Bids accurately submitted and complete).

**Top 5 Competitive Bids:** (This grid is not to be used for RFPs or RFQs).

Vendor Name:	Price:	LEDE Status: Yes/No
Distinctive Integrations LLC	\$97,188.00	No
Air Force One	\$116,293.00	No
DeBra Kuempel	\$118,460.00	No
(N)Coleman Spohn Corp	\$152,854.00	No
Comfort Systems	\$165,830.00	No

#### Local Economically Disadvantaged Enterprise (LEDE)/Outreach:

LEDE Participation: 0%

#### Efforts to Utilize LEDEs:

☒ Outreach Department was notified of the opportunity.  
☒ District's LEDE list was reviewed for possible candidates.  
☒ Outreach Coordinator participated in the selection process.  
☒ Purchase was unbundled, if practical, to create more LEDE opportunities.  
☒ LEDE participation was discussed at the Bidders' conference.  
☒ LEDEs and non-LEDEs were given an opportunity to network at the Bidders' conference.  
☒ Bidders' conference attendees were given a list of attendees.  
☒ Advertisements were placed in local newspapers notifying vendors of bidding opportunities.  
☒ Solicitation was posted on *Public Purchase*, a national bidding website for public agencies.  
☒ This is a standalone product that requires little support, leaving no avenue to involve a subcontractor.

**Please provide additional information if LEDE participation was not achieved:**

#### Attachments:

**Name:**

**Description:**

**Type:****Administrative Content**

Distinctive Integrations LLC  
PO Box 235  
Prospect, OH 43342  
Vendor #215075

[ITB Filter replacement bid 594.pdf \(41 KB\)](#)

**Executive Content**

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## Board of Education Meeting - Agenda Item

**Agenda Item Details**

Meeting	Jun 07, 2022 - REGULAR BOARD BUSINESS MEETING
Category	15. Business and Operations Legislation
Subject	15.11 Authority to Purchase Ornamental Mulch and Installation Services from Pony Lawncare and Landscaping, LLC (No. 215536)
Access	Public
Type	Action (Consent)
Preferred Date	Jun 07, 2022
Absolute Date	Jun 07, 2022
Fiscal Impact	Yes
Dollar Amount	55,484.00
Budgeted	Yes
Budget Source	General Fund (001-949)
Recommended Action	It is recommended that the board of education authorize the administration to purchase ornamental mulch and installation services from Pony Lawncare and Landscaping, LLC, and charge a total cost not to exceed \$55,484.00, to the FY23 General Fund, contingent on board appropriation.
Goals	Equitable Opportunities for All - Columbus City Schools will ensure equitable outcomes for all students and employees, in order to create communities that promote excellence, personal and professional growth, and a culture of belonging.

**Public Content****Background & Return on Investment:**

The Office of Buildings and Grounds is providing an increased service level to beautify ornamental grounds spaces at all district schools. The Office of Buildings and Grounds posted an Invitation to Bid #702 on the Public Purchase website for ornamental mulch supply with installation for Region 1, 2, 3, 4, 5, and 6.

Vendors were selected based on the lowest priced responsive and responsible bidder for each region. Pony Lawncare and Landscaping, LLC submitted the lowest bid.

**CCS Staff Contact:** DeJuan Hood

**Legal Requirement:** No (Please enter yes or no and explain if appropriate).

Explain:

**Comprehensive Program Cost:** \$55,484.00

**Contractual Information:**

- ☐ New Contract (Contracts must be approved by the Legal Department and signed by the Treasurer).  
☐ Renewal (Renewals are additional years of a contract that are specified in the original agreement).  
☐ Extension (An extension is an unplanned addition to the length of a contract).  
☒ Purchase Order will serve as the Contract.  
☐ Other

Explain:

**Selection Process:**

- ☐ Request for Proposal (RFP)  
☒ Invitation to Bid (ITB)  
☐ Request for Qualifications (RFQ)  
☐ Other  
☐ Exempt (If exempt, check below and explain)
  - ☐ Purchase is an emergency or is considered extremely urgent.
  - ☐ Item competitively bid less than 180 days ago (buying similar volumes at the same price).
  - ☐ This is a single source situation (an explanation MUST be provided).
  - ☐ This is a sole source situation (an explanation MUST be provided).

Explain:

**Total Number of Non-Responsive Bids:** 8 (Bids inaccurately submitted or not complete).

**Total Number of Responsive Bids:** 18 (Bids accurately submitted and complete).

**Top 5 Competitive Bids:** (This grid is not to be used for RFPs or RFQs).

Vendor Name:	Price:	LEDE Status: Yes/No
Pony Lawncare and Landscaping, LLC	\$55,484.00	No
Big Greens Lawn Service and Snow Plowing, LLC	\$111,200.00	No
Brightview Landscapes, LLC	\$204,294.51	No

**Local Economically Disadvantaged Enterprise (LEDE)/Outreach:**

LEDE Participation: 0%

**Efforts to Utilize LEDEs:**

- ☒ Outreach Department was notified of the opportunity.  
☒ District's LEDE list was reviewed for possible candidates.  
☐ Outreach Coordinator participated in the selection process.  
☒ Purchase was unbundled, if practical, to create more LEDE opportunities.  
☐ LEDE participation was discussed at the Bidders' conference.  
☐ LEDEs and non-LEDEs were given an opportunity to network at the Bidders' conference.  
☐ Bidders' conference attendees were given a list of attendees.  
☐ Advertisements were placed in local newspapers notifying vendors of bidding opportunities.  
☒ Solicitation was posted on *Public Purchase*, a national bidding website for public agencies.  
☒ This is a standalone product that requires little support, leaving no avenue to involve a subcontractor.

**Please provide additional information if LEDE participation was not achieved:**

**Attachments:**

**Name:**

**Description:**

**Type:**

**Administrative Content**

Pony Lawncare and Landscaping, LLC  
1377 London Road  
Delaware, OH 43015  
Vendor #215536

**Executive Content**

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