TO:	BOARD OF EDUCATION JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT
FROM:	DR. MARTIN POLLIO, SUPERINTENDENT
DATE:	APRIL 16, 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.

ITEMS	<u>BID ID</u>	AWARD OF BID	CONTRACT PERIOD	EST. COST	<u>TIES</u>
Music: K-12 Instruments, Supplies & Accessories	8317	See Attachment I	April 26, 2024 through April 25, 2025.	\$409,514	Yes
Uniforms for Students	8321	Wholesale Schoolwear	April 30, 2024 through April 29, 2025, with a one-year renewal option.	\$85,700	None
Electric Motors	8322	See Attachment II	April 26, 2024 through April 25, 2025.	\$39,724	None
Flashlights, Batteries, Etc.	8323	See Attachment III	April 26, 2024 through April 25, 2025.	\$35,556	None
Ice Machine Cleaning & Preventative Maintenance	8324	Coles Heating and Air	May 2, 2024 through May 1, 2025, with two (2) renewal options.	\$36,459	None
Boxes, Cardboard	8326	Creative Packaging Company	May 24, 2024 through May 23, 2025.	\$34,200	None
Contract Renewal - Property, Boiler & Machinery Insurance	7853		July 1, 2024 through June 30, 2025, Renewal 4 of 4.	\$1,671,991	
Contract Renewal - Student Accident & Athletic Insurance (Pre K-12)	7966		July 1, 2024 through June 30, 2025, Renewal 3 of 4.	\$449,898	
Contract Renewal - Montessori Materials & Teaching Tools	8109		May 24, 2024 through May 23, 2025, Renewal 2 of 2.	\$15,000	
Contract Renewal - Uniform & Floor Mat Rental (SCNS)	8222		July 1, 2024 through June 30, 2025, Renewal 1 of 2.	\$17,319	

ITEMS	<u>BID ID</u>	AWARD OF BID	CONTRACT PERIOD	EST. COST	<u>TIES</u>
Contract Renewal - Industrial V-Belts (Percentage)	8231		June 1, 2024 through May 31, 2025, Renewal 1 of 2.	\$6,046	
Amendment - Instructional & Office Supplies (Line Item)	8298				

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

ATTACHMENT I

Recommendations for award of Bid ID: 8317 - Music: K-12 Instruments, Supplies & Accessories			
doo wop shop	Items 35, 96, 126, 251, 262, 348, 349, 350, 351 & 353.		
Gist Piano Company, Inc.	Items 160, 161, 223, 224 & 225.		
Mel Owen Music, Inc.	Items 77, 128, 142, 143, 172, 206, 207, 253, 267, 268, 269, 320, 322, 323, 324, 334, 335 & 336.		
Music and Arts Centers	Items 26, 54, 55, 58, 64, 69, 70, 72, 73, 76, 79, 116, 118, 127, 136, 141, 173, 176, 189, 190, 191, 196, 199, 208, 211, 212, 221, 227, 236, 241, 264, 273, 275, 295, 301, 302, 305, 330, 331, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 396 & 397.		
Old Town Violins LLC	Items 44, 45, 153, 154, 155, 156, 157, 276, 277, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368 & 369.		
Raymond Weaver	Items 4, 7, 8, 9, 10, 11, 12, 13, 36, 46, 47, 49, 50, 52, 90, 91, 92, 93, 94, 95, 130, 255, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 352, 354 & 355.		
Shar Products Company	Items 3, 37, 38, 39, 40, 41, 42, 53, 80, 81, 82, 83, 84, 85, 86, 87, 88, 129, 131, 132, 252 & 254.		
Sweetwater Sound	Items 2, 14, 15, 16, 17, 18, 19, 20, 21, 22, 24, 25, 34, 43, 61, 68, 74, 75, 98, 106, 108, 169, 175, 179, 197, 209, 256, 259, 294, 296, 303, 321 & 329.		
Taylor Music, Inc.	Items 1, 5, 6, 23, 28, 30, 32, 33, 60, 62, 63, 65, 66, 67, 71, 78, 99, 101, 102, 103, 105, 107, 109, 122, 133, 134, 137, 144, 148, 149, 151, 158, 163, 164, 165, 166, 167, 168, 174, 180, 187, 188, 192, 198, 203, 213, 222, 228, 229, 230, 231, 232, 233, 234, 235, 237, 238, 239, 240, 243, 244, 245, 246, 247, 248, 249, 250, 257, 258, 261, 263, 266, 270, 297, 298, 304, 310, 312, 313, 316, 317, 318, 319, 327, 328 & 332.		
Universal Melody Services	Items 27, 29, 48, 51, 56, 57, 89, 104, 110, 111, 112, 113, 115, 120, 123, 124, 135, 146, 152, 159, 162, 170, 171, 177, 178, 181, 182, 183, 184, 185, 186, 194 & 195.		
Washington Music Center	Items 31, 97, 114, 125, 138, 147, 150, 201, 202, 204, 205, 214, 215, 216, 217, 218, 219, 220, 260, 265, 271, 272, 307, 308, 309, 311, 314, 315 & 326.		
West Music	Items 140, 299, 300 & 325.		
TIE BID:	Item 145. Music and Arts Centers Taylor Music, Inc.		

ATTACHMENT II

Recommendations for award of Bid ID: 8322 - Electric Motors

S.W.H. Supply Company, Inc.

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 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.

ATTACHMENT III

Recommendations for award of Bid ID:8323 - Flashlights, Batteries, Etc.All Battery Center of Central Kentucky, Inc.Items 1, 2, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18 & 19.Pyramid School ProductsItems 3, 4, 5, 6, 7 & 20.Southern Tool SupplyItems 21 & 22.