

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: JUNE 23, 2014

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend that the Board of Education approve the following bid tabulations, contract renewals and extensions. The proposals are public record and are on file for inspection in the Purchasing Department. The following recommendations represent the lowest and/or best bid for each respective item and/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>
Lunchroom Commodities - Warehouse Delivery	6917	See Attachment I	From July 1, 2014 through December 31, 2014.	\$1,348,843	None
Lunchroom Commodities - School Delivery	6920	See Attachment II	From July 1, 2014 through December 31, 2014.	\$3,119,039	None
Automotive Repair Parts & Service - Percentage	6921	See Attachment III	From July 1, 2014 through June 30, 2015, with two (2) annual renewal options.	\$1,970,703	None
Aluminum, Sheet Metal and Steel	6922	See Attachment IV	From August 1, 2014 through July 31, 2015.	\$10,607	None
Contractual Services on Garage Equipment	6931	Care-Tech Automotive Equipment	From August 11, 2014 through August 10, 2015, with two (2) annual renewal options.	\$82,715	None
Tool Repair Service	6932	See Attachment V	From July 1, 2014 through June 30, 2015, with two (2) annual renewal options.	\$18,445	None
Air Filter Media	6937	See Attachment VI	From August 1, 2014 through July 31, 2015, with a one-year renewal option.	\$94,363	None
Custodial Equipment	6938	See Attachment VII	From July 25, 2014 through July 24, 2015.	\$36,688	None
Milk & Other Dairy Products	6941	Dean Milk, LLC	From August 1, 2014 through July 31, 2015. with two (2) annual renewal options.	\$3,575,000	None
Custodial Supplies	6944	See Attachment VIII	From July 25, 2014 through July 24, 2015.	\$197,515	None
Print Shop Supplies (Supplement) For Materials Production	6946	See Attachment IX	From June 23, 2014 through May 31, 2015.	\$4,214	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 Extension on Single Stream Recycling Services	6814	QRS Recycling	From July 1, 2014 through August 29, 2014.	\$42,240	---
Contract Extension on Uniform Rental for Bus Compounds & Garages	6440	G & K Services	July 1, 2014 through July 31, 2014.	\$27,064	---
Contract Renewal on Pest Control Service For Nutrition Service Center	6632	Integrated Pest Management Services, LLC	From October 11, 2014 through October 10, 2015. (Renewal 2 of 2)	\$4,000	---
Contract Renewal on Shrink Film For Nutrition Service Center	6809	Southwest Jefferson, Inc.	From October 9, 2014 through October 8, 2015. (Renewal 2 of 2)	\$31,457	---

This action is in compliance with the Model Procurement Code.  
DH:CH:kp

## ATTACHMENT I

### Recommendations for award of Bid ID: 6917 - Lunchroom Commodities - Warehouse Delivery

All American Poly	Item 4.
Baumann Paper Company	Item 23.
Café Favorites	Item 68.
Calico Industries, Inc.	Item 2.
Clem's Refrigerated Foods	Items 15 & 88.
Gordon Food Service	Items 11, 13, 18, 20, 26, 29, 39, 57, 58, 61, 64, 72, 76, 78, 81 & 89.
Jafco Foods, Inc.	Item 69.
MiDAS Foods International	Items 70 & 73.
Somerset Food Service	Items 40, 45, 65 & 77.
Southwest Jefferson, Inc.	Items 3, 19, 28, 30, 31, 32, 33, 34, 35, 36, 43, 44, 53 & 83.
Sysco Louisville	Items 5, 6, 7, 8, 9, 14, 24, 25, 38, 60, 63, 66, 85 & 87.
Tova Industries, LLC	Items 16, 37, 50, 54, 55, 75 & 80.
US Foods	Items 1, 10, 12, 17, 22, 27, 41, 42, 46, 47, 48, 49, 56, 59, 62, 67, 71, 74, 79, 82, 84 & 86.

ATTACHMENT II

Recommendations for award of Bid ID: 6920 - Lunchroom Commodities - School Delivery

John Conti Coffee Company

Items 216, 217, 218, 219, 220, 221, 222, 223 & 224.

Southwest Jefferson Inc.

Items 70, 71, 74, 77, 78, 80, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102 & 103.

Sysco Louisville

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 21, 22, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 35, 36, 37, 38, 39, 40, 41, 42, 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, 72, 73, 75, 76, 79, 81, 82, 83, 84, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 151, 152, 153, 154, 155, 156, 157, 158, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 203, 204, 205, 206, 208, 209, 210, 211, 212, 213, 214 & 215.

Tova Industries, LLC

Items 150, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202 & 207.

### ATTACHMENT III

#### Recommendations for award of Bid ID: 6921 - Automotive Repair Parts & Service - Percentage

Acme Auto Electric, Inc.	Items 79 & 80.
Auto Radiator Company	Item 88.
Bob Hook Chevrolet	Items 2, 7, 11, 19, 30, 34, 40, 53, 63, 69, 73, 91, 95, 97 & 102.
Byerly Ford/Nissan	Items 1, 6, 10, 18, 29, 33, 39, 52, 62, 68, 72, 92, 96, 98 & 101.
Cross Motors Chrysler Jeep	Items 31, 54, 71 & 94.
Diesel Injection Services	Items 89 & 90.
Louisville Auto Spring & Brake Company	Item 87.
Moog Louisville Warehouse	Items 14, 15, 16, 17, 22, 23, 24, 25, 26, 27, 28, 32, 38, 48, 51, 55, 56, 57, 61, 77, 78, 81, 82, 83, 84, 85, 86 & 105.
NAPA Auto Parts	Items 5, 9, 37, 49, 76 & 104.
Republic Diesel, Inc.	Items 43, 44, 45, 46, 47 & 50.
Taylor Battery Company	Items 58, 59 & 60.
Transtar Industries	Items 66 & 67.
UHL Truck Sales	Items 3, 8, 12, 20, 35, 41, 64, 70, 74, 75, 93, 100 & 103.

ATTACHMENT IV

Recommendations for award of Bid ID: 6922 - Aluminum Sheet Metal and Steel

American Metal Supply

Items 1, 2, 25, 50 & 53.

Neill LaVielle Supply

Items 3, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 26, 27, 28, 29, 30,  
31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 51, 52, 54 & 55.

ATTACHMENT V

Recommendations for award of Bid ID: 6932 - Tool Repair Service

ACI Machine Tool Sales LLC                      Items 1, 4 & 5.

Bailey Tool & Supply                              Item 3.

Amerigo Machinery Co.                          Item 2.

ATTACHMENT VI

Recommendations for award of Bid ID: 6937 - Air Filter Media

America's Finest Filters, Inc.

Items 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, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 131, 132, 133, 134, 135, 136, 137, 138, 139 & 140.

Fastenal Company

Items 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, & 50.

Innovative Filter, LLC

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.



ATTACHMENT VII

Recommendations for award of Bid ID: 6938 - Custodial Equipment

Dixie Vac Services, Inc.	Items 4 & 5.
Genesis II, Inc.	Item 6.
Hillyard - KY	Items 1 & 2.
Leonard Brush & Chemical Company	Item 3.

## ATTACHMENT VIII

### Recommendations for award of Bid ID: 6944 - Custodial Supplies

Baumann Paper Company	Items 41, 56, 58 & 75.
Calico Industries, Inc.	Items 6, 44, 45 & 49.
CED Construction Group	Items 13 & 14.
Clint Chemicals & Janitorial Supplies, Inc.	Items 17, 20, 21, 22 & 68.
Genesis II, Inc.	Items 7, 8, 54 & 55.
Hillyard - KY	Items 69, 73 & 76.
HP Products Corporation	Items 1, 9, 25, 26, 27, 47, 48 & 52.
Innovative Cleaning Products	Items 70, 74, 78 & 79.
Pyramid School Products, Inc.	Item 53.
Southern Tool Supply	Item 51.
Southwest Jefferson, Inc.	Items 2, 3, 4, 5, 10, 11, 15, 16, 18, 19, 23, 24, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 42, 43, 50, 57, 66, 67, 72, 77 & 80.
WESCO Distribution	Item 46, 59, 60, 61, 62, 63, 64 & 65.
ZEP, Inc.	Items 12 & 71.

ATTACHMENT IX

Recommendations for award of Bid ID: 6946 - Print Shop Supplies (Supplement) For Materials Production

Gateway Bookbinding System Ltd.

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.

Kennedy Ink Company

Items 73, 74, 75, 76 & 77.