

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: JUNE 22, 2015

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend that the Board of Education approve the following RFP's, bid tabulations, contract renewals and amendments. 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>
Competitive Negotiation on Lobbying Services	3045	McCarthy Strategic Solutions, LLC	From July 1, 2015 through June 30, 2016, with four (4) annual renewal options.	\$84,000	None
Competitive Negotiation on Legal Services	3046	See Attachment I	From June 22, 2015 through June 30, 2016, with five (5) annual renewal options.	\$336,000	None
Seat Material ( For School Buses)	7077	Spradling International	From August 1, 2015 through July 31, 2016.	\$31,980	None
Titles I and III Non-Public Instructional Services	7080	Catapult Learning, LLC	From August 22, 2015 through August 21, 2016, with two annual renewal options.	\$236,067	None
Full Service Soft Drink/Beverage Vending and Product Only	7081	Bottling Group, LLC dba PBC (PepsiCo)	From July 1, 2015 through June 30, 2017, with four (4) two-year renewal options.	Cost Commission \$58,165 \$573,770	None
Backfilling of Underground Heating Oil Tanks	7084	Dalco Services Corporation	From July 27, 2015 through July 26, 2016, with a one-year renewal option.	\$70,330	None
Cafeteria Graphic Design & Installation Services	7085	Descon (dba of Young & Kenady, Inc.)	From August 1, 2015 through July 31, 2016.	\$31,473	None
Custodial Equipment	7086	See Attachment II	From July 25, 2015 through July 24, 2016.	\$52,162	None
Lunchroom Commodities - Pizza Prepared Ready-To-Serve	7089	Papa John's International	From August 1, 2015 through July 31, 2016, with a one-year renewal option.	\$1,114,375	None
Classroom Food Delivery System (For School and Community Nutrition Services)	7093	Bid rejected. Items no longer needed by the District.			

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Student Accident & Athletic Insurance (Pre-K through 12)	7104	Underwriters Group awarded Awarded Basic Plan 1, Type: Enhanced IV-Option 1.	From July 1, 2015 through June 30, 2016, with four (4) annual renewal options.	\$564,441	None
Lunchroom Commodities - Supplement #2 School Delivery	7105	See Attachment III	From June 22, 2015 through December 31, 2015.	\$126,136	None
Printing: 2015-2016 Code of Acceptable Behavior	7109	Black Tie Productions, Inc.	From June 22, 2015 through April 30, 2016.	\$35,490	None
Salt, Road Grade	7111	Compass Minerals America, Inc.	From June 22, 2015 through April 30, 2016.	\$156,360	None
Contract Renewal on Competitive Negotiation For Banking Services	5346	---	July 1, 2015 through June 30, 2016. Renewal 8.	\$0	---
Contract Renewal on Bags, Cook Chill Operation & Cool Tank	6959	---	From October 25, 2015 through October 24, 2016. Renewal 1 of 1.	\$35,220	---
Amendment on Electrical Supplies and Lighting (Line Item)	6978	---	---	---	---
Amendment on Electrical Supplies and Lighting (Percentage)	6983	---	---	---	---
Amendment on Lunchroom Commodities Warehouse Delivery	6988	---	---	---	---
Amendment on Musical Instruments and Supplies	7030	---	---	---	---
Amendment on Automotive Antifreeze, Fluids and Lubricants.	7049	---	---	---	---

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

## ATTACHMENT I

Recommendations for award of Bid ID: 3046 - Competitive Negotiation on Legal Services

Note: In order to ensure adequate coverage in all areas, the RFP was awarded to two legal firms.

Wyatt, Tarrant & Combs, LLP

Item 1 - Part A

Item 2 - Parts B, C & D.

Item 3 - Parts B, C & D.

Item 4 - Parts B, C & D.

Middleton Reutlinger

Item 2 - Parts B, C, D & E.

Item 3 - Parts B, C, D & E.

Item 4 - Parts B, C, D & E.

## ATTACHMENT II

Recommendations for award of Bid ID: 7086 - Custodial Equipment

Dixie Vac Services, Inc.

Items 4 & 5.

Genesis II, Inc.

Item 6.

Hillyard - KY

Items 1, 2 & 3.

### ATTACHMENT III

Recommendations for award of Bid ID: 7105 - Lunchroom Commodities - Supplement #2 - School Delivery

Sysco Louisville

Items 1, 2, 3 & 4.