

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: JUNE 13, 2017

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiation, bid tabulations, contract renewals, and amendments. 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/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 for Flight Training Service	3073	Louisville Aviation	August 1, 2017 through July 31, 2018, with two (2) annual renewal options.	\$85,000	None
Automotive/Bus Repair Parts & Service (Line Item)	7403	Attachment I	July 1, 2017 through June 12, 2018.	\$573,633	Yes
Property, Boiler & Machinery Insurance	7412	J. Smith Lanier, A Marsh & McLennan Agency LLC Co.	July 1, 2017 through June 30, 2018. with four (4) annual renewal options.	\$1,180,000	None
SCNS Lunchroom Products (Manufacturers Only - Warehouse Delivery)	7417	Attachment II	July 3, 2017 through July 2, 2018.	\$648,436	None
SCNS Lunchroom Supplies (School Delivery)	7418	Attachment III	July 3, 2017 through August 2, 2018.	\$987,536	None
Automotive Repair Parts & Service (%)	7419	Attachment IV	July 1, 2017 through June 30, 2018, with two (2) annual renewal options.	\$199,915	None
SCNS Lunchroom Products (Warehouse Delivery)	7422	Attachment V	July 4, 2017 through January 3, 2018.	\$3,729,760	None
SCNS Lunchroom Products (School Delivery)	7424	Attachment VI	July 2, 2017 through January 1, 2018.	\$4,979,426	None
Custodial Equipment	7428	HP Products, a Ferguson Enterprise	July 25, 2017 through July 24, 2018, with a one-year renewal option.	\$31,456	None
Sign Language Interpreting Service	7434	Attachment VII	From July 1, 2017 through June 30, 2018, with two (2) annual renewal options.	\$175,000	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Carpet, Supplies & Installation	7436	Attachment VIII	June 13, 2017 through May 7, 2018, with two (2) annual renewal options.	\$131,205	None
Wide Format Printing Eqpt. (Materials Production)	7437	Attachment IX	June 13, 2017 through June 12, 2018.	\$131,538	None
Spoken Language Interpreting Service	7438	Attachment X	July 1, 2017 through June 30, 2018, with two (2) annual renewal options.	\$25,000	None
Contract Renewal - Competitive Negotiation on Executive Search Services	3050	---	September 1, 2017 through August 31, 2018. Renewal 2 of 4.	\$20,000	---
Contract Renewal - Electrical Service	7095	---	September 11, 2017 through September 10, 2018. Renewal 2 of 2.	\$127,945	---
Contract Renewal - Modification and Fabrication of Stainless Steel for Food Service Equipment	7122	---	October 1, 2017 through September 30, 2018. Renewal 2 of 2.	\$40,000	---
Contract Renewal - School Bus Mobile Digital Video Camera Mobile DVR System	7135	---	October 1, 2017 through September 30, 2018. Renewal 2 of 2.	\$75,000	---
Contract Renewal - Insulation Pipe & Accessories (Percentage)	7264	---	August 7, 2017 through August 6, 2018. Renewal 1 of 2.	\$3,611	---
Contract Renewal - Plumbing Service	7280	---	September 11, 2017 through September 10, 2018. Renewal 1 of 2.	\$91,609	---
Amendment - Instructional & Office Supplies (Line Item)	7345	---	---	---	---
Amendment - Musical Instruments & Supplies	7360	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7403 - Automotive/Bus Repair Parts & Services

Byerly Ford / Nissan	Items 78, 79, 90, 114, 129, 132, 146, 147, 160, 240, 253, 266, 277, 280, 311 & 312.
FleetPride	Item 148.
Haas Auto Parts & Machine Co.	Item 3.
Jasper Engines and Transmissions	Items 5, 6 & 7.
Kentucky Truck Sales, Inc.	Items 1, 48, 104, 108, 141, 153, 154, 157, 158, 167, 168, 171, 176, 188, 190, 200, 205, 213, 217, 219, 254, 255, 256, 286, 302 & 303.
Louisville Auto Spring & Brake Co.	Items 125, 126, 181, 214 & 285.
Moog Louisville Warehouse	Items 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, 44, 46, 47, 51, 53, 54, 67, 81, 82, 86, 88, 89, 98, 100, 101, 106, 117, 127, 135, 151, 152, 175, 179, 187, 206, 208, 209, 210, 211, 216, 218, 220, 251, 257, 258, 259, 261, 264, 269, 271, 273, 307, 314, 315, 323, 324 & 325.
NAPA Auto Parts	Items 40, 41, 42, 43, 57, 61, 63, 64, 68, 116, 204, 215, 275 & 333.
O'Reilly Automotive	Items 58, 80, 91, 165, 166, 169, 170, 172, 184, 212, 221, 238, 239, 241, 242, 243, 244, 260, 262, 263, 265, 267, 270, 272, 309, 316, 320 & 322.
Prevost	Items 49, 50, 112, 180, 202, 203, 246, 252, 274, 276, 281, 283, 284, 287, 317, 318, 319, 326 & 327.
Roppel Industries	Items 248, 249 & 250.
Total Truck Parts	Items 72, 105, 109, 118, 128, 164, 268, 288, 289, 291, 298, 299 & 306.
Transtar Industries	Items 2, 115, 137, 186, 194, 223, 224, 225, 226, 227, 229, 230, 231, 232, 235, 236 & 330.
Truck Parts & Service	Items 94, 95, 96, 99, 103, 138, 139, 297, 308 & 321.
Uhl Truck Sales	Items 52, 60, 62, 65, 73, 74, 75, 76, 77, 83, 84, 85, 87, 107, 119, 124, 130, 131, 133, 134, 136, 140, 142, 143, 144, 145, 149, 150, 155, 156, 159, 161, 162, 163, 173, 174, 177, 178, 182, 183, 185, 192, 193, 195, 196, 198, 199, 201, 222, 228, 233, 234, 245, 247, 278, 279, 282, 292, 293, 294, 295, 300, 301, 304, 305, 313, 329, 331 & 332.
Wayne Supply	Items 55, 56, 59, 66, 69, 70, 71, 92, 97, 111, 113, 120, 121, 122, 123, 189, 197, 290, 296 & 328.

TIE BIDS:

**ITEM 207 - NAPA Auto Parts
Total Truck Parts**

ATTACHMENT II

Recommendations for award of Bid ID: 7417 - SCNS Lunchroom Products (Manufacturers Only - Warehouse Delivery)

AdvancePierre Foods	Items 2, 3 & 4.
CH Guenther & Son/Pioneer Flour Mills	Item 1.
Daxwell	Items 9 & 10.
Gordon Food Service	Item 5.
J&J Snack Foods Corp.	Item 6.
M & B Products, Inc.	Items 7 & 8.
Simplot	Items 12, 13 & 14.

ATTACHMENT III

Recommendations for award of Bid ID: 7418 - SCNS Lunchroom Supplies (School Delivery)

Baumann Paper Company	Items 12 & 46.
Interboro Packaging Corporation	Items 2, 3, 21 & 22.
Southwest Jefferson, Inc.	Items 1, 4, 10, 11, 17, 18, 25, 26, 27, 28, 29, 30, 31, 33, 34, 37, 38, 41, 42, 44 & 45.
Sysco Louisville	Items 5, 6, 7, 8, 9, 13, 14, 15, 16, 19, 20, 23, 24, 36, 39 & 43.

ATTACHMENT IV

Recommendations for award of Bid ID: 7419 - Automotive Repair Parts & Service (%)

Byerly Ford / Nissan	Categories 1, 6, 10, 18, 29, 33, 39, 52, 62, 68, 72, 77, 94, 98, 100 & 103.
FleetPride	Categories 43, 44, 45, 46, 47 & 50.
Louisville Auto Spring & Brake Co.	Category 89.
Moog Louisville Warehouse	Categories 15, 16, 17, 22, 23, 24, 25, 26, 27, 28, 32, 38, 51, 55, 56, 66, 67, 81, 82 & 83.
NAPA Auto Parts	Categories 9, 14, 37, 49, 58, 76, 86 & 106.
Roppel Industries	Category 90.
Total Truck Parts	Category 48.
Truck Parts & Service	Categories 5, 57, 59, 60, 61, 78, 84, 87 & 88.
Uhl Truck Sales	Categories 3, 8, 12, 20, 35, 41, 64, 70, 74, 75, 95, 102 & 105.
Whayne Supply	Category 101.

ATTACHMENT V

Recommendations for award of Bid ID: 7422 - SCNS Lunchroom Products (Warehouse Delivery)

AdvancePierre Foods	Items 30, 87 & 88.
Baumann Paper Company	Item 114.
Clem's Refrigerated Foods	Item 14.
East Side Entrees	Items 21, 22, 23, 24 & 25.
Good Source Solutions dba Tools For Schools	Items 2, 60 & 70.
Gordon Food Service	Items 1, 3, 18, 19, 26, 27, 28, 29, 31, 32, 33, 35, 38, 40, 44, 45, 56, 57, 59, 61, 66, 69, 73, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 94, 98, 99, 110, 112, 115, 116 & 119.
Integrated Food Service	Item 89.
Maid-Rite Specialty Foods, LLC	Item 15 & 16.
MiDAS Foods International	Item 93.
National Food Group	Items 5, 12, 13, 71 & 72.
Par-Way Tryson Company	Items 107 & 108.
Southwest Jefferson, Inc.	Items 4, 43, 47, 48, 49, 50, 51, 52, 53, 54 & 67.
Sysco Louisville	Items 6, 7, 8, 9, 11, 17, 20, 36, 37, 46, 58, 62, 95, 96, 111, 113, 118 & 120.
Tasty Brands, LLC	Items 91 & 92.
Tova Industries, LLC	Items 55, 63, 97, 101, 102 & 109.

ATTACHMENT VI

Recommendations for award of Bid ID: 7424 - SCNS Lunchroom Products (School Delivery)

Sysco Louisville	Items 1, 2, 3, 4, 5, 6, 8, 10, 11, 13, 14, 20, 22, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 43, 44, 45, 46, 47, 50, 51, 52, 53, 54, 55, 56, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 72, 76, 77, 78, 79, 80, 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, 120, 122, 123, 124, 125, 126, 130, 131, 132, 133, 135, 136, 137, 139, 141, 142, 143, 144, 145, 146, 147, 149, 150, 152, 153, 155, 156, 157, 158, 159, 160, 162, 163, 164, 166, 167, 170, 173, 174, 175, 176, 177, 179, 180, 182, 184, 185, 186, 187, 189, 191, 192, 193, 195, 196, 197, 198, 199, 200, 217, 218, 219, 221 222, 223, 224, 225, 226, 227, 228, 230, 231 & 232.
Tova Industries, LLC	Items 169, 171, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216 & 220.
Velvet Ice Cream	Item 154.

ATTACHMENT VII

Recommendations for award of Bid ID: 7434 - Sign Language Interpreting Service

NOTE: Awarded to multiple vendors to ensure adequate coverage.

ASL Interpreting Services	Item 1.
Language in Motion	Item 1.
Rauch, Inc.	Item 1.

ATTACHMENT VIII

Recommendations for award of Bid ID: 7436 - Carpet, Supplies & Installation

Meridian Commercial Flooring, Inc.	Items 1, 3, 4, 5, 6, 7, 8, 9, 10 & 11.
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Parker Acoustical	Item 2.
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ATTACHMENT IX

Recommendations for award of Bid ID: 7437 - Wide Format Printing Eqpt. (Materials Production)

Advantage Sign & Graphic Solutions

Item 2.

Lynn Imaging

Item 1.

ATTACHMENT X

Recommendations for award of Bid ID: 7438 - Spoken Language Interpreting Service

Note: Awarded to multiple vendors to ensure adequate coverage.

Catholic Charities, Language Services	Items 1, 2, 3, 4 & 5.
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Rauch, Inc.	Items 1, 2, 3, 4 & 5.
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