

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: JUNE 27, 2017

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/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>
Printing: 2017-2018 Code of Acceptable Behavior	7381	VG Reed & Sons, Inc. Awarded Item #3.	June 27, 2017 through April 30, 2018.	\$32,175	None
Fresh Fruit & Vegetable Program (FFVP & CACFP)	7416	Attachment I	August 1, 2017 through May 31, 2018.	\$1,145,540	None
Seat Material (School Bus)	7429	OMNOVA Solutions, Inc.	August 1, 2017 through July 27, 2018.	\$34,500	None
Linen Service (SCNS)	7430	ARAMARK Uniform Services	August 3, 2017 through August 2, 2018, with two (2) annual renewal options.	\$105,000	None
Bakery Products	7431	Klosterman Baking Company	August 1, 2017 through July 31, 2018, with a one-year renewal option.	\$440,880	None
Air Filter Media	7432	Attachment II	August 1, 2017 through July 31, 2018, with a one-year renewal option.	\$116,757	None
Classroom Management Videos	7433	Educator's Media Resource Group	June 27, 2017 through December 29, 2017, with a one-year renewal option.	\$289,950	None
Cafeteria Graphic Design & Installation Services	7439	Descon (dba of Young & Kenady, Inc.)	August 2, 2017 through August 1, 2018.	\$20,000	None
SCNS Dairy Products & Other Beverages	7441	Attachment III	August 5, 2017 through August 4, 2018, with a one-year renewal option.	\$5,481,631	None
Fence & Accessory Items, Installed	7447	Jones & Scott Fence, Inc.	June 27, 2017 through June 26, 2018.	\$50,000	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Stump Cutter	7451	Vermeer Heartland	June 27, 2017 through December 26, 2017.	\$38,000	None
Commercial Mower	7452	Attachment IV	June 27, 2017 through December 26, 2017.	\$31,503	Yes
Contract Renewal - Competitive Negotiation for Audit Services Part B: Internal Audit Services	3041	---	July 1, 2017 through June 30, 2018. Renewal 3 of 5.	\$160,000	---
Contract Renewal - Competitive Negotiation for Legal Services	3046	---	July 1, 2017 through June 30, 2018. Renewal 2 of 5.	\$568,000	---
Amendment - Gases, Industrial/Welding & Supplies	7323	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7416 - Fresh Fruit & Vegetable Program (FFVP & CACFP)

FRESH FRUIT & VEGETABLE PROGRAM (FFVP)

Premier Produce, LLC dba Bud's Produce	Items 26, 33 & 38.
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Sysco Louisville, Inc.	Items 1, 3, 6, 7, 10, 11, 13, 19, 30, 32, 36, 39 & 41.
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CHILD & ADULT CARE FOOD PROGRAM (CACFP)

DNO, Inc.	Items 5 & 9.
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Sysco Louisville, Inc.	Items 1, 2, 3, 4, 6, 7 & 8.
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ATTACHMENT II

Recommendations for award of Bid ID: 7432 - Air Filter Media

Trane Parts Center

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, 73, 74, 75, 76, 77, 78, 79, 80, 81,
82, 83, 84, 85, 86, 87, 88 & 89.

ATTACHMENT III

Recommendations for award of Bid ID: 7441 - SCNS Dairy Products & Other Beverages

Borden Dairy Company of Madisonville, LLC	Items 12, 13, 14, 15, 16, 17 & 18.
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Dean Milk Company, LLC	Items 1, 2, 3, 4, 5, 6, 7, 8 & 9.
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Prairie Farms Dairy	Items 10 & 11.
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Attachment IV

Recommendations for award of Bid ID: 7452 - Commercial Mower

TIE BIDS:

**ITEM 1 - Bluegrass Lawn and Garden
Louisville Tractor, Inc.**