

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, ACTING SUPERINTENDENT

DATE: JULY 25, 2017

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiations, 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 Employee Dispute Resolution System	3067	All proposals rejected. Service no longer needed by the district.			
Competitive Negotiation for Substitute Personnel Recruitment & Management Services	3068	All proposals rejected. Services are no longer needed by the district.			
Competitive Negotiation for Audio/Video System For Stewart Auditorium	3070	Strategic Communications	July 25, 2017 through December 31, 2017, with five (5) annual maintenance contract renewal options.	\$110,090	None
Competitive Negotiation for Lobbying Services	3072	MML&K Government Solutions	July 25, 2017 through June 30, 2018, with four (4) annual renewal options.	\$108,000	None
Plumbing Supplies & Eqpt. (Line Item)	7415	Attachment I	September 2, 2017 through September 1, 2018.	\$138,983	Yes
Aluminum, Sheet Metal & Steel	7440	Attachment II	August 2, 2017 through August 1, 2018.	\$6,385	None
Vehicle Paint & Related Items	7442	Attachment III	August 8, 2017 through August 7, 2018.		
Athletic Supplies & Eqpt. (Line Item)	7443	Attachment IV	August 10, 2017 through August 9, 2018.	\$222,437	None
Contractual Services on Garage Equipment	7444	Care-Tech Automotive Equipment	August 11, 2017 through August 10, 2018, with two (2) annual renewal options.	\$73,001	None
Large Lunchroom Equipment (Percentage)	7445	Attachment V	July 25, 2017 through July 24, 2018, with two (2) annual renewal options.	\$575,000	None
Public Safety Equipment, Supplies & Uniforms (Percentage)	7446	Bid rejected. Will be rebid at a later date using revised specifications.			

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Video & Sound Recordings and DVDs (%)	7449	Attachment VI	September 1, 2017 through August 31, 2018, with a one-year renewal option.	\$19,000	None
SCNS Pizza (Prepared Ready-To-Serve)	7455	There were no bids received. Will be rebid at a later date using revised specifications.			
ERGON Control System Replacement	7456	Attachment VII	July 25, 2017 through July 24, 2018.	\$34,814	None
Computer & Data Cables, Cords, Etc.	7457	Bid rejected. Will be rebid at a later date using revised specifications.			
High-Speed Inkjet & Toner-Based Press Lease (Materials Production)	7460	Bid canceled. Will be rebid at a later date using revised specifications.			
SCNS Lunchroom Products (School Delivery) Supplement	7463	Attachment VIII	July 25, 2017 through January 1, 2018.	\$295,084	None
SCNS Lunchroom Products (Warehouse Delivery) Supplement	7464	Attachment IX	July 25, 2017 through January 3, 2018.	\$193,029	None
Contract Renewal - Competitive Negotiation on General Banking Services for School Based Accounts	3049	---	September 1, 2017 through August 31, 2019. Renewal 1 of 4.	\$0	---
Contract Renewal - Competitive Negotiation on General Banking Services for School Based Accounts	3055	---	September 1, 2017 through August 31, 2018. Renewal 1 of 4.	\$0	---
Contract Renewal - Titles I and III Non-Public Instructional Services	7080	---	August 22, 2017 through August 21, 2018. Renewal 2 of 2.	\$236,067	---
Contract Renewal - Pest Control Service (Nutrition Service Center)	7100	---	October 11, 2017 through October 10, 2018. Renewal 2 of 2.	\$4,543	---
Contract Renewal - TYVEK-25 Labels & Ribbons (Thermal Printing)	7118	---	November 1, 2017 through October 31, 2018. Renewal 2 of 2.	\$5,704	---
Contract Renewal - Elevator & Lift Service	7124	---	October 2, 2017 through October 1, 2018. Renewal 2 of 2.	\$66,660	---
Contract Renewal - Security Guard Service (Traffic & Parking Control for Various Locations)	7130	---	November 1, 2017 through October 31, 2018. Renewal 2 of 2.	\$23,333	---

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Contract Renewal - Classroom Food Delivery System (SCNS)	7260	---	August 12, 2017 through August 11, 2018. Renewal 1 of 1.	\$31,875	---
Contract Renewal - Plumbing Supplies (Percentage)	7290	---	October 1, 2017 through September 30, 2018. Renewal 1 of 1.	\$10,141	---
Contract Renewal - Automotive Glass & Installation (Percentage)	7297	---	October 22, 2017 through October 21, 2018. Renewal 1 of 2.	\$2,640	---
Contract Renewal - Lamps, Lighting (Percentage)	7303	---	November 29, 2017 through November 28, 2018. Renewal 1 of 1.	\$25,755	---
Contract Renewal - Audiovisual (Percentage)	7310	---	September 24, 2017 through September 23, 2018. Renewal 1 of 1.	\$376,927	---
Contract Renewal - Laminator Repair Service	7326	---	October 25, 2017 through October 24, 2018. Renewal 1 of 1.	\$20,000	---
Amendment - Plumbing Supplies & Eqpt. (Line Item)	7272	---	---	---	---
Amendment - Automotive Antifreeze, Fluids & Lubricants	7390	---	---	---	---
Amendment - SCNS Dairy Products & Other Beverages	7441	---	---	---	---

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

## ATTACHMENT I

### Recommendations for award of Bid ID: 7415 - Plumbing Supplies & Equipment (Line Item)

Apple Specialties	Items 36, 38, 44, 92 & 198.
Best Plumbing Specialties	Items 79, 91, 104, 158, 159, 177, 210, 211, 234, 235, 247, 249 & 252.
CAPP, Inc.	Items 87, 101 & 196.
Ferguson Enterprises, Inc.	Items 7, 8, 9, 11, 12, 13, 14, 32, 33, 35, 39, 40, 41, 43, 45, 47, 50, 52, 67, 69, 70, 73, 74, 88, 93, 96, 97, 98, 105, 112, 115, 116, 117, 118, 121, 138, 154, 161, 162, 163, 164, 165, 166, 167, 169, 170, 171, 173, 185, 186, 187, 188, 189, 190, 217, 218, 219, 220, 221, 223, 225, 228, 233, 236, 237, 238, 239, 241, 242, 245, 248 & 251.
Masters Supply	Items 2, 31, 42, 46, 51, 53, 75, 76, 80, 81, 89, 103, 114, 119, 120, 122, 123, 125, 139, 140, 141, 160, 172, 174, 175, 178, 180, 181, 183, 184, 195, 197, 212, 213, 214, 222, 224, 226, 227, 229, 246, 256, 258, 259 & 265.
Plumbers Supply Company	Items 3, 5, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 27, 28, 29, 30, 34, 37, 48, 49, 68, 71, 72, 77, 78, 82, 83, 84, 85, 86, 99, 100, 111, 113, 124, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 155, 156, 168, 179, 182, 191, 192, 193, 194, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 230, 231, 232, 240, 243, 244, 266 & 267.
Plumbmaster, Inc.	Items 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 90, 94, 95, 102, 106, 107, 108, 109, 110, 136, 137, 157, 176, 215, 216, 250, 253, 254, 255, 257, 260, 261, 262, 263 & 264.

### TIE BIDS:

- Item 1. Masters Supply  
Plumbers Supply Company**
- Items 4, 6, 10 & 26. Ferguson Enterprises, Inc.  
Plumbers Supply Company**

## ATTACHMENT II

Recommendations for award of Bid ID: 7440 - Aluminum, Sheet Metal & Steel

American Metal Supply

Items 1, 2, 3, 22, 28, 32, 33, 34, 35, 36, 37, 41, 47 & 48.

Neill LaVielle Supply

Items 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 23, 24, 25, 26, 27, 29, 30, 31, 38, 39, 40, 42, 43, 44, 45, 46, 49, 50, 51, 52, & 53.

### ATTACHMENT III

#### Recommendations for award of Bid ID: 7442 - Vehicle Paint & Related Items

Moog Louisville Warehouse	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, 52, 58, 59, 61, 62, 63, 64, 75, 76, 78 & 85.
NAPA Auto Parts	Items 47, 48, 60, 72, 73, 77, 84, 86,, 87 & 88.
Sandpaper Inc. of Illinois	Items 54, 55, 56 & 74.
Southern Tool Supply	Items 41, 42, 43, 44, 45, 46, 53, 57, 71, 79, 80, 81, 82 & 83.

## ATTACHMENT IV

Recommendations for award of Bid ID: 7443 - Athletic Supplies & Eqpt. (Line Item)

BSN Sports	Items 23, 26, 27 & 34.
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Bush Keller	Items 4, 5, 6, 7, 8, 9, 11, 12, 13, 14, 16, 17, 18, 19 & 20.
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Kratz Sporting Goods	Item 80.
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Riddell / All American	Items 25, 39, 40, 49, 79, 83 & 85.
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Shively Sporting Goods	Items 1, 2, 3, 10, 15, 21, 22, 28, 29, 30, 31, 32, 33, 35, 37, 41, 42, 43, 44, 45, 46, 47, 48, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 81, 82, 84 & 86.
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## ATTACHMENT V

### Recommendations for award of Bid ID: 7445 - Large Lunchroom Equipment (Percentage)

C&T Design and Equipment, Co., Inc.	Items 2, 3, 4, 5, 6, 9, 10, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 24, 26, 28, 29, 30, 32, 33, 34, 35, 37, 38, 39, 40, 41, 43, 44, & 46.
Dine Company	Items 7, 23 & 45.

## ATTACHMENT VI

Recommendations for award of Bid ID: 7449 - Video & Sound Recordings and DVDs (Percentage)

**Note: Awarded to all responsive vendors in order to provide adequate coverage.**

Follett School Solutions	Item 1.
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Junior Library Guild	Item 1.
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Perma-Bound Books	Item 1.
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## ATTACHMENT VII

Recommendations for award of Bid ID: 7456 - ERGON Control System Replacement

Comfort Systems USA - Kentucky	Item 2.
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ECT Services	Item 1.
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## ATTACHMENT VIII

Recommendations for award of Bid ID: 7463 - SCNS Lunchroom Products (School Delivery) Supplement

Dr. Pepper Snapple Group

Items 1 & 2.

Sysco Louisville

Items 5, 8, 10, 11, 12, 13, 14, 15, 16, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 30, & 31.

## ATTACHMENT IX

### Recommendations for award of Bid ID: 7464 - SCNS Lunchroom Products (Warehouse Delivery) Supplement

Gordon Food Service	Items 2, 5, 7, & 10.
KHI Foods, Inc.	Item 3.
Sysco Louisville	Items 4, 6, 8, 11, 12, 13, 14, & 15.