

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, ACTING SUPERINTENDENT

DATE: NOVEMBER 28, 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 Automotive Spray Paint Booth Project for Southern High School	3078	Request for Proposal cancelled. Will be re-issued at a later date.			
Competitive Negotiation for Public Relations and Community Relations Services	3079	Bandy Carroll Hellige	November 7, 2017 through June 30, 2018. (Note: RFP is listed for official documentation of approval at the regular business meeting of the JCBOE on November 7, 2017.)	\$50,000	None
Services: Printing For Construction Documents	7492	Don Meredith Reprographics Co., Inc.	January 1, 2018 through December 31, 2018, with two (2) annual renewal options.	\$834	None
Repower Engine Kit for Navistar Bus	7493	Cummins Crosspoint	January 1, 2018 through December 31, 2018, with two (2) annual renewal options.	\$1,154,040	None
Bus Body Parts & Accessories	7494	See Attachment I	December 2, 2017 through December 1, 2018.	\$154,747	Yes
Gases, Industrial / Welding & Supplies	7498	See Attachment II	December 9, 2017 through December 8, 2018.	\$19,000	None
Pump Parts (Various Types)	7500	See Attachment III	January 10, 2018 through January 9, 2019.	\$4,692	None
Totes, Plastic Storage	7503	All bids rejected. Will be re-bid at a later date using revised specifications.			
Printing: JCHS Independent Study Workbooks	7504	GBA Printing and Supplies	February 1, 2018 through January 31, 2019, with two (2) annual renewal options.	\$1,500	None
Furniture, Classroom & Office (Line Item) Supplement	7511	See Attachment IV	November 28, 2017 through November 1, 2018.	\$16,094	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 Renewal - Health Equipment & Supplies (Percentage)	7170	---	February 1, 2018 through January 31, 2019, Renewal 2 of 2.	\$303,816	---
Contract Renewal - Licensed Auctioneer Service	7177	---	March 2, 2018 through March 1, 2019, Renewal 2 of 2.	\$13,039	---
Contract Renewal - Library Books (Percentage)	7183	---	March 2, 2018 through March 1, 2019, Renewal 2 of 2.	\$997,970	---
Contract Renewal - Refill System for Brake Cleaner	7196	---	February 9, 2018 through February 8, 2019, Renewal 2 of 2.	\$4,138	---
Contract Renewal - Living Organisms for Biology 1A & 1B	7197	---	January 1, 2018 through December 31, 2018, Renewal 2 of 2.	\$4,110	---
Contract Renewal - Chillers, Water (Air Cooled, Screw Compressor)	7348	---	March 1, 2018 through February 27, 2019, Renewal 1 of 2.	\$370,297	---
Contract Renewal - Mulch, Hardwood (Playgrounds)	7361	---	March 12, 2018 through March 11, 2019, Renewal 1 of 2.	\$95,000	---
Contract Renewal - Small Lunchroom Equipment (Percentage)	7369	---	February 21, 2018 through February 20, 2019, Renewal 1 of 2.	\$199,248	---
Amendment - Instructional & Office Supplies (Line Item)	7345	---	---	---	---
Amendment - Bus Technology (Installation, Repair & Maintenance)	7367	---	---	---	---
Amendment - Electrical Supplies & Lighting (Line Item)	7484	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7494 - Bus Body Parts & Accessories

American Bus and Accessories	Items 1, 5, 6, 9, 13, 14, 15, 22, 23, 27, 28, 30, 33, 34, 35, 43, 47, 49, 51, 52, 65, 68, 70, 76, 77, 78, 79 80, 84, 87, 88, 90, 93, 95, 102, 103, 104, 107, 109, 110, 113, 115, 116, 118, 121, 122, 123, 124, 125, 128, 130, 145, 146, 148, 149, 152, 156, 157, 158, 160, 165, 167, 168, 170, 177, 178, 181, 182, 183, 184, 185, 188, 190, 194, 196, 197, 199, 203, 204, 208, 209, 211, 212, 213, 214, 215, 218, 219, 227, 228, 229, 230, 231, 235 & 237.
Bus Parts Warehouse	Items 2, 16, 17, 63, 69, 71, 112, 135, 136, 137, 141, 150, 153, 174, 175, 192, 195, 198, 220, 221 & 236.
Heavy Duty Bus Parts, Inc.	Items 3, 7, 8, 31, 55, 56, 85, 96, 101, 105, 108, 111, 114, 117, 119, 131, 132, 144, 164, 193 & 222.
Kentucky Truck Sales, Inc.	Items 4, 20, 21, 32, 42, 57, 59, 61, 66, 143, 159, 166, 171, 176, 200, 201, 223, 225, 226, 232, 234, 239, & 240.
School Bus Parts Company	Items 12, 19, 24, 38, 39, 44, 45, 48, 50, 53, 54, 64, 81, 83, 86, 98, 99, 100, 106, 120, 133, 134, 140, 147, 151, 155, 163, 169, 179, 180, 186, 191, 210, 216, 217 & 238.
Whayne Supply	Items 18, 29, 41, 46, 60, 62, 94, 97, 129, 142, 172, 205, 206 & 207.

TIE BIDS:

**Items 10 & 11 - American Bus and Accessories
Heavy Duty Bus Parts, Inc.**

**Item 138 - American Bus and Accessories
School Bus Parts Company**

ATTACHMENT II

Recommendations for award of Bid ID: 7498 - Gases, Industrial / Welding & Supplies

Koehler Welding Supply Company	Items 19, 20, 21 & 25.
Southern Tool Supply	Items 22, 23 & 26.
Welders Supply Company of Louisville, Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18 & 24.

ATTACHMENT III

Recommendations for award of Bid ID: 7500 - Pump Parts (Various Types)

Bluegrass Hydronics & Pump

Items 17, 18, 19, 20, 21 & 22.

CAPP, Inc.

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 & 23.

ATTACHMENT IV

Recommendations for award of Bid ID: 7511 - Furniture, Classroom & Office (Line Item) Supplement

School Specialty, Inc.

Items 3 & 7.

Tom Sexton & Associates

Items 1 & 2.