

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, ACTING SUPERINTENDENT

DATE: JANUARY 9, 2018

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following bid tabulations, contract renewal, 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>
Locally Grown Fresh Fruits and Vegetables	7501	See Attachment I	January 9, 2018 through January 2, 2019, with a one-year renewal option.	\$292,093	None
Uniform & Floor Mat Rental (SCNS)	7502	Cintas Corporation (Mason, OH)	February 1, 2018 through January 31, 2019, with two (2) annual renewal options.	\$15,000	None
Installation of Voice or Data Cables	7505	Arrow Electric Company	February 1, 2018 through January 31, 2019, with two (2) annual renewal options.	\$1,870	None
Tools (Air, Hand, Horticulture & Portable Power) Percentage	7507	See Attachment II	March 1, 2018 through February 28, 2019, with two (2) annual renewal options.	\$130,842	None
Instructional Supplies & Equipment (Percentage)	7510	See Attachment III	February 28, 2018 through February 27, 2019, with a one-year renewal option.	\$1,632,982	None
Boom Lift	7513	All bids rejected. Will be rebid at a later date with revised specifications.			
Electric Motors	7515	See Attachment IV	February 28, 2018 through February 27, 2019.	\$21,842	None
Safety Supplies & Equipment (Percentage)	7516	Wesco Distribution	March 1, 2018 through February 28, 2019, with two (2) annual renewal options.	\$72,061	None
Paper (Warehouse Delivery)	7517	See Attachment V	February 28, 2018 through February 27, 2019.	\$145,656	None
Totes, Plastic Storage	7521	Global Industrial	January 9, 2018 through January 8, 2019, with two (2) annual renewal options.	\$68,527	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 - Repair of Two-Way Radio & Associated Systems for On-Site Communications	7339	---	January 13, 2018 through January 12, 2019, Renewal 1 of 2.	---	---
Amendment - Musical Instruments & Supplies	7360	---	---	---	---
Amendment - Automotive/Bus Repair Parts & Services (Line Item)	7403	---	---	---	---
Amendment - Paint & Related Items	7476	---	---	---	---
Amendment - SCNS Lunchroom Products (Warehouse Delivery)	7497	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7501 - Locally Grown Fresh Fruit and Vegetables

PART A: Locally Grown Fresh Fruits and Vegetables

Ayres Family Orchard	Items 1, 2, 3 & 4.
Courtney Farms, LLC	Items 12, 13, 14, 17, 19, 20 & 21.
Goodin View Farms, Inc.	Items 20 & 21.
Jones Brothers Farms, LLC	Items 8, 20 & 21.
KY Hydro, LLC	Items 9, 10 & 11.
Lee's Plant Farm dba Lee's Garden Center	Items 6, 7 & 15.

Part B: Processed Locally Grown Fresh Fruits and Vegetables

Kentucky Blueberry Growers Association, Inc.	Item 1.
KHI Foods, Inc.	Item 2.
KY Hydro Farm, LLC	Item 4.
Lee's Plant Farm dba Lee's Garden Center	Items 3, 5 & 6.

ATTACHMENT II

Recommendations for award of Bid ID: 7507 - Tools (Air, Hand, Horticulture & Portable Power) Percentage

Bailey Tools & Supply	Items 7, 10, 19, 23, 25 & 32.
Bluegrass Lawn and Garden	Items 29, 30 & 31.
NAPA Auto Parts	Items 5, 6 & 15.
Southern Tool Supply	Items 2, 3, 4, 8, 9, 11, 12, 13, 14, 16, 17, 20, 27, 28, 34, 35, 36, 37, 38 & 39.

ATTACHMENT III

Recommendations for award of Bid ID: 7510 - Instructional Supplies & Equipment (Percentage)

Note: Awarded to multiple vendors to provide a wider variety of items.

Item 1 - ETA Hand2Mind
John R. Green Company
Kaplan Early Learning Company
Kentucky Mudworks, LLC
KSS - Kentucky School Service
Lakeshore Learning Materials
Learning Resources
Oriental Trading Company, Inc.
S&S Worldwide
School Specialty, Inc.

Item 2 - ETA Hand2Mind
John R. Green Company
Kaplan Early Learning Company
Kentucky Mudworks, LLC
KSS - Kentucky School Service
Lakeshore Learning Materials
Learning Resources
S&S Worldwide
School Specialty, Inc.

Item 3 - ETA Hand2Mind
John R. Green Company
Kaplan Early Learning Company
KSS - Kentucky School Service
Lakeshore Learning Materials
Learning Resources
S&S Worldwide
School Specialty, Inc.

Item 4 - Eric Armin, Inc.
ETA Hand2Mind
Follett School Solutions
John R. Green Company
Kaplan Early Learning Company
KSS - Kentucky School Service
Lakeshore Learning Materials
Learning Resources
Oriental Trading Company, Inc.
S&S Worldwide
School Specialty, Inc.

Item 5 - ETA Hand2Mind
John R. Green Company
Kaplan Early Learning Company
KSS - Kentucky School Service
Lakeshore Learning Materials
Learning Resources
S&S Worldwide
School Specialty, Inc.

ATTACHMENT IV

Recommendations for award of Bid ID: 7515 - Electric Motors

Albert B. Crush Company	Items 10, 11, 16, 23, 28, 31, 34, 37, 38 & 39.
Johnstone Supply Louisville	Items 3, 6, 7, 8, 9, 12, 14, 15, 17, 18, 19, 20, 21, 24, 26, 27 & 29.
S.W.H. Supply Company, Inc.	Items 1, 2, 4, 5, 13, 22, 25, 30, 32, 33, 35 & 36.

ATTACHMENT V

Recommendations for award of Bid ID: 7517 - Paper (Warehouse Delivery)

Complete Printer Source	Items 10, 11, 12, 13, 14, 15, 16 & 17.
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Contract Paper Group, Inc.	Item 9.
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