

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, ACTING SUPERINTENDENT

DATE: JANUARY 23, 2018

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following 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>
Instructional & Office Supplies (Line Item)	7509	See Attachment I	February 27, 2018 through February 26, 2019.	1,222,837	Yes
Hardware Fasteners (Percentage)	7518	Neill LaVielle Supply	March 1, 2018 through February 28, 2019, with two (2) annual renewal options.	16,317	None
Removal of Automotive Shop Waste Materials	7519	See Attachment II	March 1, 2018 through February 28, 2019, with two (2) annual renewal options.	17,210	None
Custodial Supplies	7520	Hillyard - KY	January 23, 2018 through January 15, 2019, with four (4) annual renewals.	875,747	None
Boilers, Fire Tube	7522	Plumbers Supply Company	March 5, 2018 through March 4, 2019.	62,241	None
SCNS Lunchroom Commodities (School Delivery) (Supplement)	7523	See Attachment III	January 23, 2018 through June 29, 2018.	200,773	None
Boom Lift, Towable	7526	All Around Access, LLC	January 23, 2018 through December 31, 2018.	26,620	None
Contract Renewal - Chemical Disposal & Environmental Response	6881	---	April 1, 2018 through March 31, 2019, Renewal 4 of 4.	7,000	---
Contract Renewal - Chemical Disposal	6936	---	April 1, 2018 through March 31, 2019, Renewal 4 of 4.	16,896	---
Contract Renewal - Bus Technology (Installation, Repair & Maintenance)	7367	---	March 24, 2018 through September 30, 2018, Renewal 1 of 1.	67,248	---

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Amendment - Plumbing Supplies & Equip. (Line Item)	7415	---	---	---	---
Amendment - Controls For Heating & A/C	7470	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7509 - Instructional & Office Supplies (Line Item)

Cascade School Supply	Items 100, 105, 266, 332, 364, 365, 366, 397, 401, 403, 440, 450, 451 & 498.
Complete Printer Source	Items 60, 337, 338, 340, 355, 373, 374, 375, 376, 382, 396, 416, 417, 422, 461, 462, 463, 464, 465, 466, 467, 468, 469, 508 & 509.
John R. Green Company	Items 2, 3, 19, 22, 53, 56, 57, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 291, 292, 294, 297, 299, 300, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 319, 320, 321, 339, 341, 342, 343, 344, 346, 362, 363, 389, 390, 391, 399, 420, 421 & 427.
National Art & School Supplies	Items 27, 28, 58, 59, 65, 66, 67, 68, 69, 70, 71, 72, 73, 81, 82, 86, 358, 428, 455, 456, 485, 486, 487, 497 & 504.
Pyramid School Products, Inc.	Items 1, 17, 20, 26, 29, 30, 31, 33, 34, 35, 36, 37, 38, 39, 40, 42, 43, 44, 45, 46, 47, 48, 51, 52, 54, 74, 75, 76, 77, 78, 79, 83, 84, 85, 87, 88, 89, 90, 91, 92, 93, 94, 95, 101, 102, 103, 104, 106, 107, 140, 301, 302, 323, 324, 325, 326, 327, 328, 329, 331, 333, 334, 335, 336, 350, 352, 356, 357, 359, 367, 368, 369, 370, 371, 372, 377, 378, 379, 380, 383, 384, 385, 386, 387, 388, 392, 410, 411, 412, 413, 414, 415, 423, 424, 425, 426, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 442, 443, 452, 453, 454, 457, 458, 470, 471, 472, 476, 477, 478, 479, 482, 483, 484, 488, 489, 490, 491, 492, 493, 494, 495, 499, 500, 501, 502, 503, 505, 506, 507, 511, 512, 513, 514, 515 & 516.
School Specialty, Inc.	Items 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 18, 21, 23, 24, 25, 32, 41, 49, 50, 55, 61, 62, 63, 64, 96, 97, 98, 99, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 141, 142, 143, 144, 145, 146, 147, 148, 149, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 293, 295, 296, 298, 316, 317, 318, 322, 330, 347, 348, 349, 351, 353, 354, 360, 361, 381, 394, 395, 398, 400, 402, 404, 405, 406, 407, 408, 409, 418, 419, 444, 445, 446, 447, 448, 449, 459, 460, 473, 474, 475, 480, 481, 496, 510 & 517.
TIE BIDS:	Items 80 & 441. National Art & School Supplies Pyramid School Products, Inc.

ATTACHMENT II

Recommendations for award of Bid ID: 7519 - Removal of Automotive Shop Waste Materials

Heritage-Crystal Clean, LLC	Items 2 & 3.
-----------------------------	--------------

Kentucky Petroleum Recycling, Inc.	Item 1.
------------------------------------	---------

ATTACHMENT III

Recommendations for award of Bid ID: 7523 - SCNS Lunchroom Products (School Delivery) Supplement

Dr. Pepper Snapple Group

Items 1 & 2.

Sysco Louisville

Items 5, 6, 7, 9, 10, 11, 13, 14, 15, 16, 17 & 18.