

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: May 8, 2018

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiation, bid tabulations 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 High-Speed Printing Solution | 3081 | Canon Solutions America | May 8, 2018 through May 7, 2023, with five annual renewal options. | \$1,121,520 Total 5 year lease cost. | None |
| Commodity Processiong for State Approved Processors | 7539 | See Attachment I | July 2, 2018 through July 1, 2019 | \$5,117,579 | None |
| Lunchroom Equip. Repair Parts (Whse. Del.) % | 7543 | See Attachment II | May 22, 2018 through May 21, 2019, with two (2) annual renewal options. | \$12,390 | None |
| Automotive Antifreeze, Fluids & Lubricants | 7545 | See Attachment III | May 31, 2018 through May 30, 2019. | \$108,452 | None |
| Pumps (Various) | 7546 | See Attachment IV | May 30, 2018 through May 29, 2019. | \$9,936 | None |
| Amendment - Lunchroom Equip. Repair Parts (Whse. Del.) % | 7052 | --- | --- | --- | --- |
| Amendment - Lunchroom Equip. Repair Parts (Whse. Del.) % Supplement | 7079 | --- | --- | --- | --- |
| Amendment - Automotive/Bus Repair Parts & Services (Line Item) | 7403 | --- | --- | --- | --- |
| Amendment - Graphics Shop Supplies (Materials Production) | 7406 | --- | --- | --- | --- |

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|---|---------------|---------------------|------------------------|------------------|-------------|
| Amendment - Electrical Supplies & Lighting (Line Item) | 7484 | --- | --- | --- | --- |

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

ATTACHMENT I

Recommendations for award of Bid ID: 7539 Commodity Processing for State Approved Processors

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|---|--|
| Cargill Kitchen Solutions | Items 11, 12, 51 & 52. |
| Custom Food Solutions | Items 24 and 64. |
| Don Lee Farms | Item 2. |
| Integrated Food Service | Item 21. |
| Jennie-O Turkey Store Sales, LLC | Items 26, 27, 66 & 67. |
| Land O Lakes | Items 4, 5 & 6. |
| Maid-Rite Specialty Foods, LLC | Items 1, 41, 42 and 43. |
| Nardone Bros. Baking Co, Inc. | Items 15, 16, 17, 55, 56, 57, 58, 59 & 60. |
| Pilgrim's Pride Corporation - School Food Service | Items 7, 8, 9, 10, 47, 48, 49 & 50. |
| Schwan's Food Service, Inc. | Items 18, 19 & 20. |
| Sysco Louisville | Items 28, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78 & 79. |
| The J. M. Smucker Company | Items 22 & 23. |
| Tyson Prepared Foods, Inc. | Items 62 & 63. |

Recommendations for award of Bid ID: 7543 Lunchroom Equip. Repair Parts (Whse. Del.) %

EEC Acquisitions LLC

Items 3 & 6.

Heritage Food Service Equipment

Items 1, 2, 4, 5, 7, 8, 9, 10, 11, & 13.

Qualtiy Kitchen Service

Item 12.

ATTACHMENT III

Recommendations for award of Bid ID: 7545 Automotive Antifreeze, Fluids & Lubricants

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|---------------------------|--|
| Apollo Oil, LLC | Items 1, 2, 3, 5, 10, 11, 14, 15, 16, 17, 18, 20, 23, 25 & 26. |
| Heritage Petroleum, LLC | Items 8, 19, 21 & 22. |
| Moog Louisville Warehouse | Items 4, 27, 31 & 32. |
| Reladyne | Item 29. |
| Valor Oil | Items 6, 7, 9, 12, 24 & 28. |
| Whayne Supply | Item 13. |

ATTACHMENT IV

Recommendations for award of Bid ID: 7546 - Pumps (Various)

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|-----------------------------|-----------------------------|
| Ferguson Enterprises, Inc. | Items 1, 2, 3, 4, 6, 7 & 8. |
| Masters Supply | Items 11, 12, 13 & 14. |
| Oscar's Germantown Hardware | Item 5. |
| Plumbers Supply Company | Items 9, 10 & 15. |