

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: JUNE 12, 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>
Band Tower For Atherton High School (Installation & Concrete Base)	7558	Melhart Music Center	June 12, 2018 through December 31, 2018.	\$33,350	None
Automotive/Bus Repair Parts & Services Automotive/Bus Repair Parts & Services	7559	See Attachment I	June 13, 2018 through June 12, 2019.	\$543,125	None
Uniform Rental for Bus Compounds & Garages	7571	Cintas Corporation	July 1, 2018 through June 30, 2019, with three (3) annual renewal options.	\$37,000	None
Contract Renewal - Competitive Negotiation on Group Term Life / AD & D Insurance	3043	---	July 1, 2018 through June 30, 2019, Renewal 3 of 4.	\$638,460	---
Contract Renewal - Competitive Negotiation on School and Teacher Website Tool	3056	---	July 1, 2018 through June 30, 2019, Renewal 2 of 3.	\$22,100	---
Contract Renewal - One Year Honesty Bonds	7246	---	July 1, 2018 through June 30, 2019, Renewal 2 of 4.	\$16,000	---
Contract Renewal - Bus Service: Elementary School Runs (Junior Achievement)	7395	---	July 1, 2018 through June 30, 2019. Renewal 1 of 1.	\$24,000	---
Contract Renewal - Bus Service After School Activity & Athletic Game Runs	7399	---	July 1, 2018 through June 30, 2019, Renewal 1 of 1.	\$265,565	---
Amendment - SCNS Lunchroom Products (Warehouse Delivery)	7497	---	---	---	---

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Amendment - Commodity Processing for State Approved Processors	7539	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7559 - Automotive/Bus Repair Parts & Services (Line Item)

Byerly Ford/Nissan	Item 152.
Cummins, Inc. (DBA Cummins Sales & Service)	Items 161 & 162.
Diesel Injection Service	Items 45, 131, 198, 208, 209, 212, 217, 260, 261, 284 & 298.
Dukes A&W Enterprises, LLC	Item 228.
Fleetpride	Items 75, 78, 100, 109, 110, 111, 115, 117, 124, 126, 134, 308 & 329.
Haas Auto Parts & Machine Co.	Item 3.
Jasper Engines and Transmissions	Items 5, 6 & 7.
Kentucky Truck Sales, Inc.	Items 48, 84, 86, 112, 116, 118, 163, 164, 170, 175, 178, 179, 186, 187, 188, 189, 192, 197, 200, 211, 218, 221, 224, 226, 230, 235, 270 & 272.
Louisville Auto Spring & Brake Co.	Items 87, 89, 90, 91, 92, 202, 210, 229, 262, 280, 289 & 318.
Moog Louisville Warehouse	Items 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 44, 46, 47, 72, 74, 77, 81, 83, 85, 101, 108, 122, 146, 148, 159, 160, 167, 191, 196, 225, 227, 232, 233, 234, 254, 255, 256, 257, 258, 267, 269, 274, 275, 276, 277, 287, 310, 316, 321, 323, 324, 325 & 326.
NAPA Auto Parts	Items 8, 9, 10, 11, 12, 13, 14, 15, 16, 40, 41, 42, 43, 127, 137, 138, 231, 236, 237, 259, 273, 281, 320 & 334.
Roppel Industries	Items 263, 264, 265 & 266.
Truck Parts & Service	Items 17, 18, 19, 20, 102, 114, 120, 121, 147, 153, 185, 190, 309 & 322.
Uhl Truck Sales	Items 1, 73, 79, 80, 82, 93, 94, 95, 96, 97, 98, 103, 104, 105, 107, 119, 123, 128, 135, 136, 143, 145, 149, 151, 154, 156, 157, 165, 166, 168, 171, 173, 174, 176, 177, 180, 181, 182, 183, 184, 193, 194, 195, 199, 203, 204, 205, 206, 213, 214, 215, 216, 219, 220, 222, 223, 238, 239, 240, 241, 242, 243, 244, 245, 247, 248, 249, 250, 251, 252, 268, 271, 278, 279, 282, 283, 285, 286, 288, 292, 293, 294, 295, 296, 297, 301, 302, 303, 304, 305, 306, 307, 311, 312, 313, 314, 319, 328, 331, 332 & 333.
Wayne Supply	Items 49, 50, 53, 54, 57, 60, 61, 62, 66, 68, 71, 76, 88, 125, 129, 130, 132, 133, 139, 140, 141, 142, 144, 169, 201, 290, 291 & 327.