

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: JUNE 26, 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>
Spoken Language Interpreting Service	7560	All bids rejected. Will be rebid with revised specifications at a later date.			None
Printing: 2018-2019 Code of Acceptable Behavior	7561	Black Tie Productions, Inc.	June 26, 2018 through April 30, 2019.	\$31,850	None
Automotive Repair Parts & Services (%)	7562	See Attachment I	July 1, 2018 through June 30, 2019, with two (2) annual renewal options.	\$19,000	None
SCNS Lunchroom Products (School Delivery)	7564	See Attachment II	July 2, 2018 through June 30, 2019.	\$7,200,570	None
SCNS Lunchroom Products (Warehouse Delivery)	7565	See Attachment III	July 2, 2018 through June 30, 2019.	\$2,712,340	None
SCNS Lunchroom Products (Mfg Only - Whse Del.)	7566	See Attachment IV	July 3, 2018 through July 2, 2019.	\$1,115,102	None
Trailer, Cargo	7568	No responses were received for this solicitation.			None
Musical Instrument Repair	7569	See Attachment V	July 1, 2018 through June 30, 2019, with a one-year renewal option.	\$80,891	None
Locally Raised & Processed Protein	7570	Marksbury Farm Market	August 6, 2018 through June 2, 2019.	\$415,259	None
Safety Shoes/Boots for Men & Women (Percentage)	7572	See Attachment VII	July 1, 2018 through June 30, 2019, with two (2) annual renewal options.	\$28,811	None
Condiment (FFVP)	7573	Sysco Louisville	July 1, 2018 through June 30, 2019.	\$31,430	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Printing: Portfolio Folders	7574	RR Donnelley	June 26, 2018 through June 24, 2019, with a one-year renewal option.	\$4,090	None
Contract Renewal - Competitive Negotiation on Contract Nursing Management Service	3054	---	July 1, 2018 through June 30, 2019, Renewal 2 of 4.	\$1,516,102	---
Contract Renewal - Competitive Negotiation Third Party Administrator Services for Self- Insurance Workers' Compensation	3057	---	July 1, 2018 through June 30, 2019, Renewal 2 of 5.	\$347,418	---
Contract Renewal - Competitive Negotiation for Food Service Sanitation System	3062	---	June 26, 2018 through June 15, 2020, Renewal 1 of 3.	\$653,918	---
Contract Renewal - HVAC/Refrigeration Service	7274	---	June 11, 2018 through June 10, 2019. Renewal 2 of 2.	\$85,814	---
Contract Renewal - Water Heaters & Accessory Items	7393	---	June 2, 2018 through June 1, 2019. Renewal 1 of 1.	\$35,629	---
Contract Renewal - Field Trip Bus Service	7411	---	July 1, 2018 through June 30, 2019, Renewal 1 of 1.	\$320,136	---
Amendment - Plumbing Supplies & Eqpt. (Line Item)	7415	---	---	---	---
Amendment - Electrical Supplies & Lighting (Line Item)	7484	---	---	---	---
Amendment - Musical Instruments & Supplies	7537	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7562 - Automotive Repair Parts & Service (%)

Bob Hook Chevrolet	Items 2, 7, 11, 19, 30, 34, 40, 53, 63, 69, 73, 91, 95, 97 & 102.
Byerly Ford / Nissan	Items 1, 6, 10, 18, 29, 33, 39, 62, 68, 72, 92, 96, 98 & 101.
Diesel Injection Service	Items 89 & 90.
Kentucky Truck Sales, Inc.	Items 48 & 99.
Louisville Auto Spring & Brake Co.	Items 37, 50 & 87.
NAPA Auto Parts	Items 15, 16, 17, 22, 32, 38, 49, 57, 76, 81, 84 & 104.
Roppel Industries	Items 83 & 88.
Total Truck Parts	Items 78 & 82.
Truck Parts & Service	Items 5, 51, 55, 56, 58, 59, 60, 61, 85 & 86.
Uhl Truck Sales	Items 3, 8, 12, 20, 35, 41, 64, 70, 74, 75, 93, 100 & 103.
Whayne Supply	Item 9.

ATTACHMENT II

Recommendations for award of Bid ID: 7564 - SCNS Lunchroom Products (School Delivery)

Sysco Louisville

Items 1, 2, 3, 4, 5, 6, 7, 8, 13, 14, 15, 16, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 147, 148, 149, 150, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 186, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197 & 198.

Tova Industries, LLC

Items 151, 178, 179, 180, 181, 182, 183, 184, 185 & 187.

ATTACHMENT III

Recommendations for award of Bid ID: 7565 SCNS Lunchroom Products (Warehouse Delivery)

Cooper Wholesale, Inc.	Items 45, 58 & 66.
ES Foods	Items 21, 22, 23, 24 & 25.
Gordon Food Service	Items 1, 3, 13, 16, 31, 36, 45, 56, 57, 59, 69, 70, 76, 78, 79, 86, 89, 109, 113, 115, & 120.
Midas Foods International	Item 83.
National Food Group	Items 5, 10, 12 & 71.
Par-Way Tryson Company	Items 110 & 111.
Southwest Jefferson, Inc.	Items 4, 43, 48, 49, 50, 51, 52, 53 & 54.
Sysco Louisville	Items 2, 6, 8, 9, 11, 15, 19, 20, 26, 27, 28, 29, 30, 32, 33, 34, 35, 37, 38, 40, 41, 42, 44, 46, 60, 72, 73, 74, 75, 77, 80, 87, 88, 114, 116, 117, 118, 119 & 121.
Tasty Brands, LLC	Items 81 & 82.
Tova Industries, LLC	Items 55, 61, 67, 68, 85, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104 & 112.

ATTACHMENT IV

Recommendations for award of Bid ID: 7566 - SCNS Lunchroom Products (Manufacturers Only-Warehouse Delivery)

CH Guenther & Son/Pioneer Flour Mills	Item 2.
Cooper Wholesale, Inc.	Item 1.
Daxwell	Items 5 & 6.
Gordon Food Service	Item 3.
J&J Snack Foods Corp.	Item 4.
Simplot	Items 8, 9 & 10.

ATTACHMENT V

Recommendations for award of Bid ID: 7569 - Musical Instrument Repair

Lane & Edwards Violins

Item 3.

Mel Owen Music, Inc.

Items 1, 2, 3, 4 & 7.

Miles Ahead Instrument Sales & Service
dba Miles Ahead Music

Items 1, 2, 3, 4, 5, 6 & 7.

ATTACHMENT VI

Recommendations for award of Bid ID: 7572 - Safety Shoes/Boots for Men & Women (Percentage)

Note: Awarded to all responsive vendors in order to provide adequate coverage.

Safety Shoe Distributors

National Workwear