

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: AUGUST 7, 2018

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiation, 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> |
|---|---------------|------------------------|--|------------------|-------------|
| Competitive Negotiation for Student Assignment Survey 2018 | 3085 | No proposals received. | | | |
| Titles I & III Non-Public Instructional Services | 7576 | Catapult Learning, LLC | August 22, 2018 through August 21, 2019, with two (2) annual renewals. | \$298,789 | None |
| Servicing of Automotive Equipment Washers | 7580 | See Attachment I | August 7, 2018 through July 31, 2019, with a one-year renewal option. | \$14,844 | None |
| Aluminum, Sheet Metal & Steel | 7582 | American Metal Supply | August 7, 2018 through August 1, 2019. | \$8,783 | None |
| Seat Material (School Bus) | 7584 | Whayne Supply | August 7, 2018 through July 27, 2019. | \$84,094 | None |
| Rubber Mulch (Playgrounds) | 7585 | IMC Outdoor Living | August 7, 2018 through July 10, 2019, with a one-year renewal option. | \$11,300 | None |
| Repower Engine Kit for 2005-2008 Freightliner FS65 Chassis | 7586 | Cummins Crosspoint | August 7, 2018 through June 30, 2019, with two (2) annual renewal options. | \$32,500 | None |
| Contract Renewal - Competitive Negotiation for Audit Services Part B- Internal Audit Services | 3041 | --- | August 7, 2018 through June 30, 2019, Renewal 4 of 5. | \$80,000 | --- |
| Contract Renewal - Competitive Negotiation for Lobbying Services | 3072 | --- | August 7, 2018 through June 30, 2019, Renewal 1 of 4. | \$99,000 | --- |
| Contract Renewal - Tractor & Mower Parts (Percentage) | 7293 | --- | August 8, 2018 through August 7, 2019, Renewal 2 of 2. | \$78,120 | --- |

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|---|---------------|---------------------|--|------------------|-------------|
| Contract Renewal - SCNS Dairy Products & Other Beverages | 7441 | --- | August 7, 2018 through August 4, 2019, Renewal 1 of 1. | \$5,210,000 | --- |
| Contract Renewal - Contractual Services on Garage Equipment | 7444 | --- | August 11, 2018 through August 10, 2019, Renewal 1 of 2. | \$70,739 | --- |
| Contract Renewal - Public Safety Equipment, Supplies & Uniforms (%) | 7458 | --- | August 11, 2018 through August 10, 2019, Renewal 1 of 2. | \$3,000 | --- |
| Contract Renewal - JCPS Optional & Magnets Showcase of Schools | 7483 | | September 2, 2018 through September 1, 2019, Renewal 1 of 1. | \$20,144 | |
| Amendment - Plumbing Supplies & Eqpt. (Line Item) | 7415 | --- | --- | --- | --- |
| Amendment - Water Coolers, Fountains & Parts | 7478 | --- | --- | --- | --- |
| Amendment - Bus Body Parts & Accessories | 7494 | --- | --- | --- | --- |
| Amendment - Printing: 2018-2019 Code of Acceptable Behavior | 7561 | --- | --- | --- | --- |
| Amendment - Automotive Repair Parts & Service (%) | 7562 | --- | --- | --- | --- |
| Amendment - SCNS Lunchroom Supplies (School Delivery) | 7581 | --- | --- | --- | --- |

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

ATTACHMENT I

Recommendations for award of Bid ID: 7580 - Servicing of Automotive Equipment Washers

Heritage-Crystal Clean, LLC

Item 2.

Safety-Kleen Systems, Inc.

Items 1 & 3.