

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: AUGUST 28, 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>
Chess Coaching Service	7575	Chess Performance, LLC	August 28, 2018 through June 30, 2019, with two (2) annual renewals.	\$12,920	None
Spoken Language Interpreting Service	7583	See Attachment I	August 28, 2018 through June 30, 2019, with two (2) annual renewals.	\$90,000	None
Diesel & Gasoline	7589	See Attachment II	December 1, 2018 through November 30, 2019, with a one-year renewal option.	\$7,553,045	None
Cafeteria Graphic Design & Installation Services	7591	Descon (dba Young & Kenady, Inc.)	August 28, 2018 through August 1, 2019, with two (2) annual renewals.	\$20,000	None
Vehicle Paint & Related Items	7592	See Attachment III	August 28, 2018 through August 7, 2019.	\$28,385	None
Plumbing Supplies & Equipment (Line Item)	7593	See Attachment IV	September 2, 2018 through September 1, 2019.	\$224,384	Yes
Refrigerant	7597	See Attachment V	September 8, 2018 through March 11, 2019.	\$17,772	
T-Shirts (JCPS All-County)	7598	Alan Hyman Enterprises, Inc.	August 28, 2018 through August 22, 2019.	\$4,244	None
Contract Renewal - Competitive Negotiation on Legal Services	3046	---	August 28, 2018 through June 30, 2019, Renewal 3 of 5.	\$345,570	---
Contract Renewal - Competitive Negotiation on Challenger Center Operations	3048	---	August 28, 2018 through July 31, 2019, Renewal 3 of 5.	\$75,000	---
Contract Renewal - Competitive Negotiation for Flight Training Services	3073	---	August 28, 2018 through July 31, 2019, Renewal 1 of 2.	\$85,000	---

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Contract Renewal - Video & Sound Recordings and DVDs (Percentage)	7449	---	September 1, 2018 through August 31, 2019, Renewal 1 of 1.	\$10,247	---
Contract Renewal - Large Lunchroom Equipment (Percentage)	7445	---	August 28, 2018 through July 24, 2019, Renewal 1 of 2.	\$1,003,128	---
Contract Renewal - High School Diplomas	7450	---	September 1, 2018 through August 31, 2019, Renewal 1 of 2.	\$27,540	---
Amendment - Plumbing Supplies & Eqpt (Line Item)	7415	---	---	---	---
Amendment - Electrical Supplies & Lighting (Line Item)	7484	---	---	---	---
Amendment - Electric Motors	7515	---	---	---	---
Amendment - Automotive/Bus Repair Parts & Services (Line Item)	7559	---	---	---	---

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

## ATTACHMENT I

Recommendations for award of Bid ID: 7583 Spoken Language Interpreting Service

Catholic Charities, Language Services

Items 1, 4 & 5.

LanguageLine Solutions

Item 2.

Vocalink, Inc.

Items 1, 2, 4 & 5.

## ATTACHMENT II

Recommendations for award of Bid ID: 7589 Diesel & Gasoline

Heritage Petroleum LLC	Parts C & F
------------------------	-------------

Petroleum Traders Corporation	Part A
-------------------------------	--------

### ATTACHMENT III

#### Recommendations for award of Bid ID: 7592 Vehicle Paint & Related Items

Moog Louisville Warehouse	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 26, 27, 28, 29, 35, 38, 40, 41, 42, 43, 44, 45, 51, 52 & 60.
NAPA Auto Parts	Items 24, 25, 36, 37, 39, 47, 48, 49, 53, 59, 61, 62 & 63.
Sandpaper Inc. of Illinois	Items 31, 32, 33 & 50.
Southern Tool Supply	Items 18, 19, 20, 21, 22, 23, 30, 34, 54, 55, 56, 57 & 58.

## ATTACHMENT IV

Recommendations for award of Bid ID: 7593 Plumbing Supplies & Eqpt. (Line Item)

apple specialties Items 44, 91, 176 & 197.

Best Plumbing Specialties Items 78, 90, 157, 158, 209 & 234.

CAPP, Inc. Items 85 & 100.

Ferguson Enterprises, Inc. Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 31, 32, 34, 37, 38, 40, 41, 43, 45, 47, 49, 50, 66, 67, 69, 72, 73, 76, 77, 87, 95, 96, 97, 98, 114, 115, 116, 117, 120, 153, 160, 162, 163, 164, 165, 166, 168, 169, 170, 172, 173, 174, 184, 185, 186, 187, 188, 189, 222, 224, 227, 231, 232, 233, 235, 236, 237, 238, 239, 242, 243, 244, 247, 250, 265 & 266.

Masters Supply Items 1, 2, 4, 5, 35, 36, 39, 42, 46, 51, 52, 68, 74, 75, 79, 80, 88, 92, 99, 102, 112, 118, 119, 121, 122, 137, 138, 139, 152, 154, 155, 159, 171, 177, 179, 180, 181, 182, 183, 190, 191, 192, 193, 195, 196, 212, 213, 216, 217, 218, 223, 225, 228, 229, 230, 245, 246, 248, 253, 255, 257 & 258.

Oscar's Germantown Hardware                      Items 33, 140, 141, 144, 145, 148, 194, 221 & 226.

Plumbers Supply Company                      Items 3, 6, 29, 30, 48, 70, 71, 81, 82, 83, 84, 86, 103, 110, 111, 113, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 142, 143, 146, 147, 149, 150, 151, 161, 167, 178, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 211 & 241.

Plumbmaster, Inc. Items 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 89, 93, 94, 101, 104, 105, 106, 107, 108, 109, 135, 136, 156, 210, 214, 215, 219, 220, 240, 249, 251, 252, 254, 256, 259, 260, 261, 262, 263 & 264.

**TIE BID** **Item 175 - Best Plumbing Specialties**  
**Plumbmaster, Inc.**

## ATTACHMENT V

Recommendations for award of Bid ID: 7597 Refrigerant

Aspen Refrigerants, Inc.

Items 1 & 4.

Progress Supply, Inc.

Items 2, 3, 5 & 6.