

REQUEST FOR PROPOSAL CONTRACT
JULY 1, 2016 TO DATE

RFP #	RFP/CONTRACT NAME	STRATEGY	VENDOR OWNERSHIP STATUS	APPROVAL DATE	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICE	SCHOOLS/ GROUPS	CONTRACT AMOUNT	AWARDED VENDOR(S)	DIVISION
3007	Contract Renewal(#3007)	2.1.3	BUSINESS	03/21/17	07/01/2017 - 06/30/2018	GENERAL FUND	EMPLOYEE ASSISTANCE PROGRAM	DISTRICT	\$39,852	Stuecker & Associates	BUSINESS SERVICES
3007	CONTRACT RENEWAL - EMPLOYEE ASSISTANCE PROGRAM (#3007)	2.1.3	BUSINESS	05/29/18	7/1/2018-6/30/2019	General	EMPLOYEE ASSISTANCE PROGRAM	DISTRICT	\$79,989	Stuecker & Associates, Inc.	BUSINESS SERVICES
3010	CONTRACT RENEWAL - ON-LINE PAYMENT SYSTEM (#3010)	3.2.3	BUSINESS	04/25/17	07/01/2017 - 06/30/2019	NO COST TO DISTRICT	ON-LINE PAYMENT SYSTEM	DISTRICT AND FAMILIES	NO COST	Information Design, Inc. /SPS EZ Pay	BUSINESS SERVICES
3030	CONTRACT RENEWAL - INTEGRATED SCHOOL AND COMMUNITY NUTRITION SERVICES MANAGEMENT INFORMATION SYSTEM (#3030)	3.1.4	BUSINESS	08/22/17	05/01/2018-04/30/2019	FUND 51	MANAGEMENT INFORMATION SYSTEM	SCHOOL AND COMMUNITY NUTRITION	\$98,744	Heartland School Solutions	OPERATIONS
3031	CONTRACT RENEWAL - SCHOOL AND COMMUNITY NUTRITION SERVICES AUTOMATED ABSENCE MANAGEMENT AND SUBSTITUTE PLACEMENT SERVICE (#3031)	3.1.3	BUSINESS	04/25/17	05/01/2017 - 04/30/2018	FUND 51	ABSENCE MANAGEMENT AND SUBSTITUTE PLACEMENT SERVICE	SCNS LOCATIONS	\$7,830	eSchool Solutions	OPERATIONS
3031	CONTRACT RENEWAL - SCHOOLS AND COMMUNITY NUTRITION SERVICES AUTOMATED ABSENCE MANAGEMENT AND SUBSTITUTE PLACEMENT SERVICE (#3031)	3.1.3	BUSINESS	05/29/18	05/01/2018-04/30/2019	FUND 51	ABSENCE MANAGEMENT AND SUBSTITUTE PLACEMENT SERVICE	SCNS LOCATIONS	\$6,976	eSchool Solutions	OPERATIONS
3034	Contract Renewal - Third Party Medicaid Administrative and Recovery Service (#3034)	3.2.3	BUSINESS	08/23/16	1/1/17 - 12/31/17	ECE MEDICAID PROGRAM	THIRD PARTY MEDICAD RECOVERY SERVICE	ECE	\$44,000	Public Consulting Group	ACADEMIC SERVICES
3034	CONTRACT RENEWAL - THIRD PARTY MEDICAID ADMINISTRATIVE & RECOVERY SERVICES (#3034)	3.1.4	BUSINESS	09/12/17	01/01/2018-12/31/2018	ECE MEDICAID PROGRAM	THIRD PARTY MEDICAD RECOVERY SERVICE	ECE	\$44,000	Public Consulting Group	ACADEMIC SERVICES
3041	CONTRACT RENEWAL - AUDIT SERVICES PART A - FINANCIAL STATEMENT AUDIT (#3041)	3.2.2	BUSINESS	04/25/17	04/01/2017 - 03/30/2018	GENERAL FUND	FINANCIAL STATEMENT AUDIT	DISTRICT AND COMMUNITY	\$290,000	Part A - Strothman & Company Part B - Dean Dorton Allen Ford, PLLC	BUSINESS SERVICES
3041	AUDIT SERVICES PART B: INTERNAL AUDIT SERVICE (#3041)	3.1.4	BUSINESS	06/27/17	07/01/2017 - 06/30/2018	GENERAL FUND	INTERNAL AUDIT SERVICES	DISTRICT	\$160,000	Part A - Strothman & Company Part B - Dean Dorton Allen Ford, PLLC	ADMINISTRATION
3041	CONTRACT RENEWAL - AUDIT SERVICES PART A - FINANCIAL STATEMENT AUDIT (#3041)	3.2.2	BUSINESS	03/13/18	04/01/2018 - 03/30/2019	GENERAL FUND	FINANCIAL STATEMENT AUDIT	DISTRICT AND COMMUNITY	\$319,000	Part A - Strothman & Company Part B - Dean Dorton Allen Ford, PLLC	BUSINESS SERVICES
3041	CONTRACT RENEWAL - AUDIT SERVICES PART B: INTERNAL AUDIT SERVICE (#3041)	3.1.4	BUSINESS	08/07/18	08/07/2018 - 06/30/2019	GENERAL FUND	INTERNAL AUDIT SERVICES	DISTRICT	\$80,000	Part A - Strothman & Company Part B - Dean Dorton Allen Ford, PLLC	ADMINISTRATION
3043	CONTRACT RENEWAL - GROUP TERM LIFE/AD&D INSURANCE (#3043)	3.1.4	BUSINESS	05/09/17	07/01/2017 - 06/30/2018	GENERAL FUND	INSURANCE	DISTRICT	\$628,275	Aetna	BUSINESS SERVICES
3043	CONTRACT RENEWAL - GROUP TERM LIFE/AD&D INSURANCE (#3043)	3.1.4	BUSINESS	05/09/17	07/01/2018 - 06/30/2019	GENERAL FUND	INSURANCE	DISTRICT	\$628,275	Aetna	BUSINESS SERVICES
3044	Contract Renewal - Disability Income Program (#3044)	2.1.3	BUSINESS	03/21/17	07/01/2017 - 06/30/2018	GENERAL FUND	DISABILITY INCOME PROGRAM	DISTRICT	\$1,850,688	Dearborn National Life Insurance Company	BUSINESS SERVICES
3044	CONTRACT RENEWAL - DISABILITY INCOME PROGRAM (#3044)	2.1.3	BUSINESS	05/29/18	07/01/2018 - 06/30/2019	GENERAL FUND	DISABILITY INCOME PROGRAM	DISTRICT	\$1,915,459	Dearborn National Life Insurance Company	BUSINESS SERVICES
3046	LEGAL SERVICES (3046)	3.1.4	BUSINESS	06/27/17	07/01/2017 - 06/30/2018	GENERAL FUND	LEGAL SERVICES	DISTRICT	\$568,000	Wyatt, Tarrant & Combs / Middleton Reutlinger	ADMINISTRATION
3046	LEGAL SERVICES (3046)	3.1.4	BUSINESS	08/28/18	07/01/2018 - 06/30/2019	GENERAL FUND	LEGAL SERVICES	DISTRICT	\$345,570	Wyatt, Tarrant & Combs / Middleton Reutlinger	ADMINISTRATION
3048	CONTRACT RENEWAL - CHALLENGER CENTER OPERATIONS (#3048)	1.1.1	BUSINESS	04/25/17	08/01/2017 - 07/31/2018	GENERAL FUND	OPERATION OF CHALLENGER CENTER	ACADEMY @ SHAWNEE	\$75,000	Kentucky Science Center	ADMINISTRATION
3048	CONTRACT RENEWAL - CHALLENGER CENTER OPERATIONS (#3048)	1.1.1	BUSINESS	08/28/17	08/28/2017 - 07/31/2019	GENERAL FUND	OPERATION OF CHALLENGER CENTER	ACADEMY @ SHAWNEE	\$75,000	Kentucky Science Center	ADMINISTRATION
3049	CONTRACT RENEWAL - GENERAL BANKING SERVICES FOR SCHOOL BASED ACCOUNTS (#3049)	3.1.4	BUSINESS	07/25/17	09/01/2017 - 08/31/2019	GENERAL FUND	BANKING SERVICE	DISTRICT	NO COST	PNC Bank	BUSINESS SERVICES
3050	CONTRACT RENEWAL - EXECUTIVE SEARCH SERVICES (#3050)	3.1.3	BUSINESS	06/13/17	09/01/2017 - 08/31/2018	GENERAL FUND	PERSONNEL SEARCH SERVICE	DISTRIC	\$20,000	HR Affiliates & JC Malone Associates	ADMINISTRATION
3050	CONTRACT RENEWAL - EXECUTIVE SEARCH SERVICES (#3050)	3.1.3	BUSINESS	09/12/18	09/01/2018 - 08/31/2019	GENERAL FUND	PERSONNEL SEARCH SERVICE	DISTRIC	\$20,000	HR Affiliates & JC Malone Associates	ADMINISTRATION
3052	CONTRACT RENEWAL - MONTESSORI CURRICULUM COACH (#3052)	2.1.2	INDIVIDUAL	04/25/17	07/01/2017 - 06/30/2018	GENERAL FUND	MONTESSORI CURRICULUM COACH	COLERIDGE-TAYLOR ELEMENTARY	\$35,000	Michael D. Flohr	ACADEMIC SERVICES
3054	CONTRACT RENEWAL - CONTRACT NURSING MANAGEMENT SERVICE (#3054)	2.1.3	BUSINESS	04/25/17	07/01/2017 - 06/30/2018	GENERAL FUND	CONTRACT NURSING MANAGEMENT SERVICE	STUDENTS	\$1,516,102	Career Staff Unlimited, LLC	ACADEMIC SUPPORT

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3054	CONTRACT RENEWAL - CONTRACT NURSING MANAGEMENT SERVICE (#3054)	2.1.3	BUSINESS	06/26/18	07/01/2018 - 06/30/2019	GENERAL FUND	CONTRACT NURSING MANAGEMENT SERVICE	STUDENTS	\$1,516,102	Career Staff Unlimited, LLC	ACADEMIC SUPPORT
3055	CONTRACT RENEWAL - GENERAL BANKING SERVICES FOR SCHOOL BASED ACCOUNTS (#3055)	3.1.4	BUSINESS	07/25/17	9/1/2017 - 8/31/2018	GENERAL FUND	BANKING SERVICE	DISTRICT	NO COST	Republic Bank & Trust Company	BUSINESS SERVICES
3056	CONTRACT RENEWAL - SCHOOL AND TEACHER WEBSITE TOOL (#3056)	3.2.2	BUSINESS	04/25/17	07/01/2017 - 06/30/2018	GENERAL FUND	SCHOOL AND TEACHER WEBSITE TOOL	SCHOOLS, FAMILIES AND COMMUNITY	\$39,525	Bluetorch Network Solutions, dba School Desk	COMMUNICATIONS AND COMMUNITY RELATIONS
3056	CONTRACT RENEWAL - SCHOOL AND TEACHER WEBSITE TOOL (#3056)	3.2.2	BUSINESS	06/12/18	07/01/2018 - 06/30/2019	GENERAL FUND	SCHOOL AND TEACHER WEBSITE TOOL	SCHOOLS, FAMILIES AND COMMUNITY	\$39,525	Bluetorch Network Solutions, dba School Desk	COMMUNICATIONS AND COMMUNITY RELATIONS
3057	Contract Renewal - Third Party Administrator Services for Self-Insurance Workers' Compensation (#3057)	2.1.3	BUSINESS	03/21/17	07/01/2017 - 06/30/2018	GENERAL FUND	TPA FOR SELF-INSURANCE WORKERS' COMPENSATION	DISTRICT	\$190,000	Risk Management Services Company	BUSINESS SERVICES
3057	CONTRACT RENEWAL - THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (#3057)	2.1.3	BUSINESS	06/26/18	07/01/2018 - 06/30/2019	GENERAL FUND	TPA FOR SELF-INSURANCE WORKERS' COMPENSATION	DISTRICT	\$347,418	Risk Management Services Company	BUSINESS SERVICES
3058	Flight Training Service (#3058)	1.1.2	BUSINESS	07/26/16	08/1/2016 - 07/31/17	GENERAL FUND	FLIGHT TRAINING SERVICES	ACADEMY @ SHAWNEE	\$92,000	Louisville Aviation	BUSINESS SERVICES
3059	Compensation Software (SaaS) (#3059)	2.1.3	BUSINESS	08/23/16	8/23/16 - 8/8/17	GENERAL FUND	SALARY COMPARISON SOFTWARE	BUSINESS SERVICES	\$13,000	Salary.com	BUSINESS SERVICES
3059	CONTRACT RENEWAL - COMPENSATION SOFTWARE (SaaS) (#3059)	2.1.3	BUSINESS	05/23/17	08/09/2017 - 08/08/2018	GENERAL FUND	SALARY COMPARISON SOFTWARE	BUSINESS SERVICES	\$13,000	Salary.com	BUSINESS SERVICES
3060	Implementation of Restorative Practices (#3060)	2.1.3	BUSINESS	08/23/16	8/23/16 - 6/30/17	GENERAL FUND	RESTORATIVE PRACTICES SERVICE	VARIOUS SCHOOLS	\$1,955,964	International Institute for Restorative Practices	ACADEMIC SERVICES
3060	CONTRACT RENEWAL - IMPLEMENTATION OF RESTORATIVE PRACTICES (#3060)	2.1.3	BUSINESS	04/25/17	07/01/2017 - 06/30/2018	GENERAL FUND	RESTORATIVE PRACTICES SERVICE	VARIOUS SCHOOLS	\$946,305	International Institute for Restorative Practices	ACADEMIC SERVICES
3060	CONTRACT RENEWAL - IMPLEMENTATION OF RESTORATIVE PRACTICES (#3060)	2.1.3	BUSINESS	05/29/18	07/01/2018 - 06/30/2019	GENERAL FUND	RESTORATIVE PRACTICES SERVICE	VARIOUS SCHOOLS	\$730,310	International Institute for Restorative Practices	ACADEMIC SERVICES
3061	APP for Internal Communications (#3061)	3.2.2	BUSINESS	09/27/16	9/27/16 - 6/30/17	GENERAL FUND	INTERNAL COMMUNICATIONS APP	DISTRICT AND COMMUNITY	\$459,000	Red e Productions dba Red e App	COMMUNICATIONS AND COMMUNITY RELATIONS
3061	CONTRACT RENEWAL - APP FOR INTERNAL COMMUNICATIONS (#3061)	3.2.2	BUSINESS	03/21/17	07/01/2017 - 06/30/2018	GENERAL FUND	INTERNAL COMMUNICATIONS APP	DISTRICT AND COMMUNITY	\$459,000	Red e Productions dba Red e App	COMMUNICATIONS AND COMMUNITY RELATIONS
3062	Food Service Sanitation Systems (#3062)	3.1.4	BUSINESS	11/15/16	1/1/17 - 6/15/18	FUND 51	SCNS SANITATION SYSTEM	SCNS LOCATIONS	\$434,752	Standardized Food Service Systems, Inc. dba SMART Systems	OPERATIONS
3062	CONTRACT RENEWAL - FOOD SERVICE SANITATION SYSTEM (#3062)	3.1.4	BUSINESS	06/26/18	6/26/18 - 6/15/20	FUND 51	SCNS SANITATION SYSTEM	SCNS LOCATIONS	\$653,918	Standardized Food Service Systems, Inc. dba SMART Systems	OPERATIONS
3063	ADA Compliancy Website Audit (#3063)	3.2.2	BUSINESS	12/13/16	12/13/16 - 11/28/17	GENERAL FUND	WEBSITE ADA COMPLIANCY AUDIT	DISTRICT AND PUBLIC	\$22,320	SSB Bart Group	COMMUNICATIONS AND COMMUNITY RELATIONS
3064	Consulting Services for the School for Males of Color (#3064)	1.1.7	MINORITY OWNED	11/29/16	11/29/16 - 11/28/17	GENERAL FUND	CONSULTION SERVICE FOR MALES OF COLOR SCHOOL	DUBOIS ACADEMY	\$125,000	SNIKA LLC	DIVERSITY, EQUITY, AND POVERTY
3066	ROUTINE MAINTENANCE & EMERGENCY REPAIR OF FIBER NETWORK (#3066)	3.1.1	BUSINESS	04/25/17	07/01/2017 - 06/30/2018	GENERAL FUND	FIBER NETWORK MAINTENANCE & REPAIR	DISTRICT	\$195,176	The Fishel Company	OPERATIONS
3066	CONTRACT RENEWAL - ROUTINE MAINTENANCE AND EMERGENCY REPAIR OF FIBER NETWORK (#3066)	3.1.1	BUSINESS	02/27/18	07/01/2018 - 06/30/2019	GENERAL FUND	FIBER NETWORK MAINTENANCE & REPAIR	DISTRICT	\$195,176	THE FISHEL COMPANY	OPERATIONS
3070	AUDIO/VIDEO SYSTEM FOR STEWART AUDITORIUM (#3070)	3.1.1	BUSINESS	07/25/17	07/25/2017 - 12/31/2017	GENERAL FUND	AUDIO/VIDEO SYSTEM	DISTRICT	\$110,090	Strategic Communications	ADMINISTRATION
3072	LOBBYING SERVICES (#3072)	3.1.4	BUSINESS	07/25/17	7/25/2017 - 6/30/2018	GENERAL FUND	LOBBING SERVICE	DISTRICT	\$108,000	MML&K Government Solutions	ADMINISTRATION
3072	CONTRACT RENEWAL - LOBBYING SERVICES (#3072)	3.1.4	BUSINESS	08/07/18	8/07/2018 - 6/30/2019	GENERAL FUND	LOBBING SERVICE	DISTRICT	\$108,000	MML&K Government Solutions	ADMINISTRATION
3073	FLIGHT TRAINING SERVICE (#3073)	1.1.2	BUSINESS	06/13/17	08/01/2017 - 07/31/2018	GENERAL FUND	FLIGHT TRAINING SERVICES	ACADEMY @ SHAWNEE	\$85,000	Louisville Aviation	BUSINESS SERVICES
3073	CONTRACT RENEWAL - FLIGHT TRAINING SERVICE (#3073)	1.1.2	BUSINESS	08/28/18	08/28/2018 - 07/31/2019	GENERAL FUND	FLIGHT TRAINING SERVICES	ACADEMY @ SHAWNEE	\$85,000	Louisville Aviation	BUSINESS SERVICES

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3075	VISITOR MANAGEMENT SOFTWARE SOLUTION (#3075)	3.1.4	BUSINESS	10/10/17	10/10/2017-909/25/2018	GENERAL FUND	VISITOR MANAGEMENT SYSTEM	DISTRICT	\$386,670	IdentiSys, Inc.	OPERATIONS
3075	CONTRACT RENEWAL - VISITOR MANAGEMENT SOFTWARE SOLUTION (#3075)	3.1.4	BUSINESS	10/30/18	10/30/2018-9/25/2019	GENERAL FUND	VISITOR MANAGEMENT SYSTEM	DISTRICT	\$386,670	IdentiSys, Inc.	OPERATIONS
3080	WALK-IN COOLER/FREEZER UNITS AND INSTALLATION FOR VARIOUS SCHOOL CAFETERIAS (#3080)	3.1.4	BUSINESS	12/12/17	12/17/2017-08/01/2018	FUND 51	WALK-IN COOLER/FREEZER UNITS AND INSTALLATION	SCHOOL AND COMMUNITY NUTRITION	\$571,918	C&T Design and Equipment Company	OPERATIONS
3081	HIGH-SPEED PRINTING SOLUTION (#3081)	3.1.4	BUSINESS	05/08/18	05/08/2018-05/07/2023	GENERAL FUND	HIGH-SPEED PRINTING	DISTRICT	\$1,121,520	CANON SOLUTIONS AMERICA	OPERATIONS
3083	FRESH & PREPARED PRODUCE DELIVERED TO VARIOUS JCPS LOCATIONS (#3083)	3.1.4	BUSINESS	07/24/18	7/24/2018-6/30/2019	FUND 51	FRESH & PREPARED PRODUCE	SCNS LOCATIONS		Creation Gardens	OPERATIONS