

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: DECEMBER 11, 2018

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiation, bid tabulations and contract renewals. 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 Hotline Services	3086	Calls Plus	January 1, 2019 through December 31, 2021, with five (5) biennial renewal options.	\$21,660	None
Electrical Supplies & Lighting (Line Item)	7621	See Attachment I	December 11, 2018 through November 30, 2019.	\$154,666	Yes
Bus Body Parts & Accessories	7635	See Attachment II	December 11, 2018 through December 1, 2019	\$137,039	Yes
Living Organisms for Biology 1A & 1B	7636	Sargent-Welch	January 1, 2019 through December 31, 2019, with two (2) annual renewal options.	\$15,520	None
Services: Printing for Construction Documents	7637	Don Meredith Reprographics Co., Inc.	January 1, 2019 through December 31, 2019, with two (2) annual renewal options.	\$6,323	None
Paper (Materials Production)	7639	See Attachment III	January 5, 2019 through July 23, 2019.	\$103,346	None
Pump Parts (Various Types)	7640	See Attachment IV	January 10, 2019 through January 9, 2020.	\$4,349	None
Pre-Owned Textbooks, Supplemental Instructional Materials and Related Services	7641	All bids rejected. Will be rebid at a later date with revised specifications.			
Locally Grown Fresh Fruits & Vegetables (For Nutrition Services)	7642	See Attachment V	January 3, 2019 through January 2, 2020, with a one-year renewal option.	\$272,117	None
Refill System For Brake Cleaner	7644	Kentucky Truck Sales, Inc.	February 9, 2019 through February 8, 2020, with two (2) annual renewal options.	\$7,620	None

<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 - Repower Engine Kit for Navistar Bus	7493	---	January 1, 2019 through December 31, 2019, Renewal 1 of 2.	\$730,075	---
Contract Renewal - Arc-Flash Prevention Service	7525	---	April 2, 2019, through April 1, 2020, Renewal 1 of 1.	\$30,329	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7621 - Electrical Supplies & Lighting (Line Item)

A-M Electric	Items 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16, 17, 18, 19, 20, 21, 98, 99, 100, 101, 107, 108, 109, 165, 168, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 212, 214, 279 & 280.
CAPP, Inc.	Items 32, 33, 35, 229, 234, 238, 240, 250, 270, 271, 291, 292 & 318.
CED Construction Group	Items 104, 230, 255, 256, 257, 258, 259, 260, 261, 262, 267, 268, 277, 288, 289, 293, 297, 308, 309, 310, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338 & 339.
Ed Kute Electric Supplies, Inc.	Items 39, 53, 54, 62, 64, 67, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 93, 94, 95, 156, 157, 158, 159, 161, 164, 221, 222, 224, 248, 273, 274, 281, 282, 283, 284, 285, 286, 287, 290, 304 & 307.
Light Bulb Depot 7 LLC	Item 36.
Lou Marks & Sons, Inc.	Items 79, 80 & 81.
Oscar's Germantown Hardware	Items 2, 169 & 215.
Rexel, Inc.	Items 27, 38, 68, 89, 90 & 298.
Richards Electric	Items 1, 14, 22, 23, 24, 25, 26, 28, 29, 30, 31, 34, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 55, 56, 57, 58, 59, 60, 61, 63, 65, 66, 82, 86, 87, 91, 92, 97, 102, 105, 106, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 160, 162, 163, 166, 167, 195, 216, 217, 218, 223, 224, 225, 226, 227, 228, 231, 232, 233, 235, 236, 237, 239, 241, 242, 243, 244, 245, 246, 247, 249, 251, 252, 253, 263, 264, 265, 266, 269, 272, 275, 276, 294, 295, 296, 299, 300, 301, 302, 303, 305, 306, 311, 312, 313, 314, 315, 316, 317, 319, 320 & 321.
S&J Lighting/Lense Supply	Items 184, 211, 213, 254 & 278.
TIE BID	Item 88. Richards Electric Ed Kute Electric Supplies, Inc.

ATTACHMENT II

Recommendations for award of Bid ID: 7635 Bus Body Parts & Accessories

American Bus and Accessories	Items 5, 23, 27, 28, 38, 46, 59, 60, 67, 82, 83, 84, 85, 93, 94, 96, 99, 101, 104, 105, 106, 109, 112, 114, 117, 122, 125, 129, 131, 134, 135, 136, 140, 143, 145, 150, 151, 152, 153, 154, 156, 160, 161, 162, 164, 169, 171, 172, 181, 182, 184, 185, 186, 187, 200, 203, 204, 205, 207, 211, 212, 214, 215, 217, 218, 222, 223, 224, 226, 227, 229, 230, 238, 239, 240, 246 & 252.
Bus Parts Warehouse	Items 6, 10, 11, 14, 15, 16, 22, 35, 36, 37, 50, 52, 55, 56, 57, 58, 69, 72, 73, 74, 81, 90, 92, 115, 116, 118, 119, 144, 148, 157, 178, 198, 206, 231, 232, 233 & 245.
Heavy Duty Bus Parts Inc.	Items 3, 7, 31, 75, 102, 107, 108, 111, 113, 120, 123, 127, 130, 139, 188, 189, 192 & 201.
Kentucky Truck Sales Inc.	Items 4, 17, 20, 21, 34, 61, 70, 103, 149, 158, 163, 170, 175, 202, 208, 209, 216, 234, 236, 237, 243, 244 & 250.
SCHOOL BUS PARTS COMPANY	Items 1, 2, 12, 19, 24, 30, 41, 42, 45, 47, 48, 51, 54, 68, 86, 91, 121, 126, 128, 132, 133, 147, 155, 159, 167, 168, 173, 183, 190, 197, 219 & 228.
Whayne Supply	Items 8, 9, 13, 18, 26, 29, 32, 33, 44, 49, 53, 63, 65, 66, 87, 89, 100, 110, 124, 137, 138, 141, 142, 174, 176, 180, 194, 195, 196, 199, 213, 220, 221, 225, 248, 249 & 251.
TIE BIDS	Items 64, 235 & 241. Kentucky Truck Sales Inc. Whayne Supply

ATTACHMENT III

Recommendations for award of Bid ID: 7639 - Paper (Materials Production)

Athens Paper Company

Item 8.

School Specialty, Inc.

Items 9 & 10.

Veritiv, formerly xpedex and Unisource

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

ATTACHMENT IV

Recommendations for award of Bid ID: 7640 - Pump Parts (Various Types)

Bluegrass Hydronics & Pump	Items 17, 18, 19, 20, 21 & 22.
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CAPP, Inc.	Items 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 & 23.
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Plumbers Supply Company	Item 6.
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ATTACHMENT V

Recommendations for award of Bid ID: 7642 - Locally Grown Fresh Fruits & Vegetables (Nutrition Service Center)

Part A: Locally Grown Fresh Fruits and Vegetables

Ayres Family Orchard	Items 1, 2, 3 & 4.
Courtney Farms, LLC	Items 7 & 16.
Goodin View Farms, Inc.	Items 12, 13, 14, 15, 17, 19, 20 & 21.
KY Hydro	Items 9, 10 & 11.
Lee's Plant Farm dba Lee's Garden Center	Item 6.

Part B: Processed Locally Grown Fresh Fruits and Vegetables

Blueberries of Daviess County	Item 1.
KY Hydro	Item 4.
Lee's Plant Farm dba Lee's Garden Center	Items 3, 5 & 6.