

REQUEST FOR PROPOSAL CONTRACTS
JULY 1, 2016 TO DATE

RFP #	RFP/CONTRACT NAME	STRATEGY	VENDOR STATUS	APPROVAL DATE	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICE	SCHOOLS/ GROUPS	CONTRACT AMOUNT	AWARDED VENDOR(S)	DIVISION
3058	Flight Training Service	1.1.2		7/26/16	8/1/16 - 07/31/17	General Fund	Flight Training Services	Academy @ Shawnee	\$92,000	Louisville Aviation	Business Services
3034	Contract Renewal - Third Party Medicaid Administrative and Recovery Service	3.2.3		8/23/16	1/1/17 - 12/31/17	ECE Medicaid Program	Third Party Medicaid Recovery Service	ECE	\$44,000	Public Consulting Group	Academic Services
3059	Compensation Software (SaaS)	2.1.3		8/23/16	8/23/16 - 8/8/17	General Fund	Salary Comparison Software	Business Services	\$13,000	Salary.com	Business Services
3060	Implementation of Restorative Practices	2.1.3		8/23/16	8/23/16 - 6/30/17	General Fund	Restorative Practices Service	Various Schools	\$1,955,964	International Institute for Restorative Practices	Academic Services
3061	APP for Internal Communications	3.2.2		9/27/16	9/27/16 - 6/30/17	General Fund	Internal Communications APP	Communications	\$459,000	Red e Productions dba Red e App	Communications and Community Relations
3062	Food Service Sanitation Systems	3.1.4		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
3064	Consulting Services for the School for Males of Color	1.1.7	Minority	11/29/16	11/29/16 - 11/28/17	General Fund	Consultation Service for Males of Color School	DuBois Academy	\$125,000	SNIKA LLC	Diversity, Equity and Poverty
3063	ADA Compliancy Website Audit	3.2.2		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
3007	Contract Renewal - Employee Assistance Program	2.1.3		3/21/17	7/1/17 - 6/30/18	General Fund	Employee Assistance Program	District	\$39,852	Stuecker & Associates	Business Services
3044	Contract Renewal - Disability Income Program	2.1.3		3/21/17	7/1/17 - 6/30/18	General Fund	Disability Income Program	District	\$1,850,688	Dearborn National Life Insurance Company	Business Services
3057	Contract Renewal - Third Party Administrator Services for Self-Insurance Workers' Compensation	2.1.3		3/21/17	7/1/17 - 6/30/18	General Fund	TPA for Self-Insurance Workers' Compensation	District	\$190,000	Risk Management Services Company	Business Services
3061	Contract Renewal - APP for Internal Communications	3.2.2		3/21/17	7/1/17 - 6/30/18	General Fund	Internal Communications APP	District and Community	\$459,000	Red e Productions dba Red e App	Communications and Community Relations
3010	Contract Renewal - Online Payment System	3.2.3		4/25/17	7/1/17 - 6/30/19	No Cost	On-line Payment System	District and Families	No Cost	Information Design, Inc. /SPS EZ Pay	Business Services
3031	Contract Renewal - School and Community Nutrition Services Automated Absence Management and Substitute Placement Service	3.1.3		4/25/17	5/1/17 - 4/30/18	Fund 51	Absence Management and Substitute Placement Service	SCNS Locations	\$7,830	eSchool Solutions	Operations
3041	Contract Renewal - Audit Services Part A - Financial Statement Audit	3.2.2		4/25/17	4/1/17 - 3/30/18	General Fund	Financial Statement Audit	District and Community	\$290,000	Part A - Strothman & Company Part B - Dean Dorton Allen Ford, PLLC	Business Services
3048	Contract Renewal - Challenger Center Operations	1.1.1		4/25/17	8/1/17 - 7/31/18	General Fund	Operation of Challenger Center	Academy @ Shawnee	\$75,000	Kentucky Science Center	Administration
3052	Contract Renewal - Montessori Curriculum Coach	2.1.2		4/25/17	7/1/17 - 6/30/18	General Fund	Montessori Curriculum Coach	Coleridge-Taylor Elementary	\$35,000	Michael D. Flohr	Academic Services
3054	Contract Renewal - Contract Nursing Management Service	2.1.3		4/25/17	7/01/17 - 6/30/18	General Fund	Contract Nursing Management Service	Students	\$1,516,102	Career Staff Unlimited, LLC	Academic Support
3056	Contract Renewal - School and Teacher Website Tool	3.2.2		4/25/17	7/1/17 - 6/30/18	General Fund	School and Teacher Website Tool	Schools, Families and Community	\$39,525	BlueTorch Network Solutions, dba School Desk	Communications and Community Relations
3060	Contract Renewal - Implementation of Restorative Practices	2.1.3		4/25/17	7/1/2017 - 6/30/18	General Fund	Restorative Practices Service	Various Schools	\$946,305	International Institute for Restorative Practices	Academic Services
3066	Routine Maintenance & Emergency Repair of Fiber Network	3.1.1		4/25/17	7/1/17 - 6/30/18	General Fund	Fiber Network Maintenance & Repair	District	\$195,176	The Fishel Company	Operations
3043	Contract Renewal - Group Term Life/AD&D Insurance	3.1.4		5/9/17	7/1/17 - 6/30/18	General Fund	Insurance	District	\$628,275	Aetna	Business Services
3059	Contract Renewal - Compensation Software (SaaS)	2.1.3		5/23/17	8/9/17 - 8/8/18	General Fund	Salary Comparison Software	Business Services	\$13,000	Salary.com	Business Services
3050	Contract Renewal - Executive Search Services	3.1.3		6/13/17	9/1/17 - 8/31/18	General Fund	Personnel Search Service	District	\$20,000	HR Affiliates & JC Malone Associates	Administration

REQUEST FOR PROPOSAL CONTRACTS
JULY 1, 2016 TO DATE

RFP #	RFP/CONTRACT NAME	STRATEGY	VENDOR STATUS	APPROVAL DATE	CONTRACT PERIOD	FUND SOURCE	DESCRIPTION OF SERVICE	SCHOOLS/ GROUPS	CONTRACT AMOUNT	AWARDED VENDOR(S)	DIVISION
3073	Flight Training Service	1.1.2		6/13/17	8/1/17 - 7/31/18	General Fund	Flight Training Services	Academy @ Shawnee	\$85,000	Louisville Aviation	Business Services
3041	Contract Renewal - Audit Services Part B: Internal Audit Service	3.1.4		6/27/17	7/1/17 - 6/30/18	General Fund	Internal Audit Services	District	\$160,000	Part A - Strothman & Company Part B - Dean Dorton Allen Ford, PLLC	Administration
3046	Contract Renewal - Legal Services	3.1.4		6/27/17	7/1/17 - 6/30/18	General Fund	Legal Services	District	\$568,000	Wyatt, Tarrant & Combs / Middleton Reutlinger	Administration
3049	Contract Renewal - General Banking Services for Schools Based Accounts	3.1.4		7/25/17	9/1/17 - 8/31/19	General Fund	Banking Service	District	No Cost	PNC Bank	Business Services
3055	Contract Renewal - General Banking Services for School Based Accounts	3.1.4		7/25/17	9/1/17 - 8/31/18	General Fund	Banking Service	District	No Cost	Republic Bank & Trust Company	Business Services
3070	Audio/Video System for Stewart Auditorium	3.1.1	Minority	7/25/17	7/25/17 - 12/31/17	General Fund	Audio/Video System	District	\$110,090	Strategic Communications	Administration
3072	Lobbying Services	3.1.4		7/25/17	7/25/17 - 6/30/18	General Fund	Lobbying Services	District	\$108,000	MML&K Government Solutions	Administration
3030	Contract Renewal - Integrated School and Community Nutrition Services Management Information System	3.1.4		8/22/17	5/1/18- 4/30/19	Fund 51	Management Information System	School and Community Nutrition	\$98,744	Heartland School Solutions	Operations
3048	Contract Renewal - Challenger Center Operations	1.1.1		8/28/17	8/28/17 - 7/31/19	General Fund	Operation of Challenger Center	Academy @ Shawnee	\$75,000	Kentucky Science Center	Administration
3034	Contract Renewal - Third Party Medicaid Administrative & Recovery Services	3.1.4		9/12/17	1/1/18- 12/31/18	ECE Medicaid Program	Third Party Medicaid Recovery Service	ECE	\$44,000	Public Consulting Group	Academic Services
3075	Visitor Management Software Solution	3.1.4		10/10/17	10/10/17- 9/25/18	General Fund	Visitor Management System	District	\$386,670	IdentiSys, Inc.	Operations
3080	Walk-in Cooler/Freezer Units and Installation for Various School Cafeterias	3.1.4		12/12/17	12/17/17- 8/1/18	Fund 51	Walk-in Cooler/Freezer Units and Installation	School and Community Nutrition	\$571,918	C&T Design and Equipment Company	Operations
3066	Contract Renewal - Routine Maintenance and Emergency Repair of Fiber Network	3.1.1		2/27/18	7/1/18- 6/30/19	General Fund	Fiber Network Maintenance & Repair	District	\$195,176	The Fishel Company	Operations
3041	Contract Renewal - Audit Services Part A - Financial Statement Audit	3.2.2		3/13/18	4/1/18 - 3/30/19	General Fund	Financial Statement Audit	District and Community	\$319,000	Part A - Strothman & Company Part B - Dean Dorton Allen Ford, PLLC	Business Services
3081	High-Speed Printing Solution	3.1.4		5/8/18	5/8/18- 5/7/23	General Fund	High-Speed Printing	District	\$1,121,520	Canon Solutions America	Operations
3007	Contract Renewal - Employee Assistance Program	2.1.3		5/29/18	7/1/18- 6/30/19	General Fund	Employee Assistance Program	District	\$79,989	Stuecker & Associates, Inc.	Business Services
3031	Contract Renewal - School and Community Nutrition Services Automated Absence Management and Substitute Placement Service	3.1.3		5/29/18	5/1/18- 4/30/19	Fund 51	Absence Management and Substitute Placement Service	SCNS Locations	\$6,976	eSchool Solutions	Operations
3044	Contract Renewal - Disability Income Program	2.1.3		5/29/18	7/1/18 - 6/30/19	General Fund	Disability Income Program	District	\$1,915,459	Dearborn National Life Insurance Company	Business Services
3060	Contract Renewal - Implementation of Restorative Practices	2.1.3		5/29/18	7/1/18 - 6/30/19	General Fund	Restorative Practices Service	Various Schools	\$730,310	International Institute for Restorative Practices	Academic Services
3056	Contract Renewal - School and Teacher Website Tool	3.2.2		6/12/18	7/1/18 - 6/30/19	General Fund	School and Teacher Website Tool	Schools, Families and Community	\$39,525	BlueTorch Network Solutions, dba School Desk	Communications and Community Relations
3054	Contract Renewal - Contract Nursing Management Service	2.1.3		6/26/18	7/1/18 - 6/30/19	General Fund	Contract Nursing Management Service	Students	\$1,516,102	Career Staff Unlimited, LLC	Academic Support
3057	Contract Renewal - Third Party Administrator Services for Self-Insurance Workers' Compensation	2.1.3		6/26/18	7/1/18 - 6/30/19	General Fund	TPA for Self-Insurance Workers' Compensation	District	\$347,418	Risk Management Services Company	Business Services
3062	Contract Renewal - Food Service Sanitation Systems	3.1.4		6/26/18	6/26/18 - 6/15/20	Fund 51	SCNS Sanitation System	SCNS Locations	\$653,918	Standardized Food Service Systems, Inc. dba SMART Systems	Operations
3083	Fresh & Prepared Produce Delivered to Various JCPS Locations	3.1.4	Woman	7/24/18	7/24/18- 6/30/19	Fund 51	Fresh & Prepared Produce	SCNS Locations	\$3,873,633	Creation Gardens	Operations

REQUEST FOR PROPOSAL CONTRACTS

JULY 1, 2016 TO DATE

[illegible]