FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE:
JANUARY 8, 2019

SUBJECT:
APPROVAL OF BID TABULATIONS, ETC.
RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiation, bid tabulations, contract renewals, and amendment. 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.

| ITEMS | BID ID | AWARD OF BID | CONTRACT PERIOD | EST. COST | TIES |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Competitive Negotiation for Computer Aided Dispatch (CAD) System | 3082 | Cyrun Corporation | January 8, 2019 through June 30, 2019, with ten (10) renewal options. | \$120,250 | None |
| Fresh Fruit \& Vegetable Program Prepackaged Produce | 7624 | See Attachment I | January 8, 2019 through September 30, 2019. | \$113,416 | None |
| Sale of Buses (Various Units) | 7631 | See Attachment II |  | \$44,094 | None |
| Instructional Supplies \& Equipment (Percentage) | 7643 | See Attachment III | March 1, 2019 through February 29, 2020, with a one-year renewal option | \$1,112,251 | None |
| Overhead Door Repair Service | 7645 | There were no responses received for this bid. Will be rebid at a later date. |  |  |  |
| Licensed Auctioneer Service | 7646 | There were no responses received for this bid. |  |  |  |
| Instructional \& Office Supplies (Line Item) | 7647 | See Attachment IV | March 1, 2019 through February 29, 2020. | \$1,302,493 | Yes |
| Refrigerant | 7648 | See Attachment V | March 12, 2019 through September 7, 2019. | \$17,153 | None |
| Paper (Warehouse Delivery) | 7649 | Veritiv, formerly Xpedex and Unisource | February 28, 2019 through February 27, 2020. | \$168,968 | None |
| Electric Motors | 7650 | See Attachment VI | February 28, 2019 through February 27, 2020. | \$28,470 | None |
| Library Books (Percentage) | 7651 | See Attachment VII | March 2, 2019 through March 1, 2020, with two (2) renewal options. | \$1,271,729 | None |


| ITEMS | BID ID | AWARD OF BID | CONTRACT PERIOD | EST. COST | TIES |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Books Other Than Library or Textbook (Percentage) | 7653 | See Attachment VIII | March 30, 2019 through March 29, 2020, with two (2) renewal options. | \$789,531 | None |
| SCNS Lunchroom Products (Warehouse Delivery) Supplement | 7660 | See Attachment IX | January 9, 2019 through June 30, 2019. | \$106,857 | None |
| Contract Renewal - Floor Finish \& Related Items | 7232 | --- | January 9, 2019 through December 31, 2019, Renewal 3 of 4. | \$35,708 | --- |
| Contract Renewal - Chemical Dilution Supplies \& Hand Soap | 7233 | --- | January 9, 2019 through December 31, 2019, Renewal 3 of 4. | \$24,101 | --- |
| Contract Renewal - Special Education Equipment \& Supplies (Percentage) | 7327 | --- | January 13, 2019 through January 12, 2020, Renewal 2 of 2. | \$32,121 | --- |
| Contract Renewal - Mulch, Hardwood (Playground) | 7361 | --- | March 12, 2019 through March 11, 2020, Renewal 2 of 2. | \$65,000 | --- |
| Amendment - Musical Instruments \& Supplies | 7537 | --- | --- | --- | --- |

## ATTACHMENT I

Recommendations for award of Bid ID: 7624 Fresh Fruit \& Vegetable Program Prepackaged Produce

## Creation Gardens

DNO Produce

Sysco Louisville

Items 3, 4, 6, 10, 11, 21 \& 23.

Item 2.

Items $1,5,7,8,9,13,14,18,19,20,22 \& 24$.

## ATTACHMENT II

Recommendations for award of Bid ID: 7631 Sale of Buses (Various Units)

Items 1, 2, 3, 4, 5, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55 \& 56.

Item 6.

## ATTACHMENT III

Recommendations for award of Bid ID: 7643 Instructional Supplies \& Equipment (Percentage)

ETA hand2mind

John R Green Co

Kaplan Early Learning Company

Kentucky Mudworks, LLC

KSS-Kentucky School Service
Lakeshore Learning Materials
NASCO

National School Products

Office Depot

Oriental Trading Company, Inc.

Positive Promotions

Really Good Stuff
\&\&S Worldwide

School Specialty, Inc.

Staples Advantage

Items 1, 3 \& 4.

Items 1, 2, 3, 4 \& 5
Items 1, 2, 3, 4 \& 5.

Items 1 \& 2

Items 1, 2, 3, 4 \& 5
Items 1, 2, 3, 4 \& 5
Items 1, 2, 3, 4 \& 5.

Items 1, 3, 4 \& 5.
Items 1, 2, 3, 4 \& 5.

Items 1, 2, 3, 4 \& 5.

Items 1, 2, 3, 4 \& 5

Items 1, 2, 3, 4 \& 5

Items 1, 2, 3, 4 \& 5

Items 1, 2, 3, 4 \& 5

Items 1, 2, 3, 4 \& 5

## ATTACHMENT IV

Recommendations for award of Bid ID: 7647 Instructional \& Office Supplies (Line Item)

Complete Printer Source

John R Green Co.

National Art \& School Supplies
Pyramid School Products, Inc.

School Specialty, Inc.

Items 22, 65, 82, 83, 104, 105, 106, 107, 108, 109, 110, 111, 112, 116, 117, 129, 152, 181, 293, 294, 295, 296, 297, 298, 299, 300, 404, 411, 478, 495, 496, 501, 506, 507, 508, 514 \& 517.

Items $4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,85,89,97,114,115,119,120,121,167$, $168,169,170,171,172,173,174,179,182,183,194,245,246,247,248,249,250,251,252$, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 382, 402, 406, 407, 425, 426, 427, 448, 449, 450, 451, 472, 474, 475, 476, 477, 479, 490, 497, 498 \& 504.

Items 499 \& 500.
Items $1,2,3,46,47,50,51,52,56,61,62,63,64,68,95,96,98,100,122,123,124,125,126,127$, $128,130,131,132,134,135,136,137,138,139,140,141,142,145,146,147,148,149,150$, $151,159,160,161,162,163,164,165,166,196,197,202,394,429,430,431,444,445,446$, $447,452,453,458,459,461,462,466,467,471,480,487,511,512$ \& 513.

Items 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 48, 49, 53, $54,55,57,58,59,60,66,67,69,70,71,72,73,74,75,76,77,78,79,80,81,84,86,87,88,90$, $91,92,93,94,99,101,102,103,113,118,133,143,144,153,154,155,156,157,158,175,176$, 177, 178, 180, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 195, 198, 199, 200, 201, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, $312,313,314,315,316,317,318,319,320,321,322,323,324,325,326,327,328,329,330$, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349 $350,351,352,353,354,355,356,357,358,359,360,361,362,363,364,365,366,367,368$, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 395, 396, 398, 399, 400, 401, 403, 405, 408, 409, 410, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 428, 432, 433, 434, 435, 436, 437, 438, 439, $440,441,442,443,454,455,456,457,460,463,464,465,468,469,470,481,482,483,484$, 485, 488, 489, 491, 492, 493, 494, 502, 503, 505, 509, 510, 515 \& 516.

## TIE BIDS

Items 21 \& $473 . \quad$ John R. Green Co.
Pyramid School Products, Inc.

## ATTACHMENT V

Recommendations for award of Bid ID: 7648 Refrigerant

Aspen Refrigerants, Inc.
Progress Supply, Inc.

Items 1, 2, 3 \& 4.

Items 5 \& 6 .

## ATTACHMENT VI

Recommendations for award of Bid ID: 7650 Electric Motors

Albert B Crush Co.

Johnstone Supply Louisville
S.W.H. Supply Company, Inc.

Items 10, 11, 23, 25, 28, 30, 31, 34, 35, 36, 37, 38 \& 39.

Items 3, 6, 7, 8, 9, 12, 14, 15, 16, 18, 20, 21, 24, 26, 27 \& 29.
Items 1, 2, 4, 5, 13, 17, 19, 22, 32 \& 33.

## ATTACHMENT VII

Recommendations for award of Bid ID: 7651 Library Books (Percentage)

ABDO Publishing Company
Bound to Stay Bound Books, Inc.
Capstone
Cavendish Square Publishing, LLC
Children's Plus, Inc.
Enslow Publishing LLC
Follett School Solutions
Gale Cengage Learning
Gareth Stevens Publishing

Garrett Book Company

Greenhaven Publishing LLC
J. Appleseed

Junior Library Guild

Mackin Educational Resources

Perma-Bound Books

Rainbow Book Company

Rosen Publishing Group

Item 2.

Item 3.

Items $1 \& 2$.

Items 1, 2 \& 3.

Items 2 \& 3

Items 1, 2 \& 3.
Items $1,2 \& 3$.
Items $1 \& 2$.
Items 1, 2 \& 3.

Item 2.

Items $1,2 \& 3$.

Items $1 \& 2$.

Item 2.

Items 1, 2 \& 3.

Items 1, 2 \& 3.

Items 2 \& 3.

Item 1.

ATTACHMENT VIII

Recommendations for award of Bid ID: 7653 Books Other Than Library or Textbook (Percentage)

A to Z Books, LLC
Barnes \& Noble Booksellers, Inc.
Carmichael's Bookstore

Items $1,2 \& 3$.
Items $1,2 \& 3$.
Items $1,2 \& 3$.

## ATTACHMENT IX

Recommendations for award of Bid ID: 7660 SCNS Lunchroom Products (Warehouse Delivery) Supplement

Schwan's Food Service, Inc. Item 5.

Sysco Louisville Items 2, 3 \& 6.

Tasty Brands, LLC

Items 1 \& 4

