

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: APRIL 16, 2019

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiation, 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>
Competitive Negotiation for Waste Resource Management Program	3088	All proposals rejected. Service no longer needed by the District.			
Timeclock Kiosk	7674	All bids rejected. Will be rebid at a later date with revised specifications.			
Pumps (Various)	7677	See Attachment I	May 30, 2019 through May 29, 2020.	\$10,471	None
Flashlights, Batteries, Etc.	7680	See Attachment II	April 26, 2019 through April 25, 2020.	\$44,127	None
Commodity Processing for State Approved Processors	7683	See Attachment III	July 3, 2019 through July 2, 2020.	\$6,425,469	None
Uniforms for Students	7685	See Attachment IV	May 1, 2019 through April 29, 2020, with a one-year renewal option.	\$84,980	None
Montessori Materials & Teaching Tools	7686	All bids rejected. Will rebid at a later date with revised specifications.			
Safety Supplies & Equipment (Percentage)	7687	Bailey Tools & Supply	April 16, 2019 through April 15, 2020, with two (2) renewal options.	\$45,116	None
Commercial Hot Water Storage Tanks	7688	Plumbers Supply Company	May 31, 2019 through May 30, 2020.	\$5,215	None
Automotive Antifreeze, Fluids & Lubricants	7690	See Attachment V	May 31, 2019 through May 30, 2020.	\$100,865	None
Water Heaters & Accessory Items	7691	Plumbers Supply Company	June 2, 2019 through June 1, 2020, with a one-year renewal option.	\$33,571	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Projection System Installation	7692	Creative-image Technologies	May 1, 2019 through April 30, 2020, with two (2) renewal options.	\$9,405	None
Living Organisms for Science Modules	7694	Carolina Biological Supply Company	May 30, 2019 through May 29, 2020, with two (2) renewal options.	\$86,944	None
Removal of Fuel Tank Contaminants (Various Locations)	7695	Hughes Fuel Recovery	June 8, 2019 through June 7, 2020, with two (2) renewal options.	\$11,765	None
Fire Extinguishers Tested, Recharged & Repaired	7696	SimplexGrinnell	April 16, 2019 through Jan, 31, 2020, with four (4) renewal options.	\$34,083	None
Fire Extinguishers & Accessory Items	7697	SimplexGrinnell	April 16, 2019 through April 1, 2020, with four (4) renewal options.	\$106,492	None
Commodity Processing for State Approved Processors (Supplement)	7710	Sysco Louisville	July 3, 2019 through July 2, 2020.	\$40,195	None
Contract Renewal - Competitive Negotiation on School and Community Nutrition Services Automated Absence Management and Substitute Placement Service	3031	---	May 1, 2019 through April 30, 2020, Renewal 5.	\$7,325	---
Contract Renewal - Competitive Negotiation for Audit Services Part B: Internal Audit Services	3041	---	July 1, 2019 through June 30, 2020, Renewal 5 of 5.	\$80,000	---
Contract Renewal - Competitive Negotiation for Fresh & Prepared Produce Delivered to Various JCPS Locations	3083	---	July 1, 2019 through June 30, 2020, Renewal 1 of 2.	\$3,873,633	---
Contract Renewal - Industrial V-Belts %	7387	---	June 1, 2019 through May 28, 2020, Renewal 2 of 2.	\$3,153	---
Contract Renewal - Tunics (SCNS)	7427	---	May 23, 2019 through May 22, 2020, Renewal 2 of 2.	\$177,391	---
Contract Renewal - Sign Language Interpreting Service	7434	---	July 1, 2019 through June 30, 2020, Renewal 2 of 2.	\$175,000	---
Contract Renewal - Bags, Cook Chill Operation & Cook Tank	7540	---	April 16, 2019 through April 9, 2020 Renewal 1 of 1.	\$39,547	---

<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 - Reconditioning of Athletic Equipment	7542	---	May 1, 2019 through April 30, 2020, Renewal 1 of 2.	\$11,240	---
Contract Renewal - Fence & Accessory Items, Installed/Demolition	7557	---	June 27, 2019 through June 26, 2020, Renewal 1 of 2.	\$4,060	---
Contract Renewal - Uniform Rental for Bus Compounds & Garages	7571	---	July 1, 2019 through June 30, 2020, Renewal 1 of 3.	\$37,000	---
Contract Renewal - Safety Shoes/Boots for Men & Women %	7572	---	July 1, 2019 through June 30, 2020, Renewal 1 of 2.	\$28,811	---
Contract Renewal - Chess Coaching Service	7575	---	July 1, 2019 through June 30, 2020, Renewal 1 of 2.	\$30,000	---
Contract Renewal - Group Mentoring Service	7577	---	July 1, 2019 through June 30, 2020, Renewal 1 of 2.	\$34,000	---
Contract Renewal - Purchase of Uniforms (Maintenance Personnel)	7588	---	June 27, 2019 through June 26, 2020, Renewal 1 of 2.	\$46,321	---
Amendment - Bus Body Parts & Accessories	7635	---	---	---	---
Amendment - Instructional Supplies & Equipment (Percentage)	7643	---	---	---	---
Amendment - Instructional & Office Supplies (Line Item)	7647	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7677 Pumps (Various)

Ferguson Enterprises, Inc.

Items 1, 3, 4, 5 & 6.

Plumbers Supply Company

Items 2, 7, 8, 9, 10, 11, 12, 13, 14 & 15.

ATTACHMENT II

Recommendations for award of Bid ID: 7680 Flashlights, Batteries, Etc.

Battery Systems	Item 6.
Interstate All Battery Center	Items 9, 10, 11, 12, 13, 14, 15, 16, 17 & 18.
OAM Supply Company	Items 7, 23 & 24.
Oscar's Germantown Hardware	Item 20.
Peerless Electronic Supplies	Items 1, 2, 3 & 5.
Pyramid School Products, Inc.	Items 4, 8 & 19.
Southern Tool Supply	Items 21 & 22.

ATTACHMENT III

Recommendations for award of Bid ID: 7683 Commodity Processing For State Approved Processors

Asian Food Solutions	Items 8 & 9.
Don Lee Farms	Item 3.
Jennie-O Turkey Store Sales, LLC	Items 42 & 43.
JTM Provisions Co., Inc.	Item 34.
Land O Lakes	Items 4, 5, 6 & 7.
Nardone Bros. Baking Co., Inc.	Items 21, 22, 23, 24 & 25.
National Food Group	Items 1 & 2.
Pilgrim's Pride Corporation	Items 12, 13, 14, 15, 18 & 19.
Red Gold, LLC	Items 36, 37, 38, 39, 40 & 41.
Simplot	Items 26, 27 & 28.
Sysco Louisville	Items 44, 45, 46, 47, 48, 49, 50, 51, 52, 53 & 54.
Tasty Brands, LLC	Items 20, 32 & 33.
The J.M. Smucker Company	Items 29, 30 & 31.
Tyson Prepared Foods, Inc.	Items 10, 11, 16 & 17.

ATTACHMENT IV

Recommendations for award of Bid ID: 7685 Uniforms for Students

Alan Hyman Enterprises, Inc.

Items 8, 9, 10, 11 & 12.

wholesale schoolwear

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

ATTACHMENT V

Recommendations for award of Bid ID: 7690 Automotive Antifreeze, Fluids & Lubricants

Apollo Oil, LLC	Items 1, 2, 3, 5, 6, 11, 14, 15, 16, 17, 18, 20, 23, 24, 25, 26, 27, 28 & 29.
Moog Louisville Warehouse	Items 4, 8, 22, 31 & 32.
Reladyne	Items 7, 9, 10, 12 & 19.
Whayne Supply	Item 13.