

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: MAY 14, 2019

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following 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.

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
T-Shirts & Sweatshirts (Nutrition Services)	7672	BSN Sports	June 1, 2019 through May 31, 2020, with two (2) renewal options.	\$10,643	None
Condiment (FFVP)	7693	Sysco of Louisville	July 1, 2019 through September 30, 2020.	\$77,040	None
SCNS Lunchroom Products (Warehouse Delivery)	7698	See Attachment I	July 2, 2019 through June 30, 2020.	\$2,581,342	None
HVAC/Refrigeration Service	7699	See Attachment II	June 11, 2019 through June 10, 2020, with two (2) renewal options.	\$85,814	None
Masonry & Concrete Restoration	7702	Schnell Contractors, Inc.	June 25, 2019 through June 24, 2020, with a one-year renewal option.	\$365,862	None
SCNS Lunchroom Products (School Delivery)	7705	See Attachment III	July 2, 2019 through June 30, 2020.	\$6,237,402	None
Locally Raised & Processed Protein	7706	See Attachment IV	August 6, 2019 through June 2, 2020.	\$86,922	None
SCNS Lunchroom Products (MFG Only - WHSE Del.)	7707	See Attachment V	July 3, 2019 through July 2, 2020.	\$1,711,292	None
Sale of Buses (Various Units)	7709	See Attachment VI		\$27,775	None
Integrated Pest Management Pesticide Products and Accessories	7711	See Attachment VII	May 14, 2019 through May 13, 2020, with four (4) renewal options.	\$30,454	None
SCNS Pizza (Prepared Ready-to-Serve)	7712	See Attachment VIII	August 1, 2019 through July 31, 2020, with a one-year renewal option.	\$676,280	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Glass, Plastic & Glazing Compounds	7713	See Attachment IX	May 14, 2019 through October 30, 2019.	\$24,618	None
Real Estate Auctioneer (Percentage)	7715	O'Dell Auction Company	July 1, 2019 through June 30, 2020, with two (2) renewal options.	\$10,000	None
K-9 Service	7716	Moser Corp DBA Discreet Detection K-9 Services	July 1, 2019 through June 30, 2020, with two (2) renewal options.	\$57,000	None
Graphics Shop Supplies (Materials Production)	7724	See Attachment X	June 2, 2019 through June 1, 2020.	\$56,932	None
Montessori Materials & Teaching Tools	7729	See Attachment XI	May 14, 2019 through May 9, 2020, with two (2) renewal options.	\$20,000	None
Timeclock Kiosk	7730	Touchpoint Industries LLC	May 29, 2019 through May 28, 2020.	\$44,000	None
Contract Renewal - Competitive Negotiation for On-Line Payment System	3010	---	July 1, 2019 through June 30, 2021, Renewal 5.	\$0	---
Contract Renewal - Competitive Negotiation on Disability Income Program	3044	---	July 1, 2019 through June 30, 2020, Renewal 4 of 4.	\$1,926,683	---
Contract Renewal - Competitive Negotiation on Legal Services	3046	---	July 1, 2019 through June 30, 2020, Renewal 4 of 5.	\$351,075	---
Contract Renewal - Competitive Negotiation for Computer Aided Dispatch (CAD) System	3082	---	July 1, 2019 through June 30, 2020, Renewal 1 of 10.	\$13,250	---
Contract Renewal - Agenda Books (Elementary, Middle & High School)	7392	---	June 1, 2019 through May 31, 2020, Renewal 2 of 3.	\$108,389	---
Contract Renewal - Linen Service for Shops & Garages (Towels & Coats)	7556	---	June 6, 2019 through June 5, 2020, Renewal 1 of 1.	\$16,020	---
Contract Renewal - Automotive Repair Parts & Service (%)	7562	---	July 1, 2019 through June 30, 2020, Renewal 1 of 2.	\$10,328	---
Contract Renewal - Rubber Mulch (Playgrounds)	7585	---	July 11, 2019 through July 10, 2020, Renewal 1 of 1.	\$11,300	---

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Contract Renewal - Automotive Repair Parts & Service (%) Supplement	7630	---	July 1, 2019 through June 30, 2020, Renewal 1 of 2.	\$20,780	---
Amendment - Instructional & Office Supplies (Line Item)	7647	---	---	---	---

This action is in compliance with the Model Procurement Code.
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ATTACHMENT I

Recommendations for award of Bid ID: 7698 - SCNS Lunchroom Products (Warehouse Delivery)

Clem's Refrigerated Foods	Item 12.
Cooper Wholesale, Inc.	Items 34, 38, 39, 40, 41, 42, 43, 44, 45 & 55.
ES Foods	Items 16, 17, 18, 19 & 20.
Gordon Food Service	Items 1, 8, 13, 23, 27, 33, 46, 47, 48, 56, 60, 62, 63, 66, 69, 85 & 92.
LA Foods LLC	Item 31.
MiDAS Foods International	Item 67.
National Food Group	Items 9, 11 & 57.
Par-Way Tryson Company	Items 82 & 83.
Sysco Louisville	Items 4, 5, 6, 7, 10, 14, 15, 21, 22, 24, 25, 26, 28, 29, 32, 35, 36, 37, 51, 52, 53, 54, 58, 59, 61, 64, 65, 84, 86, 87, 88, 89, 90 & 91.
Tasty Brands, LLC	Item 3.
Tova Industries, LLC	Items 50, 68, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80 & 81.

ATTACHMENT II

Recommendations for award of Bid ID: 7699 - HVAC/Refrigeration Service

CSS Mechanical

Items 1, 2, 3, 4, 5, 6, 7 & 8.

Glenn's Commercial Service

Items 9, 10, 11, 12, 13, 14, 15 & 16.

ATTACHMENT III

Recommendations for award of Bid ID: 7705 - SCNS Lunchroom Products (School Delivery)

Sysco Louisville

Items 1, 2, 3, 6, 7, 8, 9, 10, 11, 12, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 122, 123, 124, 125, 126, 128, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 141, 142, 143, 144, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 159, 160, 161, 162, 163, 164, 165, 166, 176, 178, 179, 180, 181, 182, 183, 185, 186, 187 & 188.

Tova Industries, LLC

Items 140, 167, 168, 169, 170, 171, 172, 173, 174, 175 & 177.

ATTACHMENT IV

Recommendations for award of Bid ID: 7706 - Locally Raised & Processed Protein

Kentucky Dawgs, LLC

Items 3 & 4.

Marksbury Farm Market

Item 1.

ATTACHMENT V

Recommendations for award of Bid ID: 7707 - SCNS Lunchroom Products (Manufacturers Only-Warehouse Delivery)

CH Guenther & Son/Pioneer Flour Mills	Item 4.
Cooper Wholesale, Inc.	Item 1.
Daxwell	Items 8 & 9.
Gordon Food Service	Item 5.
Gregory Packaging, Inc.	Items 2 & 3.
National Food Group	Items 11 & 12.
Rich Products Corporation	Items 6 & 7.

ATTACHMENT VI

Recommendations for award of Bid ID: 7709 - Sale of Buses (Various Units)

HTA Enterprises, Inc.

Item 32.

Sportsdrome Speedway

Items 3, 4, 5, 6, 10, 11, 12, 13, 18, 19, 20, 21, 24, 25, 28, 31, 33, 35, 36, 37, 38, 39, 40 & 42.

Travis Wheatley

Item 1.

ATTACHMENT VII

Recommendations for award of Bid ID: 7711 - Integrated Pest Management Pesticide Products and Accessories

SiteOne Landscape Supply

Items 5, 9, 14 & 18.

Univar

Items 1, 2, 3, 4, 6, 7, 8, 10, 11, 12, 13, 15, 16, 17, 19, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50 & 51.

ATTACHMENT VIII

Recommendations for award of Bid ID: 7712 - SCNS Pizza (Prepared Ready-to-Serve)

Central Missouri Pizza

Items 1 & 2.

Papa John's International

Items 3 & 4.

ATTACHMENT IX

Recommendations for award of Bid ID: 7713 - Glass, Plastic & Glazing Compounds

Bridges, Smith & Co., Inc.	Items 1, 6, 7, 8, 9, 10, 11, 12 & 14.
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General Rubber & Plastics, Inc.	Items 2, 3, 4 & 5.
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HPP Industrial, Inc.	Item 13.
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ATTACHMENT X

Recommendations for award of Bid ID: 7724 - Graphics Shop Supplies (Materials Production)

Acco Brands USA LLC d/b/a GBC

Items 41, 42 & 49.

Grimco

Items 1, 2, 3, 4, 5, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 30, 31, 32, 33, 34, 35, 39, 40, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 120, 121, 122, 123, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140 & 141.

ATTACHMENT XI

Recommendations for award of Bid ID: 7729 - Montessori Materials & Teaching Tools

Alison's Montessori	Item 1.
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ETC Montessori	Item 1.
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Maitri Learning, LLC	Item 1.
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Bruins Montessori Int'l USA, Inc.	Item 1.
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