

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: JUNE 11, 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 Credit Card Processing Services	3090	Heartland Payment Systems	June 11, 2019 through May 13, 2021, with four (4) biennial renewal options.	\$48,190	None
Printing: 2019-2020 Code of Acceptable Behavior	7666	Black Tie Productions, Inc.	June 11, 2019 through April 30, 2020.	\$32,500	None
Automotive/Bus Repair Parts & Services (Line Item)	7700	See Attachment I	June 13, 2019 through June 12, 2020.	\$507,365	None
Cast Iron Condensing Boilers	7701	Bluegrass Hydronics & Pump	June 14, 2019 through June 13, 2020.	\$221,653	None
Musical Instrument Repair	7708	See Attachment II	July 1, 2019 through June 30, 2020, with a one-year renewal option.	\$107,800	None
SCNS Dairy Products & Other Beverages	7714	See Attachment III	August 5, 2019 through August 4, 2020, with a one-year renewal option.	\$2,852,353	None
Bus Service: Elementary School Runs (Jr. Achievement)	7717	See Attachment IV	July 1, 2019 through June 30, 2020, with a one-year renewal option.	\$25,140	None
Bus Service: After School Activity & Athletic Game Runs	7718	See Attachment V	July 1, 2019 through June 30, 2020, with a one-year renewal option.	\$2,654,396	None
Field Trip Bus Service	7719	See Attachment VI	July 1, 2019 through June 30, 2020, with a one-year renewal option.	\$322,351	None
Spoken Language Interpreting Services & Translation of Documents	7720	See Attachment VII	July 1, 2019 through June 30, 2020, with two (2) renewal options.	\$122,050	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Tool Repair Service	7721	ACI Machine Tool Sales, LLC	July 1, 2019 through June 30, 2020, with two (2) renewal options.	\$34,633	None
SCNS Lunchroom Supplies (School Delivery)	7725	See Attachment VIII	August 3, 2019 through August 2, 2020, with a one-year renewal option.	\$1,067,592	None
Calculators & Accessories	7731	See Attachment IX	June 11, 2019 through June 10, 2020.	\$177,313	Yes
Sale of Salvage Vehicles (Various Units)	7734	See Attachment X		\$17,642* *Sales Receipts	None
Contract Renewal - Competitive Negotiation on Group Term Life/AD & D Insurance	3043	---	July 1, 2019 through June 30, 2020, Renewal 4 of 4.	\$643,615	---
Contract Renewal - Competitive Negotiation on Gigabit Network Service	3053	---	July 1, 2019 through June 30, 2020, Renewal 2 of 10.	\$1,422,000	---
Contract Renewal - Competitive Negotiation on Contract Nursing Management Service	3054	---	July 1, 2019 through June 30, 2020, Renewal 3 of 4.	\$1,496,686	---
Contract Renewal - Competitive Negotiation on School and Teacher Website Tool	3056	---	July 1, 2019 through June 30, 2020, Renewal 3 of 3.	\$19,500	---
Contract Renewal - Competitive Negotiation on Third Party Administrator Services for Self-Insurance Workers' Compensation	3057	---	July 1, 2019 through June 30, 2020, Renewal 3 of 5.	\$537,418	---
Contract Renewal - Competitive Negotiation on Routine Maintenance and Emergency Repair of Fiber Network	3066	---	July 1, 2019 through June 30, 2020, Renewal 2 of 4.	\$0	---
Contract Renewal - Full Service Soft Drink/Beverage Vending and Product Only	7081	---	July 1, 2019 through June 30, 2021, Renewal 2 of 4.	\$77,033	---
Contract Renewal - Student Accident & Athletic Insurance (Pre-K thru 12)	7104	---	July 1, 2019 through June 30, 2020, Renewal 4 of 4.	\$700,000	---
Contract Renewal - Part A - Self-Insured Motor Vehicle Claims Services Part B - Excess Motor Vehicle Liability Insurance	7244	---	July 1, 2019 through June 30, 2020, Renewal 3 of 4.	\$2,183,105	---

<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 - One Year Honesty Bonds	7246	---	July 1, 2019 through June 30, 2020, Renewal 3 of 4.	\$16,000	---
Contract Renewal - Property, Boiler & Machinery Insurance	7412	---	July 1, 2019 through June 30, 2020, Renewal 2 of 4.	\$1,282,500	---
Contract Renewal - Ionization Cell Type (Water Treatment Program)	7421	---	July 1, 2019 through June 30, 2020, Renewal 2 of 2.	\$21,000	---
Contract Renewal - Linen Service (SCNS)	7430	---	August 3, 2019 through August 2, 2020, Renewal 2 of 2.	\$105,000	---
Contract Renewal - Lunchroom Equipment Repair Parts (Warehouse Delivery) (%)	7543	---	June 11, 2019 through May 21, 2020, Renewal 1 of 2.	\$23,248	---
Contract Renewal - Bakery Products	7579	---	August 1, 2019 through July 31, 2020, Renewal 1 of 1.	\$1,707,000	---
Amendment - Plumbing Supplies & Eqpt. (Line Item)	7593	---	---	---	---
Amendment - Bus Body Parts & Accessories	7635	---	---	---	---
Amendment - Custodial Equipment, Parts & Accessories (%)	7669	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7700 - Automotive/Bus Repair Parts & Services (Line Item)

Chalk's Truck Parts, Inc.	Items 86, 166, 172, 191, 193, 206, 218, 221, 222 & 304.
Cummins, Inc. (DBA Cummins Sales & Service)	Items 159 & 202.
Diesel Injection Service Co., Inc.	Items 44, 71, 129, 196, 210, 215, 253, 257, 258, 259, 283 & 297.
Dukes A&W Enterprises, LLC	Items 16, 17, 18 & 19.
Haas Auto Parts & Machine Co.	Item 3.
Jasper Engines and Transmissions	Items 4, 5 & 6.
Kentuckiana Auto and Truck Supply	Items 76, 125 & 322.
Kentucky Truck Sales, Inc.	Items 1, 73, 82, 84, 110, 127, 131, 132, 137, 160, 176, 186, 187, 190, 195, 198, 207, 209, 219, 227, 231, 232, 233, 235, 266, 268, 270, 278, 311, 316, 326 & 327.
Louisville Auto Spring & Brake Co.	Items 85, 87, 88, 89, 90, 167, 199, 200, 228, 277 & 317.
Moog Louisville Warehouse	Items 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 45, 75, 79, 81, 83, 99, 104, 106, 108, 118, 119, 120, 144, 146, 150, 154, 163, 164, 171, 189, 223, 225, 226, 230, 255, 256, 271, 272, 273, 274, 275, 282, 296, 298 & 324.
NAPA Auto Parts	Items 43, 46, 70, 72, 109, 114, 165, 170, 181, 182, 194, 229, 234, 252, 254, 267, 279, 280, 281, 285, 286, 287, 289, 291, 292, 307, 315, 319, 320, 321, 323, 325, 328 & 331.
Roppel Industries	Items 260, 261, 262, 263 & 264.
Total Truck Parts	Items 128, 145, 151, 299 & 310.
Truck Parts & Service	Items 98, 100, 112, 113, 122, 123, 124, 135, 136, 157, 158, 188, 208, 308, 309 & 314.
Uhl Truck Sales	Items 47, 48, 77, 78, 80, 91, 92, 93, 94, 95, 96, 101, 102, 103, 105, 121, 126, 133, 134, 138, 141, 142, 143, 147, 149, 152, 155, 161, 162, 168, 169, 173, 174, 177, 178, 179, 180, 183, 184, 185, 192, 197, 201, 203, 204, 211, 212, 213, 214, 217, 220, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 269, 276, 284, 288, 293, 294, 295, 300, 301, 305, 306, 312, 313, 318, 329 & 330.
Whayne Supply	Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 39, 40, 41, 42, 49, 50, 52, 55, 57, 58, 59, 60, 62, 63, 64, 66, 67, 69, 74, 107, 111, 115, 116, 117, 130, 139, 140, 175, 216, 224, 290, 302 & 303.

ATTACHMENT II

Recommendations for award of Bid ID: 7708 - Musical Instrument Repair

Lane & Edwards Violins

Item 3.

Mel Owen Music, Inc.

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

Miles Ahead Instrument Sales & Service
dba Miles Ahead Music

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

ATTACHMENT III

Recommendations for award of Bid ID: 7714 - SCNS Dairy Products & Other Beverages

Dean Foods

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

Prairie Farms Dairy

Items 8, 9, 10 & 11.

ATTACHMENT IV

Recommendations for award of Bid ID: 7717 - Bus Service: Elementary School Runs (Junior Achievement)

Jefferson Transportation

Items 1 & 2.

Miller Transportation

Items 1 & 2.

ATTACHMENT V

Recommendations for award of Bid ID: 7718 - Bus Service: After School Activity & Athletic Game Runs

Howard C. Miller, Sr. LLC

Items 1, 2, 3 & 4.

Miller Transportation

Items 1, 2, 3 & 4.

ATTACHMENT VI

Recommendations for award of Bid ID: 7719 - Field Trip Bus Service

Part A -

In-County Trips (School Bus Service - Flat Rate)

Items 1, 2, 3, 4(a-e), 5 & 6.

Howard C. Miller, Sr. LLC

Jefferson Transportation

Miller Transportation

In-County Trips (Motor Coach Service - Flat Rate)

Items 1, 2, 3, 4(a-e), 5 & 6.

Anchor Transportation

Jefferson Transportation

Miller Transportation

Shockey Tours, Inc.

Part B -

Out-of-County Trips (School Bus Service)

Items 1, 2, 3, 4 & 5.

Howard C. Miller, Sr. LLC

Jefferson Transportation

Miller Transportation

Out-of-County Trips (Motor Coach Service)

Items 1, 2, 3, 4 & 5.

Anchor Transportation

Jefferson Transportation

Miller Transportation

Shockey Tours, Inc.

ATTACHMENT VII

Recommendations for award of Bid ID: 7720 - Spoken Language Interpreting Services & Translation of Documents

Catholic Charities, Language Services	Items 1, 5 & 6.
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Interpreters Unlimited	Item 6.
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LanguageLine Solutions	Items 2, 3 & 4.
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Vocalink, Inc.	Item 1.
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ATTACHMENT VIII

Recommendations for award of Bid ID: 7725 - SCNS Lunchroom Supplies (School Delivery)

Calico Packaging, LLC

Items 3 & 4.

Sysco Louisville

Items 2, 6, 7, 8, 9, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 25, 26, 29, 30, 31, 32, 38, 41, 45, 46 & 47.

ATTACHMENT IX

Recommendations for award of Bid ID: 7731 - Calculators & Accessories

Scantex Business Systems	Items 9 & 11.
School Specialty, Inc.	Items 5 & 7.
Valley Business Machines	Items 2, 3, 4, 6, 8, 10 & 12.

TIE BID:	Item 1.	School Specialty, Inc. Valley Business Machines
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ATTACHMENT X

Recommendations for award of Bid ID: 7734 - Sale of Salvage Vehicles (Various Units)

KDR Services

Items 1, 3, 18, 20, 21, 22 & 23.

Red Ball Recycling

Items 2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 19, 24, 25, 26, 27, 28, 29, 30, 31, 32 & 33.