

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: JULY 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 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>
Competitive Negotiation for Food Trailer for Nutrition Services	3091	Luttrell Concessions	July 16, 2019 through January 31, 2020.	\$62,750	None
Seat Material (School Bus)	7722	OMNOVA Solutions, Inc.	July 28, 2019 through July 27, 2020.	\$24,400	None
Road Salt	7723	Compass Minerals America, Inc.	August 1, 2019 through July 31, 2020.	\$331,840	None
Paper (Materials Production)	7726	See Attachment I	July 24, 2019 through January 4, 2020.	\$101,588	None
Insulation Pipe & Accessories (Percentage)	7727	Harco, Inc.	August 7, 2019 through August 6, 2020, with two (2) renewal options.	\$3,659	None
Off Duty Police/Corrections Officer Security	7728	Morgan Security Services	September 1, 2019 through August 31, 2020, with two (2) renewal options.	\$419,047	None
Aluminum, Sheet Metal & Steel	7732	American Metal Supply	August 2, 2019 through August 1, 2020.	\$12,247	None
Vehicle Paint & Related Items	7733	See Attachment II	August 8, 2019 through August 7, 2020.	\$19,459	None
Athletic Supplies & Eqpt. (Line Item)	7735	See Attachment III	August 10, 2019 through August 9, 2020.	\$196,066	Yes
Tractor & Mower Parts (Percentage)	7736	See Attachment IV	August 8, 2019 through August 7, 2020, with two (2) renewal options.	\$118,998	Yes
Video & Sound Recordings and DVDs (Percentage)	7737	All bids rejected. Will be rebid at a later date using revised specifications.			

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JCPS Optional & Magnets Showcase of Schools	7738	Excel Decorators, Inc.	September 2, 2019 through April 30, 2020, with three (3) renewal options.	\$23,953	None
T-Shirts (Mayor's Cup)	7739	Alan Hyman Enterprises, Inc.	August 19, 2019 through August 20, 2020.	\$3,341	None
Contract Renewal - Competitive Negotiation on Challenger Center Operations	3048	---	August 1, 2019 through July 30, 2020, Renewal 4 of 5.	\$75,000	---
Contract Renewal - Competitive Negotiation on Visitor Management Software Solution	3075	---	September 26, 2019 through September 25, 2020, Renewal 2 of 5.	\$59,840	---
Contract Renewal - Competitive Negotiation for Flight Training Service	3073	---	August 1, 2019 through July 31, 2020, Renewal 2 of 2.	\$85,000	---
Contract Renewal - Contractual Services on Garage Equipment	7444	---	August 11, 2019 through August 10, 2020, Renewal 2 of 2.	\$73,552	---
Contract Renewal - Large Lunchroom Equipment (Percentage)	7445	---	July 25, 2019 through July 24, 2020, Renewal 2 of 2.	\$1,034,359	---
Contract Renewal - High School Diplomas	7450	---	September 1, 2019 through August 31, 2020, Renewal 2 of 2.	\$35,115	---
Contract Renewal - Public Safety Equipment, Supplies & Uniforms (%)	7458	---	August 11, 2019 through August 10, 2020, Renewal 2 of 2.	\$5,757	---
Contract Renewal - Titles I and III Non-Public Instructional Services	7576	---	August 22, 2019 through August 21, 2020, Renewal 1 of 2.	\$298,789	---
Contract Renewal - Servicing of Automotive Equipment Washers	7580	---	August 1, 2019 through July 31, 2020, Renewal 1 of 1.	\$15,137	---
Contract Renewal - Cafeteria Graphic Design & Installation Services	7591	---	August 2, 2019 through August 1, 2020, Renewal 1 of 2.	\$5,000	---
Contract Renewal - Plumbing Supplies (Percentage)	7602	---	October 1, 2019 through September 30, 2020, Renewal 1 of 1.	\$10,492	---
Contract Renewal - Modification & Fabrication of Stainless Steel & Aluminum (For Food Service Equipment)	7604	---	October 1, 2019 through September 30, 2020, Renewal 1 of 2.	\$137,475	---

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Amendment - Integrated Pest Management Pesticide Products and Accessories	7711	---	---	---	---

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

Recommendations for award of Bid ID: 7726 - Paper (Materials Production)

Athens Paper Company

Items 1, 2, 9 & 10.

Midland Paper

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

ATTACHMENT II

Recommendations for award of Bid ID: 7733 - Vehicle Paint & Related Items

Moog Louisville Warehouse	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 23, 34, 37, 38, 39, 40, 41, 42, 43, 44, 51, 57, 58, 59, 60 & 61.
NAPA Auto Parts	Items 24, 25, 26, 27, 28, 35, 36, 45, 46, 47, 49 & 50.
OAM Supply Company	Items 17, 18, 19, 20, 21, 22, 29, 30, 31, 32, 52, 53, 54, 55 & 56.
Southern Tool Supply	Items 33 & 48.

ATTACHMENT III

Recommendations for award of Bid ID: 7735 - Athletic Supplies & Eqpt. (Line Item)

BSN Sports	Items 1, 2, 3, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 21, 22, 24, 25, 26, 27, 28, 30, 31, 33, 35, 39, 40, 41, 42, 43, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 59, 60, 61, 62, 63, 64, 65, 68, 69, 71, 72, 74, 75 & 76.
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Bush Keller	Items 4, 18, 19 & 20.
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Kratz Sporting Goods	Item 29.
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Riddell/ All American	Items 36, 37, 38, 44, 45, 56, 58, 73, 77, 78, 79, 80 & 81.
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TIE BID:	Item 32. BSN Sports Kratz Sporting Goods
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ATTACHMENT IV

Recommendations for award of Bid ID: 7736 - Tractor & Mower Parts (Percentage)

Bluegrass Lawn and Garden	Items 6 & 14.
Louisville Tractor, Inc.	Items 2, 3, 7, 8, 9, 10, 11, 12 & 13.
TIE BID:	Item 5. Bluegrass Lawn and Garden Louisville Tractor, Inc.