

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: AUGUST 27, 2019

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following 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>
Elevator & Lift Service	7741	Abell Elevator International	October 2, 2019 through October 1, 2020, with two (2) renewal options.	\$214,971	None
Sound Recordings & DVDs (Percentage)	7746	Junior Library Guild	September 1, 2019 through August 31, 2020, with a one-year renewal option.	\$32,807	None
SCNS Lunchroom Products (Warehouse Delivery) Supplement	7748	See Attachment I	August 27, 2019 through June 30, 2020.	\$33,559	None
SCNS Lunchroom Products (School Delivery) Supplement	7749	See Attachment II	August 27, 2019 through June 30, 2020.	\$64,176	None
Snow Removal Service	7750	See Attachment III	November 1, 2019 through October 31, 2020, with a one-year renewal option.	\$75,750	None
Security Guard Service (Traffic & Parking Control for Various Locations)	7751	There were no bids received.			
First Aid Supplies	7752	See Attachment IV	October 25, 2019 through October 24, 2020.	\$19,257	None
T-Shirts (JCPS All-County)	7754	Alan Hyman Enterprises, Inc.	August 27, 2019 through August 22, 2020.	\$3,867	None
Contract Renewal - Furniture, Library (Percentage)	7485	---	November 1, 2019 through October 31, 2020, Renewal 2 of 2.	\$237,078	---
Contract Renewal - Laboratory Testing for Nutrition Service Center	7512	---	November 22, 2019 through November 21, 2020, Renewal 2 of 2.	\$30,000	---

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Contract Renewal - Lamps, Lighting (Percentage)	7620	---	November 29, 2019 through November 28, 2020, Renewal 1 of 1.	\$25,755	---
Contract Renewal - Piano Tuning Service	7634	---	December 1, 2019 through November 30, 2020, Renewal 1 of 2.	\$4,910	---
Amendment - Instructional & Office Supplies (Line Item)	7647	---	---	---	---
Amendment - Commodity Processing for State Approved Processors	7683	---	---	---	---
Amendment - SCNS Lunchroom Products (School Delivery)	7705	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7748 - SCNS Lunchroom Products (Warehouse Delivery) Supplement

Cooper Wholesale, Inc.

Item 5.

Daxwell

Item 3.

KHI Foods, Inc.

Item 2.

ATTACHMENT II

Recommendations for award of Bid ID: 7749 - SCNS Lunchroom Products (School Delivery) Supplement

Dr. Pepper Snapple Group

Items 1 & 2.

Sysco Louisville

Items 3, 4, 8 & 9.

ATTACHMENT III

Recommendations for award of Bid ID: 7750 - Snow Removal Service

ABM, LLC Items 1, 2, 3 & 4.

Action Landscape, Inc. Items 1, 4 & 6.

DCI General Contractors, Inc. Items 1, 3, & 5.

ATTACHMENT IV

Recommendations for award of Bid ID: 7752 - First Aid Supplies

Emergency Medical Products, Inc.

Items 3 & 5.

Everything Medical LLC

Items 1, 2, 4 & 6.

School Health Corporation

Item 7.