

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: NOVEMBER 12, 2019

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiations, 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 Third Party Medicaid Administrative and Recovery Services	3092	Public Consulting Group	January 1, 2020 through December 31, 2020, with four (4) renewal options.	\$60,204	None
Competitive Negotiation for Government Relations Services	3093	MML&K	December 1, 2019 through June 30, 2020, with a one-year renewal option.	\$60,000	None
Competitive Negotiation for Student Assignment Plan Consulting Services	3094	Cooperative Strategies, LLC	November 15, 2019 through June 30, 2020, with optional renewals.	\$240,000	None
Water Coolers, Fountains & Parts	7766	See Attachment I	November 27, 2019 through November 26, 2020.	\$49,911	None
Employment Agencies (For Districtwide Substitute Personnel)	7767	See Attachment II	December 1, 2019 through November 30, 2020, with two (2) renewal options.	\$71,934	None
Markerboards, Tackboards, Etc.	7775	See Attachment III	December 9, 2019 through December 8, 2020, with a one-year renewal option.	\$70,025	None
Environmental Clean-up Response	7776	Evergreen AES Environmental	November 12, 2019 through March 31, 2020, with four (4) renewal options.	\$7,735	None
Asbestos Air Monitoring Lab Analysis Services & Lead Testing	7777	See Attachment IV	November 12, 2019 through November 11, 2020, with two (2) renewal options.	\$20,000	None
Bus Body Parts & Accessories	7778	See Attachment V	December 2, 2019 through December 1, 2020.	\$129,190	Yes
Gases, Industrial/Welding & Supplies	7779	See Attachment VI	December 9, 2019 through December 8, 2020.	\$12,526	None
Glass, Plastics & Glazing Compounds	7785	See Attachment VII	November 12, 2019 through May 11, 2020.	\$25,496	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Concrete Repair Service	7786	CB&A Construction	November 15, 2019 through November 14, 2020, with two (2) renewal options.	\$137,040	None
Swimming Pool Liner Replacement with Installation for Central High School	7787	Chester Pool Systems, Inc.	November 12, 2019 through January 31, 2020.	\$44,973	None
Kitchen Fire Suppression Systems (Inspection & Service)	7788	Protegis, LLC dba Protegis Fire and Safety	November 12, 2019 through October 4, 2020, with two (2) renewal options.	\$5,020	None
Contract Renewal - Floor Finish & Related Items	7232	---	January 1, 2020 through December 31, 2020, Renewal 4 of 4.	\$249,946	---
Contract Renewal - Chemical Dilution Supplies & Hand Soap	7233	---	January 1, 2020 through December 31, 2020, Renewal 4 of 4.	\$146,032	---
Contract Renewal - Repower Engine Kit for Navistar Bus	7493	---	January 1, 2020 through December 31, 2020, Renewal 2 of 2.	\$1,036,976	---
Contract Renewal - Uniform & Floor Mat Rental (SCNS)	7502	---	February 1, 2020 through January 31, 2021, Renewal 2 of 2.	\$25,000	---
Contract Renewal - Wrecker Service	7506	---	February 1, 2020 through January 31, 2021 Renewal 2 of 2.	\$54,100	---
Contract Renewal - Diesel & Gasoline Part C	7589	---	December 1, 2019 through November 30, 2020. Renewal 1 of 1.	\$241,385	---
Contract Renewal - Services: Printing for Construction Documents	7637	---	January 1, 2020 through December 31, 2020, Renewal 1 of 2.	\$6,323	---
Contract Renewal - Health Equipment & Supplies (Percentage)	7670	---	February 1, 2020 through January 31, 2021, Renewal 1 of 2.	\$54,547	---
Amendment - Automotive/Bus Repair Parts & Services (Line Item)	7700		---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7766 - Water Coolers, Fountains & Parts

Best Plumbing Specialties

Items 1, 3 & 11.

Plumbers Supply Company

Items 2, 4, 5, 6, 7, 8, 10 & 12.

Plumbmaster, Inc.

Item 9.

ATTACHMENT II

Recommendations for award of Bid ID: 7767 - Employment Agencies (For Districtwide Substitute Personnel)

Ahead Human Resources	Items 1, 2, 4, 5, 7, 10, 11, 12, 13, 14, 16, 17, 18 & 20.
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Crown Services, Inc.	Items 5 & 14.
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EDU Staff	Items 3, 5, 6 & 14.
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Management Registry, Inc.	Items 3, 5, 8, 9, 10, 14, 15, 19, 20 & 21.
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ATTACHMENT III

Recommendations for award of Bid ID: 7775 - Markerboards, Tackboards, Etc.

Claridge Southeast

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

Nelson Adams - naco

Item 3.

ATTACHMENT IV

NOTE: All items awarded to multiple vendors to ensure adequate coverage.

Recommendations for award of Bid ID: 7777 - Asbestos Air Monitoring, Lab Analysis Services & Lead Testing

CMec	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25 & 26.
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Environmental Concerns, Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25 & 26.
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ATTACHMENT V

Recommendations for award of Bid ID: 7778 - Bus Body Parts & Accessories

American Bus and Accessories	Items 3, 6, 14, 23, 26, 30, 37, 38, 42, 46, 51, 57, 58, 59, 60, 72, 80, 81, 82, 83, 91, 96, 101, 105, 110, 116, 117, 119, 121, 124, 125, 126, 127, 128, 134, 142, 144, 145, 146, 147, 150, 151, 156, 174, 175, 178, 180, 189, 193, 198, 199, 204, 207, 209, 210, 212, 214, 215, 216, 218, 219, 221, 222, 230, 231, 235 & 237.
Bus Parts Warehouse	Items 2, 8, 25, 28, 34, 35, 45, 50, 54, 106, 111, 112, 130, 139, 149, 152, 158, 167, 177, 179, 181, 191, 192, 194, 195, 201, 203, 223, 224, 225 & 236.
Central States Bus Sales, Inc.	Items 13, 27, 49, 67, 69, 71, 73, 113, 115, 131, 132, 155, 163, 166, 172, 185 & 232.
Chalk's Truck Parts, Inc.	Items 16, 24, 41, 43, 68, 196 & 197.
Heavy Duty Bus Parts, Inc.	Items 1, 7, 15, 22, 31, 52, 55, 74, 84, 90, 98, 99, 102, 103, 104, 108, 120, 122, 123, 133, 135, 136, 137, 138, 148, 157, 161, 162 & 182.
Kentucky Truck Sales, Inc.	Items 4, 20, 21, 61, 64, 65, 70, 164, 168, 173, 200, 205, 206, 208, 226, 228, 229, 234 & 241.
School Bus Parts Company	Items 12, 19, 36, 47, 48, 88, 89, 109, 118, 141, 153, 176, 183, 190, 211 & 220.
Whayne Supply	Items 9, 17, 18, 29, 32, 33, 44, 53, 63, 66, 85, 87, 93, 97, 100, 114, 129, 143, 169, 187, 188, 213, 217, 239, 240, 242 & 243.

TIE BIDS:

- Item 10. American Bus and Accessories
Heavy Duty Bus Parts, Inc.**
- Item 11. American Bus and Accessories
Heavy Duty Bus Parts, Inc.**
- Item 56. American Bus and Accessories
Chalk's Truck Parts, Inc.**
- Item 154. American Bus and Accessories
Heavy Duty Bus Parts, Inc.**
- Item 165. American Bus and Accessories
Bus Parts Warehouse**

ATTACHMENT VI

Recommendations for award of Bid ID: 7779 - Gases, Industrial/Welding & Supplies

Airgas

Items 19, 20, 21, 22, 23 & 24.

Southern Tool Supply

Item 25.

Welders Supply Company of Louisville, Inc.

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 & 18.

ATTACHMENT VII

Recommendations for award of Bid ID: 7785 - 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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High Performance Products, LLC dba HPP Industrial	Item 13.
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