

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: DECEMBER 10, 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>
Locally Grown Fresh Fruits & Vegetables (Nutrition Service Center)	7780	See Attachment I	January 3, 2020 through January 2, 2021, with a one-year renewal option.	\$307,000	None
Removal of Suspended Solid Waste (Grease Trap, Septic Tank, Etc.)	7781	Derby City Environmental	January 1, 2020 through December 31, 2020, with two (2) renewal options.	\$21,092	None
Pump Parts (Various Types)	7782	See Attachment II	January 10, 2020 through January 9, 2021.	\$9,921	None
Paper (Warehouse Delivery)	7783	See Attachment III	February 28, 2020 through February 27, 2021.	\$58,920	None
Installation of Voice or Data Cables	7789	Arrow Electric	February 1, 2020 through January 31, 2021, with two (2) renewal options.	\$2,124	None
Drainage and Related Earthwork Services	7790	See Attachment IV	January 1, 2020 through December 31, 2020, with a one-year renewal option.	\$132,863	None
Repair of Two-Way Radios & Associated Systems for On-Site Communications	7792	Vincennes Electronics, Inc. dba VEI Communications	January 13, 2020 through January 12, 2021, with two (2) renewal options.	\$65,602	None
Paper (Materials Production)	7801	See Attachment V	January 6, 2020 through July 24, 2020.	\$101,500	None
Contract Renewal - Tools (Air, Hand, Horticulture & Portable Power) %	7507	---	February 29, 2020 through February 28, 2021, Renewal 2 of 2.	\$175,906	---
Contract Renewal - Hardware, Fasteners (Percentage)	7518	---	February 29, 2020 through February 28, 2021, Renewal 2 of 2.	\$29,356	---

<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 - Removal of Automotive Shop Waste Material	7519	---	February 29, 2020 through February 28, 2021, Renewal 2 of 2.	\$4,192	---
Contract Renewal - Totes, Plastic Storage	7521	---	January 9, 2020 through January 8, 2021, Renewal 2 of 2.	\$66,804	---
Contract Renewal - Living Organisms for Biology 1A & 1B	7636	---	January 1, 2020 through December 31, 2020, Renewal 1 of 2.	\$6,970	---
Contract Renewal - Instructional Supplies & Equipment %	7643	---	March 1, 2020 through February 28, 2021, Renewal 1 of 1.	\$974,777	---
Contract Renewal - Refill System for Brake Cleaner	7644	---	January 9, 2020 through January 8, 2021, Renewal 1 of 2.	\$4,260	---
Contract Renewal - Pre-Owned Textbooks & Related Items %	7662	---	February 13, 2020 through February 12, 2021, Renewal 1 of 2.	\$79,407	---
Contract Renewal - Overhead Door Repair Service	7668	---	March 1, 2020 through February 28, 2021, Renewal 1 of 2.	\$38,605	---
Contract Renewal - Locker Repair Service	7681	---	February 14, 2020 through February 13, 2021, Renewal 1 of 2.	\$12,276	---
Amendment - Audiovisual (Percentage)	7600	---	---	---	---
Amendment - Furniture, Classroom & Office (Line Item)	7773	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7780 - Locally Grown Fresh Fruits & Vegetables (Nutrition Service Center)

Part A: Locally Grown Fresh Fruits and Vegetables

Lee's Plant Farm, Inc.	Items 6, 7 & 8.
------------------------	-----------------

Mulberry Orchard, LLC	Items 1, 2 & 4.
-----------------------	-----------------

Part B: Processed Locally Grown Fresh Fruits and Vegetables

Blueberries of Daviess County	Item 1.
-------------------------------	---------

Lee's Plant Farm, Inc.	Items 3, 4 & 5.
------------------------	-----------------

ATTACHMENT II

Recommendations for award of Bid ID: 7782 - Pump Parts (Various Types)

Bluegrass Hydronics & Pump

Items 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27 & 28.

Plumbers Supply Company

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

ATTACHMENT III

Recommendations for award of Bid ID: 7783 - Paper (Warehouse Delivery)

Athens Paper Company

Item 9.

Veritiv, formerly xpedx and Unisource

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

ATTACHMENT IV

Recommendations for award of Bid ID: 7790 - Drainage and Related Earthwork Services

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

Awarded to JR Contracting, Inc. as the primary vendor.

Awarded to Flynn Brothers Contracting, Inc. as the secondary vendor.

ATTACHMENT V

Recommendations for award of Bid ID: 7801 - Paper (Materials Production)

Athens Paper Company

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

Veritiv, formerly xpedx and Unisource

Item 8.