

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: JANUARY 14, 2020

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 Walk-In Cooler/ Freezer Units & Installation for Various School Cafeterias	3095	C & T Design and Equipment Company	January 14, 2020 through September 30, 2020.	\$345,353	None
Instructional & Office Supplies (Line Item)	7784	See Attachment I	March 1, 2020 through February 28, 2021.	\$1,482,639	Yes
Fire Extinguishers Tested, Recharged & Repaired	7791	SimplexGrinnell	February 1, 2020 through January 31, 2021, with four (4) renewal options.	\$137,040	None
Small Lunchroom Equipment (Percentage)	7793	See Attachment II	February 21, 2020 through February 20, 2021, with two (2) renewal options.	\$198,270	None
Fire Sprinkler Repair & Testing Service	7794	Dalmatian Fire	February 28, 2020 through February 27, 2021, with two (2) renewal options.	\$22,230	None
Electric Motors	7796	See Attachment III	February 28, 2020 through February 27, 2021.	\$29,429	None
HVAC-R Supplies & Equipment	7797	See Attachment IV	February 28, 2020 through February 27, 2021.	\$29,670	None
Refrigerant	7798	Koch Air, LLC.	March 9, 2020 through September 8, 2020.	\$13,507	None
HAAS CNC Lathe for Jeffersontown High School	7799	HAAS Factory Outlet Midwest	January 14, 2020 through December 31, 2020.	\$51,952	None
Mulch. Hardwood (Playgrounds)	7800	Smith Creek, Inc.	March 12, 2020 through March 11, 2021, with two (2) renewal options.	\$99,990	None

<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 Supplement (SCNS)	7803	Goodin View Farms, Inc.	January 14, 2020 through January 2, 2021.	\$280,665	None
Paper (Materials Production) Supplement	7804	Athens Paper Company	January 14, 2020 through July 24, 2020.	\$5,985	None
Contract Renewal - Magazine & Periodical Subscriptions (Percentage)	7535	---	April 2, 2020 through April 1, 2022, Renewal 1 of 2.	\$16,040	---
Contract Renewal - Library Books (Percentage)	7651	---	March 2, 2020 through March 1, 2021, Renewal 1 of 2.	\$253,656	---
Contract Renewal - Books Other Than Library or Textbook (Percentage)	7653	---	March 30, 2020 through March 29, 2021, Renewal 1 of 2.	\$485,195	---
Contract Renewal - Chillers, Water (Air Cooled, Scroll Compressors)	7655	---	March 1, 2020 through February 28, 2021, Renewal 1 of 2.	\$308,988	---
Contract Renewal - Athletic Field Marking Paint	7665	---	May 1, 2020 through April 30, 2021. Renewal 1 of 1.	\$3,383	---
Contract Renewal - Custodial Equipment, Parts & Accessories (%)	7669	---	February 12, 2020 through February 11, 2021, Renewal 1 of 2.	\$464,357	---
Contract Renewal - Custodial Supplies	7682	---	March 12, 2020 through March 11, 2021, Renewal 1 of 4.	\$776,085	---
Amendment - Pumps (Various)	7677	---	---	---	---
Amendment - Automotive/Bus Repair Parts & Services (Line Item)	7700	---	---	---	---
Amendment - Plumbing Supplies & Eqpt. (Line Item)	7742	---	---	---	---
Amendment - Employment Agencies (For Districtwide Substitute Personnel)	7767	---	---	---	---

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

Recommendations for award of Bid ID: 7784 - Instructional & Office Supplies (Line Item)

Complete Printer Source	Items 19, 20, 21, 23, 89, 90, 91, 95, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 126, 127, 134, 180, 183, 186, 187, 239, 240, 241, 242, 243, 244, 245, 246, 247, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 327, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 407, 414, 421, 436, 437, 438, 440, 441, 442, 455, 456, 457, 473, 482, 485, 490, 492, 494, 495, 501, 503, 512, 513, 514, 515, 523, 524, 526 & 532.
John R. Green Co.	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 69, 105, 124, 125, 128, 129, 130, 131, 184, 185, 196, 237, 238, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 406, 409, 412, 413, 417, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 450, 451, 483, 484, 486, 487, 488, 489, 506, 517 & 521.
Pyramid School Products, Inc.	Items 10, 11, 12, 13, 14, 15, 16, 17, 22, 47, 48, 49, 51, 52, 53, 55, 56, 62, 63, 64, 65, 83, 84, 85, 86, 87, 88, 103, 106, 132, 133, 139, 140, 142, 155, 158, 159, 160, 162, 169, 170, 171, 172, 173, 174, 175, 176, 179, 200, 202, 203, 439, 452, 453, 454, 458, 459, 460, 461, 462, 463, 468, 469, 471, 477, 478, 479, 493, 496, 507, 511, 516, 518, 525, 527, 528, 529, 530, 531, 533 & 534.
Quill	Items 40, 41, 42, 46, 57, 104, 156, 168, 188, 201, 443, 444, 445, 446, 447, 448, 449, 470, 476, 500 & 509.
School Specialty, Inc.	Items 18, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 43, 44, 45, 50, 54, 58, 59, 60, 61, 66, 67, 68, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 92, 93, 94, 96, 97, 98, 99, 100, 101, 102, 107, 108, 109, 110, 111, 112, 123, 135, 136, 137, 138, 141, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 161, 163, 164, 165, 166, 167, 177, 178, 181, 182, 189, 190, 191, 192, 193, 194, 195, 197, 198, 199, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 381, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 408, 410, 411, 415, 416, 418, 419, 420, 433, 434, 435, 465, 466, 467, 472, 474, 480, 481, 491, 497, 498, 499, 502, 504, 505, 508, 510, 519, 520, 522 & 535.

TIE BIDS:

- Item 157. Pyramid School Products, Inc.
Quill**
- Item 475. Pyramid School Products, Inc.
Quill**

ATTACHMENT II

Recommendations for award of Bid ID: 7793 - Small Lunchroom Equipment (Percentage)

C & T Design and Equipment Co., Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 & 13.
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Dine Company	Item 14.
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ATTACHMENT III

Recommendations for award of Bid ID: 7796 - Electric Motors

Albert B. Crush Co.	Items 2, 10, 11, 16, 23, 25, 28, 30, 32, 33, 34, 35, 36, 37 & 38.
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Johnstone Supply Louisville	Items 3, 6, 7, 8, 9, 12, 14, 15, 17, 18, 19, 20, 21, 26, 27 & 29.
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S.W.H. Supply Company, Inc.	Items 1, 4, 5, 13, 22, 24 & 31.
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ATTACHMENT IV

Recommendations for award of Bid ID: 7797 - HVAC-R Supplies & Equipment

CAPP, Inc.	Items 3, 16, 18, 19, 24, 28, 29, 30, 31, 32, 33, 34, 35, 37, 38, 41, 42, 50, 51, 54, 55, 58, 59, 72, 73, 74, 76, 77, 99, 104, 105, 123, 134, 135, 136, 137, 138, 139, 142, 150, 153 & 154.
Cochrane Supply & Engineering	Item 121.
S. W. H. Supply Company, Inc.	Items 1, 2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 17, 20, 21, 22, 23, 25, 26, 27, 36, 39, 40, 43, 44, 45, 46, 47, 48, 49, 52, 53, 56, 57, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 75, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 100, 101, 102, 103, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 122, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 140, 141, 143, 144, 145, 146, 147, 148, 149, 151 & 152.