

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: APRIL 21, 2020

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 best bid for each respective item 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 Marketing and Public Relations Support	3098	Osborne & Associates, LLC	April 21, 2020 through November 3, 2020. Marketing and Public Relations campaign costs not to exceed \$575,000	\$125.00 /Hour	None
Glass, Plastic & Glazing Compounds	7826	See Attachment I	May 12, 2020 through November 11, 2020.	\$25,487	None
Cleaning of Grease & Dishmachine Exhaust Systems	7827	Bradley & Sons Restaurant Hood Cleaning	April 26, 2020 through April 25, 2021, with two (2) annual renewal options.	\$21,375	None
Carpet, Supplies & Installation	7828	See Attachment II	May 8, 2020 through May 7, 2021, with two (2) annual renewal options.	\$126,065	None
Tunics (SCNS)	7830	Aramark Uniform Services	May 23, 2020 through May 22, 2021, with two (2) annual renewal options.	\$105,466	None
Termite Control Service	7831	Integrated Pest Management Services	May 15, 2020 through May 14, 2021, with two (2) annual renewal options.	\$77,000	None
Automotive Antifreeze, Fluids & Lubricants	7834	See Attachment III	May 31, 2020 through May 30, 2021.	\$117,055	None
Pumps (Various)	7837	Plumbers Supply Company	May 30, 2020 through May 29, 2021.	\$11,015	None
Contract Renewal - Competitive Negotiation on Third Party Administrator Services for Self-Insurance Workers' Compensation	3057	---	July 1, 2020 through June 30, 2021, Renewal 4 of 5.	\$520,086	---
Contract Renewal - Competitive Negotiation for Fresh & Prepared Produce Delivered to Various JCPS Locations	3083	---	July 1, 2020 through June 30, 2021, Renewal 2 of 2.	\$3,359,000	---

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Contract Renewal - Agenda Books (Elementary, Middle & High School)	7392	---	May 1, 2020 through April 30, 2021, Renewal 3 of 3.	\$152,246	---
Contract Renewal - Safety Shoes/Boots for Men & Women %	7572	---	July 1, 2020 through June 30, 2021, Renewal 2 of 2.	\$46,595	---
Contract Renewal - Purchase of Uniforms (Maintenance Personnel)	7588	---	June 27, 2020 through June 26, 2021, Renewal 2 of 2.	\$84,912	---
Contract Renewal - Living Organisms for Science Modules	7694	---	May 30, 2020 through May 29, 2021, Renewal 1 of 2.	\$86,944	---
Contract Renewal - Masonry & Concrete Restoration	7702	---	June 25, 2020 through June 24, 2021, Renewal 1 of 1.	\$394,817	---
Contract Renewal - K-9 Service	7716	---	July 1, 2020 through June 30, 2021, Renewal 1 of 2.	\$57,000	---
Contract Renewal - Tool Repair Service	7721	---	July 1, 2020 through June 30, 2021, Renewal 1 of 2.	\$34,633	---
Contract Renewal - Environmental Clean-Up Response	7776	---	April 21, 2020 through March 31, 2021, Renewal 1 of 4.	\$7,735	---
Amendment - Plumbing Supplies & Eqpt. (Line Item)	7742	---	---	---	---

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

Recommendations for award of Bid ID: 7826 - Glass, Plastic & Glazing Compounds

Bridges, Smith & Co., Inc.

Items 1, 6, 7, 8, 9, 10, 11, 12 & 14.

## ATTACHMENT II

Recommendations for award of Bid ID: 7828 - Carpet, Supplies & Installation

Meridian Commercial Flooring, Inc.	Items 2, 6, 7, 8, 9, 10 & 11.
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Parker Acoustical	Items 1, 3 & 4.
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Shaw Industries, Inc.	Item 5.
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### ATTACHMENT III

Recommendations for award of Bid ID: 7834 - Automotive Antifreeze, Fluids & Lubricants

Apollo Oil, LLC	Items 1, 2, 3, 5, 9, 10, 11, 16, 18, 20, 23, 24, 25 & 28.
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B&J Supply Company, Inc.	Items 4, 6, 7, 8, 15, 17, 19, 22 & 29.
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Moog Louisville Warehouse	Items 14, 26, 27, 30, 31 & 32.
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Valor Oil	Item 12.
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Whayne Supply	Item 13.
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