

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: MAY 26, 2020

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following bid tabulations and contract renewals. 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>
SCNS Lunchroom Products (Warehouse Delivery)	7832	See Attachment I	July 2, 2020 through June 30, 2021.	\$4,991,462	Yes
Print Shop Supplies (Materials Production)	7833	See Attachment II	June 1, 2020 through May 31, 2021.	\$97,433	None
Industrial V-Belts (Percentage)	7835	General Rubber & Plastics, Inc.	June 1, 2020 through May 31, 2021, with two (2) renewal options.	\$6,046	None
SCNS Lunchroom Products (School Delivery)	7839	See Attachment III	July 1, 2020 through June 30, 2021.	\$353,570	None
Calculators & Accessories	7842	See Attachment IV	June 11, 2020 through June 10, 2021.	\$125,988	None
Integrated Pest Management Pesticide Products and Accessories	7846	See Attachment V	May 26, 2020 through May 13, 2021, with four (4) renewal options.	\$27,184	None
Linen Service for Shops & Garages (Towels & Coats)	7847	Cintas Corporation	June 6, 2020 through June 5, 2021, with a one-year renewal option.	\$10,158	None
Automotive/Bus Repair Parts & Services (Line Item)	7848	See Attachment VI	June 13, 2020 through June 12, 2021.	\$416,068	Yes
Fence & Accessory Items, Installed/Demolition	7850	Jones & Scott Fence, Inc.	June 27, 2020 through June 26, 2021, with two (2) renewal options.	\$4,895	None
Graphics Shop Supplies (Materials Production)	7851	See Attachment VII	June 2, 2020 through June 1, 2021.	\$149,794	None
Contract Renewal - Competitive Negotiation on Legal Services	3046	---	July 1, 2020 through June 30, 2021, Renewal 5 of 5.	\$422,000	---

<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 - Uniform Rental for Bus Compounds & Garages	7571	---	July 1, 2020 through June 30, 2021, Renewal 2 of 3.	\$87,976	---
Contract Renewal - Group Mentoring Service	7577	---	July 1, 2020 through June 30, 2021, Renewal 2 of 2.	\$55,145	---
Contract Renewal - Moving Services	7679	---	June 1, 2020 through May 31, 2021, Renewal 2 of 2.	\$43,650	---

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

## ATTACHMENT I

Recommendations for award of Bid ID: 7832 - SCNS Lunchroom Products (Warehouse Delivery)

Churchfield Trading Company	Item 38.
Consolidated Paper Group	Items 3, 29, 34, 55 & 57.
Gordon Food Service	Items 2, 11, 24, 27, 30, 33, 36, 47, 49, 56, 60, 62, 64, 66, 70, 88, 90 & 96.
Hadley Farms	Item 16.
John Soules Foods	Item 22.
LA Foods, LLC	Items 7 & 9.
MiDAS Foods International	Item 67.
National Food Group	Items 1, 46 & 58.
Notables	Items 17, 18, 19, 20 & 21.
Par-Way Tryson Company	Items 86 & 87.
Repworx	Items 14, 39, 40, 41, 42, 43, 44, 45, 48, 69 & 93.
Schreiber Foods International	Item 61.
Sysco Louisville	Items 5, 6, 8, 12, 13, 15, 23, 25, 26, 28, 31, 32, 35, 37, 51, 52, 53, 54, 59, 63, 89, 91, 92, 94 & 95.
Tasty Brands, LLC	Item 4.
Tova Industries, LLC	Items 50, 68, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84 & 85.
<b>TIE BID:</b>	<b>Item 65.     Gordon Food Service Sysco Louisville</b>

## ATTACHMENT II

Recommendations for award of Bid ID: 7833 - Print Shop Supplies (Materials Production)

Gateway Bookbinding Systems Ltd.	Items 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64 & 65.
Kennedy Ink Company	Items 82, 83, 84, 85, 86, 87, 88, 89, 90, 91 & 92.
Veritiv, formerly Xpedex and Unisource	Items 3, 4, 5, 6, 8, 9, 10, 11, 27, 28, 75, 76, 80 & 108.

### ATTACHMENT III

Recommendations for award of Bid ID: 7839 - SCNS Lunchroom Products (School Delivery)

Dr. Pepper Snapple Group

Items 5 & 6.

Sysco Louisville

Items 1, 2, 3, 4, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 121, 122, 123, 125, 126, 127, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 171, 172, 173, 174, 175, 176, 178, 179, 180, 181 & 182.

Tova Industries, LLC

Items 140, 167, 168, 169 & 170.

## ATTACHMENT IV

Recommendations for award of Bid ID: 7842 - Calculators & Accessories

Office Depot	Items 3 & 4.
Scantex Business Systems	Items 2 & 8.
School Specialty, Inc.	Item 5.
The Bach Company	Items 1, 7, 11 & 12.
Valley Business Machines	Items 6, 9, 10 & 13.

## ATTACHMENT V

Recommendations for award of Bid ID: 7846 - Integrated Pest Management Pesticide Products and Accessories

SiteOne Landscape Supply	Items 3, 4, 6, 7, 8, 9, 10, 13, 14, 18, 27, 28, 29, 31, 32 & 35.
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Univar	Items 2, 5, 11, 12, 15, 16, 17, 19, 22, 23, 24, 25, 26, 30, 33, 34, 37, 38, 39, 40, 46, 47, 49 & 50.
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## ATTACHMENT VI

### Recommendations for award of Bid ID: 7848 - Automotive/Bus Repair Parts & Services (Line Item)

Central States Bus Sales, Inc.	Items 93, 149, 161 & 260.
Chalk's Truck Parts, Inc.	Items 216, 217, 261, 278, 279, 280, 281, 282, 288, 298, 302, 305, 321 & 322.
Diesel Injection Service Co., Inc.	Items 43, 125, 165, 192, 203, 206, 210, 211, 248, 252 & 253.
Jasper Engines and Transmissions	Items 4, 5 & 6.
Kentuckiana Auto and Truck Supply	Items 121, 166, 318 & 319.
Kentucky Truck Sales, Inc.	Items 61, 79, 81, 82, 84, 86, 106, 108, 114, 154, 180, 186, 191, 214, 226, 228, 230 & 265.
Kirk's Automotive, Inc.	Items 69, 150, 155, 159, 160, 202, 249, 293 & 307.
Louisville Auto Spring & Brake Co.	Items 1, 87, 110, 111, 112, 113, 196, 205, 222, 223, 272, 284, 311 & 314.
Moog Louisville Warehouse	Items 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 70, 85, 100, 102, 104, 116, 185, 220, 225, 227, 250, 251, 262, 269, 306 & 320.
NAPA Auto Parts	Items 42, 44, 45, 68, 73, 74, 77, 95, 96, 105, 189, 190, 199, 218, 221, 224, 229, 247, 267, 287, 317 & 326.
Palmer Trucks/Kenworth of Louisville	Items 75, 76, 98, 99, 151, 162, 169, 172, 176, 177, 182, 183, 198, 207, 208, 209, 231, 232, 233, 234, 235, 236, 237, 238, 240, 241, 242, 243, 244, 245, 270, 276, 283, 289, 290, 291, 324 & 325.
Roppel Industries	Items 255, 256, 257, 258 & 259.
Total Truck Parts	Item 312.
Truck Parts & Service	Items 97, 103, 109, 115, 118, 120, 131, 132, 153, 178, 184, 195, 204, 254, 303, 304, 309 & 310.
Uhl Truck Sales	Items 7, 8, 9, 10, 11, 12, 13, 14, 46, 47, 78, 80, 88, 89, 90, 91, 92, 101, 117, 122, 124, 126, 129, 130, 134, 137, 139, 141, 143, 145, 146, 147, 148, 156, 157, 158, 164, 167, 168, 170, 173, 174, 175, 179, 181, 187, 188, 193, 194, 197, 200, 212, 213, 215, 239, 263, 264, 271, 273, 274, 275, 277, 292, 295, 296, 299, 300, 301, 308, 313 & 316.
Wayne Supply	Items 38, 39, 40, 41, 48, 49, 51, 54, 56, 57, 58, 59, 62, 63, 64, 65, 67, 71, 72, 107, 119, 123, 127, 128, 133, 135, 136, 138, 163, 171, 219, 268, 285, 286 & 297.

### **TIE BIDS:**

**Items 83 & 266.**

**Moog Louisville Warehouse  
NAPA Auto Parts**



## ATTACHMENT VII

Recommendations for award of Bid ID: 7851 - Graphics Shop Supplies (Materials Production)

Acco Brands USA, LLC d/b/a GBC	Items 39 & 40.
ARC Document Solutions, LLC	Items 41, 42, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 113, 114, 115, 116, 117, 118, 119, 127, 128 & 129.
Athens Paper Co.	Items 2, 11, 12, 13, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112 & 133.
Grimco	Items 1, 3, 4, 5, 6, 7, 8, 9, 10, 20, 21, 22, 23, 24, 25, 26, 27, 30, 31, 32, 33, 34, 35, 120, 121, 122, 123, 126, 130, 131, 132, 134, 135, 136, 137, 138, 139, 140, 141, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160 & 161.