

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: JUNE 23, 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>
Printing: 2020-2021 Code of Acceptable Behavior	7838	K. K. Stevens Publishing	June 23, 2020 through May 31, 2021.	\$29,484	None
Locally Raised & Processed Protein	7840	All bids rejected. Items no longer needed by District, due to menu changes from Covid-19 pandemic. May be rebid at a later date.			
SCNS Lunchroom Products (Manufacturers Only-Warehouse Delivery)	7841	See Attachment I	July 3, 2020 through July 2, 2021.	\$1,752,438	None
Custodial Supplies (Supplement)	7845	Hillyard Lexington	June 23, 2020 through March 11, 2021.	\$560,249	None
Automotive Repair Parts & Service (%)	7849	See Attachment II	July 1, 2020 through June 30, 2021, with two (2) renewal options.	\$83,956	None
Music: Instrument Repair	7852	See Attachment III	July 1, 2020 through June 30, 2021, with a one-year renewal option.	\$98,343	None
Property, Boiler & Machinery Insurance	7853	J. Smith Lanier, a Marsh & McLennan Agency LLC Co.	July 1, 2020 through June 30, 2021, with four (4) renewal options.	\$1,389,444	None
Sign Language Interpreting Service	7854	All bids rejected. Will be rebid at a later date.			
Part A - Self-Insured Motor Vehicle Claims Services Part B - Excess Motor Vehicle Liability Insurance	7855	The Underwriters Group	July 1, 2020 through June 30, 2021, with four (4) renewal options.	\$2,551,564	None
Student Accident & Athletic Insurance (Pre-K-12)	7856	R.J. Roberts, Inc. dba Roberts Insurance for Basic Plan 1, Option 1.	July 1, 2020 through June 30, 2021, with four (4) renewal options.	\$480,277	None

<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 Supplies (School Delivery)	7857	See Attachment IV	August 3, 2020 through August 2, 2021, with a one-year renewal option.	\$1,162,640	None
Bus Service: Elementary School Runs (Junior Achievement)	7859	Taylor Motors	July 1, 2020 through June 30, 2021, with a one-year renewal option.	\$34,694	None
Bus Service: After School Activity & Athletic Game Runs	7860	See Attachment V	July 1, 2020 through June 30, 2021, with a one-year renewal option.	\$251,347	None
Contract Renewal - Competitive Negotiation for Employee Assistance Program	3007	---	July 1, 2020 through June 30, 2021. Renewal 2020-21.	\$46,675	---
Contract Renewal - Competitive Negotiation on Challenger Center Operations	3048	---	July 31, 2020 through July 30, 2021, Renewal 5 of 5.	\$75,000	---
Contract Renewal - Competitive Negotiation on Contract Nursing Management Services	3054	---	July 1, 2020 through June 30, 2021, Renewal 4 of 4.	\$1,459,940	---
Contract Renewal - Cafeteria Graphic Design & Installation Services	7591	---	August 2, 2020 through August 1, 2021, Renewal 2 of 2.	\$9,455	---
Contract Renewal - SCNS Pizza (Prepared Ready-To-Serve)	7712	---	August 1, 2020 through July 31, 2021, Renewal 1 of 1.	\$775,000	---
Contract Renewal - Real Estate Auctioneer (Percentage)	7715	---	July 1, 2020 through June 30, 2021, Renewal 1 of 2.	\$10,000	---
Contract Renewal - Field Trip Bus Service	7719	---	July 1, 2020 through June 30, 2021, Renewal 1 of 1.	\$330,665	---
Contract Renewal - Spoken Language Interpreting Services & Translation of Documents	7720	---	July 1, 2020 through June 30, 2021, Renewal 1 of 2.	\$412,265	---
Contract Renewal - Insulation Pipe & Accessories (%)	7727	---	August 7, 2020 through August 6, 2021, Renewal 1 of 2.	\$3,659	---
Contract Renewal - Sound Recordings and DVDs (%)	7746	---	September 1, 2020 through August 31, 2021, Renewal 1 of 1.	\$2,604	---

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

## ATTACHMENT I

Recommendations for award of Bid ID: 7841 - SCNS Lunchroom Products (Manufacturing Only - Warehouse Delivery)

Daxwell	Items 11, 12 & 15.
---------	--------------------

Gregory Packaging, Inc.	Items 2 & 3.
-------------------------	--------------

National Food Group	Item 10.
---------------------	----------

ParPak, Inc.	Items 5 & 6.
--------------	--------------

Repworx	Item 1.
---------	---------

## ATTACHMENT II

Recommendations for award of Bid ID: 7849 - Automotive Repair Parts & Service (%)

Byerly Ford/Nissan	Items 1, 6, 10, 18, 29, 33, 39, 52, 62, 68, 72, 92, 96, 98 & 101.
Chalk's Truck Parts, Inc.	Items 35 & 99.
Diesel Injection Service Co., Inc.	Items 89 & 90.
Kentuckiana Auto and Truck Supply	Items 2, 4, 7, 11, 13, 19, 21, 30, 31, 34, 36, 40, 42, 53, 54, 63, 65, 69, 71, 73, 91, 94, 95, 97 & 102.
Kentucky Truck Sales, Inc.	Item 48.
Kirk's Automotive, Inc.	Items 16, 17, 27, 32, 47, 79, 80, 81 & 84.
Louisville Auto Spring & Brake Co.	Items 37, 44, 45, 50 & 87.
Palmer Trucks/Kenworth of Louisville	Item 9.
Roppel Industries	Items 83 & 88.
Truck Parts & Service	Items 5, 51, 55, 56, 57, 58, 59, 60, 61, 78, 85 & 86.
Uhl Truck Sales	Items 3, 8, 12, 20, 41, 64, 70, 74, 75, 82, 93, 100 & 103.

### ATTACHMENT III

Recommendations for award of Bid ID: 7852 - Music: Instrument Repair

Lane & Edwards Violins

Item 2.

Mel Owen Music, Inc.

Items 1, 2 & 5.

Music & Arts

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

## ATTACHMENT IV

Recommendations for award of Bid ID: 7857 - SCNS Lunchroom Supplies (School Delivery)

Interboro Packaging Corporation

Item 4.

Sysco Louisville

Items 2, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29 & 30.

## ATTACHMENT V

Recommendations for award of Bid ID: 7860 - Bus Service: After School Activity & Athletic Game Runs

Taylor Motors, Inc.	Items 1, 2, 3 & 4.
---------------------	--------------------

Howard C. Miller, Sr. LLC	Items 1, 2, 3 & 4.
---------------------------	--------------------

Miller Transportation	Items 1, 2, 3 & 4.
-----------------------	--------------------