

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: JULY 21, 2020

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following bid tabulations 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 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>
Bakery Products	7861	Klosterman Baking Co.	August 1, 2020 through July 31, 2021, with a one-year renewal option.	\$610,152	None
Large Lunchroom Equipment (Percentage)	7862	See Attachment I	July 25, 2020 through July 24, 2021, with two (2) renewal options.	\$458,954	None
Road Salt	7863	Morton Salt	August 1, 2020 through July 31, 2021, with a one-year renewal option.	\$279,560	None
Seat Material (School Bus)	7864	OMNOVA Solutions, Inc.	July 28, 2020 through July 27, 2021.	\$24,400	None
Servicing of Automotive Equipment Washers	7865	See Attachment II	August 1, 2020 through July 31, 2021, with a one-year renewal option.	\$16,425	None
SCNS Dairy Products & Other Beverages	7866	See Attachment III	August 5, 2020 through August 4, 2021, with a one-year renewal option.	\$3,340,125	None
Linen Service (SCNS)	7867	Aramark Uniform Services	August 3, 2020 through August 2, 2021, with three (3) renewal options.	\$79,759	None
Paper (Materials Production)	7868	See Attachment IV	July 25, 2020 through January 6, 2021.	\$108,650	None
Condiment (FFVP)	7869	Sysco Louisville	October 1, 2020 through September 30, 2021.	\$99,450	None
Water Heaters & Accessory Items	7872	Plumbers Supply Company	July 21, 2020 through July 20, 2021, with a one-year renewal option.	\$36,006	None
Sign Language Interpreting Service	7875	All bids rejected. Will be rebid at a later date.			

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Amendment - Custodial Supplies	7682	---	---	---	---
Amendment - Instructional & Office Supplies (Line Item)	7784	---	---	---	---

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

## ATTACHMENT I

Recommendations for award of Bid ID: 7862 - Large Lunchroom Equipment (Percentage)

C&T Design and Equipment Co., Inc.	Items 1, 2, 4, 5, 11, 12, 13, 14, 15, 16, 17, 18, 20, 21, 22, 23, 24, 29, 30, 32, 34, 35, 36, 37, 38 & 43.
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Dine Company	Items 6, 9, 19, 25, 33 & 40.
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Manning Brothers Food Equip.	Items 7, 8, 10, 26, 41 & 42.
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## ATTACHMENT II

Recommendations for award of Bid ID: 7865 - Servicing of Automotive Equipment Washers

Heritage-Crystal Clean, LLC

Item 2.

Safety-Kleen Systems

Items 1 & 3.

### ATTACHMENT III

Recommendations for award of Bid ID: 7866 - SCNS Dairy Products & Other Beverages

DFA Dairy Brands Fluid, LLC dba Reiter Dairy	Items 1, 2, 3, 4, 5 & 6.
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Prairie Farms Dairy	Items 7, 8 & 9.
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## ATTACHMENT IV

Recommendations for award of Bid ID: 7868 - Paper (Materials Production)

Athens Paper Company

Items 1, 2, 8, 9 & 10.

Midland Paper

Items 3, 4, 5, 6 & 7.