

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: AUGUST 4, 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>
Fresh Fruit & Vegetable Program Prepackaged Produce	7870	See Attachment I	October 1, 2020 through September 30, 2021.	\$303,836	None
Vehicle Paint & Related Items	7873	See Attachment II	August 8, 2020 through August 7, 2021.	\$16,929	None
Contractual Services on Garage Equipment	7874	Care-Tech Automotive Equipment	August 11, 2020 through August 10, 2021, with two (2) renewal options.	\$70,005	None
SCNS Lunchroom Products Supplement (Manufacturers Only-Warehouse Delivery)	7877	Bake Crafters Food Co.	August 4, 2020 through July 2, 2021.	\$188,370	None
Contract Renewal - Classroom Food Delivery System (SCNS)	7594	---	August 12, 2020 through August 11, 2021, Renewal 2 of 2.	\$10,000	---
Contract Renewal - Modification & Fabrication of Stainless Steel & Aluminum (For Food Service Equipment)	7604	---	October 1, 2020 through September 30, 2021, Renewal 2 of 2.	\$149,513	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7870 - Fresh Fruit & Vegetable Program Prepackaged Produce

Creation Gardens	Items 1, 2, 6, 7, 11, 14, 16, 17, 18, 20, 22, 23 & 24.
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Sysco Louisville	Items 3, 4, 5, 8, 9, 10, 12, 13, 15, 19, 21, 25, 26 & 27.
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ATTACHMENT II

Recommendations for award of Bid ID: 7873 - Vehicle Paint and Related Items

Moog Louisville Warehouse	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 14, 25, 30, 40, 41, 46, 47, 48 & 49.
NAPA Auto Parts	Items 15, 16, 17, 18, 19, 26, 27, 29, 31, 32, 33, 34, 35, 36, 37 & 39.
OAM Supply Company	Items 10, 11, 12, 13, 20, 21, 22, 23, 42, 43, 44 & 45.
Southern Tool Supply	Items 24 & 38.