

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: OCTOBER 27, 2020

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following bid tabulations, contract renewals, 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>
Tile & Related Items (Including Installation & Removal)	7892	See Attachment I	October 27, 2020 through October 26, 2021.	\$79,232	None
Controls for Heating & A/C	7893	See Attachment II	October 27, 2020 through October 26, 2021.	\$68,469	Yes
Paint & Related Items	7894	See Attachment III	October 27, 2020 through October 26, 2021.	\$118,629	None
Automotive Glass (Line Item)	7895	American Mobile Glass	October 27, 2020 through October 26, 2021.	\$6,575	None
Music: Sheet, Accmp., Recordings & Method Books (%)	7896	All bids rejected. Will be rebid at a later date using revised evaluation items.			
Furniture, Library (Percentage)	7897	Drennan Equipment Co.	November 1, 2020 through October 31, 2021, with two (2) renewal options.	\$191,192	None
Electrical Supplies & Lighting (Line Item)	7899	See Attachment IV	December 1, 2020 through November 30, 2021.	\$192,733	Yes
Lamps, Lighting (Percentage)	7900	A-M Electric	November 29, 2020 through November 28, 2021, with a one-year renewal option.	\$8,107	None
Plumbing Service	7901	Schardein Mechanical	October 27, 2020 through October 26, 2021, with two (2) renewal options.	\$65,914	None
Automotive Repair Parts & Service (%) Supplement	7902	See Attachment V	October 27, 2020 through June 30, 2021.	\$55,000	None
SCNS Lunchroom Products (Warehouse Delivery) Supplement	7913	See Attachment VI	October 28, 2020 through June 30, 2021.	\$835,101	None

<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 - Laminator Repair Service	7612	---	October 27, 2020 through October 24, 2021 Renewal 2.	\$8,037	---
Contract Renewal - Piano Tuning Service	7634	---	December 1, 2020 through November 30, 2021, Renewal 2 of 2.	\$13,665	---
Contract Renewal - Snow Removal Service	7750	---	November 1, 2020 through October 31, 2021, Renewal 1 of 1.	\$75,750	---
Contract Renewal - Bus Technology (Installation, Repair & Maintenance)	7760	---	October 27, 2020 through September 30, 2021, Renewal 1 of 1.	\$165,197	---
Contract Renewal - School Bus Mobile Digital Video Camera (Mobile DVR System)	7765	---	October 27, 2020 through September 30, 2021, Renewal 1 of 1.	\$43,650	---
Contract Renewal - Asbestos Air Monitoring, Lab Analysis Services and Lead Testing	7777	---	November 12, 2020 through November 11, 2021, Renewal 1 of 2.	\$15,000	---
Amendment - Markerboards, Tackboards, Etc.	7775	---	---	---	---
Amendment - Instructional & Office Supplies (Line Item)	7784	---	---	---	---
Amendment - Automotive Repair Parts & Service (%)	7849	---	---	---	---

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

Recommendations for award of Bid ID: 7892 Tile & Related Items (Including Installation and Removal)

Acoustical & Drywall Supply	Items 15, 16 & 17.
Bozville Home Services, LLC	Items 6 & 7.
Parker Acoustical	Items 8, 9, 10, 11, 12, 13 & 14.
Sherwin Williams #1245	Items 1, 2, 3, 4 & 5.

ATTACHMENT II

Recommendations for award of Bid ID: 7893 - Controls for Heating & A/C

CAPP, Inc.	Items 1, 2, 3, 4, 5, 7, 8, 19, 20, 24, 28, 29, 30, 31, 32, 33, 34, 36, 37, 38, 40, 42, 43, 44, 45, 46, 47, 51, 52, 53, 56, 58, 59, 60, 61, 63, 64, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 77, 78, 79, 80, 81, 82, 84, 85, 86, 87, 90, 91, 92, 93 & 95.
Cochrane Supply & Engineering	Items 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 25, 41, 54, 55, 62 & 83.
Progress Supply, Inc.	Items 6, 21, 22, 23, 27, 35, 39, 49, 50, 57, 76, 88, 89 & 94.
S.W.H. Supply Company, Inc.	Items 48 & 65.

<b>TIE BIDS:</b>	<b>Item 26.</b>	<b>Progress Supply, Inc.</b> <b>S.W.H. Supply Company, Inc.</b>
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### ATTACHMENT III

#### Recommendations for award of Bid ID: 7894 - Paint & Related Items

Dages Paint Co. dba Hikes Point Paint & Wallpaper	Items 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 82, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 121, 123, 124, 125, 126, 128, 134, 136, 137, 138, 139, 140, 141, 142, 143, 144, 146, 148, 149, 150, 151, 152, 153, 154, 155, 157, 158, 159, 160, 161, 162, 164 & 166.
High Performance Products, LLC dba HPP Industrial	Items 1, 2, 3, 4, 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, 31, 32, 33, 34, 35, 36, 37, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 122, 130, 131, 132, 133, 167, 169, 170, 172 & 175.
PPG Architectural Finishes, Inc.	Items 49, 50, 54, 55, 56, 57, 58, 59, 60, 61 & 135.
Sherwin Williams #1245	Items 51, 52, 53, 62, 63, 64, 65, 66, 67, 68, 69, 70, 116, 117, 118, 119, 120, 127, 129, 145, 147, 156, 163, 165, 168, 173 & 174.

ATTACHMENT IV

Recommendations for award of Bid ID: 7899 - Electrical Supplies & Lighting (Line Item)

A-M Electric	Items 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16, 17, 18, 19, 20, 21, 91, 102, 103, 104, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 189, 191, 192, 193, 194, 195, 196, 197, 198, 200, 201, 202, 203, 205, 206, 207, 208, 209, 210, 211, 212, 215, 216, 218, 219, 284 & 285.
CAPP, Inc.	Items 32, 33, 35, 72, 73, 159, 223, 239, 243, 245, 274, 275, 276, 296, 297, 298 & 327.
Ed Kute Electric Supplies, Inc.	Items 38, 48, 62, 64, 83, 86, 87, 227, 255, 286, 287, 288, 289, 290, 291, 292, 295 & 330.
Florence Hardware	Items 41, 168, 174, 256, 294 & 326.
Rexel, Inc.	Items 1, 22, 24, 26, 28, 29, 36, 37, 39, 40, 42, 43, 45, 46, 53, 55, 56, 59, 61, 63, 65, 81, 82, 85, 161, 162, 163, 164, 166, 170, 220, 221, 224, 225, 226, 228, 229, 230, 231, 232, 233, 240, 241, 244, 250, 251, 252, 277 & 278.
Richards Electric	Items 2, 14, 23, 25, 27, 30, 31, 34, 44, 47, 49, 50, 51, 52, 54, 57, 58, 60, 66, 67, 68, 69, 70, 71, 77, 78, 79, 80, 84, 88, 89, 90, 92, 93, 94, 95, 100, 101, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 160, 165, 167, 169, 171, 172, 173, 186, 187, 188, 190, 199, 204, 213, 217, 222, 234, 235, 236, 237, 238, 242, 246, 247, 248, 249, 253, 254, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 270, 271, 272, 273, 279, 280, 281, 283, 293, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 328, 329, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347 & 348.

<b>TIE BIDS:</b>	<b>Item 214.</b>	<b>A-M Electric</b> <b>Richards Electric</b>
	<b>Item 269.</b>	<b>Rexel, Inc.</b> <b>Richards Electric</b>

## ATTACHMENT V

Recommendations for award of Bid ID: 7902 Automotive Repair Parts & Service (%) Supplement

Cummins, Inc. (DBA Cummins Sales & Service)	Item 1.
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Kentuckiana Auto and Truck Supply	Item 2.
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Kirk's Automotive, Inc.	Item 17.
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NAPA Auto Parts	Items 3, 4, 5, 6, 7, 8, 9, 10, 12, 16 & 18.
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Palmer Trucks/Kenworth of Louisville	Item 13.
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## ATTACHMENT VI

Recommendations for award of Bid ID: 7913 - SCNS Lunchroom Products (Warehouse Delivery) Supplement

Consolidated Paper Group

Items 1 & 7.

National Food Group

Items 2, 3, 9 & 10.

Sysco Louisville

Items 4, 5 & 6.