

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: NOVEMBER 10, 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>
Controls for Heating & A/C	7893	See Attachment I	November 10, 2020 through October 26, 2021.	\$68,469	Yes
Air Filter Media	7898	See Attachment II	November 27, 2020 through November 26, 2021, with a one-year renewal option.	\$61,384	None
Electrical Supplies & Lighting (Line Item)	7899	See Attachment III	December 1, 2020 through November 30, 2021.	\$192,733	Yes
Bus Body Parts & Accessories	7903	See Attachment IV	December 2, 2020 through December 1, 2021.	\$168,166	Yes
Desktop Flight Simulator Package	7904	Redbird Flight Simulations, Inc.	November 10, 2020 through November 9, 2021.	\$55,857	None
Laboratory Testing For Nutrition Service Center	7908	Marsil Laboratories, LLC	November 22, 2020 through November 21, 2021, with two (2) renewal options.	\$36,195	None
High School Diplomas	7911	Jostens	November 10, 2020 through August 31, 2021, with two (2) renewal options.	\$29,700	None
First Aid Supplies	7912	See Attachment V	November 10, 2020 through November 9, 2021.	\$19,061	None
Tyvek-25 Labels & Ribbons (For Thermal Printing)	7914	Barcode Label Consultants	November 10, 2020 through November 9, 2021, with two (2) renewal options.	\$7,896	None
Glass, Plastic & Glazing Compounds	7915	See Attachment VI	November 12, 2020 through May 11, 2021.	\$28,365	None
Contract Renewal - Competitive Negotiation on Third Party Medicaid Administrative and Recovery Services	3092	---	January 1, 2021 through December 31, 2021, Renewal 1 of 4.	\$23,208	---

<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 - Services: Printing for Construction Documents	7637	---	January 1, 2021 through December 31, 2021, Renewal 2 of 2.	\$6,323	---
Contract Renewal - Markerboards, Tackboards, Etc.	7775	---	December 9, 2020 through December 8, 2021, Renewal 1 of 1.	\$23,840	---
Contract Renewal - Concrete Repair Service	7786	---	November 15, 2020 through November 14, 2021, Renewal 1 of 2.	\$42,720	---
Contract Renewal - Drainage and Related Earthwork Services	7790	---	January 1, 2021 through December 31, 2021, Renewal 1 of 1.	\$527,882	---
Amendment - T-Shirts & Sweatshirts (Nutrition Services)	7672	---	---	---	---
Amendment - Instructional & Office Supplies (Line Item)	7784	---	---	---	---
Amendment - Athletic Supplies & Eqpt. (Line Item)	7881	---	---	---	---

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

ATTACHMENT I

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.

TIE BIDS:	Item 26.	Progress Supply, Inc. S.W.H. Supply Company, Inc.
------------------	-----------------	--

ATTACHMENT II

Recommendations for award of Bid ID: 7898 - Air Filter Media

Fastenal	Items 1, 2, 3, 4 & 5.
Progress Supply, Inc.	Items 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, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193 & 194.
Trane Parts Center	Items 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, 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, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175 & 176.

ATTACHMENT III

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.

TIE BIDS:	Item 214.	A-M Electric Richards Electric
	Item 269.	Rexel, Inc. Richards Electric

ATTACHMENT IV

Recommendations for award of Bid ID: 7903 - Bus Body Parts & Accessories

American Bus and Accessories	Items 3, 5, 8, 11, 12, 14, 18, 25, 27, 31, 33, 36, 37, 43, 45, 46, 47, 48, 53, 60, 66, 75, 76, 80, 82, 83, 86, 88, 90, 91, 94, 95, 97, 98, 99, 101, 102, 103, 105, 110, 111, 112, 116, 118, 119, 120, 126, 127, 128, 130, 131, 135, 137, 138, 141, 145, 146, 147, 156, 165, 167, 168, 169, 173, 180, 182, 183, 184, 186, 187, 188, 189, 190, 194, 196, 198, 199, 200, 201, 208, 210, 211, 216 & 217.
Bus Parts Warehouse	Items 1, 2, 21, 23, 30, 40, 41, 49, 50, 51, 52, 54, 65, 67, 73, 74, 104, 109, 113, 117, 136, 140, 142, 143, 148, 149, 166, 170, 185, 191, 192, 204, 205 & 207.
Central States Bus Sales. Inc.	Items 9, 10, 77, 123, 124, 125, 129, 154, 172, 176, 181, 202, 206, 227 & 228.
Kentucky Truck Sales, Inc.	Items 16, 20, 38, 39, 134, 155, 159, 164, 214, 220, 221, 222, 225 & 226.
Kirk's Automotive, Inc.	Items 4, 15, 209, 212 & 213.
Muncie Transit Supply	Items 24, 26, 29, 55, 62, 68, 70, 71, 79, 84, 100, 107, 108, 132, 139, 161, 163, 171, 175, 197, 203, 219 & 223.
Palmer Trucks/Kenworth of Louisville	Items 19, 34, 69, 72, 177 & 193.
Uhl Truck Sales	Items 6, 13, 35, 57, 63, 64, 81, 87, 122, 150, 151, 162 & 218.
Wayne Supply	Items 17, 28, 32, 44, 56, 58, 59, 61, 85, 89, 92, 93, 96, 106, 114, 115, 121, 133, 144, 158, 160, 174, 178, 179, 195 & 215.

TIE BIDS:

Item 7.	American Bus and Accessories Central States Bus Sales, Inc.
Items 22 & 157.	American Bus and Accessories Bus Parts Warehouse
Item 78.	Palmer Trucks/Kenworth of Louisville Uhl Truck Sales

ATTACHMENT V

Recommendations for award of Bid ID: 7912 - First Aid Supplies

Elemental Enterprises, LLC

Item 6.

Everything Medical, LLC

Items 1, 2, 3, 4 & 7.

School Health Corporation

Item 5.

ATTACHMENT VI

Recommendations for award of Bid ID: 7915 - Glass, Plastic & Glazing Compounds

Bridges, Smith & Co., Inc.	Items 1, 7, 8, 9, 10, 11, 12, 13 & 15.
----------------------------	--

High Performance Products, LLC dba HPP Industrial	Item 14.
--	----------