

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: FEBRUARY 16, 2021

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiation, 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>
Competitive Negotiation for Creative, Digital and Event Planning Services	3105	See Attachment I	March 12, 2021 through March 11, 2022, with four (4) renewal options.	\$130,000	None
Instructional & Office Supplies (Line Item)	7927	See Attachment II	March 1, 2021 through February 28, 2022.	\$1,457,165	Yes
Custodial Supplies	7939	Hillyard - KY	March 12, 2021 through March 11, 2022, with four (4) renewal options.	\$1,062,179	None
Individual Bagging Sealing System for Nutrition Services	7940	Serv-Pak Products	February 16, 2021 through February 15, 2022.	\$44,774	None
Tires, Tubes, Recapping & Repair (Supplement)	7941	See Attachment III	February 16, 2021 through November 30, 2021.	\$160,763	None
Boxes, Cardboard	7942	Pratt Corrugated Holdings, Inc.	April 2, 2021 through April 1, 2022.	\$26,680	None
Refrigerant	7943	Aspen Refrigerants, Inc.	March 29, 2021 through September 28, 2021.	\$27,420	None
Uniforms & Floor Mat Rental (SCNS)	7945	Cintas Corporation (Mason, OH)	February 16, 2021 through June 30, 2021, with two (2) renewal options.	\$20,000	None
Gasoline	7948	Petroleum Traders Corporation	February 16, 2021 through July 31, 2021.	\$110,620	None
Contract Renewal - Library Books (Percentage)	7651	---	March 2, 2021 through March 1, 2022, Renewal 2 of 2.	\$985,273	---

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Contract Renewal - Books Other Than Library or Textbook (Percentage)	7653	---	March 30, 2021 through March 29, 2022, Renewal 2 of 2.	\$1,328,904	---
Contract Renewal - Chillers, Water (Air Cooled, Scroll Compressors)	7655	---	March 1, 2021 through February 28, 2022, Renewal 2 of 2.	\$308,988	---
Contract Renewal - Fire Extinguishers & Accessory Items	7697	---	April 2, 2021 through April 1, 2022, Renewal 2 of 4.	\$106,492	---
Contract Renewal - Chillers, Water (Air Cooled. Screw Compressors)	7806	---	February 28, 2021 through February 27, 2022, Renewal 1 of 2.	\$216,586	---
Contract Renewal - Cleaning of Grease & Dishmachine Exhaust Systems	7827	---	April 26, 2021 through April 25, 2022, Renewal 1 of 2.	\$21,375	---
Amendment - Plumbing Supplies & Eqpt. (Line Item)	7886	---	---	---	---
Amendment - Bus Body Parts & Accessories	7903	---	---	---	---
Amendment - Furniture, Classroom & Office (Line Item)	7905	---	---	---	---
Amendment - Paper (Warehouse Delivery)	7933	---	---	---	---

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

## ATTACHMENT I

Recommendations for award of RFP ID: 3105 - Competitive Negotiation for Creative, Digital & Event Planning Services

Awarded to:	J Wagner Group	Event Planning Services
	McBrayer Digital, LLC	Digital Services
	OneFold Creative, LLC	Creative Services

## ATTACHMENT II

Recommendations for award of Bid ID: 7927 - Instructional & Office Supplies (Line Item)

Complete Printer Source	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 62, 63, 64, 66, 82, 83, 84, 85, 86, 87, 92, 97, 101, 105, 107, 110, 111, 112, 113, 114, 115, 116, 117, 118, 121, 125, 127, 128, 129, 130, 131, 132, 133, 138, 141, 142, 154, 155, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 169, 170, 171, 172, 173, 174, 175, 179, 181, 182, 185, 186, 187, 188, 196, 198, 199, 200, 201, 202, 203, 236, 238, 239, 240, 241, 242, 243, 244, 245, 246, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 293, 294, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 404, 406, 410, 411, 412, 413, 417, 418, 419, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 445, 446, 447, 448, 449, 450, 454, 455, 456, 461, 466, 467, 468, 469, 472, 474, 476, 486, 487, 488, 490, 491, 500, 501, 502, 506, 508, 509, 510, 511, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 526, 527, 528, 529, 530 & 531.
Florence Hardware	Items 67 & 68.
John R Green Co	Items 20, 21, 88, 89, 90, 94, 96, 104, 108, 109, 119, 120, 122, 126, 183, 195, 247, 248, 249, 250, 251, 252, 253, 254, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 295, 296, 297, 298, 299, 300, 301, 302, 405, 407, 408, 414, 415, 457, 458, 459, 460, 477, 478, 479, 481, 484 & 485.
Paper Clip Supply	Items 420, 451, 452, 453 & 497.
Pyramid School Products Inc.	Items 65, 123, 139, 168, 184, 197, 470, 471, 482, 483, 489, 492, 499, 507 & 525.
Quill	Items 46, 103, 140, 442, 443, 444, 473, 496, 504, 505 & 512.
School Specialty Inc.	Items 43, 44, 45, 58, 59, 60, 61, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 91, 93, 95, 98, 99, 100, 102, 106, 124, 134, 135, 136, 137, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 176, 177, 178, 180, 189, 190, 191, 192, 193, 194, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 237, 403, 409, 463, 464, 465, 475, 493, 494, 495, 498 & 503.

### TIE BIDS:

Item 156.	Pyramid School Products, Inc. Quill
Items 416 & 480.	Complete Printer Source John R Green Co

### ATTACHMENT III

Recommendations for award of Bid ID: 7941 - Tires, Tubes, Recapping & Repair (Supplement)

Best-One Kentuckiana, Inc.

Item 2.

Koehler Tire & Supply, Inc.

Item 1.