

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: MARCH 23, 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 Fiber Construction Services	3104	All proposals rejected. Services no longer required as bid.			
Reconditioning of Athletic Equipment	7946	Kranos Corporation dba Schutt Sports	May 1, 2021 through April 30, 2022, with 2 (two) renewal options.	\$25,881	None
Music: K-12 Instruments, Supplies & Accessories	7950	See Attachment I	April 2, 2021 through April 1, 2022.	\$318,972	Yes
Music: K-12 Instruments, Supplies & Accs. (%)	7951	See Attachment II	April 2, 2021 through April 1, 2022, with a one-year renewal option.	\$129,704	None
Commodity Processing for State Approved Processors	7952	See Attachment III	July 3, 2021 through July 2, 2022, with a one-year renewal option.	\$7,306,691	None
Locks & Miscellaneous Hardware	7954	See Attachment IV	March 30, 2021 through March 29, 2022.	\$111,874	Yes
Uninterruptible Power Supplies (UPS)	7955	Step CG	July 1, 2021 through June 30, 2022, with four (4) renewal options.	\$31,113	None
Flashlights, Batteries, Etc.	7956	See Attachment V	April 26, 2021 through April 25, 2022.	\$24,701	Yes
Uniforms for Students	7957	See Attachment VI	April 30, 2021 through April 29, 2022, with a one-year renewal option.	\$87,875	None
Contract Renewal - Competitive Negotiation for Credit Card Processing Services	3090	---	May 14, 2021 through May 13, 2022, Renewal 1 of 4.	\$1,800	---

<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 - T-Shirts & Sweatshirts (Nutrition Services)	7672	---	June 1, 2021 through May 31, 2022, Renewal 2 of 2.	\$11,281	---
Contract Renewal - Montessori Materials & Teaching Tools	7729	---	May 10, 2021 through May 9, 2022, Renewal 2 of 2.	\$108	---
Contract Renewal - Termite Control Services	7831	---	May 15, 2021 through May 14, 2022, Renewal 1 of 2.	\$77,000	---
Contract Renewal - Industrial V-Belts (%)	7835	---	June 1, 2021 through May 31, 2022, Renewal 1 of 2.	\$4,813	---
Contract Renewal - Linen Service for Shops & Garages (Towels & Coats)	7847	---	June 6, 2021 through June 5, 2022, Renewal 1 of 1.	\$7,600	---
Amendment - Plumbing Supplies & Eqpt. (Line Item)	7886	---	---	---	---
Amendment - Controls for Heating & A/C	7893	---	---	---	---
Amendment - Instructional & Office Supplies (Line Item)	7927	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7950 - Music: K-12 Instruments, Supplies & Accessories

Delgado Guitars/La Tradicion Music	Items 63, 155 & 162.
doo wop shop	Items 1, 44, 89, 125, 132, 153, 287, 339, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379 & 381.
K&S Music	Items 17, 18, 19, 20, 54 & 55.
LHP Music, Inc.	Items 27, 34, 56, 57, 66, 68, 79, 80, 83, 84, 85, 90, 91, 92, 93, 102, 127, 128, 133, 166, 177, 178, 180, 181, 182, 184, 185, 186, 187, 188, 189, 190, 194, 201, 202, 234, 266, 270, 275, 303, 304, 305, 309, 312, 313, 315, 316 & 317.
Mel Owen Music, Inc.	Items 2, 14, 15, 16, 21, 22, 58, 69, 75, 113, 114, 121, 140, 145, 152, 169, 173, 176, 179, 196, 197, 200, 241, 242, 243, 278, 284, 288, 289, 307, 356, 357, 358, 359, 360, 384, 385, 389 & 391.
Music and Arts Centers	Items 24, 25, 26, 59, 60, 61, 62, 64, 67, 70, 76, 77, 78, 82, 86, 87, 88, 94, 95, 96, 97, 98, 109, 110, 111, 115, 116, 117, 118, 119, 122, 126, 131, 141, 147, 148, 149, 150, 151, 165, 171, 172, 174, 175, 198, 203, 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, 233, 236, 248, 257, 259, 260, 263, 268, 272, 277, 282, 286, 292, 298, 302, 311, 334, 337, 338, 364 & 386.
Noteworthy Sheet Music	Items 3, 4, 37, 38, 39, 40, 41, 42, 47, 48, 50, 52, 53, 99, 100, 135, 136, 137, 291, 314, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328 & 329.
Old Town Violins, LLC	Items 7, 8, 9, 10, 11, 12, 13, 36, 45, 51, 101, 246, 380, 382 & 383.
SHAR Products Company	Items 43, 46, 49, 134, 245 & 361.
Taylor Music, Inc.	Items 23, 28, 29, 30, 32, 65, 71, 72, 73, 74, 103, 104, 105, 106, 107, 120, 142, 144, 154, 156, 170, 183, 191, 192, 193, 195, 199, 232, 238, 255, 262, 264, 265, 269, 273, 274, 279, 283, 293, 294, 295, 296, 333, 346, 349, 352, 363, 387 & 388.
Universal Melody Services	Items 35, 81, 123, 124, 129, 130, 146, 247, 299, 331, 341 & 342.
Washington Music Center	Items 5, 6, 31, 33, 108, 112, 138, 139, 143, 157, 158, 159, 160, 161, 163, 164, 235, 237, 239, 240, 249, 250, 251, 252, 253, 254, 256, 258, 271, 276, 280, 281, 285, 290, 297, 300, 301, 306, 308, 330, 332, 335, 336, 340, 343, 344, 345, 347, 348, 350, 351, 353, 354, 355, 362 & 390.

TIE BIDS:

Item 244. **SHAR Products Company**
Washington Music Center

Item 267. **LHP Music Inc.**
Universal Melody Services

ATTACHMENT II

Recommendations for award of Bid ID: 7951 - Music: K-12 Instruments, Supplies & Accs. (%)

doo wop shop	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 23 & 24.
Gist Piano Company, Inc.	Items 20, 21, 22 & 23.
K&S Music	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20 & 24.
Mel Owen Music, Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 14, 15, 16, 17 & 18.
Music and Arts Centers	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18 & 19.
Noteworthy Sheet Music	Item 15, 17 & 18.
Old Town Violins, LLC	Items 1, 12, 15, 16, 17 & 18.
Washington Music Center	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.
Woodwind & Brass, Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 23 & 24.

ATTACHMENT III

Recommendations for award of Bid ID: 7952 - Commodity Processing for State Approved Processors

Brookwood Farms, Inc.	Item 27.
Don Lee Farms	Item 1.
Gold Creek Foods, LLC	Items 7, 10, 11 & 14.
J.R. Simplot Company	Items 20 & 21.
Jennie-O Turkey Store Sales, LLC	Items 17, 28 & 29.
Land O Lakes	Items 2, 3, 4 & 5.
Pilgrim's Pride Corporation	Items 9, 12 & 13.
Red Gold, LLC	Item 26.
Schwan's Food Service, Inc.	Items 6, 18 & 19.
Sysco Louisville	Item 30.
Tasty Brands, LLC	Items 24 & 25.
Tyson Prepared Foods, Inc.	Item 8.

ATTACHMENT IV

Recommendations for award of Bid ID: 7954 - Locks & Miscellaneous Hardware

Accredited Lock Supply	Items 1, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 28, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 54, 55, 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, 113, 116, 117, 118, 121, 122, 124, 125, 126, 129, 130, 136, 137, 138, 140, 143, 153, 160, 161, 162, 166, 170, 172, 175, 176 & 177.
D.H. Pace Company, Inc.	Items 52, 57, 58, 59, 60, 111, 112, 123, 139, 141, 146, 147, 148, 149, 151 & 152.
Florence Hardware	Items 163, 164 & 165.
Independent Hardware, Inc.	Items 2, 5, 21, 22, 23, 24, 25, 26, 27, 29, 30, 61, 119, 120, 127, 128, 131, 132, 133, 134, 135, 142, 144, 145, 150, 154, 156, 157, 158, 159, 167, 168, 169, 171, 173 & 174.
Willis Klein Locks/Security	Items 18, 19, 20, 53, 56 & 155.

TIE BIDS:

Items 42, 43, 44, 45, 46, 47, 48, 49, 50 & 51.

**D.H. Pace Company, Inc.
Independent Hardware, Inc.**

Items 114 & 115.

**Accredited Lock Supply
Independent Hardware, Inc.**

ATTACHMENT V

Recommendations for award of Bid ID: 7956 - Flashlights, Batteries, Etc.

Batteries Plus Store 813	Items 3, 4, 5, 7, 9, 11, 12, 13, 14, 17, 18, 19, 21 & 25.
--------------------------	---

Interstate All Battery Center	Items 1, 6, 10, 15 & 16.
-------------------------------	--------------------------

Oscar's Germantown Hardware	Item 24.
-----------------------------	----------

Pyramid School Products, Inc.	Item 20.
-------------------------------	----------

Southern Tool Supply	Items 22 & 23.
----------------------	----------------

TIE BIDS:	Items 2 & 8.	Batteries Plus Store 813 Interstate All Battery Center
------------------	-------------------------	---

ATTACHMENT VI

Recommendations for award of Bid ID: 7957 - Uniforms for Students

Alan Hyman Enterprises, Inc.

Items 8, 9, 10, 11 & 12.

wholesale schoolwear

Items 1, 2, 3, 4, 5, 6 & 7.