

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: MAY 25, 2021

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following bid tabulations, contract renewals, and amendment. 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>
Athletic Field Marking Paint	7947	Pioneer Manufacturing	May 25, 2021 through April 30, 2022, with a one-year renewal option.	\$25,089	None
Wood Floor Restoration	7969	See Attachment I	May 25, 2021 through May 24, 2022, with a one-year renewal option.	\$31,827	None
Automotive/Bus Repair Parts & Services (Line Item)	7971	See Attachment II	June 13, 2021 through June12, 2022.	\$300,578	None
Cast Iron Condensing Boilers	7972	Bluegrass Hydronics & Pump	June 14, 2021 through June 13, 2022.	\$242,406	None
Masonry & Concrete Restoration	7976	Schnell Contractors, Inc.	June 25, 2021 through June 24, 2022, with a one-year renewal option.	\$522,103	None
Contract Renewal - Moving Services	7679	---	June 1, 2021 through May 31, 2022, Renewal 2 of 2.	\$256,297	---
Contract Renewal - HVAC/Refrigeration Service	7699	---	June 11, 2021 through June 10, 2022, Renewal 2 of 2.	\$160,000	---
Contract Renewal - Bakery Products	7861	---	August 1, 2021 through July 31, 2022, Renewal 1 of 1.	\$610,152	---
Contract Renewal - Linen Service (SCNS)	7867	---	August 3, 2021 through August 2, 2022, Renewal 1 of 3.	\$100,000	---
Contract Renewal - Water Heaters & Accessory Items	7872	---	July 21, 2021 through July 20, 2022, Renewal 1 of 1.	\$41,831	---

<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 - Contractual Services on Garage Equipment	7874	---	August 11, 2021 through August 10, 2022, Renewal 1 of 2.	\$50,000	---
Contract Renewal - Uniforms & Floor Mat Rental (SCNS)	7945	---	July 1, 2021 through June 30, 2022, Renewal 1 of 2.	\$20,000	---
Amendment - Integrated Pest Management Pesticide Products and Accessories	7846	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7969 - Wood Floor Restoration

Note: Awarded to multiple vendors to ensure adequate coverage.

Aztec Flooring, Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 & 11.
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Martin Flooring Company, Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 & 11.
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ATTACHMENT II

Recommendations for award of Bid ID: 7971 - Automotive/Bus Repair Parts & Services (Line Item)

Central States Bus Sales, Inc.	Items 85, 139 & 151.
Chalk's Truck Parts, Inc.	Items 203, 204, 273 & 283.
Cummins, Inc. (DBA Cummins Sales & Service)	Item 185.
Diesel Injection Service Co., Inc.	Items 41, 116, 149, 150, 152, 155, 179, 180, 190, 193, 198, 233, 234, 238, 264, 268 & 277.
FLEETPRIDE	Items 78, 80, 81, 82, 99, 101, 110, 122, 123, 174, 182, 183 & 215.
Haas Machine Company LLC	Item 2.
Jasper Engines and Transmissions	Items 3, 4, 5 & 239.
Kentuckiana Auto and Truck Supply	Items 69, 70, 156, 225, 276, 285, 302 & 303.
Kentucky Truck Sales, Inc.	Items 1, 75, 77, 79, 98, 100, 111, 128, 178, 206, 214, 251, 271 & 296.
Kirk's Automotive, Inc.	Items 40, 65, 145, 146, 187, 189, 235, 246, 278, 291 & 292.
Louisville Auto Spring & Brake Co	Items 67, 68, 102, 103, 112, 124, 153, 173, 209, 210, 269, 299 & 301.
Moog Louisville Warehouse	Items 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 42, 43, 64, 83, 88, 89, 92, 94, 132, 136, 140, 144, 167, 188, 205, 207, 211, 216, 236, 237 & 304.
Palmer Trucks/Kenworth Of Louisville	Items 72, 74, 84, 90, 91, 93, 106, 125, 135, 141, 158, 165, 166, 170, 175, 176, 177, 194, 195, 196, 199, 201, 202, 218, 219, 220, 221, 222, 223, 224, 226, 227, 228, 229, 230, 231, 247, 259, 260, 261, 262, 263, 274, 275, 280, 289, 290, 295, 308 & 309.
Roppel Industries	Items 95, 96, 97, 241, 242, 243, 244 & 245.
total truck parts	Items 87, 113, 208, 288 & 297.
Uhl Truck Sales	Items 6, 7, 8, 9, 10, 11, 12, 13, 71, 73, 76, 104, 107, 108, 109, 114, 115, 117, 119, 120, 121, 131, 133, 134, 137, 138, 147, 148, 154, 157, 159, 162, 163, 164, 168, 169, 181, 184, 186, 192, 197, 200, 240, 248, 249, 250, 257, 265, 266, 267, 281, 284, 286, 287, 293 & 298.
Whayne Supply	Items 44, 45, 47, 50, 52, 53, 54, 55, 57, 58, 59, 60, 61, 63, 66, 105, 118, 126, 127, 129, 130, 143, 160, 171, 172, 191, 252, 253, 254, 255, 256, 258, 270, 272, 282, 305 & 306.