

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: JUNE 8, 2021

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiations, bid tabulations, contract renewal, 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>
Competitive Negotiation for Disability Income Program	3102	Voya/Reliastar	July 1, 2021 through June 30, 2022, with four (4) renewal options.	\$1,311,941	None
Competitive Negotiation for Fresh & Prepared Produce delivered to Various JCPS Locations	3110	Creation Gardens	July 1, 2021 through June 30, 2023, with two (2) biennial renewal options.	\$4,038,971	None
Student Accident & Athletic Insurance (Pre-K through 12)	7966	The Underwriters Group, Inc.	July 1, 2021 through June 30, 2022, with four (4) renewal options.	\$458,913	None
One Year Honesty Bonds	7967	The Underwriters Group, Inc.	July 1, 2021 through June 30, 2022, with four (4) renewal options.	\$14,799	None
Printing: 2021-2022 Code of Acceptable Behavior	7968	K. K. Stevens Publishing	June 8, 2021 through May 31, 2022.	\$28,151	None
SCNS Lunchroom Products (Manufacturers Only-Warehouse Delivery)	7970	See Attachment I	July 3, 2021 through July 2, 2022, with a one-year renewal option.	\$2,580,000	None
Graphics Shop Supplies (Materials Production)	7973	See Attachment II	June 8, 2021 through June 1, 2022.	\$123,661	None
SCNS Lunchroom Products (Warehouse Delivery)	7974	See Attachment III	July 1, 2021 through June 30, 2022, with a one-year renewal option.	\$19,350,371	None
Automotive Repair Parts & Service (Percentage)	7975	See Attachment IV	July 1, 2021 through June 30, 2022, with two (2) renewal options.	\$990,794	Yes
Calculators & Accessories	7979	See Attachment V	June 11, 2021 through June 10, 2022.	\$259,457	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Safety Shoes/Boots for Men & Women (Percentage)	7980	See Attachment VI	July 1, 2020 through June 30, 2022, with two (2) renewal options.	\$43,386	None
Field Trip Bus Service	7981	See Attachment VII	July 1, 2021 through June 30, 2022, with a one-year renewal option.	\$330,650	None
Chess Coaching Service	7983	Chess Education Foundation, Inc.	July 1, 2021 through June 30, 2022, with two (2) renewal options.	\$3,290	None
Paper (Materials Production)	7984	See Attachment VIII	July 7, 2021 through January 6, 2022.	\$112,365	None
Ice Machine Cleaning & Preventative Maintenance	7986	All bids rejected. Will be rebid at a later date using revised specifications.			
Contract Renewal - Road Salt	7863	---	August 1, 2021 through July 31, 2022, Renewal 1 of 1.	\$90,900	---
Amendment - Electrical Supplies & Lighting (Line Item)	7899	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7970 - SCNS Lunchroom Products (Manufacturers Only-Warehouse Only)

Bake Crafters Food Company

Item 4.

Daxwell

Items 11, 12 & 13.

Gregory Packaging, Inc.

Items 2 & 3.

Hillyard - KY

Item 1.

National Food Group

Item 10.

ParPak, Inc.

Items 5 & 6.

Rich Products Corporation

Items 7 & 8.

ATTACHMENT II

Recommendations for award of Bid ID: 7973 Graphics Shop Supplies (Materials Production)

ACCO BRANDS USA LLC d/b/a GBC	Items 50 & 51.
ARC Document Solutions, LLC	Items 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, 107, 108, 109, 110, 111, 112 & 113.
Athens Paper Co	Items 12, 13, 17, 18, 19, 20, 52, 53, 54, 55, 56, 57, 58 & 127.
FujiFilm North America Corp Graphic Systems	Item 11.
Grimco	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 15, 16, 21, 22, 23, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 114, 115, 116, 117, 120, 121, 122, 123, 124, 125, 126, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144 & 145.

ATTACHMENT III

Recommendations for award of Bid ID: 7974 - SCNS Lunchroom Products (Warehouse Delivery)

Bake Crafters Food Company	Item 18.
Consolidated Paper Group	Items 3, 35, 40, 63 & 65.
Cooper Wholesale, Inc.	Item 44.
ES Foods	Items 19, 20, 21, 22, 23, 58 & 59.
Gordon Food Service	Items 2, 13, 27, 29, 30, 32, 33, 36, 37, 41, 54, 56, 64, 75, 76, 81, 99 & 101.
LA Foods LLC	Items 9 & 11.
MiDAS Foods International	Item 78.
National Food Group	Items 1, 25, 53, 66, 107 & 108.
Par-Way Tryson Company	Items 97 & 98.
Red Gold, LLC	Item 103.
Repworx	Items 4, 5, 16, 46, 47, 48, 55, 80 & 105.
Sysco Louisville	Items 7, 8, 10, 14, 15, 26, 28, 31, 34, 38, 39, 43, 45, 57, 60, 61, 68, 69, 70, 71, 72, 73, 77, 100, 102, 104, 106, 109 & 110.
Tasty Brands, LLC	Items 6 & 62.
The Father's Table	Item 17.
Tova Industries, LLC	Items 79, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95 & 96.

ATTACHMENT IV

Recommendations for award of Bid ID: 7975 Automotive Repair Parts & Service (Percentage)

Cummins, Inc. (DBA Cummins Sales & Service)

Diesel Injection Service Co., Inc. Items 56 & 57.

Kentucky Truck Sales Inc. Item 6.

Louisville Auto Spring & Brake Co. Item 54.

Moog Louisville Warehouse Items 32 & 44.

NAPA AUTO PARTS Items 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 29, 31, 43, 49, 51, 52, 53 & 64

Palmer Trucks/Kenworth Of Louisville Item 11.

Roppel Industries Items 48, 50 & 55.

total truck parts Items 33 & 45.

Truck Parts & Service Items 12, 36, 37, 38, 39 & 40

Uhl Truck Sales Items 4, 7, 10 & 60.

Wayne Supply Items 13, 30, 34 & 35.

**TIE BIDS:**

**Item 1.**

**Cummins Inc. (DBA Cummins Sales & Service)  
Diesel Injection Service Co., Inc.**

ATTACHMENT V

Recommendations for award of Bid ID: 7979 - Calculators & Accessories

ERIC ARMIN, INC.

Items 1, 2, 3, 4, 5, 7, 8, 11, 13 & 14.

The Bach Company

Items 6, 9, 10 & 12.

ATTACHMENT VI

Recommendations for award of Bid ID: 7980 Safety Shoes/Boots for Men & Women (Percentage)

**Note: Awarded to all responsive vendors in order to provide adequate coverage.**

Cintas Corporation

National Workwear

Safety Shoe Distributors



ATTACHMENT VII

Recommendations for award of Bid ID: 7981 - Field Trip Bus Service

NOTE: Contracts awarded to all vendors listed under each item, with schools to use the most cost effective vendor having available transportation at the time of field trips. Demand exceeds supply.

**Part A- In-County Trips (School Bus Service - Flat Rate)**

**Items 1, 2, 3, 4(a-e), 5 & 6.**

Howard C. Miller, Sr. LLC

Miller Transportation

Taylor Motors, Inc.

**In-County Trips (Motor Coach Service - Flat Rate)**

**Items 1, 2, 3, 4(a-e), 5 & 6.**

Miller Transportation

Taylor Motors, Inc.

The Free Enterprise System, Inc.

**Part B - Out-of-County Trips (School Bus Service)**

**Items 1, 2, 3, 4 & 5.**

Howard C. Miller, Sr. LLC

Miller Transportation

Taylor Motors, Inc.

**Out-of-County Trips (Motor Coach Service)**

**Items 1, 2, 3, 4 & 5.**

Miller Transportation

Taylor Motors, Inc.

The Free Enterprise System, Inc.

ATTACHMENT VIII

Recommendations for award of Bid ID: 7984 - Paper (Materials Production)

Athens Paper Co

Items 1, 2, 3, 4, 5, 8, 9 & 10.

Midland Paper

Items 6 & 7.