

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: JULY 27, 2021

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>
Cafeteria Graphic Design & Installation Services	7988	Descon (dba of Young & Kenady, Inc.)	August 2, 2021 through August 1, 2022, with two (2) renewal options.	\$9,455	None
SCNS Lunchroom Supplies (School Delivery)	7989	See Attachment I	August 3, 2021 through August 2, 2022, with a one-year renewal option.	\$1,004,128	None
SCNS Pizza (Prepared Ready-to-Serve)	7990	There were no bids received.			
Locally Raised & Processed Protein	7991	See Attachment II	August 6, 2021 through June 2, 2022.	\$71,224	None
Vehicle Paint & Related Items	7992	See Attachment III	August 8, 2021 through August 7, 2022.	\$17,911	None
Classroom Food Delivery System (SCNS)	7993	All bids rejected. Will be rebid at a later date using revised specifications.			
Timeclock Kiosks	7994	Touchpoint Industries LLC	August 18, 2021 through August 17, 2022.	\$78,212	None
Ice Machine Cleaning & Preventative Maintenance	7995	See Attachment IV	July 27, 2021 through May 1, 2022, with two (2) renewal options.	\$139,740	None
T-Shirts (JCPS All-County)	7996	Alan Hyman Enterprises, Inc.	August 23, 2021 through August 22, 2022.	\$3,247	None
SCNS Dairy Products & Other Beverages	7997	See Attachment V	August 5, 2021 through August 4, 2022, with a one-year renewal option.	\$3,425,228	None
Forklift Truck for Nutrition Service Center	7999	MH Equipment Company	July 27, 2021 through July 26, 2022.	\$39,244	None
Automotive Repair Parts & Service (%) Supplement	8003	Byerly Ford/Nissan	July 27, 2021 through June 30, 2022, with two (2) renewal options.	\$50,000	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Insulation Pipe & Accessories (Percentage)	8006	Harco, Inc.	August 7, 2021 through August 6, 2022, with two (2) renewal options.	\$5,932	None
Gasoline	8007	Petroleum Traders Corp.	August 1, 2021 through December 31, 2021.	\$111,909	None
Contract Renewal - Competitive Negotiation on Visitor Management Software Solution	3075	---	September 26, 2021 through September 25, 2022, Renewal 4 of 5.	\$59,840	---
Contract Renewal - Automotive Glass & Installation (%)	7758	---	October 22, 2021 through October 21, 2022, Renewal 2 of 2.	\$25,000	---
Contract Renewal - Tractor & Mower Parts (%)	7882	---	September 1, 2021 through August 31, 2022, Renewal 1 of 2.	\$82,808	---
Contract Renewal - Laboratory Testing (for Nutrition Service Center)	7908	---	November 22, 2021 through November 21, 2022, Renewal 1 of 2.	\$36,195	---
Contract Renewal - High School Diplomas	7911	---	September 1, 2021 through August 31, 2022, Renewal 1 of 2.	\$35,104	---
Amendment - Plumbing Supplies & Eqpt. (Line Item)	7886	---	---	---	---
Amendment - Electrical Supplies & Lighting (Line Item)	7899	---	---	---	---
Amendment - Student Accident & Athletic Insurance (Pre-K thru 12)	7966	---	---	---	---
Amendment - SCNS Lunchroom Products (Warehouse Delivery)	7974	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7989 - SCNS Lunchroom Supplies (School Delivery)

Calico Packaging, LLC

Item 2.

Sysco Louisville

Items 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 24, 25, 26 & 27

ATTACHMENT II

Recommendations for award of Bid ID: 7991 - Locally Raised & Processed Protein

Kentucky Dawgs, LLC

Item 2.

Marksbury Farm Market

Item 1.

ATTACHMENT III

Recommendations for award of Bid ID: 7992 - Vehicle Paint & Related Items

Florence Hardware	Items 40, 43, 44 & 45.
Moog Louisville Warehouse	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 14, 16, 17, 18, 25 & 46.
NAPA Auto Parts	Items 19, 26, 27, 29, 31, 32, 33, 34, 35, 36, 37, 39 & 41.
SANDPAPER INC. OF ILLINOIS	Items 21, 22, 23 & 38.
Sherwin Williams	Items 15, 28, 30, 42, 47, 48 & 49.
Southern Tool Supply	Items 10, 11, 12, 13, 20 & 24.

ATTACHMENT IV

Recommendations for award of Bid ID: 7995 - Ice Machine Cleaning & Preventative Maintenance

Note: Awarded to multiple vendors to ensure adequate coverage.

Coles Heating and Air	Items 1, 2, 3 & 4.
DeBra-Kuempel, Inc.	Items 1, 2, 3 & 4.
Glenns Commercial Service	Items 1, 2, 3 & 4.

ATTACHMENT V

Recommendations for award of Bid ID: 7997 - SCNS Dairy Products & Other Beverages

DFA Dairy Brands

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

Prairie Farms Dairy

Items 7, 8 & 9.