

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: OCTOBER 26, 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>
SCNS Lunchroom Products (Warehouse Delivery) (Supplement)	8021	See Attachment I	October 26, 2021 through June 30, 2022, with a one-year renewal option.	\$753,803	None
Furniture, Classroom & Office (Line Item)	8027	See Attachment II	November 10, 2021 through November 9, 2022.	\$1,051,231	None
Furniture, Classroom & Office (Percentage)	8028	See Attachment III	November 10, 2021 through November 9, 2022.	\$2,751,281	None
Piano Tuning Service	8031	Gambrell Piano Services	December 1, 2021 through November 30, 2022, with two (2) renewal options.	\$6,690	None
Markerboards, Tackboards, Etc.	8032	Claridge Southeast	December 9, 2021 through December 8, 2022, with a one-year renewal option.	\$70,119	None
Water Coolers, Fountains & Parts	8033	See Attachment IV	December 1, 2021 through November 30, 2022.	\$62,153	None
Furniture, Library (Percentage)	8034	See Attachment V	November 1, 2021 through October 31, 2022, with two (2) renewal options.	\$64,845	None
Printing: Laser Checks, Laser Receipts and Printed Deposit Tickets	8035	Harland Clarke	December 1, 2021 through November 30, 2022, with two (2) renewal options.	\$1,884	None
Gases, Industrial/Welding & Supplies	8036	See Attachment VI	December 9, 2021 through December 8, 2022.	\$3,345	None
Services: Printing for Construction Documents	8040	Lynn Imaging	January 1, 2022 through December 31, 2022, with two (2) renewal options.	\$2,155	None
Contract Renewal - Competitive Negotiation for Hotline Services	3086	---	January 1, 2022 through December 31, 2023, Renewal 1 of 5.	\$24,075	---

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Contract Renewal - Concrete Repair Service	7786	---	November 15, 2021 through November 14, 2022, Renewal 2 of 2.	\$145,421	---
Contract Renewal - Chemical Dilution Supplies & Hand Soap	7924	---	January 1, 2022 through December 31, 2022 Renewal 1 of 4.	\$1,863	---
Contract Renewal - Floor Finish & Related Items	7926	---	January 1, 2022 through December 31, 2022, Renewal 1 of 4.	\$9,814	---
Amendment - Bus Body Parts & Accessories	7903	---	---	---	---
Amendment - Automotive/Bus Repair Parts & Services (Line Item)	7971	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8021 - SCNS Lunchroom Products (Warehouse Delivery) (Supplement)

J&J Snack Foods Corp.

Items 2 & 9.

JTM Provisions Co., Inc.

Item 10.

Red Gold, LLC

Items 11, 12, 13, 14, 15 & 16.

Sysco Louisville

Items 1, 4, 6 & 8.

ATTACHMENT II

Recommendations for award of Bid ID: 8027 - Furniture, Classroom & Office (Line Item)

Hurst Office Suppliers, Inc.	Items 30 & 31.
John R Green Co	Item 29.
KDA Office Furniture	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 & 12.
Nu-Idea	Items 37, 38, 39, 40, 41, 42 & 43.
Office Resources, Inc.	Items 13, 14, 15, 16, 17, 18 & 29.
School Specialty, Inc.	Items 19, 20, 25, 26, 27, 44, 45, 46, 47 & 48.
Tom Sexton & Associates	Items 21, 22, 23, 24, 28, 32, 33, 34, 35 & 36.

ATTACHMENT III

Recommendations for award of Bid ID: 8028 - Furniture, Classroom & Office (Percentage)

Creative-image technologies	Items 17 & 18.
Drennan Equipment Company	Item 18.
Hurst Office Suppliers, Inc.	Items 3, 9, 15 & 20.
Kaplan Early Learning Company	Items 17 & 18.
KDA Office Furniture	Items 5, 8, 12, 18, 21 & 22.
Lakeshore Learning Materials	Items 17 & 18.
Munson Business Interiors	Items 1 & 19.
Office Resources, Inc.	Items 4, 11, 13, 17 & 18.
Osterman Cron Louisville LLC	Items 6, 23 & 24.
School Outfitters LLC	Items 17 & 18.
School Specialty, Inc.	Items 2, 7, 14, 16, 17 & 18.
Tom Sexton & Associates	Item 10.
Virco, Inc.	Items 17 & 18.

ATTACHMENT IV

Recommendations for award of Bid ID: 8033 - Water Coolers, Fountains & Parts

apple specialties

Items 4, 7, 8, 9 & 13.

Best Plumbing Specialties

Items 1 & 3.

Plumbers Supply Company

Items 2, 5, 6, 10, 11 & 12.

ATTACHMENT V

Recommendations for award of Bid ID: 8034 - Furniture, Library (Percentage)

Drennan Equipment Company

Items 1, 2, 5 & 6.

Tom Sexton & Associates

Items 3 & 4.

ATTACHMENT VI

Recommendations for award of Bid ID: 8036 - Gases, Industrial/Welding & Supplies

Holston Gases

Item 23.

Southern Tool Supply

Items 22 & 26.

Welders Supply Company of Louisville, Inc.

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 24 & 25.