

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: FEBRUARY 15, 2022

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following bid tabulations 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>
Instructional & Office Supplies (Line Item)	8047	See Attachment I	March 1, 2022 through February 28, 2023.	\$1,684,144	None
Library Books (Percentage)	8048	See Attachment II	March 2, 2022 through March 1, 2023, with two (2) renewal options.	\$1,068,966	None
Instructional Supplies & Equipment (Percentage)	8053	See Attachment III	March 1, 2022 through February 28, 2023, with a one-year renewal option.	\$927,272	None
HVAC-R Supplies & Equipment	8063	See Attachment IV	February 28, 2022 through February 27, 2023.	\$33,901	None
Special Education Equipment & Supplies (%)	8064	National Seating & Mobility	February 27, 2022 through February 26, 2023, with two (2) renewal options.	\$63,162	None
Boilers, Fire Tube	8066	Plumbers Supply Company	March 5, 2022 through March 4, 2023.	\$83,585	None
Repower Engine Kit for Navistar Bus	8067	Cummins, Inc. (dba Cummins Sales & Service)	February 15, 2022 through February 14, 2023, with two (2) renewal options.	\$33,123	None
Chillers, Water (Air Cooled, Screw Compressor)	8068	Trane U.S., Inc.	February 28, 2022 through February 27, 2023, with two (2) renewal options.	\$1,999,692	None
Overhead Door Repair Service	8072	Overhead Door Co. of Louisville	March 1, 2022 through February 28, 2023, with two (2) renewal options.	\$78,131	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Amendment - SCNS Lunchroom Products (School Delivery)	7978	---	---	---	---
Amendment - Paper (Materials Production)	8046	---	---	---	---

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

## ATTACHMENT I

### Recommendations for award of Bid ID: 8047 - Instructional & Office Supplies (Line Item)

Complete Printer Source	Items 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 47, 48, 49, 54, 55, 66, 82, 83, 84, 85, 86, 87, 92, 94, 97, 104, 107, 110, 111, 119, 120, 121, 122, 123, 125, 126, 133, 141, 142, 161, 162, 163, 164, 165, 166, 179, 181, 186, 188, 189, 190, 191, 192, 193, 194, 196, 199, 201, 202, 203, 236, 238, 239, 240, 241, 242, 243, 244, 245, 246, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 405, 406, 408, 411, 412, 414, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 434, 435, 436, 437, 438, 439, 440, 448, 449, 450, 451, 452, 453, 454, 455, 466, 467, 468, 477, 479, 480, 485, 496, 499, 500, 509, 510, 515, 516, 517, 518, 521, 522, 527, 528 & 529.
John R Green Co.	Items 1, 2, 3, 89, 90, 108, 109, 112, 113, 114, 115, 116, 117, 118, 130, 182, 183, 184, 195, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 407, 413, 456, 457, 458, 459, 476, 478, 481, 482, 483, 484, 486, 501 & 502.
National Art & School Supplies	Items 52, 53, 57, 67, 103, 131, 132, 138, 143, 144, 145, 146, 147, 148, 149, 150, 151, 154, 156, 158, 169, 170, 171, 172, 173, 174, 175, 187, 200, 465, 512, 519 & 530.
Pyramid School Products, Inc.	Items 22, 51, 62, 63, 64, 65, 68, 101, 105, 139, 157, 159, 160, 198, 237, 460, 462, 463, 464, 469, 470, 474, 475, 488, 490, 491, 492, 495, 498, 505, 507, 508, 511, 513, 520, 523, 524, 525 & 526.
Quill	Items 73, 81, 136, 137, 140, 155, 167, 441, 442, 443, 444, 445, 446, 447, 461, 471, 472, 503, 504 & 506.
School Specialty, Inc.	Items 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 50, 56, 58, 59, 60, 61, 69, 70, 71, 72, 74, 75, 76, 77, 78, 79, 80, 88, 91, 93, 95, 96, 98, 99, 100, 102, 106, 124, 127, 128, 129, 134, 135, 152, 153, 168, 176, 177, 178, 180, 185, 197, 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, 232, 233, 234, 235, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 403, 404, 409, 410, 415, 431, 432, 433, 473, 487, 489, 493, 494, 497 & 514.

## ATTACHMENT II

Recommendations for award of Bid ID: 8048 - Library Books (Percentage)

ABDO Publishing Company	Item 1.
Bound to Stay Bound Books, Inc.	Item 2.
Capstone	Item 1.
Childrens Plus, Inc.	Items 1 & 2.
Follett School Solutions	Items 1 & 2.
Gale Cengage Learning	Item 1.
Garrett Book Company	Item 1.
Junior Library Guild	Item 1.
Mackin Educational Resources	Items 1 & 2.
Perma-Bound Books	Items 1 & 2.
Rainbow Book Company	Items 1 & 2.

### ATTACHMENT III

#### Recommendations for award of Bid ID: 8053 - Instructional Supplies & Equipment (Percentage)

Blick Art Materials	Items 1 & 2.
Complete Printer Source	Items 1, 2, 3 & 4.
Discount School Supply	Items 1, 2, 3 & 4.
Eric Armin, Inc.	Item 3.
hand2mind	Item 3.
John R Green Co.	Items 1, 2, 3 & 4.
Kaplan Early Learning Company	Items 1, 2, 3 & 4.
Kentucky Mudworks, LLC	Items 1 & 2.
KSS-Kentucky School Service	Items 1, 2, 3 & 4.
Lakeshore Learning Materials	Items 1, 2, 3 & 4.
National School Products	Item 3.
Paper Clip Supply	Items 1, 2, 3 & 4.
Positive Promotions	Items 1, 2, 3 & 4.
Quill	Items 1, 2, 3 & 4.
Really Good Stuff	Items 1, 2, 3 & 4.
S&S Worldwide	Items 1, 3 & 4.
School Specialty, Inc.	Items 1, 2, 3 & 4.

## ATTACHMENT IV

### Recommendations for award of Bid ID: 8063 - HVAC-R Supplies & Equipment

CAPP, Inc.	Items 2, 3, 21, 23, 24, 30, 49, 56, 57, 58, 59, 60, 61, 62, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 79, 80, 81, 83, 84, 144, 145, 146, 147, 148, 156, 158, 159, 160 & 161.
Cochrane Supply & Engineering	Items 128 & 129.
Florence Hardware	Items 11, 15, 26, 31, 85, 121, 130, 131, 132, 134, 135, 136, 140, 141, 142 & 143.
Progress Supply	Items 1, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 16, 22, 27, 28, 29, 32, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 75, 76, 77, 78, 82, 86, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 117, 118, 119, 120, 122, 123, 126, 137, 138, 139, 149, 150, 151, 152, 153, 154, 155 & 157.