

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: MAY 24, 2022

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 (School Delivery)	8091	See Attachment I	July 1, 2022 through June 30, 2023.	\$3,532,828	None
Fresh Fruit & Vegetable Program & Condiment Prepackaged Produce	8093	See Attachment II	July 1, 2022 through June 30, 2023.	\$549,256	None
Pumps (Various)	8096	See Attachment III	May 30, 2022 through May 29, 2023.	\$12,390	None
Electrical Supplies & Lighting (Line Item)	8097	See Attachment IV	June 1, 2022 through May 31, 2023.	\$248,746	Yes
Print Shop Supplies (Materials Production)	8098	See Attachment V	June 1, 2022 through May 31, 2023.	\$23,487	None
Linen Service for Shops & Garages (Towels & Coats)	8100	Aramark Uniform Services	June 6, 2022 through June 5, 2023, with a one-year renewal option.	\$9,800	None
T-Shirts & Sweatshirts (Nutrition Services)	8101	Alan Hyman Enterprises, Inc.	June 1, 2022 through May 31, 2023, with two (2) renewal options.	\$16,877	None
Graphics Shop Supplies (Materials Production)	8102	See Attachment VI	June 2, 2022 through June 1, 2023.	\$45,347	None
Tunics (SCNS)	8103	Cintas Corporation	May 24, 2022 through May 23, 2023, with two (2) renewal options.	\$48,075	None
Locally Raised & Processed Protein	8104	See Attachment VII	August 6, 2022 through June 2, 2023.	\$94,960	None
Boxes, Cardboard	8107	Creative Packaging Company	May 24, 2022 through May 23, 2023.	\$45,600	None

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Montessori Materials & Teaching Tools	8109	See Attachment VIII	May 24, 2022 through May 23, 2023, with two (2) renewal options.	\$8,261	None
Contract Renewal - Competitive Negotiation on Gigabit Network Service	3053	---	July 1, 2022 through June 30, 2023, Renewal 4 of 10.	\$711,000	---
Contract Renewal - Competitive Negotiation for Computer Aided Dispatch (CAD) System	3082	---	July 1, 2022 through June 30, 2023, Renewal 4 of 10.	\$13,250	---
Contract Renewal - Competitive Negotiation for Contract Nursing Management Service	3108	---	July 1, 2022 through June 30, 2023, Renewal 1 of 4.	\$7,017,714	---
Contract Renewal - Routine Maintenance and Emergency Repair of Fiber Network	7805	---	July 1, 2022 through June 30, 2023, Renewal 2 of 4.	---	---
Contract Renewal - Uninterruptible Power Supplies (UPS)	7955	---	July 1, 2022 through June 30, 2023, Renewal 1 of 4.	\$75,046	---
Contract Renewal - Safety Shoes/Boots for Men & Women (Percentage)	7980	---	July 1, 2022 through June 30, 2023, Renewal 1 of 2.	\$44,038	---
Contract Renewal - Chess Coaching Service	7983	---	July 1, 2022 through June 30, 2023, Renewal 1 of 2.	\$2,040	---
Amendment - SCNS Lunchroom Products (Manufacturers Only - Warehouse Delivery)	7970	---	---	---	---
Amendment - Automotive/Bus Repair Parts & Services (Line Item)	7971	---	---	---	---
Amendment - Plumbing Supplies & Eqpt. (Line Item)	8008	---	---	---	---
Amendment - Electrical Supplies & Lighting (Line Item)	8037	---	---	---	---
Amendment - Bus Body Parts & Accessories	8039	---	---	---	---
Amendment - Electric Motors	8058	---	---	---	---
Amendment - HVAC-R Supplies & Equipment	8063	---	---	---	---

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Amendment - Commodity Processing for State Approved Processors	8077	---	---	---	---

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

## ATTACHMENT I

Recommendations for award of Bid ID: 8091 - SCNS Lunchroom Products (School Delivery)

Sysco Louisville

Items 1, 4, 5, 6, 8, 11, 12, 14, 15, 18, 19, 21, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 36, 37, 40, 41, 42, 43, 45, 46, 47, 49, 65, 67, 71, 72, 80, 81, 83, 84, 85, 86, 88, 89, 90, 96, 99, 101, 104, 105, 106, 107, 108, 110, 111, 112, 114, 115, 116, 117, 118, 119, 120, 122, 123, 125, 128, 130, 135, 137, 138, 143, 144, 145, 147, 151, 152 & 153.

## ATTACHMENT II

Recommendations for award of Bid ID: 8093 - Fresh Fruit & Vegetable Program & Condiment Prepackaged Produce

Creation Gardens	Items 1, 2, 4, 6, 7, 8, 11, 12, 14, 15, 16, 17, 18, 20, 21, 22, 23, 24, 25, 26 & 27.
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Sysco Louisville	Items 5, 9, 13, 19 & 28.
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### ATTACHMENT III

Recommendations for award of Bid ID: 8096 - Pumps (Various)

Plumbers Supply Company	Items 1, 2, 3, 6, 7, 8, 9, 10, 11, 12, 13 & 14.
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Shearer Co.	Items 4 & 5.
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ATTACHMENT IV

Recommendations for award of Bid ID: 8097 - Electrical Supplies & Lighting (Line Item)

A-M Electric	Items 3, 5, 6, 8, 9, 11, 12, 13, 16, 17, 18, 19, 20, 21, 92, 93, 101, 102, 105, 176, 178, 179, 180, 181, 182, 183, 184, 185, 186, 191, 192, 193, 194, 195, 196, 197, 198, 199, 201, 202, 203, 204, 206, 207, 208, 209, 211, 212, 213, 214, 216, 217, 218, 219 & 220.
CAPP, Inc.	Items 32, 33, 35, 73, 224, 235, 240, 244, 246, 275, 276, 281, 295, 296, 297, 302 & 326.
Ed Kute Electric Supplies, Inc.	Items 30, 45, 46, 52, 62, 64, 65, 83, 86, 87, 227, 228, 254, 285, 286, 287, 288, 289, 290, 291, 294 & 329.
Florence Hardware	Items 2, 47, 75, 90, 169, 175, 200, 205, 221, 256, 272, 283, 284, 292 & 293.
Lou Marks & Sons Inc.	Items 74 & 76.
Rexel, Inc.	Items 24, 25, 26, 27, 28, 29, 37, 38, 42, 43, 48, 49, 50, 53, 54, 55, 56, 59, 60, 61, 63, 84, 85, 162, 163, 164, 165, 166, 167, 171, 222, 225, 226, 241, 242, 245, 260, 277 & 278.
Richards Electric	Items 1, 7, 14, 15, 22, 23, 31, 34, 39, 40, 41, 44, 51, 57, 58, 66, 67, 68, 69, 70, 71, 72, 77, 78, 79, 80, 81, 88, 89, 91, 95, 100, 104, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 161, 170, 172, 173, 174, 177, 187, 188, 189, 190, 210, 223, 229, 230, 231, 232, 233, 234, 236, 237, 238, 239, 243, 247, 248, 249, 250, 251, 252, 253, 255, 257, 258, 259, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 273, 274, 279, 280, 282, 298, 299, 300, 301, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 327, 328, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346 & 347.

<b>TIE BIDS:</b>	<b>Item 82</b>	<b>Rexel, Inc.</b> <b>Richards Electric</b>
	<b>Items 94 &amp; 103</b>	<b>A-M Electric</b> <b>Richards Electric</b>

## ATTACHMENT V

Recommendations for award of Bid ID: 8098 - Print Shop Supplies (Materials Production)

Gateway Bookbinding Systems Ltd.

Items 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30 & 31.



## ATTACHMENT VI

Recommendations for award of Bid ID: 8102 - Graphics Shop Supplies (Materials Production)

ACCO BRANDS USA LLC d/b/a GBC

Items 36 & 37.

ARC Document Solutions, LLC

Items 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 83, 84 & 85.

Grimco

Items 7, 8, 9, 10, 11, 32, 78, 82, 89, 90, 91, 92, 100, 101, 102, 103 & 108.

## ATTACHMENT VII

Recommendations for award of Bid ID: 8104 - Locally Raised & Processed Protein

Kentucky Dawgs, LLC

Item 2.

Marksbury Farm Market

Item 1.

ATTACHMENT VIII

Recommendations for award of Bid ID: 8109 - Montessori Materials & Teaching Tools

**Note: Awarded to multiple vendors to ensure adequate coverage.**

Lakeshore Learning Materials	Item 1.
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Maitri Learning, LLC	Item 1.
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