

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: JUNE 7, 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>
Printing: 2022-2023 Code of Acceptable Behavior	8099	K. K. Stevens Publishing	June 7, 2022 through May 31, 2023.	\$39,239	None
Removal of Fuel Tank Contaminants (Various Locations)	8106	Hughes Fuel Recovery	June 8, 2022 through June 7, 2023, with two (2) renewal options.	\$12,725	None
Automotive/Bus Repair Parts & Services (Line Item)	8108	See Attachment I	June 13, 2022 through June 12, 2023.	\$248,813	None
Calculators & Accessories	8110	See Attachment II	June 11, 2022 through June 10, 2023.	\$275,183	None
Cast Iron Condensing Boilers	8111	Bluegrass Hydronics & Pump	June 14, 2022 through June 13, 2023.	\$267,310	None
JCPS Optional & Magnets Showcase of Schools	8112	Excel Decorators, Inc.	June 7, 2022 through June 6, 2023, with three (3) renewal options.	\$37,610	None
SCNS Lunchroom Products (Warehouse Delivery)	8114	See Attachment III	July 1, 2022 through June 30, 2023, with a one-year renewal option.	\$6,736,932	None
SCNS Lunchroom Products (Manufacturers Only- Warehouse Delivery)	8115	See Attachment IV	July 3, 2022 through July 2, 2023, with a one-year renewal option.	\$2,313,842	None
Bakery Products	8116	See Attachment V	August 1, 2022 through July 31, 2023, with a one-year renewal option.	\$928,312	None
Reconditioning of Athletic Equipment	8119	See Attachment VI	June 7, 2022 through June 6, 2023, with two (2) renewal options.	\$54,856	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Carpet, Supplies & Installation	8120	Meridian Commercial Flooring, Inc.	June 7, 2022 through May 7, 2023, with two (2) renewal options.	\$117,898	None
Contract Renewal - Competitive Negotiation for Food Service Sanitation System	3062	---	June 16, 2022 through June 15, 2024, Renewal 3 of 3.	\$470,000	---
Contract Renewal - Part A Self-Insured Motor Vehicle Claims Service Part B Excess Motor Vehicle Liability Insurance	7855	---	July 1, 2022 through June 30, 2023, Renewal 2 of 4.	\$4,646,330	---
Contract Renewal - Linen Service (SCNS)	7867	---	August 3, 2022 through August 2, 2023, Renewal 2 of 3.	\$161,065	---
Contract Renewal - High School Diplomas	7911	---	September 1, 2022 through August 31, 2023, Renewal 2 of 2.	\$41,010	---
Contract Renewal - Off Duty Officer Security	8016	---	September 1, 2022 through August 31, 2023, Renewal 1 of 2.	\$352,967	---
Amendment - Instructional & Office Supplies (Line Item)	8047	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8108 - Automotive/Bus Repair Parts & Services (Line Item)

Chalk's Truck Parts, Inc.	Items 149, 150, 179, 194 & 239.
Diesel Injection Service Co., Inc.	Items 41, 109, 136, 137, 140, 141, 143, 146, 170, 171, 177, 180, 183, 187, 188, 228, 229, 252, 256 & 265.
Fleetpride	Items 65, 66, 98, 104, 116, 144, 195, 243, 287 & 289.
Haas Machine Company, LLC	Item 2.
Jasper Engines and Transmissions	Items 3 & 5.
Kentucky Truck Sales, Inc.	Items 1, 79, 99, 169, 182, 240 & 284.
Moog Louisville Warehouse	Items 80, 88, 89, 114, 122, 124, 128, 158, 178 & 291.
NAPA Auto Parts	Items 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 42, 43, 62, 67, 70, 84, 85, 90, 91, 92, 95, 102, 105, 115, 134, 135, 138, 142, 153, 164, 206, 223, 224, 225, 226, 227, 237, 241, 244, 258, 266, 272, 276, 277, 283, 290 & 292.
Roppel Industries	Items 231, 232, 233, 234, 253 & 257.
Total truck parts	Items 123, 125, 129, 130, 165, 197, 198, 230, 267, 270, 278, 279 & 285.
Uhl Truck Sales	Items 68, 71, 74, 82, 86, 100, 101, 103, 107, 108, 112, 117, 127, 139, 148, 154, 155, 159, 160, 161, 166, 167, 168, 175, 176, 189, 190, 191, 192, 193, 200, 202, 212, 217, 220, 221, 236, 238, 246, 248, 249, 250, 251, 254, 255, 261, 268, 269, 271, 274, 275, 280, 281, 286 & 293.
Whayne Supply	Items 6, 7, 8, 9, 10, 11, 12, 13, 44, 45, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 63, 64, 69, 72, 73, 75, 76, 77, 78, 81, 87, 93, 94, 96, 97, 106, 110, 111, 113, 118, 119, 120, 121, 131, 132, 151, 152, 156, 157, 162, 163, 172, 173, 174, 181, 184, 185, 186, 196, 199, 205, 208, 209, 210, 211, 213, 214, 215, 216, 218, 219, 242, 245, 247, 259, 260, 262, 263, 264, 273, 294, 295, 296 & 297.

ATTACHMENT II

Recommendations for award of Bid ID: 8110 - Calculators & Accessories

Eric Armin, Inc.

Items 1, 2, 3, 4, 5, 6, 10, 11, 12 & 13.

The Bach Company

Items 7, 8 & 9.

ATTACHMENT III

Recommendations for award of Bid ID: 8114 - SCNS Lunchroom Products (Warehouse Delivery)

Bake Crafters Food Company	Item 6.
Consolidated Paper Group	Items 3, 39, 45, 51, 52, 53, 63 & 77.
Dole B2B Fruit Solutions	Items 50, 64, 76 & 81.
ES Foods	Items 20, 21, 22, 23 & 24.
Gold Creek Foods, LLC	Item 29.
Gordon Food Service	Items 14, 15, 31, 36, 46, 47, 65, 71, 75, 79, 85, 87, 94 & 114.
Hadley Farms	Item 19.
J. R. Simplot Company	Items 83 & 84.
LA Foods, LLC	Items 42 & 78.
Michigan Box Company	Item 17.
MiDAS Foods International	Item 91.
National Food Group	Items 1, 2, 10, 12, 25, 26 & 61.
Par-Way Tryson Company	Items 110 & 111.
Red Gold, LLC	Item 116.
Repworx	Item 93.
Saneck	Item 4.
Schreiber Foods International	Items 35, 62 & 80.
Sysco Louisville	Items 7, 8, 9, 11, 18, 27, 28, 33, 37, 38, 40, 41, 43, 44, 54, 55, 56, 57, 67, 68, 69, 70, 82, 86, 88, 90, 117, 118, 119, 120, 121 & 123.
Tasty Brands, LLC	Item 89.
Tova Industries, LLC	Items 66, 74 & 92.
Tyson Prepared Foods, Inc.	Item 30.

ATTACHMENT IV

Recommendations for award of Bid ID: 8115 - SCNS Lunchroom Products (Manufacturers Only-Warehouse Delivery)

CH Guenther & Son/Pioneer Flour Mills

Item 5.

Daxwell

Items 13, 14 & 15.

Gregory Packaging, Inc.

Items 2, 3 & 4.

National Food Group

Item 12.

Noramco, Inc.

Item 1.

Rich Products Corporation

Items 9 & 10.

ATTACHMENT V

Recommendations for award of Bid ID: 8116 - Bakery Products

Klosterman Baking Company Items 1, 2, 3, 4, & 6.

ATTACHMENT VI

Recommendations for award of Bid ID: 8119 - Reconditioning of Athletic Equipment

NOTE: Awarded to all vendors to ensure adequate coverage.

Capitol Varsity Sports, Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26 & 27.
------------------------------	---

Riddell / All American	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26 & 27.
------------------------	---