

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: FEBRUARY 28, 2023

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiation, bid tabulations, and contract renewals. 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>
Competitive Negotiation for Network Closet (DF) Rehabilitation	3122	Delta Services, LLC	February 28, 2023 through September 30, 2024.	\$1,234,000	None
Instructional & Office Supplies (Line Item)	8181	See Attachment I	March 1, 2023 through February 28, 2024.	\$1,797,104	Yes
Instructional Supplies & Equipment (Percentage)	8187	See Attachment II	March 1, 2023 through February 28, 2024, with a one-year renewal option.	\$1,242,583	None
Commodity Processing for State Approved Processors	8190	See Attachment III	July 3, 2023 through July 2, 2024, with a one-year renewal option.	\$17,648,306	None
Fire Sprinkler Repair & Testing Service	8191	Koorsen Fire and Security	February 28, 2023 through February 27, 2024, with two (2) renewal options.	\$10,730	None
Hardware Fasteners (Percentage)	8192	Fastenal	March 1, 2023 through February 28 2024, with two (2) renewal options.	\$22,182	None
Boilers, Fire Tube	8193	Plumbers Supply Co. Inc.	March 5, 2023 through March 4, 2024.	\$123,864	None
Chillers, Water (Air Cooled, Screw Compressor)	8194	Trane U. S. INC.	February 28, 2023 through February 27, 2024, with two (2) renewal options.	\$7,665,314	None
HVAC-R Supplies & Equipment	8195	See Attachment IV	March 1, 2023 through February 28, 2024.	\$37,956	Yes
Chillers, Water (Air Cooled, Scroll Compressor)	8196	Trane U. S. INC.	March 1, 2023 through February 28, 2024, with two (2) renewal options.	\$915,142	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Science Supplies & Equipment (Percentage)	8197	Sargent Welch	February 28, 2023 through February 27, 2024, with two (2) renewal options.	\$294,485	None
Small Lunchroom Equipment (Percentage)	8198	See Attachment V	February 28, 2023 through February 27, 2024, with two (2) renewal options.	\$66,221	None
Aircraft	8199	No bids were received.			
Contract Renewal - Tools (Air, Hand, Horticulture & Portable Power) %	7938	---	March 1, 2023 through February 28, 2024, Renewal 2 of 2.	\$128,632	---
Contract Renewal - Uninterruptible Power Supplies (UPS)	7955	---	July 1, 2023 through June 30, 2024, Renewal 2 of 4.	\$75,046	---
Contract Renewal - Custodial Supplies	8069	---	March 12, 2023 through March 11, 2024, Renewal 1 of 4.	\$493,641	---
Contract Renewal - Bags, Cook Chill Operation & Cook Tank	8070	---	April 10, 2023 through April 9, 2024, Renewal 1 of 1.	\$10,000	---
Contract Renewal - Packaging for Rigid-Pack Machine (Manufacturers Only)	8071	---	April 28, 2023 through April 27, 2024, Renewal 1 of 1.	\$140,155	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8181 - Instructional & Office Supplies (Line Item)

Cascade School Supplies	Items 28, 71, 117 & 159.
Complete Printer Source	Items 2, 3, 7, 12, 13, 16, 17, 19, 21, 27, 30, 36, 40, 42, 43, 44, 45, 46, 47, 48, 51, 57, 58, 60, 61, 66, 70, 72, 73, 76, 77, 80, 83, 86, 89, 90, 91, 92, 93, 94, 96, 97, 98, 99, 100, 101, 102, 104, 105, 106, 107, 108, 110, 111, 112, 113, 114, 119, 123, 124, 125, 127, 130, 131, 132, 138, 143, 144, 145, 146, 149, 150, 151, 152, 153, 155, 158, 163, 166, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 193, 194, 195, 196, 197, 198, 199, 200, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 224, 225, 240, 241, 242, 243, 244, 245, 251, 252, 253, 254, 255, 256, 257, 258, 259, 273, 274, 275, 276, 277, 318, 319, 320, 321, 322, 323, 324, 325, 326, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 496, 497, 498, 499, 500, 501, 515 & 516.
John R Green Co	Items 32, 34, 39, 56, 59, 62, 87, 88, 118, 133, 140, 141, 142, 162, 187, 188, 189, 190, 191, 192, 201, 202, 230, 231, 232, 246, 247, 248, 249, 250, 262, 327, 328, 329, 330, 331, 332, 333, 334, 382, 383, 494, 495, 502, 503, 504, 505, 509, 510, 511, 512, 517 & 518.
National Art & School Supplies	Items 8, 10, 15, 38, 65, 67, 68, 69, 75, 78, 79, 81, 126, 128, 134, 135, 160, 164, 165, 260 & 261.
School Specialty LLC	Items 5, 6, 9, 11, 14, 20, 22, 23, 24, 25, 26, 29, 31, 33, 35, 37, 41, 49, 50, 52, 53, 54, 55, 63, 64, 74, 82, 84, 85, 103, 109, 115, 116, 120, 121, 122, 129, 136, 137, 139, 147, 148, 154, 157, 167, 216, 217, 218, 219, 220, 221, 222, 223, 226, 227, 228, 229, 233, 234, 235, 236, 237, 238, 239, 264, 265, 266, 267, 268, 269, 270, 271, 272, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 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, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 478, 479, 480, 506, 507, 508, 513 & 514.
TIE BIDS:	Item 1. Complete Printer Source School Specialty LLC
	Items 18, 95 & 156. Complete Printer Source National Art & School Supplies

ATTACHMENT II

Recommendations for award of Bid ID: 8187 - Instructional Supplies & Equipment (%)

Blick Art Materials LLC	Items 1 & 2.
Eric Armin Inc.	Item 3.
hand2mind, Inc.	Items 3 & 4.
John R Green Co	Items 1, 2, 3 & 4.
Kaplan Early Learning Company	Items 1, 2, 3 & 4.
Kentucky Mudworks, LLC	Items 1 & 2.
Kerr Office Group, Inc.	Items 1, 2, 3 & 4.
KSS-Kentucky School Service	Items 1, 2, 3 & 4.
Lakeshore Learning Materials, LLC	Items 1, 2, 3 & 4.
National School Products	Item 3.
OTC Direct, Inc. dba Oriental Trading Company/Mindware	Items 1, 2, 3 & 4.
School Specialty LLC	Items 1, 2, 3 & 4.
S & S Worldwide	Items 1, 2, 3 & 4.

ATTACHMENT III

Recommendations for award of Bid ID: 8190 - Commodity Processing for State Approved Processors

Brookwood Farms	Item 14.
Don Lee Farms	Item 2.
ES Foods	Item 13.
Gold Creek Foods	Items 4, 5, 8, 21, 22, 23 & 24.
Hormel Foods Sales, LLC	Items 10, 15 & 16.
Land O Lakes	Items 3, 17, 18, 19 & 20.
Red Gold, LLC	Items 33, 34, 35, 36, 37, 38 & 39.
Schwan's Food Service, Inc.	Items 27 & 28.
Smucker Foodservice, Inc.	Items 31 & 32.
Sysco Louisville	Item 1.
Tabatchnick Fine Foods, Inc.	Items 25 & 26.
Tasty Brands, LLC	Items 11 & 12.
Tyson Prepared Foods, Inc.	Items 6 & 7.

ATTACHMENT IV

Recommendations for award of Bid ID: 8195 - HVAC-R Supplies & Equipment

CAPP INC	Items 3, 27, 31, 56, 72, 81, 83, 85, 87, 114, 115, 143, 144, 145, 146, 150, 151, 161 & 164.
Florence Hardware	Items 14, 15, 32, 88, 134, 135 & 137.
Progress Supply Inc.	Items 5, 6, 7, 9, 12, 13, 29 & 117.
S.W.H. Supply Company, Inc.	Items 1, 2, 4, 8, 10, 11, 16, 17, 21, 22, 23, 24, 25, 26, 30, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 73, 74, 75, 76, 77, 78, 79, 80, 82, 84, 86, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 118, 119, 120, 121, 122, 123, 124, 125, 126, 128, 129, 130, 131, 132, 133, 136, 138, 139, 140, 141, 142, 147, 148, 149, 152, 153, 154, 155, 156, 157, 158, 159, 160, 162, 163 & 165.
TIE BIDS:	Items 28 & 116. Progress Supply Inc. S.W.H. Supply Company, Inc.

ATTACHMENT V

Recommendations for award of Bid ID: 8198 - Small Lunchroom Equipment (Percentage)

C&T Design and Equipment Co. Inc.

Items 1, 5, 12, 15, 16, 17, 19 & 20.

Dine Company

Items 3, 4, 6, 7, 9, 10, 13, 14, 18, 21, 22 & 23.

Pueblo Hotel Supply

Item 11.