

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: APRIL 25, 2023

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following bid tabulations, contract renewals, and amendment. 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>
Electric Motors	8214	S.W.H. Supply Company, Inc.	April 26, 2023 through April 25, 2024.	\$38,424	None
Uniforms for Students	8215	See Attachment I	April 30, 2023 through April 29, 2024, with a one-year renewal option.	\$110,383	None
Cleaning of Grease & Dishmachine Exhaust Systems	8217	Bid rejected as cost prohibitive to the District. Will be rebid at a later date.			
Flashlights, Batteries, Etc.	8218	See Attachment II	April 26, 2023 through April 25, 2024.	\$36,017	None
Contract Renewal - Competitive Negotiation for Fresh & Prepared Produce Delivered to Various JCPS Locations	3110	---	July 1, 2023 through June 30, 2025, Renewal 1 of 2.	\$1,875,353	---
Contract Renewal - Property, Boiler & Machinery Insurance	7853	---	July 1, 2023 through June 30, 2024, Renewal 3 of 4.	\$1,504,406	---
Contract Renewal - Lunchroom Equipment Repair Parts (Warehouse Delivery) %	7960	---	May 22, 2023 through May 21, 2024, Renewal 2 of 2.	\$8,718	---
Contract Renewal - Student Accident & Athletic Insurance (Pre K-12)	7966	---	July 1, 2023 through June 30, 2024, Renewal 2 of 4.	\$449,898	---
Contract Renewal - Ice Machine Cleaning & Preventative Maintenance	7995	---	May 2, 2023 through May 1, 2024, Renewal 2 of 2.	\$48,375	---

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Contract Renewal - SCNS Pizza (Prepared Ready-To-Serve)	8087	---	August 1, 2023 through July 31, 2024, Renewal 1 of 1.	\$414,987	---
Contract Renewal - Chemical Waste Disposal	8092	---	April 26, 2023 through April 25, 2024, Renewal 1 of 4.	\$10,405	---
Contract Renewal - Real Estate Auctioneer (Percentage)	8105	---	July 1, 2023 through June 30, 2024, Renewal 1 of 2.	\$10,000	---
Amendment - Instructional & Office Supplies (Line Item)	8181	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8215 - Uniforms for Students

Alan Hyman Enterprises, Inc.

Items 8, 9, 10, 11 & 12.

Wholesale Schoolwear

Items 1, 2, 3, 4, 5, 6 & 7.

ATTACHMENT II

Recommendations for award of Bid ID: 8218 - Flashlights, Batteries, Etc.

All Battery Center of Central Kentucky, Inc.            Items 1, 2, 8, 10, 11, 12, 13, 14, 15, 16, 17, 18 & 19.

Pyramid School Products                                        Items 3, 4, 5, 6, 7, 9 & 20.

Southern Tool Supply    Item 21.