

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: MAY 23, 2023

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiation, 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>
Competitive Negotiation for Employee Assistance Program	3123	Human Development Co.	July 1, 2023 through June 30, 2024, with annual renewals.	\$105,840	None
Music: K-12 Instruments, Supplies & Accessories	8219	See Attachment I	May 23, 2023 through April 25, 2024.	\$327,801	None
SCNS Lunchroom Products (Manufacturers Only-Warehouse Delivery)	8220	See Attachment II	July 3, 2023 through July 2, 2024, with a one-year renewal option.	\$2,555,709	None
Locally Raised & Processed Protein	8221	See Attachment III	August 6, 2023 through June 2, 2024.	\$659,502	None
Uniform & Floor Mat Rental (SCNS)	8222	Cintas	July 1, 2023 through June 30, 2024, with two (2) renewal options.	\$17,319	None
Glass, Plastic & Glazing Compounds	8223	See Attachment IV	May 23, 2023 through November 22, 2023.	\$8,412	None
Tires, Tubes, Recapping & Repair (Supplement)	8224	Best-One Kentuckiana, Inc.	May 23, 2023 through November 30, 2023.	\$219,500	None
Water Filter Replacement Cartridges (SCNS)	8226	See Attachment V	May 24, 2023 through May 23, 2024.	\$57,032	None
Toilet Partition Replacement	8227	The Atlas Companies	May 23, 2023 through May 22, 2024, with a one-year renewal option.	\$60,159	None
Wood Floor Restoration	8229	All bids rejected. Will be rebid at a later date.			
Commercial Hot Water Storage Tanks	8230	Plumbers Supply Co., Inc.	May 31, 2023 through May 30, 2024.	\$7,334	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Industrial V-Belts (Percentage)	8231	General Rubber & Plastics, Inc.	June 1, 2023 through May 31, 2024, with two (2) renewal options.	\$2,352	None
Boxes, Cardboard	8232	Creative Packaging Company	May 24, 2023 through May 23, 2024.	\$34,200	None
Contract Renewal - Competitive Negotiation for Computer Aided Dispatch (CAD) System	3082	---	July 1, 2023 through June 30, 2024, Renewal 5 of 10.	\$13,250	---
Contract Renewal - Competitive Negotiation for Contract Nursing Management Service	3108	---	July 1, 2023 through June 30, 2024, Renewal 2 of 4.	\$8,017,714	---
Contract Renewal - Competitive Negotiation for Legal Services	3109	---	July 1, 2023 through June 30, 2024, Renewal 2 of 5.	\$343,354	---
Contract Renewal - Living Organisms for Science Modules	7962	---	May 30, 2023 through May 29, 2024, Renewal 2 of 2.	\$65,585	---
Contract Renewal - T-Shirts & Sweatshirts (Nutrition Services)	8101	---	June 1, 2023 through May 31, 2024, Renewal 1 of 2.	\$6,439	---
Contract Renewal - Tunics (SCNS)	8103	---	May 24, 2023 through May 23, 2024, Renewal 1 of 2.	\$44,679	---
Contract Renewal - Removal of Fuel Tank Contaminants (Various Locations)	8106	---	June 8, 2023 through June 7, 2024, Renewal 1 of 2.	\$12,725	---
Contract Renewal - Montessori Materials & Teaching Tools	8109	---	May 24, 2023 through May 23, 2024, Renewal 1 of 2.	\$20,000	---
Contract Renewal - K-9 Service	8117	---	July 1, 2023 through June 30, 2024, Renewal 1 of 2.	\$80,000	---
Contract Renewal - SCNS Dairy Products & Other Beverages	8133	---	August 5, 2023 through August 4, 2024, Renewal 1 of 1.	\$1,600,000	---
Amendment - Competitive Negotiation for Legal Services	3109	---	---	---	---

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Amendment - Competitive Negotiation for AED Program Management Solution	3121	---	---	---	---
Amendment - Plumbing Supplies & Eqpt. (Line Item)	8149	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8219 - Music: K-12 Instruments, Supplies & Accessories

doowop shop	Items 14, 15, 16, 21, 22, 34, 101 & 311.
Gist Piano Center	Item 233.
Mel Owen Music. Inc.	Items 17, 18, 19, 20, 33, 57, 61, 63, 65, 66, 69, 79, 80, 81, 82, 83, 131, 133, 145, 148, 152, 162, 165, 169, 177, 178, 179, 182, 197, 200, 213, 214, 215, 219, 220, 236, 240, 244, 249, 250, 254, 256, 258, 259, 260, 261, 264, 271, 274, 275, 276, 277, 328, 329, 330, 332, 357, 361, 362 & 363.
Music and Arts Centers	Items 24, 25, 26, 27, 28, 29, 35, 54, 55, 56, 64, 68, 70, 75, 77, 78, 84, 94, 109, 112, 113, 114, 115, 116, 117, 118, 119, 121, 122, 125, 126, 129, 130, 132, 134, 140, 141, 146, 147, 153, 170, 172, 174, 175, 180, 181, 196, 198, 201, 202, 203, 206, 207, 229, 230, 231, 232, 235, 272, 281, 283, 303, 309, 310, 313 & 331.
Old Town Violins LLC	Items 36, 45, 290, 291, 292 & 293.
Raymond Weaver	Items 3, 4, 7, 8, 9, 10, 11, 12, 13, 37, 38, 39, 40, 41, 42, 43, 44, 47, 48, 50, 51, 53, 95, 96, 97, 98, 99, 100, 135, 137, 263, 286, 287, 288, 289, 294, 295, 296, 297, 298, 299, 300 & 301.
Shar Products Company	Items 46, 49, 52, 85, 86, 87, 88, 89, 90, 91, 92, 93, 136, 160, 161, 163, 164, 217, 262, 284 & 285.
Taylor Music, Inc.	Items 1, 2, 23, 30, 32, 60, 62, 67, 76, 103, 104, 105, 106, 107, 108, 142, 151, 154, 155, 156, 159, 166, 171, 173, 176, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 199, 204, 205, 210, 211, 221, 222, 223, 224, 225, 226, 237, 238, 239, 241, 242, 243, 246, 247, 248, 251, 252, 253, 255, 257, 265, 266, 267, 268, 270, 273, 278, 305, 306, 307, 308, 312, 318, 320, 321, 324, 325, 326, 335, 336, 358, 359 & 360.
Washington Music Center	Items 5, 6, 31, 102, 110, 111, 120, 123, 124, 127, 128, 138, 139, 143, 157, 158, 208, 209, 212, 216, 227, 228, 245, 269, 279, 280, 302, 304, 315, 316, 317, 319, 322, 323, 327, 334 & 356.

ATTACHMENT II

Recommendations for award of Bid ID: 8220 - SCNS Lunchroom Products (Manufacturers Only-Warehouse Delivery)

Bake Crafters Food Company	Item 2.
Gregory Packaging, Inc.	Items 8 & 9.
LA Foods LLC	Item 3.
National Food Group	Item 7.
Rich Products Corporation	Items 4 & 5.
Wallace Packaging, LLC	Items 12, 13 & 14.
North American Plastics & Chemicals Co., Inc.	Item 1.

ATTACHMENT III

Recommendations for award of Bid ID: 8221 - Locally Raised & Processed Protein

Marksbury Farm Market

Item 1.

ATTACHMENT IV

Recommendations for award of Bid ID: 8223 - Glass, Plastic & Glazing Compounds

General Rubber & Plastics, Inc.

Items 2, 3, 4, 5 & 6.

HPP Industrial, Inc.

Items 14 & 15.

ATTACHMENT V

Recommendations for award of Bid ID: 8226 - Water Filter Replacement Cartridges (SCNS)

Commercial Parts & Service of Cincinnati,
Ohio, Inc.

Items 2 & 4.

Parts Town, LLC

Items 1, 3, 5, 6, 7 & 8.