

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: JUNE 6, 2023

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following 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>
SCNS Lunchroom Products (School Delivery)	8216	See Attachment I	July 1, 2023 through June 30, 2024.	\$7,547,158	None
SCNS Lunchroom Products (Warehouse Delivery)	8225	See Attachment II	July 1, 2023 through June 30, 2024, with a one-year renewal option.	\$5,048,473	None
Electrical Supplies & Lighting (Line Item)	8228	See Attachment III	June 6, 2023 through June 5, 2024.	\$215,937	None
Linen Service for Shops & Garages (Towels & Coats)	8233	Aramark Uniform Company	June 6, 2023 through June 5, 2024, with a one-year renewal option.	\$11,950	None
Printing: 23-24 Code of Acceptable Behavior	8234	K.K. Stevens Publishing	June 6, 2023 through May 31, 2024.	\$42,525	None
Print Shop Supplies (Materials Production)	8235	See Attachment IV	June 6, 2023 through June 5, 2024.	\$29,045	None
Pumps (Various)	8236	See Attachment V	June 6, 2023 through June 5, 2024.	\$17,804	None
Fence & Accessory Items, Installed/Demolition	8237	Jones & Scott Fence, Inc.	June 27, 2023 through June 26, 2024, with two (2) renewal options.	\$4,076	None
JCPS Showcase of Schools	8238	Excel Decorators, Inc.	June 7, 2023 through June 6, 2024, with three (3) renewal options.	\$113,975	None
Masonry & Concrete Restoration	8240	Schnell Contractors, Inc.	June 25, 2023 through June 24, 2024, with a one-year renewal option.	\$207,450	None
Cleaning of Grease & Dishmachine Exhaust Systems	8241	Bradley & Sons Restaurant Hood Cleaning	June 6, 2023 through April 25, 2024, with two (2) renewal options.	\$25,650	None

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Calculators & Accessories	8243	See Attachment VI	June 11, 2023 through June 10, 2024.	\$259,320	Yes
Contract Renewal - Safety Shoes/Boots for Men & Women (Percentage)	7980	---	July 1, 2023 through June 30, 2024, Renewal 2 of 2.	\$38,679	---
Contract Renewal - Chess Coaching Service	7983	---	July 1, 2023 through June 30, 2024, Renewal 2 of 2.	\$7,560	---
Contract Renewal - Uniform Rental (For Bus Compounds & Garages)	8118	---	July 1, 2023 through June 30, 2024, Renewal 1 of 3.	\$40,412	---
Contract Renewal - Reconditioning of Athletic Equipment	8119	---	June 7, 2023 through June 6, 2024, Renewal 1 of 2.	\$28,268	---
Contract Renewal - Bus Service: Elementary School Runs (Junior Achievement)	8126	---	July 1, 2023 through June 30, 2024, Renewal 1 of 1.	\$38,650	---
Contract Renewal - Tool Repair Service	8134	---	July 1, 2023 through June 30, 2024, Renewal 1 of 2.	\$9,993	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8216 - SCNS Lunchroom Products (School Delivery)

Sysco Louisville

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, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 45, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 88, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 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.

ATTACHMENT II

Recommendations for award of Bid ID: 8225 - SCNS Lunchroom Products (Warehouse Delivery)

Bake Crafters Food Company	Items 24.
Churchfield Trading Company	Items 5 & 6.
Cooper Wholesale, Inc.	Items 37, 41 & 54.
Dole Packaged Foods	Items 3, 48, 49, 69 & 70.
Gold Creek Foods	Item 16.
Gordon Food Service	Items 1, 9, 10, 14, 15, 20, 21, 25, 28, 29, 30, 39, 47, 50, 55, 61, 66, 67, 72, 73, 78 & 79.
Hadley Farms, Inc.	Item 13.
LA Foods, LLC	Items 34, 93, 94, 107 & 108.
McCain Foods USA	Items 109 & 110.
Michigan Box Company	Item 12.
MiDAS Foods International	Item 75.
National Food Group	Items 7, 19, 45, 63, 84, 87 & 88.
PLZ Corp.	Items 131 & 132.
Red Gold, LLC	Items 22 & 86.
Repworx	Item 77.
Rich Products Corporation	Items 65 & 71.
Schreiber Foods International	Items 42, 46, 58, 59, 60, 62, 64 & 68.
Tasty Brands, LLC	Items 31, 32, 33 & 57.
Tova Industries, LLC	Items 23, 38, 51, 56, 76, 81, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129 & 130.
Tyson Prepared Foods, Inc.	Item 17.

ATTACHMENT III

Recommendations for award of Bid ID: 8228 - Electrical Supplies & Lighting (Line Item)

A-M Electric	Items 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 15, 16, 18, 19, 20, 89, 90, 91, 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, 141, 142, 143, 144, 145, 146, 147, 148, 149, 154, 155, 156, 157, 158, 208 & 209.
CAPP, Inc	Items 2, 22, 29, 30, 31, 32, 33, 34, 40, 44, 55, 63, 64, 65, 66, 67, 68, 75, 76, 77, 80, 83, 84, 99, 100, 107, 108, 111, 161, 162, 167, 168, 170, 171, 172, 175, 176, 178, 179, 180, 181, 182, 183, 184, 187, 188, 190, 191, 193, 197, 200, 201, 205, 206, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 227, 228, 230, 231, 232, 233 & 237.
Lou Marks & Sons Inc.	Items 71, 72, 73, 74, 189, 210 & 211.
Rexel, Inc	Items 21, 23, 24, 25, 26, 27, 28, 36, 37, 38, 39, 41, 42, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 56, 57, 58, 59, 60, 61, 62, 78, 79, 81, 82, 101, 102, 103, 104, 105, 106, 109, 110, 159, 160, 163, 164, 165, 173, 174, 177, 192, 195, 202, 203, 296, 297, 298, 299, 300 & 301.

ATTACHMENT IV

Recommendations for award of Bid ID: 8235 - Print Shop Supplies (Materials Production)

Athens Paper Company

Items 14, 15, 16, 17, 18, 19, 35, 36, 37, 38, 39, 40, 41 & 42.

ATTACHMENT V

Recommendations for award of Bid ID: 8236 - Pumps (Various)

CAPP, Inc.	Items 1, 2, 3, 6, 7, 8, 9 & 14.
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Shearer Company/The Ranvier Group	Items 4, 5, 10, 11, 12 & 13.
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ATTACHMENT VI

Recommendations for award of Bid ID: 8243 - Calculators & Accessories

El Dorado Trading Group, Inc.	Items 2, 4, 6, 8, 9 & 10.
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Eric Armin, Inc.	Items 5, 7 & 11.
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ODP Business Solutions, LLC	Item 3.
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TIE BID:	Item 1.	El Dorado Trading Group, Inc. Eric Armin, Inc.
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