

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: JULY 25, 2023

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiations, 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 Weapons Detection System	3124	Johnson Controls Security Solutions, LLC	July 25, 2023 through July 24, 2025, with three (3) renewal options.	\$11,758,600	None
Competitive Negotiation for AED Program Management Solution	3125	Cintas Corporation	July 25, 2023 through July 24, 2025, with four (4) biennial renewal options.	\$532,719	None
Spoken Language Interpreting Services & Translation of Documents	8245	See Attachment I	July 25, 2023 through June 30, 2024, with two (2) renewal options.	\$1,103,244	None
Music: K-12 Instruments, Supplies & Accessories (Supplement)	8247	See Attachment II	July 25, 2023 through April 25, 2024.	\$10,703	None
Seat Material (School Bus)	8248	Omnova Solutions, Inc.	July 28, 2023 through July 27, 2024.	\$41,360	None
Wood Floor Restoration	8249	All bids rejected. May be rebid at a later date.			
Off Duty Officer Security	8250	Morgan Security Services	September 1, 2023 through August 31, 2024, with two (2) renewal options.	\$804,146	None
Servicing of Automotive Equipment Washers	8251	Heritage-Crystal Clean, LLC	August 1, 2023 through July 31, 2024, with a one-year renewal option.	\$15,000	None
SCNS Lunchroom Supplies (School Delivery)	8252	See Attachment III	August 3, 2023 through August 2, 2024, with a one-year renewal option.	\$375,160	None
HVAC/Refrigeration Service	8254	See Attachment IV	August 2, 2023 through August 1, 2024, with two (2) renewal options.	\$222,000	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Painting Services	8255	There were no bid received.			
Contractual Services on Garage Equipment	8256	SLE Technologies	August 11, 2023 through August 10, 2024, with two (2) renewal options.	\$123,507	None
Contract Renewal - Competitive Negotiation for General Banking Services for School Based Accounts	3055	---	September 1, 2023 through August 31, 2025, Renewal 4 of 4.	\$0	---
Contract Renewal - Competitive Negotiation for Flight Training Service	3111	---	August 1, 2023 through July 31, 2024, Renewal 2 of 2.	\$85,000	---
Contract Renewal - Part A Self-Insured Motor Vehicle Claims Service Part B Excess Motor Vehicle Liability Insurance	7855	---	July 1, 2023 through June 30, 2024, Renewal 3 of 4.	\$3,045,855	---
Contract Renewal - Title I Non-Public Instructional Services	8024	---	August 22, 2023 through August 21, 2024, Renewal 2 of 2.	\$844,835	---
Contract Renewal - Contract Bus Service	8131	---	August 2, 2023 through August 1, 2024, Renewal 1 of 1.	\$1,115,300	---
Contract Renewal - Insulation Pipe & Accessories (%)	8137	---	August 7, 2023 through August 6, 2024, Renewal 1 of 2.	\$6,093	---
Contract Renewal - TimeClock Kiosks	8140	---	August 18, 2023 through August 17, 2024, Renewal 1 of 1.	\$33,000	---
Amendment - Instructional & Office Supplies (Line Item)	8181	---	---	---	---
Amendment - SCNS Lunchroom Products (Warehouse Delivery)	8225	---	---	---	---

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

## ATTACHMENT I

Recommendations for award of Bid ID: 8245 - Spoken Language Interpreting Services & Translation of Documents

Beloz, LLC	Item 1.
Catholic Charities, Language Services	Item 1.
Idea Language Services, LCC	Item 7.
Interpreters Unlimited	Item 7.
Language Line Services, Inc.	Items 2, 3, 4, 5 & 6.
Propio LS, LLC	Item 1.
Ready Made Language Resources	Item 7.

## ATTACHMENT II

Recommendations for award of Bid ID: 8247 - Music: K-12 Instruments, Supplies & Accessories (Supplement)

doo wop shop

Items 6, 9, 10 & 11.

Old Town Violins, LLC

Items 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32 & 33.

Raymond Weaver

Items 1, 2, 3, 4, 5, 7, 8, 12, 13, 14, 15, 16, 17, 18 & 19.

### ATTACHMENT III

Recommendations for award of Bid ID: 8252 - SCNS Lunchroom Supplies (School Delivery)

Calico Packaging, LLC

Item 2.

Sysco Louisville

Items 1, 6, 7, 9, 10, 11 & 12.

## ATTACHMENT IV

Recommendations for award of Bid ID: 8254 - HVAC/Refrigeration Service

Intertech Mechanical Service	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 & 16.
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Schardein Mechanical	Items 17, 18, 19, 20, 21, 22, 23 & 24.
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