

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: FEBRUARY 13, 2024

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiation, 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>
Competitive Negotiation for Routing Software with Technology Capabilities	3130	The RFP is rescinded.			
Instructional Supplies & Equipment (Percentage)	8300	See Attachment I	March 1, 2024 through February 28, 2025, with a one-year renewal option.	\$2,095,022	None
Tools (Air, Hand, Horticulture & Portable Power) Percentage	8305	See Attachment II	March 1, 2024 through February 28, 2025, with two (2) renewal options.	\$149,023	None
HVAC-R Supplies & Equipment	8306	See Attachment III	March 1, 2024 through February 28, 2025.	\$43,260	Yes
Contract Renewal - Competitive Negotiation for Audit of Financial Statements	3096	---	April 1, 2024 through March 31, 2025, Renewal 4 of 4.	\$235,000	---
Contract Renewal - Library Books (Percentage)	8048	---	March 2, 2024 through March 1, 2025, Renewal 2 of 2.	\$4,683,427	---
Contract Renewal - Chillers, Water (Air Cooled, Screw Compressor)	8194	---	February 28, 2024 through February 27, 2025, Renewal 1 of 2.	\$185,363	---
Contract Renewal - Chillers, Water (Air Cooled, Scroll Compressor)	8196	---	March 1, 2024 through February 28, 2025, Renewal 1 of 2.	\$110,609	---
Contract Renewal - Mail Service Part A - Pre-Sort Mail Part B - Mail Preparation	8200	---	April 2, 2024 through April 1, 2025, Renewal 1 of 1.	\$16,000	---

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Contract Renewal - Moving Service	8202	---	April 1, 2024 through March 31, 2025, Renewal 1 of 2.	\$342,845	---
Contract Renewal - Environmental Clean-Up Response	8206	---	April 1, 2024 through March 31, 2025, Renewal 1 of 4.	\$8,056	---
Contract Renewal - Swimming Pool Management Service	8207	---	April 2, 2024 through April 1, 2025, Renewal 1 of 2.	\$48,960	---
Contract Renewal - Fire Extinguishers & Accessory Items	8210	---	April 2, 2024 through April 1, 2025, Renewal 1 of 4.	\$5,223	---
Contract Renewal - Cleaning of Grease & Dishmachine Exhaust Systems	8241	---	April 26, 2024 through April 25, 2025, Renewal 1 of 2.	\$25,650	---
Amendment - Instructional & Office Supplies (Line Item)	8181	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8300 - Instructional Supplies & Equipment (Percentage)

Blick Art Materials LLC	Item 1.
Complete Printer Source	Items 1, 2, 3 & 4.
Earlychildhood LLC	Items 1, 2, 3 & 4.
Eric Armin, Inc.	Item 3.
hand2mind, Inc.	Item 3.
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.
Kurtz Bros	Items 1, 2, 3 & 4.
Lakeshore Learning Materials, LLC	Items 1, 2, 3 & 4.
OTC Direct, Inc. dba: Oriental Trading Company/Mindware	Items 1, 2, 3 & 4.
Really Good Stuff, LLC.	Items 1, 2, 3 & 4.
S & S Worldwide	Items 1, 2, 3 & 4.
School Specialty LLC	Items 1, 2, 3 & 4.

ATTACHMENT II

Recommendations for award of Bid ID: 8305 - Tools (Air, Hand, Horticulture & Portable Power) Percentage

Bluegrass Lawn and Garden

Items 29 & 30.

Southern Tool Supply

Items 2, 3, 4, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 27, 28, 33, 34, 35, 36, 37 & 38.

ATTACHMENT III

Recommendations for award of Bid ID: 8306 - HVAC-R Supplies & Equipment

Capp, Inc.	Items 3, 16, 31, 35, 41, 48, 56, 61, 62, 64, 69, 70, 71, 72, 81, 83, 85, 87, 109, 110, 114, 115, 131, 132, 143, 144, 145, 146, 151, 159, 160, 161, 163 & 164.
Florence Hardware	Items 32 & 137.
Progress Supply, Inc.	Items 4, 5, 6, 7, 8, 9, 12, 13, 14, 17, 26, 27, 28, 29, 43, 46, 47, 49, 52, 54, 75, 76, 77, 78, 88, 116, 117, 120, 122, 124, 126, 133, 152, 153, 154, 155, 156, 157 & 158.
S.W.H. Supply Company, Inc.	Items 1, 2, 10, 11, 18, 19, 20, 21, 22, 23, 24, 25, 30, 33, 34, 36, 37, 38, 39, 40, 42, 44, 45, 50, 51, 53, 55, 57, 58, 59, 60, 63, 65, 66, 67, 68, 73, 74, 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, 111, 112, 113, 118, 119, 121, 123, 125, 127, 128, 129, 130, 134, 135, 136, 138, 139, 140, 141, 142, 147, 148, 149, 150, 162 & 165.

TIE BID:

**Item 15. Progress Supply, Inc.
S.W.H. Supply Company, Inc.**