

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: MAY 7, 2024

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>
Lunchroom Equipment Repair Parts (Warehouse Delivery) Percentage	8327	Parts Town, LLC	May 22, 2024 through May 21, 2025, with two (2) annual renewal options.	\$28,717	None
Trailer, Dump	8328	Legacy Manufacturing LLC dba Dura Country	May 8, 2024 through May 7, 2025.	\$42,596	None
Water Filter Replacement Cartridges (SCNS)	8329	See Attachment I	May 24, 2024 through March 14, 2025.	\$48,482	None
Employment Agencies for Districtwide Temporary Custodial Personnel	8331	See Attachment II	May 7, 2024 through May 6, 2025, with four (4) annual renewal options.	\$7,706,000	None
Contract Renewal - Competitive Negotiation for Legal Services	3109	---	July 1, 2024 through June 30, 2025, Renewal 3 of 5.	\$301,136	---
Contract Renewal - T-Shirts & Sweatshirts (Nutrition Services)	8101	---	June 1, 2024 through May 31, 2025, Renewal 2 of 2.	\$7,587	---
Contract Renewal - Removal of Fuel Tank Contaminants (Various Locations)	8106	---	June 8, 2024 through June 7, 2025, Renewal 2 of 2.	\$12,725	---
Contract Renewal - Uniform Rental (For Bus Compounds & Garages)	8118	---	July 1, 2024 through June 30, 2025, Renewal 2 of 3.	\$43,150	---
Contract Renewal - Linen Service for Shops & Garages (Towels & Coats)	8233	---	June 6, 2024 through June 5, 2025, Renewal 1 of 1.	\$13,000	---
Contract Renewal - Fence & Accessory Items, Installed/Demolition	8237	---	June 27, 2024 through June 26, 2025, Renewal 1 of 2.	\$315,217	---

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Contract Renewal - Masonry & Concrete Restoration	8240	---	June 25, 2024 through June 24, 2025, Renewal 1 of 1.	\$367,285	---
Amendment - Instructional & Office Supplies (Line Item)	8298	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8329 - Water Filter Replacement Cartridges (SCNS)

Parts Town, LLC

Items 1 & 2.

C&T Design and Equipment Co., Inc.

Item 3.

ATTACHMENT II

Recommendations for award of Bid ID: 8331 - Employment Agencies for Districtwide Temporary Custodial Personnel

Note: Awarded to multiple vendors to ensure adequate coverage

Awarded to: Ahead Human Resources
Better Cleaning Services LLC
Crown Staffing
Gardner Enterprises, Inc.
JJC Maintenance LLC
Trimen Solutions, LLC dba Trimem Career Placement
Vanguard Cleaning Systems of Louisville