

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: MAY 28, 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 Food Sanitation System	3132	Standardized Food Service Systems, Inc. dba Smart Systems	June 16, 2024 through June 15, 2026, with three (3) biennial renewals.	\$499,610	None
SCNS Lunchroom Products (School Delivery)	8325	Sysco Louisville	July 1, 2024 through June 30, 2025.	\$6,974,651	None
SCNS Lunchroom Products (Manufacturers Only - Warehouse Delivery)	8332	See Attachment I	July 3, 2024 through July 2, 2025.	\$2,576,695	None
Living Organisms for Science Modules	8333	Carolina Biological Supply Company	May 30, 2024 through May 29, 2025, with two (2) annual renewal options.	\$96,892	None
Graphics Shop Supplies (Materials Production)	8334	See Attachment II	June 2, 2024 through June 1, 2025.	\$65,063	None
Glass, Plastic & Glazing Compounds	8335	See Attachment III	May 28, 2024 through November 27, 2024.	\$54,353	None
Commercial Hot Water Storage Tanks	8336	Plumbers Supply Co., Inc.	May 31, 2024 through May 30, 2025.	\$8,184	None
Printing: 2024-2025 Code of Acceptable Behavior	8339	V.G. Reed & Sons, Inc.	June 1, 2024 through May 31, 2025.	\$381,360	None
Pumps (Various)	8341	See Attachment IV	June 6, 2024 through June 5, 2025.	\$11,833	None
Calculators & Accessories	8342	See Attachment V	June 11, 2024 through June 10, 2025.	\$255,586	None
Print Shop Supplies (Materials Production)	8348	No bids were received.			

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Contract Renewal - Competitive Negotiation for Computer Aided Dispatch (CAD) System	3082	---	July 1, 2024 through June 30, 2025, Renewal 6 of 10.	\$13,250	---
Contract Renewal - Competitive Negotiation for Internal Audit Services	3097	---	July 1, 2024 through June 30, 2025, Renewal 4 of 4.	\$130,000	---
Contract Renewal - Competitive Negotiation for Group Term Life/AD & D Insurance	3101	---	July 1, 2024 through June 30, 2025, Renewal 3 of 4.	\$773,875	---
Contract Renewal - Competitive Negotiation for Disability Income Program	3102	---	July 1, 2024 through June 30, 2025, Renewal 3 of 4.	\$1,364,419	---
Contract Renewal - Competitive Negotiation for Third Party Administrator Services for Self-Insurance Workers' Compensation	3116	---	July 1, 2024 through June 30, 2025, Renewal 2 of 5.	\$338,800	---
Contract Renewal - Part A Self-Insured Motor Vehicle Claims Service Part B Excess Motor Vehicle Liability Insurance	7855	---	July 1, 2024 through June 30, 2025, Renewal 4 of 4.	\$7,462,851	---
Contract Renewal - One Year Honesty Bonds	7967	---	July 1, 2024 through June 30, 2025, Renewal 3 of 4.	\$15,500	---
Contract Renewal - Real Estate Auctioneer (Percentage)	8105	---	July 1, 2024 through June 30, 2025, Renewal 2 of 2.	\$1,206	---
Contract Renewal - K-9 Service	8117	---	July 1, 2024 through June 30, 2025, Renewal 2 of 2.	\$80,000	---
Contract Renewal - Reconditioning of Athletic Equipment	8119	---	June 7, 2024 through June 6, 2025, Renewal 2 of 2.	\$28,268	---
Contract Renewal - Purchase of Uniforms (Maintenance Personnel)	8122	---	June 28, 2024 through June 27, 2025, Renewal 2 of 2.	\$3,380	---
Contract Renewal - Tool Repair Service	8134	---	July 1, 2024 through June 30, 2025, Renewal 2 of 2.	\$18,000	---
Contract Renewal - JCPS Showcase of Schools	8238	---	June 7, 2024 through June 6, 2025, Renewal 1 of 3.	\$113,975	---

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Contract Renewal - Spoken Language Interpreting Services & Translation of Documents	8245	---	July 1, 2024 through June 30, 2025, Renewal 1 of 2.	\$1,330,158	---
Contract Renewal - Water Heaters & Accessory Items	8246	---	July 21, 2024 through July 20, 2025, Renewal 1 of 1.	\$66,050	---
Contract Renewal - Contractual Services on Garage Equipment	8256	---	August 11, 2024 through August 10, 2025, Renewal 1 of 2.	\$122,714	---
Amendment - Water Coolers, Fountains & Parts	8287	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8332 - SCNS Lunchroom Products (Manufacturers Only - Warehouse Delivery)

BG Consolidated, Inc.	Item 1.
Bake Crafters Food Company	Item 2.
Gregory Packaging, Inc.	Items 9, 10, 11 & 12.
National Food Group	Item 7.
Rich Products Corporation	Items 4 & 5.
Sysco Louisville	Items 3 & 6.
Wallace Packaging, LLC	Items 8, 13 & 14.

ATTACHMENT II

Recommendations for award of Bid ID: 8334 - Graphics Shop Supplies (Materials Production)

ARC Document Solutions LLC

Items 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75 & 76.

Athens Paper Company

Items 1, 2, 3, 4, 6, 10, 11, 12, 13, 22, 23, 24, 25, 26, 27, 30, 31, 32, 33, 34, 35, 38, 39, 40, 41, 42, 43, 79, 80 & 81.

ATTACHMENT III

Recommendations for award of Bid ID: 8335 - Glass, Plastic & Glazing Compounds

General Rubber & Plastics, Inc.

Items 2, 3, 4, 5 & 6.

HPP Industrial, Inc.

Items 14 & 15.

Kentucky Mirror & Plate Glass

Items 1, 8, 9, 10, 11, 12 & 13.

ATTACHMENT IV

Recommendations for award of Bid ID: 8341 - Pumps (Various)

CAPP, INC.

Item 2.

Plumbers Supply Co. Inc.

Items 1, 3, 4, 5, 6, 7 & 14.

Wastewater Solutions, LLC

Items 8, 9, 10, 11, 12 & 13.

ATTACHMENT V

Recommendations for award of Bid ID: 8342 - Calculators & Accessories

El Dorado Trading Group, Inc.

Items 7 & 8.

Eric Armin, Inc.

Items 1, 4, 5, 6, 9 & 10.

Office Depot

Items 2, 3 & 11.