

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: JULY 23, 2024

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiations, bid tabulations, contract renewal, 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 Leadership Tracking System	3133	Crocus, LLC	August 1, 2024 through July 31, 2025, with two (2) renewal options.	\$299,520	None
Competitive Negotiation for Flight Training Service	3135	Louisville Aviation, LLC	August 1, 2024 through July 31, 2025, with two (2) renewal options.	\$30,403	None
Bakery Products	8355	Klosterman Baking Company	August 1, 2024 through July 31, 2025, with a one-year renewal option.	\$662,888	None
Automotive Repair Parts & Service (Percentage)	8356	See Attachment I	July 23, 2024 through July 8, 2025, with two (2) renewal options.	\$1,525,808	None
Field Trip Bus Service	8357	See Attachment II	August 1, 2024 through July 31, 2025, with a one-year renewal option.	\$875,705	None
SCNS Dairy Products & Other Beverages	8358	See Attachment III	August 5, 2024 through August 4, 2025, with a one-year renewal option.	\$3,092,819	None
Linen Service (SCNS)	8359	Aramark Uniform Company	August 3, 2024 through August 2, 2025, with three (3) renewal options.	\$107,904	None
SCNS Lunchroom Supplies (School Delivery)	8360	See Attachment IV	August 3, 2024 through August 2, 2025, with a one-year renewal option.	\$1,117,435	None
Vehicle Paint & Related Items	8361	See Attachment V	August 16, 2024 through August 15, 2025.	\$9,613	None
Timeclock Kiosks	8362	Touchpoint Industries LLC	August 18, 2024 through August 17, 2025, with a one-year renewal option.	\$85,422	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Road Salt	8363	Compass Minerals America, Inc.	August 30, 2024 through August 29, 2025, with a one-year renewal option.	\$362,800	None
Diesel & Gasoline	8364	See Attachment VI	August 1, 2024 through December 31, 2024.	\$3,962,289	None
Contract Renewal - Plumbing Service	8279	---	October 27, 2024 through October 26, 2025, Renewal 1 of 2.	---	---
Amendment - Plumbing Supplies & Equipment (Line Item)	8275	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8356 - Automotive Repair Parts & Service (Percentage)

Cummins Inc	Item 1.
Kentucky Truck Sales Inc.	Item 6.
Moog Louisville Warehouse	Items 16, 19, 20, 21, 25, 32, 44, 48 & 50.
NAPA Auto Parts - Louisville	Items 14, 15, 22, 24, 26, 27, 41, 43, 51 & 64.
total truck parts	Items 28, 29, 33 & 34.
Truck Parts & Service	Items 12, 13, 23, 30, 31, 36, 37, 38, 39, 40, 49, 52 & 53.
Uhl Truck Sales	Items 4, 7, 10, 11, 17, 18, 35 & 60.
Whayne Supply	Item 45.

ATTACHMENT II

Recommendations for award of Bid ID: 8357 - Field Trip Bus Service

**Part A -**

**In-County Trips (School Bus Service - Flat Rate)**

**Items 1, 2, 3, 4(a-e), 5 & 6.**

Howard C. Miller, Sr. LLC

Miller Transportation

Sandollar

Taylor Motors, Inc.

**In-County Trips (Motor Coach Service - Flat Rate)**

**Items 1, 2, 3, 4(a-e), 5 & 6.**

Miller Transportation

Sandollar

Taylor Motors, Inc.

The Free Enterprise System, Inc.

**Part B -**

**Out-of-County Trips (School Bus Service)**

**Items 1, 2, 3, 4 & 5.**

Howard C. Miller, Sr. LLC

Miller Transportation

Sandollar

Taylor Motors, Inc.

**Out-of-County Trips (Motor Coach Service)**

**Items 1, 2, 3, 4 & 5.**

Miller Transportation

Sandollar

Taylor Motors, Inc.

The Free Enterprise System, Inc.

ATTACHMENT III

Recommendations for award of Bid ID: 8358 - SCNS Dairy Products & Other Beverages

Reiter Dairy

Items 4, 5, 6, 7, 8, 9 & 10.

Sysco Louisville

Items 2 & 3.

ATTACHMENT IV

Recommendations for award of Bid ID: 8360 - SCNS Lunchroom Supplies (School Delivery)

Calico Packaging, LLC

Item 2.

Sysco Louisville

Items 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20 & 21.

ATTACHMENT V

Recommendations for award of Bid ID: 8361 - Vehicle Paint & Related Items

High Performance Products LLC	Items 1, 10, 13, 15, 25, 26, 27 & 28.
Moog Louisville Warehouse	Items 37, 38, 42, 43 & 44.
NAPA Auto Parts - Louisville	Items 7, 8, 9, 14, 16, 32, 33, 34, 35 & 36.
OAM Supply Company	Items 29, 30 & 31.
Sandpaper Inc. of Illinois	Item 12.
Southern Tool Supply	Items 3, 4, 5, 39, 40 & 41.

ATTACHMENT VI

Recommendations for award of Bid ID: 8364 - Diesel & Gasoline

Petroleum Traders

Part B

Part D