

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: NOVEMBER 12, 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 School and Office Space	3131	All proposals rejected. May be rebid at a later date.			
Flight Simulator Package	8391	Redbird Flight Simulations	November 30, 2024 through November 29, 2025.	\$144,629	None
Piano Tuning Service	8393	Gambrell Piano Service	December 1, 2024 through November 30, 2025, with two (2) renewal options.	\$13,655	None
Bus Body Parts & Accessories	8395	See Attachment I	December 5, 2024 through December 4, 2025.	\$126,299	Yes
Gases, Industrial/Welding & Supplies	8396	See Attachment II	December 9, 2024 through December 8, 2025.	\$7,426	None
Markerboards, Tackboards, Etc.	8398	All bids rejected. Will be rebid at a later date with revised specifications.			
Maintenance & Repair for JCPS Fleet Vehicles	8401	See Attachment III	November 12, 2024 through November 11, 2025, with a one-year renewal option.	\$52,760	None
Contract Renewal - Drainage and Related Earthwork Services	8042	---	January 1, 2025 through December 31, 2025, Renewal 3 of 3.	\$3,822,427	---
Contract Renewal - Certified Nursing Assistant Service	8065	---	February 1, 2025 through January 31, 2026, Renewal 3 of 4.	\$168,000	---
Contract Renewal - Employment Agencies (For Districtwide Substitute Personnel)	8164	---	January 18, 2025 through January 17, 2026, Renewal 2 of 2.	\$249,328	---
Contract Renewal - Services: Printing for Construction Documents	8177	---	January 1, 2025 through December 31, 2025, Renewal 2 of 2.	\$160,230	---

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Contract Renewal - Repair of Two-Way Radios and Associated Systems for On-Site Communications	8183	---	January 18, 2025 through January 17, 2026, Renewal 2 of 2.	\$36,560	---
Contract Renewal - Concrete Repair Service	8184	---	January 18, 2025 through January 17, 2026, Renewal 2 of 2.	\$178,804	---
Contract Renewal - Powered Industrial Truck/ Forklift Inspection, Maintenance & Training	8301	---	January 24, 2025 through January 23, 2026, Renewal 1 of 1.	\$12,840	---
Amendment - Real Estate Auctioneer (Percentage)	8105	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8395 - Bus Body Parts and Accessories

American Bus and Accessories	Items 2, 5, 6, 10, 11, 12, 15, 16, 20, 23, 27, 28, 29, 32, 33, 35, 36, 38, 39, 41, 42, 43, 48, 54, 55, 58, 59, 68, 74, 78, 81, 83, 84, 85, 87, 89, 90, 92, 93, 96, 98, 101, 107, 108, 109, 114, 120, 122, 124, 126, 131, 132, 134, 144, 145, 146, 147, 148, 149, 152, 153, 154, 155, 158, 160, 167, 169 & 170.
Bus Parts Warehouse	Items 24, 30, 56, 64, 79, 88, 91, 110, 111, 116, 118, 123, 129, 133, 136, 157, 161 & 162.
Kenworth of Louisville	Items 4, 7, 8, 13, 14, 17, 18, 34, 52, 65, 137, 163, 164, 165 & 166.
Uhl Truck Sales	Items 1, 19, 26, 44, 45, 46, 49, 51, 53, 57, 63, 67, 70, 71, 94, 103, 115, 121, 127, 128, 135 & 168.
Wayne Supply	Items 3, 9, 22, 25, 37, 40, 47, 50, 60, 61, 62, 66, 69, 72, 73, 75, 76, 77, 80, 82, 86, 95, 99, 100, 102, 104, 112, 113, 119, 125, 130, 138, 139, 140, 141, 142, 143, 156, 159, 171 & 172.
TIE BID:	Item 151. Kenworth of Louisville Uhl Truck Sales

ATTACHMENT II

Recommendations for award of Bid ID: 8396 - Gases, Industrial/Welding & Supplies

Holston Gases

Items 1, 2, 5 & 6.

Southern Tool Supply

Items 3, 4 & 8.

Welders Supply Company of Louisville, Inc.

Items 7, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25 & 26.

ATTACHMENT III

Recommendations for award of Bid ID: 8401 - Maintenance & Repair for JCPS Fleet Vehicles

Bill Collins Ford

Item 1.

Boyd Truck Centers

Items 2 & 3.

Clark Power Services

Items 2 & 3.

Cummins, Inc.

Items 2 & 3.