

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: JANUARY 14, 2013

SUBJECT: BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend that the Board of Education approve the following bid tabulations and amendments. The proposals are public record and are on file for inspection in the Purchasing Department. The following recommendations represent the lowest and/or best bid for each respective item and/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>
Health Equipment & Supplies (Percentage)	6674	School Health Corporation	From February 1, 2013 through January 31, 2014, with two annual renewals.	\$85,807	None
Overhead Door Repair Service	6680	Overhead Door Company of Louisville	From March 1, 2013 through February 28, 2014 with two (2) annual renewal options.	\$24,000	None
Paper (Warehouse Delivery)	6681	See Attachment I	From March 1, 2013 to February 28, 2014.	\$156,280	None
Lunchroom Commodities -Supplement (School Delivery)	6698	See Attachment II	From January 14, 2013 through June 30, 2013.	\$238,880	None
Amendment on Paint and Related Items	6637	---	---	---	---
Amendment on Bus Body Parts & Accessories	6650	---	---	---	---
Amendment on Lunchroom Commodities (Manufacturers Only - Warehouse Delivery)	6671	---	---	---	---
Amendment on Lunchroom Commodities (Warehouse Delivery)	6677	---	---	---	---

This action is in compliance with the Model Procurement Code.
DH:CH:kp

ATTACHMENT I

Recommendations for award of Bid ID: 6681 - Paper Warehouse Delivery

Xpedx Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 & 13.

ATTACHMENT II

Recommendations for award of Bid ID: 6698 - Lunchroom Commodities - Supplement (School Delivery)

John Conti Coffee Company	Items 27, 28, 29, 30, 31, 32, 33, 34, 35, 36 & 37.
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Sysco Louisville	Items 3, 4, 5, 6, 10, 12, 13, 14, 15, 16, 18, 20, 21, 22, 23, 24, 25 & 26.
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