

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: FEBRUARY 25, 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>
Instructional & Office Supplies (Line Item)	6685	See Attachment I	From March 1, 2013 through February 28, 2014.	\$633,659	See Attach. I
Heating, A/C, Refrigeration Supplies & Equipment	6689	See Attachment II	From March 1, 2013 through February 28, 2014.	\$24,651	None
First Aid Supplies	6690	See Attachment III	From April 1, 2013 through March 31, 2014.		
Printing: Folders, Pocket, Custom Design (For Warehouse Delivery)	6694	Black Tie Productions, Inc.	From April 1, 2013 through March 31, 2014.	\$900	None
Musical Instruments	6696	See Attachment IV	From March 1, 2013 through February 28, 2014.	\$76,269	None
Library Books & Pre-Bound Paperback Books (Percentage)	6697	See Attachment V	From March 2, 2013 through March 1, 2014, with two annual renewal options.	\$512,224	None
Fence Parts	6702	See Attachment VI	From April 1, 2013 through March 31, 2014.	\$14,894	None
Safety & Pressure Valves	6705	All bids rejected. Items will be rebid at a later date.			
Laser Printer Repair Service	6708	Metro Business Machines	From April 1, 2013 through March 31, 2014, with a one-year renewal option.	\$56,797	None
Lunchroom Commodities - Supplement (Warehouse Delivery)	6709	See Attachment VII	From February 25, 2013 through June 30, 2013.	\$63,395	None
Sale of Buses - Salvage (Various Units)	6715	Don Guthrie Auction Service	From February 25, 2013 through May 31, 2013.	\$36,577	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Amendment on Custodial Supplies	6592	---	---	---	---
Amendment on Controls For Heating & Air Conditioning	6620	---	---	---	---
Amendment on Bus Body Parts & Accessories	6650	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 6685 - Instructional & Office Supplies (Line Item)

Bye Mor, Inc.	Items 46, 271, 272, 276, 277, 278, 279, 280, 281, 282, 283, 332, 333 & 334.	
John R. Green Co. dba, Green Group Enterprises	Items 25, 37, 49, 61, 267, 268, 269, 270, 287, 288, 289, 295, 297, 310, 324, 325, 326, 327, 346, 359, 397 & 405.	
National Art & School Supplies	Items 38 & 311.	
Office Depot	Items 377, 378, 379, 380 & 404.	
OfficeMax, Inc.	Items 72, 73, 74, 75, 76, 77, 78, 79, 328, 329, 330, 331, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 360, 361, 362, 363, 369, 370, 371, 372, 373, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 398, 401, 406 & 407.	
Pyramid School Products, Inc.	Items 14, 15, 16, 17, 18, 19, 36, 44, 45, 47, 48, 50, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 262, 263, 264, 265, 266, 284, 285, 286, 291, 292, 293, 294, 298, 299, 300, 301, 302, 304, 307, 308, 309, 312, 313, 335, 374, 375, 376, 395, 396, 399, 400, 402, 409, 410, 411, 412 & 413.	
School Specialty, Inc.	Items 20, 21, 22, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 51, 60, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 303, 305, 314, 315, 336, & 337.	
Scott Electric	Items 40, 41, 42 & 43.	
Standard Stationery Supply Co.	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 24, 52, 53, 54, 55, 56, 57, 58, 59, 290, 296, 306, 316, 317, 318, 319, 320, 321, 322, 323, 338, 339, 340, 341, 342, 343, 344, 345, 391, 392, 393, 394, 403 & 408.	
TIE BIDS:	Item 23: Pyramid School Products, Inc. School Specialty, Inc.	Item 119: John R. Green Co. dba, Green Group Enterprises Pyramid School Products, Inc.
	Lot 158 - 180: Pyramid School Products, Inc. School Specialty, Inc.	Lot 364 - 368: Pyramid School Products, Inc. Standard Stationery Supply Co.

ATTACHMENT II

Recommendations for award of Bid ID: 6689 - Heating, A/C, Refrigeration Supplies & Equipment

CAPP, Inc. Items 41, 42, 43, 44, 45, 46, 103, 104, 105 & 106.

General Parts LLC Items 32, 49, 86, 97 & 101.

S.W.H. Supply Company, Inc. Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 34, 35, 36, 37, 38, 39, 40, 47, 48, 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, 77, 78, 79, 80, 81, 82, 83, 84, 85, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 99, 100, 102, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121 & 122.

ATTACHMENT III

Recommendations for award of Bid ID: 6690 - First Aid Supplies

Fisher Science Education	Item 12.
Henry Schein Inc. (MESD)	Items 1, 5, 6, 7, 14 & 19.
Medco	Item 8.
School Health Corporation	Items 13, 16 & 17.
United Health Supplies	Items 2, 3, 4, 9, 10, 11 & 18.

ATTACHMENT IV

Recommendations for award of Bid ID: 6696 - Musical Instruments

Don Wilson Music Company	Items 42, 44 & 68.
Guitar Center, Inc.	Items 1, 2, 3, 4, 5, 50 & 77.
Interstate Music	Item 60.
K&S Music	Items 33, 35, 63, 76, 79, 81 & 83.
Mark Edwards String Instrument Repair	Items 7, 80, 82, 84, 85, 86, 87, 88 & 89.
NEMC	Items 48 & 49.
Sam Ash Music Corp.	Items 40, 43, 45, 46, 56, 57, 58, 70, 72 & 78.
SHAR Products Company	Items 6, 11, 12, 14, 15, 16, 17, 20, 21, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 34, 61 & 62.
Taylor Music, Inc.	Items 9, 36, 37, 38, 39, 41, 47, 51, 52, 53, 54, 55, 59, 64, 65, 66, 67, 69, 71, 73, 74, 75 & 90.
Washington Music Center	Items 8 & 18.

ATTACHMENT V

Recommendations for award of Bid ID: 6697 - Library Books & Pre-Bound Paperback Books (Percentage)

NOTE: Items awarded to multiple vendors to ensure adequate coverage.

Item 1: ABDO Publishing Company
Bound to Stay Bound Books, Inc.
Capstone Publishers
Childrens Plus, Inc.
Davidson Titles, Inc.
Follett Library Resources
Gareth Stevens Publishing
Garrett Book Company
Gumdrop Books
Ingram Library Services
Mackin Library Media
Perma-Bound Books
Rainbow Book Company
Rosen Publishing Group

Item 2: Childrens Plus, Inc.
Davidson Titles, Inc.
Follett Library Resources
Ingram Library Services
Mackin Library Media
Perma-Bound Books
Rainbow Book Company

ATTACHMENT VI

Recommendations for award of Bid ID: 6702 - Fence Parts

Hartlage Fence Company

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26,
27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49,
50, 51 & 52.

ATTACHMENT VII

Recommendations for award of Bid ID: 6709 - Lunchroom Commodities - Supplement (Warehouse Delivery)

Clem's Refrigerated Foods

Item 2.

Gordon Food Service

Items 1 & 3.