FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE:
MARCH 11, 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.

| ITEMS | BID ID | AWARD OF BID | CONTRACT PERIOD | EST. COST | TIES |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Catering - Food Items and Paper Products (for Nutrition Services) | 6700 | See Attachment I | From March 11, 2013 through February 28, 2014. | \$121,472 | None |
| Beverage Program <br> (For Secondary Schools) | 6704 | S\&D Coffee | From March 11, 2013 through February 28, 2014, with a one-year renewal option. | \$2,000 | None |
| Printing: Lifelong Learning Course Catalog | 6710 | V.G. Reed \& Sons, Inc. | From April 2, 2013 through November 30, 2013. | \$5,575 | None |
| Reconditioning of Athletic Equipment | 6711 | Schutt Reconditioning | From May 1, 2013 through April 30, 2014, with two (2) annual renewal options. | \$13,240 | None |
| Athletic Field Marking Paint | 6713 | Pioneer Manufacturing | From May 1, 2013 through April 30, 2014, with a one-year renewal option. | \$5,294 | None |
| Boxes, Cardboard | 6714 | Pegasus Packaging | From May 1, 2013 through April 30, 2014. | \$19,250 | None |
| Chiller, Water - Supplement <br> (Air Cooled, Scroll Compressors) | 6716 | Johnson Controls/York | From March 11, 2013 through February 28, 2014, with a one-year renewal option. | \$46,735 | None |
| Amendment on Athletic Supplies \& Equipment (Line Item) | 6559 | --- | --- | --- | --- |
| Amendment on Furniture, Classroom \& Office (Line Item) | 6633 | --- | --- | --- | --- |

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

## ATTACHMENT I

Recommendations for award of Bid ID: 6700 - Catering - Food Items \& Paper Products (For Nutrition Services)

Gordon Food Service

Interboro Packaging Corporation

Southwest Jefferson, Inc
Sysco Louisville

Items $1,2,3,4,5,6,7,8,10,12,13,14,15,16,20,22,23,26,27,30,31,33,35,36,37,38$, $41,42,43,44,46,49,50,51,54,55,56,58,61,62,64,67,68,75,76,77,81,83,85,86$, $90,91,92,95,96,97,98,99,100,101,102,104,105,107,108,115,116,117,119,120$, 121, 122, 123, 124, 126, 127, 130, 132, 133, 136, 138, 141, 143, 148, 149, 151, 154, 155, $157,158,159,160,161,162,163,164,172,173,174,175,176,177,178,179,182,183$, 184, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 197, 198, 199, 201, 202, 203, 204 206, 207, 208, 209, 211, 212, 213, 214, 215, 222, 223, 224, 225, 226, 229, 231, 232, 235, 236 \& 237.

Item 210.

Items 220, 221, 227 \& 228.

Items $9,11,18,19,21,24,25,28,29,32,39,40,45,47,48,52,53,57,59,60,63,65,66,69$, $71,72,73,78,79,80,82,84,87,93,94,103,106,110,111,112,113,114,118,125,128$, 129, 131, 134, 135, 137, 139, 140, 142, 144, 145, 146, 147, 150, 152, 156, 165, 166, 167, 168, 169, 170, 171, 180, 181, 185, 196, 200, 230, 233 \& 234.

