

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: April 22, 2013

SUBJECT: BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend that the Board of Education approve the following RFP's, 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>
Competitive Negotiation on Integrated School and Community Nutrition Services Management Information System	3030	MCS Software, L.L.C.	April 22, 2013 through April 30, 2018, with annual renewals at the option of both parties.	\$733,395	None
Competitive Negotiation on School and Community Nutrition Services Automated Absence Management and Substitute Placement Service	3031	eSchool Solutions, Inc.	April 22, 2013 through April 30, 2015, with annual renewals at the option of both parties.	\$18,900	None
Glass, Plastic & Glazing Compounds	6712	See Attachment I	From May 1, 2013 through October 31, 2013.	\$25,802	None
Athletic Supplies, Equipment & Uniforms (Percentage)	6721	See Attachment II	From June 1, 2013 through May 31, 2014.	\$70,186	See Attach. II
Athletic Supplies & Equipment (Line Item)	6722	See Attachment III	From June 1, 2013 through May 31, 2014.	\$142,206	None
Agenda Books (Elementary, Middle & High Schools)	6727	Premier Agendas, Inc.	From June 1, 2013 through May 31, 2014, with three (3) annual renewal options.	\$184,262	None
Uniforms for Students (Clothing Assistance Program)	6728	See Attachment IV	From May 1, 2013 through April 30, 2014, with a one-year renewal option.	\$59,147	None
Pumps (Various)	6729	See Attachment V	From June 1, 2013 through May 31, 2014.	\$7,935	None
Graphics Department Supplies For Materials Production	6730	See Attachment VI	From June 1, 2013 through May 31, 2014.	\$37,547	None
Packaging for Rigid-Pack Machine	6732	Southwest Jefferson, Inc.	From April 28, 2013 through April 27, 2014.	\$200,182	None
Commodity Processing For State Approved Processors	6733	See Attachment VII	From April 22, 2013 through April 30, 2014.	\$1,731,943	None

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Amendment on Air Filter Media	6441	---	---	---	---
Amendment on Electrical Supplies & Lighting (Line Item)	6658	---	---	---	---
Amendment on Lunchroom Commodities (Warehouse Delivery)	6677	---	---	---	---
Swimming Pool Management Service	6692	---	---	---	---
Lawn Cutting Service	6718	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 6712 - Glass, Plastic & Glazing Compounds

Bridges, Smith & Co., Inc.	Items 1, 8, 9, 10, 11, 12, 13, 14 & 16.
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General Rubber & Plastic, Inc.	Items 2, 3, 4, 5, 6 & 7.
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Hikes Point Paint & Wallpaper	Item 15.
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ATTACHMENT II

Recommendations for award of Bid ID: 6721 - Athletic Supplies, Equipment & Uniforms (Percentage)

BSN Sports	Items 5, 11, 16, 19, 23, 30, 38, 48, 52, 60 & 61.
Bush Keller	Items 2, 4, 7, 8, 10, 13, 14, 17, 18, 20, 21, 22, 26, 27, 28, 33, 35, 37, 46, 47, 51 & 57.
Corky's Coaches' Corner	Items 43 & 44.
Kratz Sporting Goods	Item 55.
Riddell / All American	Items 39 & 59.
Shively Sporting Goods	Items 1, 3, 6, 9, 12, 15, 24, 25, 29, 31, 32, 36, 40, 41, 42, 45, 49, 53, 54, 56 & 58.
Varsity Spirit Fashion	Item 50.
TIE BID:	Item 34. BSN Sports Bush Keller

ATTACHMENT III

Recommendations for award of Bid ID: 6722 - Athletic Supplies & Equipment (Line Item)

Aluminum Equipment Co.	Item 42.
Anaconda Sports, Inc.	Items 47 & 48.
BSN Sports	Items 1, 19 & 39.
Bush Keller	Items 3, 4, 5, 7, 12, 14, 17, 24 & 41.
Lids Team Sports	Item 30.
Longstreth Sporting Goods	Item 11.
Pyramid School Products, Inc.	Items 16, 20 & 22.
Riddell / All American	Items 21, 23, 26, 27, 32, 35, 36, 38, 43, 44, 45 & 46.
Shively Sporting Goods	Items 2, 6, 8, 9, 10, 13, 15, 18, 25, 28, 29, 31, 33, 34 & 40.

ATTACHMENT IV

Recommendations for award of Bid ID: 6728 - Uniforms For Students (Clothing Assistance Program)

Alan Hyman Enterprises, Inc.

Items 5, 6, 7, 8 & 9.

ATTACHMENT V

Recommendations for award of Bid ID: 6729 - Pumps (Various)

Masters Supply

Item 12.

Plumbers Supply

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

ATTACHMENT VI

Recommendations for award of Bid ID: 6730 - Graphics Department Supplies For Materials Production

Laird Plastics

Items 1, 2, 3, 4, 5, 6, 24, 25, 26, 27, 28, 29, 67, 68, 69, 70, 71, 80, 81, 82, 83, 84, 85, 86,
87 & 88.

ATTACHMENT VII

Recommendations for award of Bid ID: 6733 - Commodity Processing For State Approved Processors

AdvancePierre Foods	Items 1, 14 & 15.
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Advantage Waypoint	Items 2, 3, 4, 8 & 9.
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ConAgra Foods, Inc.	Items 10 & 11.
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Giorgio Foods, Inc.	Items 12 & 13.
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Pilgrim's Pride Corporation School Food Service	Items 5, 6 & 7.
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