

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: JUNE 10, 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>
K-9 Service For Drugs, Explosives & Firearms	6736	Moser Corp. DBA Discreet Detection K-9 Services	From July 1, 2013 through June 30, 2014, with two (2) annual renewal options.	\$55,000	None
Print Shop Supplies (For Materials Production)	6737	See Attachment I	From June 10, 2013 through May 31, 2014.	\$43,511	None
Student Accident & Athletic Insurance (P-12)	6744	See Attachment II	From July 1, 2013 through June 30, 2014, with four (4) annual renewals options.	\$499,475	None
Custodial Supplies: Foam Hand Soap	6747	Southwest Jefferson, Inc.	From July 1, 2013 through June 30, 2014, with three (3) annual renewal options.	\$126,495	None
Custodial Equipment	6748	See Attachment III	From July 25, 2013 through July 24, 2014.	\$34,600	None
Digital Duplicating Machines, Parts and Supplies	6749	See Attachment IV	From July 14, 2013 through July 13, 2014, with a one-year renewal option.	\$202,248	None
Lunchroom Commodities (Warehouse Delivery)	6756	See Attachment V	From July 1, 2013 through December 31, 2013.	\$1,146,266	None
Lunchroom Commodities (Manufacturers Only - Warehouse Delivery)	6757	See Attachment VI	From July 1, 2013 through December 31, 2013.	\$704,219	None
Automotive Repair Parts & Services (Line Item)	6759	See Attachment VII	From July 1, 2013 through June 30, 2014.	\$74,272	None
Amendment on Tractor & Mower Parts (Percentage)	6606	---	---	---	---
Amendment on Bus Body Parts & Accessories	6650	---	---	---	---

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Amendment on Printing: Folders, Pocket, Custom Design (For Warehouse Delivery)	6694	---	---	---	---
Amendment on Flashlights, Batteries, Bulbs, Etc.	6707	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 6737 - Print Shop Supplies (For Materials Production)

Kennedy Ink Company

Item 56.

Metrocoat

Item 66.

Presstek

Items 1, 4, 14, 16, 17, 18, 19, 20, 21, 23, 24, 26, 27, 28, 29, 39, 42, 43, 44, 50, 69, 70, 71, 72,
73, 74, 75, 79, 83, 87 & 88.

Spiral Binding Company

Item 82.

The Lang Company

Items 5, 22, 46, 48, 55, 81, 89 & 90.

Xpedx

Items 2, 3, 6, 7, 8, 9, 10, 11, 12, 13, 15, 25, 31, 32, 33, 34, 35, 36, 37, 38, 45, 47, 49, 58, 64, 76,
78, 80, 84 & 85.

ATTACHMENT II

Recommendations for award of Bid ID: 6744 - Student Accident & Athletic Insurance (P-12)

Vendor:

Monumental Life Insurance Company c/o
The Underwriters Group

Plan Awarded:

Basic Plan: 1, Type: Enhanced IV, Option 2: Catastrophe Plan - Lifetime Benefit.

ATTACHMENT III

Recommendations for award of Bid ID: 6748 - Custodial Equipment

Dixie Vac Service, Inc.

Item 4.

Leonard Brush & Chemical Company

Items 3 & 6.

Pyramid School Products

Item 5.

ATTACHMENT IV

Recommendations for award of Bid ID: 6749 - Digital Duplicating Machines, Parts & Supplies

Part A

Duplicator Sales and Service

Items 1, 1a, 2, 2a, 3, 4 & 5.

Part B

Toshiba Business Solutions

Items 1, 2, 3, 4 & 5.

Part C

The Lang Company, Inc.

Items 1, 1a, 2, 2a, 3, 4 & 5.

ATTACHMENT V

Recommendations for award of Bid ID: 6756 - Lunchroom Commodities (Warehouse Delivery)

Baumann Paper Company	Items 3 & 24.
Calico Industries, Inc.	Items 2 & 4.
Clem's Refrigerated Foods	Items 15, 25, 39, 85 & 88.
Jafco Foods	Items 68 & 69.
LA Foods	Items 1, 48, 49, 58 & 60.
Mrs. Clark's Foods	Item 22.
Somerset Food Service	Items 41, 47 & 65.
Southwest Jefferson, Inc.	Items 19, 21, 29, 31, 32, 33, 34, 35, 36, 37, 44, 54 & 83.
Sysco Louisville	Items 17, 18, 52, 53, 86 & 87.
Tova Industries, LLC	Items 16, 20, 51, 55, 56, 75 & 80.
US Foods Indianapolis	Items 5, 6, 7, 8, 9, 10, 11, 12, 14, 23, 26, 27, 28, 30, 40, 42, 43, 45, 46, 50, 57, 59, 61, 62, 63, 64, 66, 67, 71, 72, 74, 77, 78, 79, 81, 82, 84 & 89.

ATTACHMENT VI

Recommendations for award of Bid ID: 6757 - Lunchroom Commodities Manufacturers Only - Warehouse Delivery

General Mills Food Service	Item 8.
Gordon Food Service	Item 6.
J&J Snack Foods Corp.	Item 9.
M & B Products, Inc.	Items 10, 11 & 12.
McCain Foods USA	Items 16, 17 & 18.
Pilgrim's Pride Corporation - School Food Service	Items 2 & 4.
Tyson Prepared Foods, Inc.	Items 3 & 5.
Wallace Packaging, LLC	Items 13 & 14.

ATTACHMENT VII

Recommendations for award of Bid ID: 6759 - Automotive Repair Parts & Services (Line Item)

Haas Auto Parts & Machine Company	Item 4.
Jasper Engines and Transmissions	Items 6, 7, 8, 9 & 10.
Moog Louisville Warehouse	Items 3, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46 & 47.
Rabin Tire, Inc.	Item 5.
Republic Diesel, Inc.	Item 1.
Taylor Battery Company	Items 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 & 23.
Transtar Industries	Item 2.