

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: JUNE 24, 2013

SUBJECT: BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend that the Board of Education approve the following RFP, 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 Photovoltaic System At Lincoln Elementary Performing Arts School | 3032 | Earthwell Energy Management, Inc. | From June 24, 2013 through December 31, 2013. | \$25,000 | None |
| Fresh Fruit and Vegetable Program (FFVP) | 6753 | See Attachment I | From August 1, 2013 through February 28, 2014. | \$85,636 | None |
| Lunchroom Supplies - School Delivery (Non-Food) | 6754 | See Attachment II | From July 1, 2013 through December 31, 2013. | \$354,839 | None |
| Lunchroom Commodities - School Delivery | 6755 | See Attachment III | From July 1, 2013 through December 31, 2013. | \$1,657,463 | None |
| Backfilling of Underground Heating Oil Tanks | 6758 | RMB, Inc. | From July 27, 2013 through July 26, 2014, with a one-year renewal option. | \$107,314 | None |
| Tractor & Mower Parts (Percentage) | 6760 | See Attachment IV | From August 8, 2013 through August 7, 2014, with two (2) annual renewal options. | \$25,763 | None |
| Cafeteria Graphic Design and Installation Services | 6762 | Descon d/b/a of Young & Kenady, Inc. | From June 24, 2013 through July 31, 2014. | \$75,000 | None |
| Aluminum, Sheet Metal and Steel | 6765 | See Attachment V | From August 1, 2013 through July 31, 2014. | \$13,152 | None |
| Insulation Pipe and Accessories (Percentage) | 6767 | Harco, Inc. | From August 1, 2013 through July 31, 2014, with two (2) annual renewal options. | \$3,188 | None |
| Lunchroom Commodities - Pizza Prepared Ready-To-Serve | 6768 | All bids rejected. Will be rebid at a later date using revised specifications. | | | |
| Milk & Other Dairy Products | 6771 | See Attachment VI | From August 1, 2013 through July 31, 2014. with two (2) annual renewal options. | \$3,778,500 | None |

| <u>ITEMS</u> | <u>BID ID</u> | <u>AWARD OF BID</u> | <u>CONTRACT PERIOD</u> | <u>EST. COST</u> | <u>TIES</u> |
|---|----------------------|---|--|-------------------------|--------------------|
| Locally Raised Antibiotic Free Chicken (Drumsticks, Thighs, and Wings) | 6773 | Bid rejected. Item will be rebid at a later date. | | | |
| Graphics Department Supplies - Supplement (For Materials Production) | 6774 | See Attachment VII | From June 24, 2013 through May 31, 2014. | \$55,661 | None |
| Printing: 2013-2014 Code of Acceptable Behavior | 6777 | Item #2 awarded to: Darby Printing Company | From June 24, 2013 through April 30, 2014. | \$31,154 | None |
| Amendment on Sheet Music/Accompaniment Tapes & Method Books | 6482 | --- | --- | --- | --- |
| Amendment on Musical Instrument Repairs | 6584 | --- | --- | --- | --- |
| Amendment on Instructional & Office Supplies Line Item | 6685 | --- | --- | --- | --- |
| Amendment on Custodial Equipment | 6748 | --- | --- | --- | --- |

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

ATTACHMENT I

Recommendations for award of Bid ID: 6753 - Fresh Fruit and Vegetable Program (FFVP)

NOTE: To meet District requirements, items may be awarded to multiple vendors.

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| Grasshoppers Distribution | Items 5, 14, 15 & 20. |
| Jones Brothers Farm, LLC | Items 18 & 20. |
| Premier Produce, LLC. dba Bud's Produce | Items 1, 2, 4, 5, 7, 8, 9, 11, 13, 14, 15, 18, 19, 20 & 21. |
| Sysco Louisville | Items 3, 6, 7, 10, 12, 16, 17 & 20. |

ATTACHMENT II

Recommendations for award of Bid ID: 6754 - Lunchroom Supplies - School Delivery (Non-Food)

Calico Industries, Inc.

Items 27 & 38.

Southwest Jefferson, Inc.

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 13, 14, 15, 16, 17, 18, 19, 26, 28, 29, 31, 35, 36, 37,
39, 40, 41, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 59 & 60.

Sysco Louisville

Items 12, 20, 21, 22, 23, 24, 25, 30, 32, 33, 34, 42 & 58.

ATTACHMENT III

Recommendations for award of Bid ID: 6755 - Lunchroom Commodities - School Delivery

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| John Conti Coffee Company | Items 221, 222, 223, 224, 225, 226, 227, 228 & 229. |
| Southwest Jefferson Inc. | Items 73 & 76. |
| Sysco Louisville | Items 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 25, 26, 27, 28, 29, 30, 32, 33, 34, 35, 36, 37, 38, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 74, 75, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 118, 119, 121, 122, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 137, 138, 139, 140, 141, 142, 143, 144, 145, 148, 149, 150, 151, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 164, 165, 167, 168, 169, 170, 171, 172, 173, 174, 177, 178, 180, 181, 182, 183, 184, 185, 186, 187, 188, 208, 209, 210, 211, 214, 215, 216, 217, 218, 219, & 220. |
| Tova Industries, LLC. | Items 136, 152, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207 & 212. |

ATTACHMENT IV

Recommendations for award of Bid ID: 6760 - Tractor & Mower Parts (Percentage)

Limeston Farm Lawn and Worksite

Items 2, 3, 5 & 8.

Louisville Tractor, Inc.

Items 1, 4, 6, 7, 9, 10, 11, 12, 13, 14, 15, 16 & 17.

ATTACHMENT V

Recommendations for award of Bid ID: 6765 - Aluminum, Sheet Metal and Steel

American Metal Supply

Items 22, 27, 41, 43, 49 & 50.

Neill LaVielle Supply

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 23, 24, 25, 26,
28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 42, 44, 45, 46, 47, 48, 51, 52, 53,
54 & 55.

ATTACHMENT VI

Recommendations for award of Bid ID: 6771 - Milk & Other Dairy Products

Dean Milk Company, LLC

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 15, 16, 17, 18, 19, 20, 21, 22, 23 & 24.

ATTACHMENT VII

Recommendations for award of Bid ID: 6774 - Graphics Department Supplies - Supplement (For Materials Production)

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| Fuji Film North America, Inc. | Items 2, 46, 47, 48, 49, 50, 51, 52, 53 & 59. |
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| Laird Plastics | Items 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 & 56. |
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| Resource Imaging | Items 1, 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, 54, 55, 57 & 60. |
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