

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: AUGUST 12, 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 Flight Training Service	3033	Honaker Group, LLC	From September 1, 2013 through August 31, 2014, with two (2) annual renewal options.	\$252,491	None
Kitchen Fire Suppression Systems Semi-Annual Inspection & Service	6769	All bids rejected. Items will be rebid at a later date.			
Lunchroom Supplies: Disposable Cups	6775	Southwest Jefferson, Inc.	From August 12, 2013 through August 10, 2014, with a one-year renewal option.	\$25,128	None
T-Shirts (For Mayor's Cup)	6778	Express Press	From September 1, 2013 through August 31, 2014.	\$4,135	None
Computer & Data Cables, Cords, Etc.	6779	See Attachment I	From September 1, 2013 through August 31, 2014.	\$35,107	See Attach. I
Modification & Fabrication of Stainless Steel (For Food Service Equipment)	6781	Piccola Manufacturing	October 1, 2013 through September 30, 2014, with two (2) annual renewal options.	\$128,218	None
Custodial Supplies: Plastic Bags	6782	See Attachment II	From August 12, 2013 through July 31, 2014, with a one-year renewal option.	\$130,690	None
Elevator & Lift Service	6786	ThyssenKrupp	From October 2, 2013 through October 1, 2014, with two (2) annual renewal options.	\$55,652	None
Locally Raised Antibiotic Free Chicken (Drumsticks, Thighs and Wings)	6789	Marksbury Farm Market	From August 12, 2013 through August 31, 2014.	\$67,328	None
Lunchroom Commodities - Pizza (Prepared Ready-To-Serve)	6790	Papa John's	From August 12, 2013 through July 31, 2014, with a one-year renewal option.	\$1,323,975	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Forklift (For Nutrition Service Center)	6793	All bids rejected. Items will be rebid at a later date.			
Classroom Food Delivery System (For School and Community Nutrition Services)	6795	TCB Manufacturing, Inc.	From August 12, 2013 through August 11, 2014, with a one-year renewal option.	\$88,040	None
Lunchroom Commodities - Supplement (School Delivery)	6800	See Attachment III	From August 12, 2013 through December 31, 2013.	\$174,245	None
Amendment on Plumbing Supplies & Equipment (Line Item)	6615	---	---	---	---
Amendment on Bus Body Parts & Accessories	6650	---	---	---	---
Amendment on Electric Motors	6688	---	---	---	---
Amendment on Musical Instruments	6696	---	---	---	---
Amendment on Bus Service: After School Activity Runs & Athletic Game Runs	6741	---	---	---	---
Amendment on Field Trip Bus Service	6742	---	---	---	---
Amendment on Plumbing Supplies & Equipment (Line Item)	6750	---	---	---	---
Amendment on Lunchroom Commodities (Warehouse Delivery)	6756	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 6779 - Computer & Data Cables, Cords, Etc.

Pomeroy IT Solutions

Items 4, 5, 6, 7, 20, 22 & 23.

Programmers Paradise

Items 3, 8, 9, 10, 11 & 12.

S.E.C. Custom Computers, Inc.

Items 2, 13, 14, 15, 16, 17, 18, 19 & 21.

**TIE BID:**

Item 1. Computers On The Move  
Programmers Paradise

ATTACHMENT II

Recommendations for award of Bid ID: 6782 - Custodial Supplies: Plastic Bags

Calico Industries, Inc.

Items 1 & 2.

Southwest Jefferson, Inc.

Item 3.

ATTACHMENT III

Recommendations for award of Bid ID: 6800 - Lunchroom Commodities - Supplement (School Delivery)

Sysco Louisville

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.