

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: OCTOBER 14, 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>
Individual Bagging Sealing System (For Nutrition Services)	6791	Ekon-O-Pac	From October 14, 2013 through October 7, 2014.	\$58,193	None
Snow Removal Service	6801	See Attachment I	From November 1, 2013 through October 31, 2014.	\$20,000	None
Paint & Related Items	6804	See Attachment II	From October 21, 2013 through October 20, 2014.	\$84,146	None
Furniture, Classroom & Office (Percentage)	6810	See Attachment III	From November 1, 2013 through October 31, 2014. with two (2) annual renewal options.	\$232,049	None
Glass, Plastic & Glazing Compounds	6812	See Attachment IV	From November 1, 2013 through April 30, 2014.	\$20,491	None
Water Coolers, Fountains & Parts	6813	See Attachment V	From November 27, 2013 through November 26, 2014.	\$34,212	None
Automotive Antifreeze, Fluids & Lubricants	6816	See Attachment VI	From December 30, 2013 through May 31, 2014.	\$46,825	See Attach. VI
Printing: Lifelong Learning Course Catalog	6822	Mignone Communications, a division of EP Graphics	From December 1, 2013 through November 30, 2014.	\$18,720.00	None
Automotive Glass Installation & Replacement (Percentage)	6823	Safelite AutoGlass	From October 22, 2013 through October 21, 2014, with two (2) annual renewal options.	\$16,000.00	None
Technical Equipment & Supplies (Percentage)	6824	See Attachment VII	From October 14, 2013 through October 13, 2014, with four (4) annual renewal options.	\$20,000	None
Amendment on Bus Body Parts & Accessories	6650	---	---	---	---

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Amendment on Electrical Supplies & Lighting (Line Item)	6658	---	---	---	---
Amendment on Vehicle Paint & Related Items	6764	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 6801 - Snow Removal Service

Note: To ensure adequate coverage, contracts were awarded to all vendors on an as needed basis.

Action Landscape, Inc.	Items 1, 2, 4, 5 & 6.
DCI General Contractors	Items 1, 3, 4 & 5.
Mike Osbourn Lawn Care, Inc.	Items 3, 4, 5 & 6.
Riverside Paving & Contracting Co., Inc.	Items 1, 2, 3, 4, 5 & 6.
Steamex of Louisville	Items 4 & 6.

ATTACHMENT II

Recommendations for award of Bid ID: 6804 - Paint & Related Items

Hikes Point Paint & Wallpaper	Items 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 155, 158, 159, 160, 164, 166, 167, 168, 169, 170, 171, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 189, 191, 192, 193, 194, 195, 197, 198, 199, 200, 202, 203, 204, 206, 209, 211, 214, 219, 220, 222, 224, 227, 228 & 230.
OVASCO Industries	Item 226.
PPG Industries	Items 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 62, 63, 64, 65, 66, 91, 92, 93, 94, 98 & 99.
See-Bee Distributing	Items 190, 196, 205, 207, 208, 210, 212, 213, 215, 216 & 221.
Sherwin Williams #1245	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, 28, 29, 56, 57, 58, 59, 60, 61, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 95, 96, 97, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 156, 157, 163, 165, 172, 173, 174, 188, 218, 225, 229 & 231.

ATTACHMENT III

Recommendations for award of Bid ID: 6810 - Furniture, Classroom & Office (Percentage)

Hurst Office Suppliers	Items 1, 2, 9, 10, 13, 19 & 20.
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OfficeMax, Inc.	Items 3, 4, 7, 14, 16 & 17.
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Munson Business Interiors	Item 5.
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Travis School Equipment, Inc.	Items 6, 11 & 15.
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School Specialty, Inc.	Items 8, 12 & 18.
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ATTACHMENT IV

Recommendations for award of Bid ID: 6812 - Glass, Plastic & Glazing Compounds

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

Recommendations for award of Bid ID: 6813 - Water Coolers, Fountains & Parts

Best Plumbing Specialties	Item 3.
Category Five Technologies DBA ProDryers	Item 6.
Interline Brands, Inc. d/b/a J. A. Sexauer	Items 1, 4, 5, 8 & 10.
Plumbers Supply Company	Items 2, 7, 9 & 11.

ATTACHMENT VI

Recommendations for award of Bid ID: 6816 - Automotive Antifreeze, Fluids & Lubricants

Key Oil Company	Items 8 & 29.
Miller Oil Company, Inc.	Items 3, 6, 13, 17, 19, 22, 23 & 25.
Moog Louisville Warehouse	Items 4, 20, 21, 26, 27, 30, 31 & 32.
Oil Distributing Company	Items 1, 2, 9, 10, 11, 12, 14, 15, 16, 18, 24 & 28.
Whayne Supply	Item 7.
TIE BID	Item 5. Miller Oil Company, Inc. Moog Louisville Warehouse

ATTACHMENT VII

Recommendations for award of Bid ID: 6824 - Technical Equipment & Supplies (Percentage)

Atech Training	Item 1.
Anajet, LLC	Item 2.
Ease Simulation, Inc.	Item 3.
Hunter Engineering Company	Item 4.