

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: OCTOBER 28, 2013

SUBJECT: BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend that the Board of Education approve the following bid tabulations and amendment. 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 Third Party Medicaid Administrative and Recovery Services	3034	Public Consulting Group, Inc.	From January 1, 2014 through December 31, 2014, with five (5) annual renewal options.	\$44,000	None
Competitive Negotiation On Atherton High School Theater Lighting Improvements	3035	Phoenix Lighting	From October 28, 2013 through December 31, 2013.	\$30,772	None
Furniture, Classroom & Office (Line Item)	6811	See Attachment I	From November 1, 2013 through October 31, 2014.	\$272,897	See Attach. I
New Tires & Tubes, Recapping & Repair	6819	See Attachment II	From December 1, 2013 through November 30, 2014.	\$294,665	None
Laboratory Testing (For Nutrition Service Center)	6828	Microbac Laboratories, Inc.	From November 22, 2013 through November 21, 2014, with two (2) annual renewal options.	\$53,963	None
Refrigerant	6830	United Refrigeration, Inc.	From December 16, 2013 through December 15, 2014.	\$51,544	None
Amendment on Lunchroom Commodities - Supplement - Warehouse Delivery	6818	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 6811 - Furniture, Classroom & Office (Line Item)

Drennan Equipment Company	Items 1, 2, 3, 4, 5, 6, 15, 29 & 30.
Hurst Office Suppliers	Items 7, 8, 9, 10, 12 & 13.
John R. Green Company dba, Green Group Enterprises	Items 24, 25, 28, 52, 53 & 54.
School Specialty, Inc.	Items 11, 14, 16, 17, 18, 19, 23, 31, 32, 33, 34, 35, 36, 37, 41, 42, 43, 50 & 51.
Tom Sexton & Associates	Items 20, 21, 22, 26, 38, 39 & 40.
Travis School Equipment, Inc.	Items 44, 45, 46, 47, 48 & 49.
TIE BID:	Item 55. John R. Green Company dba, Green Group Enterprises School Specialty, Inc.

ATTACHMENT II

Recommendations for award of Bid ID: 6819 - New Tires & Tubes, Recapping & Repair

Huber Tire, Inc.	Items 24, 28, 31, 32 & 33.
Pat Payne Distributors	Item 23.
Raben Tire, Inc.	Items 3, 4, 6, 7, 8, 9, 11, 14, 19, 20, 21, 26, 27, 29 & 30.
River City Tire	Items 1, 2, 5, 10, 12, 13, 15, 16, 17, 18, 22 & 25.