

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: JANUARY 13, 2014

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>
Cleaning Supplies: Chemical Dilution System	6834	Kenway Distributors, Inc.	From January 13, 2014 through December 31, 2014, with four (4) annual renewal options.	\$58,657	None
Uniform & Floor Mat Rental For Nutrition Service Center	6841	Cintas Corporation (Mason, OH)	From February 1, 2014 through January 31, 2015, with two (2) annual renewal options.	\$18,333	None
Locker Repair Service	6842	Triple A Electrostatic Painting	From February 14, 2014 through February 13, 2015, with two (2) annual renewal options.	\$31,180	None
Fire Sprinkler Repair & Testing Service	6844	Dalmation Fire, Inc.	From March 1, 2014 through February 28, 2015, with two (2) annual renewal options.	\$54,250.00	None
Wrecker Service	6847	Mosby's, Inc.	From February 1, 2014 through January 31, 2015, with two (2) annual renewal options.	\$39,101	None
Paper (Warehouse Delivery)	6850	See Attachment I	From March 1, 2014 through February 28, 2015.	\$157,684	None
Repair of Two-Way Radios and Associated Systems for On-Site Communications	6851	Radioland, Inc.	From January 13, 2014 through January 12, 2015, with two (2) annual renewal options.	\$20,000	None
IP Surveillance System Accessories	6852	Security Equipment Supply	From January 13, 2014 through January 12, 2015.	\$13,776	None
Special Education Equipment & Supplies (%)	6857	Rifton Equipment awarded Item #3	From January 13, 2014 through January 12, 2015, with two (2) annual renewal options.	\$25,000	None
Amendment on Plumbing Supplies and Equipment (Line Item)	6750	---	---	---	---
Amendment on Water Coolers, Fountains & Parts	6813	---	---	---	---

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Amendment on Lunchroom Supplies School Delivery Non-Food	6840	---	---	---	---
Amendment on Plumbing Supplies and Equipment (Line Item) Supplement	6848	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 6850 - Paper (Warehouse Delivery)

Xpedx

Items 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 15, 16 & 17.