

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: FEBRUARY 24, 2014

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>
Instructional & Office Supplies (Line Item)	6843	See Attachment I	From March 1, 2014 through February 28, 2015.	\$720,215	See Attach. I
Fire Extinguishers & Accessory Items	6861	Fischer Science Education	From April 1, 2014 through March 31, 2015.	\$6,253	None
Catering - Food Items & Paper Products (For Nutrition Services)	6862	See Attachment II	From March 1, 2014 through February 28, 2015.	\$120,477	None
Sale & Removal of Automotive Shop Waste Materials	6871	See Attachment III	From March 1, 2014 through February 28, 2015, with two (2) annual renewal options.	<\$9133>	None
Swimming Pool Management Service	6873	Kentuckiana Pool Management	From April 2, 2014 through April 1, 2015, with two (2) annual renewal options.	\$48,960	None
Amendment on Calculators & Accessories	6739	---	---	---	---

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

## ATTACHMENT I

### Recommendations for award of Bid ID: 6843 - Instructional & Office Supplies (Line Item)

Cardinal Office Products, Inc.	Items 385, 424, 425, 426 & 436.
John R. Green Company dba, Green Group Enterprises	Items 1, 23, 30, 34, 35, 36, 37, 38, 39, 42, 49, 50, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 292, 293, 294, 295, 296, 297, 307, 314, 326, 327, 364, 380, 392, 435, 449, & 450.
National Art & School Supplies	Items 48, 52, 64, 65, 434 & 444.
Office Max, Inc.	Items 74, 75, 76, 77, 78, 79, 80, 81, 344, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 381, 387, 388, 389, 390, 391, 396, 397, 398, 399, 405, 406, 407, 408, 409, 410, 411, 412, 413, 437, 438, 439 & 441.
Pyramid School Products, Inc.	Items 2, 3, 28, 29, 41, 43, 44, 45, 46, 47, 51, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 66, 67, 68, 69, 70, 71, 72, 73, 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, 269, 278, 279, 280, 298, 303, 304, 305, 306, 308, 309, 310, 311, 312, 316, 319, 320, 321, 322, 323, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 348, 349, 350, 351, 355, 358, 382, 383, 384, 386, 400, 401, 402, 403, 404, 421, 422, 423, 427, 428, 429, 430, 431, 432, 433, 440, 442, 443, 445, 446, 447, 448, 452 & 453.
School Specialty, Inc.	Items 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 24, 25, 26, 31, 32, 33, 40, 114, 115, 116, 117, 118, 119, 120, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 270, 271, 272, 273, 274, 277, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 299, 300, 301, 302, 313, 315, 317, 318, 324, 325, 345, 346, 347, 352, 353, 354, 357, 359, 360, 361, 362, 363, 393, 394, 395 & 451.
TIE BID:	Item 27: Pyramid School Products, Inc. School Specialty, Inc.

## ATTACHMENT II

### Recommendations for award of Bid ID: 6862 - Catering - Food Items & Paper Products (For Nutrition Services)

Gordon Food Service

Items 2, 3, 4, 5, 6, 9, 12, 13, 14, 15, 19, 21, 22, 25, 26, 29, 34, 41, 42, 43, 44, 47, 48, 49,  
52, 53, 54, 56, 58, 59, 60, 61, 62, 65, 66, 74, 76, 78, 79, 80, 81, 82, 83, 84, 86, 87,  
88, 89, 92, 93, 94, 96, 97, 98, 100, 101, 103, 104, 105, 106, 112, 113, 114, 116, 117,  
118, 119, 120, 124, 127, 130, 132, 133, 135, 137, 142, 143, 145, 146, 147, 148, 149,  
151, 152, 153, 154, 155, 156, 157, 158, 163, 164, 166, 167, 168, 169, 170, 171, 172,  
173, 176, 177, 180, 181, 182, 183, 184, 185, 186, 188, 189, 190, 191, 192, 193, 194,  
195, 196, 197, 198, 199, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 213, 217,  
218, 219, 220, 221, 223, 224, 225 & 232.

Southwest Jefferson, Inc.

Items 215, 216 & 222.

Sysco Louisville

Items 1, 7, 8, 10, 11, 17, 18, 20, 23, 24, 28, 30, 31, 33, 35, 36, 37, 38, 39, 45, 46, 50, 51, 55,  
57, 63, 64, 67, 68, 69, 70, 71, 72, 73, 75, 77, 90, 91, 95, 99, 107, 108, 109, 110, 111,  
115, 121, 122, 123, 125, 126, 128, 129, 131, 134, 136, 138, 139, 140, 141, 144, 150,  
159, 160, 161, 162, 165, 174, 175, 179, 187, 200, 212, 226, 227, 228, 229, 230 & 231.

### ATTACHMENT III

Recommendations for award of Bid ID: 6871 - Sale & Removal of Automotive Shop Waste Materials

Heritage-Crystal Clean, LLC	Item 1.
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Kentucky Petroleum Recycling, Inc.	Items 2 & 3.
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