TO: BOARD OF EDUCATION

JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: MARCH 24, 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>	BID ID	AWARD OF BID	CONTRACT PERIOD	EST. COST TIES	
Musical Instruments	6865	See Attachment I	From March 24, 2014 through March 31, 2015.	See \$95,156 Attach. I	
Locks & Other Miscellaneous Hardware	6869	See Attachment II	From April 1, 2014 through March 31, 2015.	See \$91,942 Attach. II	
Books, Other Than Library or Textbook (Percentage)	6875	A Reader's Corner Bookstore	From April 1, 2014 through March 31, 2015, with two (2) annual renewal options.	\$642,908 None	
Athletic Tape (Warehouse Delivery)	6878	Henry Schein, Inc. (MESD)	From May 1, 2014 through April 30, 2015, with a one-year renewal option.	\$11,658 None	
Flashlights, Batteries, Bulbs, Etc.	6879	See Attachment III	From April 26, 2014 through April 25, 2015.	\$25,537 None	
New Vehicle (24' Refrigerated Box-Van Truck)	6880	Kentucky Truck Sales	From March 24, 2014 through July 31, 2014.	\$111,769 None	
Chemical Disposal & Environmental Response	6881	See Attachment IV	From April 1, 2014 though March 31, 2015, with four (4) annual renewal options.	\$7,000 None	
Instructional & Office Supplies (Line Item) Supplement	6883	See Attachment V	From March 24, 2014 through February 28, 2015.	See \$11,077 Attach. V	
Commodity Processing For State Approved Processors	6885	See Attachment VI	From May 1, 2014 through April 30, 2015.	\$2,486,090 None	
Packaging For Rigid-Pack Machine	6886	Southwest Jefferson, Inc.	From April 28, 2014 through April 27, 2015.	\$196,213 None	
Key Telephone Systems & Maintenance Parts	6888	Optus, Inc.	From June 8, 2014 through June 7, 2015, with two (2) annual renewal options.	\$2,000 None	

<u>ITEMS</u>	BID ID	AWARD OF BID	CONTRACT PERIOD	EST.	COST	<u>TIES</u>
Uniforms For Students Clothing Assistance Program	6889	See Attachment VII	From May 1, 2014 through April 30, 2015, with a one-year renewal option.		\$44,888	8 None
Tools (Percentage) Supplement	6891	See Attachment VIII	From March 24, 2014 through February 28, 2015, with two (2) annual renewal options.	\$30,000 None		
Mobile Cafeteria Equipment & Supplies	6900	See Attachment IX	From March 24, 2014 through March 31, 2015.	\$8,169 None		9 None
Amendment on Plumbing Supplies & Equipment (Line Item)	6750					
Amendment on Electrical Supplies & Lighting (Line Item)	6826					
Amendment on Instructional and Office Supplies (Line Item)	6843					
Amendment on Sale & Removal of Automotive Shop Waste Materials	6871					

#### ATTACHMENT I

Recommendations for award of Bid ID: 6865 - Musical Instruments

Doo Wop Shop Items 22, 24, 25, 67, 76 & 103.

Guitar Center, Inc. Items 1, 2, 3, 4, 5, 44, 48, 65, 82 & 101.

Interstate Music Items 12, 63, 68, 73, 86, 95 & 99.

K&S Music Items 35, 36 & 104.

Louisville Music Company Items 43, 49, 80, 81, & 102.

Mark Edwards String Instrument Repair Items 106, 107, 109, 113, 114, 117 & 118.

Miles Ahead Music Items 7, 23 & 26.

Music and Arts Centers Items 40, 45, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 69, 72, 79, 90, 91, 92, 93 & 94.

**NEMC** Items 39, 41, 64 & 100.

Noteworthy Sheet Music Items 8, 9, 15, 20, 21, 105, 108, 110, 111, 112 & 116.

Sam Ash Music Corporation Items 17, 66, 74 & 83.

**SHAR Products Company** Items 13, 14, 16, 18, 19, 27, 28, 29, 30, 31, 32, 33, 34, 37, 38 & 115.

Taylor Music, Inc. Items 10, 61, 62, 70, 71, 75, 77, 89 & 119.

Washington Music Center Items 11, 42, 47, 60, 87, 88 & 98.

TIE BIDS: Interstate Music Item 6 Sam Ash Music Corporation Item 85 Taylor Music, Inc.

Taylor Music, Inc.

Taylor Music, Inc. Sam Ash Music Corporation Item 96 Item 46

> Washington Music Center Taylor Music, Inc.

Interstate Music Item 97 Music and Arts Centers Item 78

> Taylor Music, Inc. Washington Music Center

Item 84 Interstate Music

Music and Arts Centers

#### ATTACHMENT II

Recommendations for award of Bid ID: 6869 - Locks & Other Miscellaneous Hardware Items

**Clark Security Products** 

Items 1, 2, 3, 5, 6, 17, 18, 19, 20, 21, 22, 25, 26, 29, 32, 34, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 109, 110, 111, 112, 113, 121, 124, 125, 126, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 153, 154, 155, 156, 157, 158, 159, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 177, 178, 179, 180, 181, 184, 187, 188, 190, 191, 192, 193, 195, 196, 207, 214, 215, 219, 220 & 221.

Independent Hardware, Inc.

Items 27, 28, 30, 31, 60, 114, 115, 116, 117, 118, 120, 122, 160, 161, 176, 194, 197, 200, 201, 202, 203, 204, 205, 208, 209, 210, 211, 212, 213, 216 & 217.

Schiller Architectural Hardware

Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 23, 24, 33, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 61, 62, 104, 105, 106, 107, 108, 152, 162, 163, 174, 175, 182, 183, 185, 186, 189, 198, 206, 218 & 222.

Willis Klein Locks & Security

Items 4, 35, 36, 63, 64, 119, 123, 127 & 128.

TIE BID:

Item 199 Clark Security Products
Schiller Architectural Hardware

### ATTACHMENT III

Recommendations for award of Bid ID: 6879 - Flashlights, Batteries, Bulbs, Etc.

Batteries Plus Store 813 Items 1, 2, 6, 7, 12, 13, 15, 16, 19, 20 & 21.

Fastenal Company Items 22, 25 & 26.

Interstate All Battery Center Items 14, 17 & 18.

Peerless Electronic Supplies Item 5.

Pyramid School Products, Inc. Items 4, 8, 9, 10, 11, 24, 27 & 28.

Southern Tool Supply Item 23.

Vehicle Maintenance Program Item 3.

# ATTACHMENT IV

Recommendations for award of Bid ID: 6881 - Chemical Disposal & Environmental Response

Option A - All bids rejected. Service will be rebid at a later date with revised pricing requirements.

Option B - Awarded to Environmental Enterprises, Inc.

### ATTACHMENT V

Recommendations for award of Bid ID: 6883 - Instructional & Office Supplies (Line Item) Supplement

Pyramid School Products, Inc. Items 34, 35 & 36.

School Specialty, Inc. 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.

TIE BID: Lot 31-33 Elgin School Supply Company, Inc.

Pyramid School Products, Inc.

### ATTACHMENT VI

Recommendations for award of Bid ID: 6885 - Commodity Processing For State Approved Processors

AdvancePierre Foods Items 1, 19 & 22.

Cargill Kitchen Solutions Items 12, 13 & 14.

Giorgio Foods, Inc. Items 16 & 18.

Integrated Food Service Item 21.

Land O Lakes Item 2.

Michael Foods, Inc. Item 11.

Pilgrim's Pride Corporation - Items 5, 6 & 7.

School Food Service

Tyson Prepared Foods, Inc. Items 3 & 8.

# ATTACHMENT VII

Recommendations for award of Bid ID: ID 6889 - Uniforms for Students Clothing Assistance Program

Alan Hyman Enterprises, Inc. Items 5, 6, 7 & 8.

Louisville Professional Apparel, LLC Item 4.

Wholesale Schoolwear Items 1, 2 & 3.

# ATTACHMENT VIII

Recommendations for award of Bid ID: ID 6891 - Tools (Percentage) Supplement

Allied Tools Items 2, 4, 6 & 7.

Fastenal Company Items 3 & 5.

NAPA Auto Parts Item 1.

# ATTACHMENT IX

Recommendations for award of Bid ID: 6900 - Mobile Cafeteria Equipment & Supplies

J. W. Associates School Equipment

Item 7.

Specialist, Inc.

RestaurantLink Item 3 & 13.

WESCO Distribution Items 8, 9, 10, 11 & 12.