

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: APRIL 21, 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>
Glass, Plastic & Glazing Compounds	6884	See Attachment I	From May 1, 2014 through October 31, 2014.	\$26,698	None
Bus Technology Installation, Repair & Maintenance	6887	See Attachment II	From April 21, 2014 through March 23, 2015, with two (2) annual renewal options.	\$39,523	None
Athletic Supplies, Equipment & Uniforms (Percentage)	6892	See Attachment III	From June 1, 2014 through May 31, 2015, with a one-year renewal option.	\$79,118	See Attach. III
Metal/Flex Duct, Registers, Grills & Diffusers	6893	There were no bids received. Items will be re-bid at a later date.			
Termite Control Service	6894	Integrated Pest Management Services, LLC	From May 15, 2014 through May 14 2015, with two (2) annual renewal options.	\$4,715	None
Athletic Supplies & Equipment - Line Item	6896	See Attachment IV	From June 1, 2014 through May 31, 2015.	\$130,951	None
Pumps (Various)	6897	See Attachment V	From June 1, 2014 through May 31, 2015.	\$9,452	None
Camera Surveillance Systems and Installation	6898	See Attachment VI	From April 21, 2014 through April 20, 2015, with two (2) annual renewal options.	\$39,523	None
Linen Service for Shops & Garages (Towels & Coats)	6899	G & K Services	From June 6, 2014 through June 5, 2015, with a one-year renewal option.	\$19,340	None
Moving Service	6901	See Attachment VII	From June 1, 2014 through May 31, 2015, with two (2) annual renewal options.	\$144,404	None
Industrial V-Belts (Percentage)	6902	Bid rejected. No responsive bids were received. Items will be rebid at a later date.			

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Water Heaters & Accessory Item	6903	Plumbers Supply Company	From June 2, 2014 through June 1, 2015, with a one-year renewal option.	\$29,847	None
Living Organisms For Science Modules	6919	Bid rejected. No responsive bids were received. Items will be rebid at a later date.			
Amendment on Electrical Supplies & Lighting (Line Item)	6826	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 6884 - 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	Items 14.
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ATTACHMENT II

Recommendations for award of Bid ID: 6887 - Bus Technology Installation, Repair & Maintenance

Radioland, Inc.

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 27, 28, 29,
30, 31, 32, 33 & 34.

Note: Items 17 - 26 were rejected as being cost prohibitive to the District. This service will be re-bid using revised specifications.

ATTACHMENT III

Recommendations for award of Bid ID: 6892 - Athletic Supplies, Equipment & Uniforms (Percentage)

BSN Sports	Items 21, 26, 44 & 51.
Bush Keller	Items 2, 4, 6, 7, 8, 9, 31, 32, 38, 41, 46, 48, 52 & 56.
Kratz Sporting Goods	Items 18 & 50.
Lids Team Sports	Item 30.
Shively Sporting Goods	Items 1, 5, 10, 12, 13, 14, 17, 19, 20, 29, 33, 37, 39, 40, 43, 47, 49, 53 & 55.
Riddell / All American	Items 36 & 54.
Varsity Spirit Fashion	Item 45.
TIE BID:	Item 15 - Bush Keller Kratz Sporting Goods

ATTACHMENT IV

Recommendations for award of Bid ID: 6896 - Athletic Supplies & Equipment - Line Item

Bush Keller	Items 2, 3, 4, 5, 6, 7, 8, 9, 12, 13, 14, 15, 17, 25 & 41.
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Kratz Sporting Goods	Item 31.
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Shively Sporting Goods	Items 10, 11, 16, 18, 21, 22, 24, 28, 29, 33 & 34.
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ATTACHMENT V

Recommendations for award of Bid ID: 6897 - Pumps (Various)

Masters Supply

Items 5, 6, 7, 8 & 13.

Plumbers Supply Company

Items 1, 2, 3, 4, 9, 10, 11, 12 & 14.

ATTACHMENT VI

Recommendations for award of Bid ID: 6898 - Camera Surveillance Systems and Installation

Advanced Global Communications

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, 30, 31 & 32.

ATTACHMENT VII

Recommendations for award of Bid ID: 6901 - Moving Service

Note: Awarded to the five (5) lowest vendors in order to provide adequate service.

Berger Allied	Items 1, 2, 3, 4, 5, 6, 7 & 8.
Commercial Works, Inc.	Items 1, 2, 3, 4, 5, 6, 7 & 8.
Chappell Movers	Items 1, 2, 3, 4, 5, 6, 7 & 8.
Margaret's Movers, Inc.	Items 1, 2, 3, 4, 5, 6, 7 & 8.
Work-A-Haulix, LLC	Items 1, 2, 3, 4, 5, 6, 7 & 8.