

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: MAY 27, 2014

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend that the Board of Education approve the following bid tabulations, contract renewals 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>
Commercial Hot Water Storage Tanks	6906	Plumbers Supply Company	From July 1, 2014 through June 30, 2015.	\$4,685	None
Printing: Portfolio Folders	6913	V.G. Reed & Sons, Inc.	From June 25, 2014 through June 24, 2015, with a one-year renewal option.	\$3,504	None
Rubber Mulch & Borders For Playgrounds	6914	International Mulch Company	From July 11, 2014 through July 10, 2015, with a one-year renewal option.	\$16,317	None
Printing: Pre-Slugging Scan Forms	6915	Merrick Printing Company	From July 1, 2014 through June 30, 2015, with a one-year renewal option.	\$1,500	None
Printing: 2014-2015 Code of Acceptable Behavior	6925	Darby Printing Company Awarded Item 3.	From May 27, 2014 through April 30, 2015.	\$35,555	None
GPS Technology Installation & Repair	6926	Radioland, Inc.	From May 27, 2014 through March 23, 2015, with two (2) annual renewal options.	\$11,000	None
Athletic Supplies & Equipment (Line Item) Supplement	6927	See Attachment I	From June 1, 2014 through May 31, 2015.	\$27,238	None
Living Organisms For Science Modules	6928	Carolina Biological Supply Company	From May 27, 2014 through May 31, 2015, with two (2) annual renewal options.	\$120,470	None
Fresh Fruit and Vegetable Program (FFVP)	6934	See Attachment II	From June 1, 2014 through May 31, 2015.	\$86,744	None
Industrial V-Belts (Percentage)	6935	See Attachment III	From June 1, 2014 through May 31, 2015, with two (2) annual renewal options.	\$5,153	None

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Chemical Disposal	6936	Environmental Enterprises, Inc.	From May 27, 2014 through March 31, 2015, with four (4) annual renewal options.	\$28,653	None
Contract Renewal on Tiles I and III Non-Public Instructional Services	6599	---	From August 22, 2014 through August 21, 2015.	\$237,489	---
Contract Renewal on Lunchroom Supplies: Disposable Cups	6775	---	From August 12, 2014 through August 10, 2015.	\$9,309	---
Contract Renewal on Lunchroom Commodities - Pizza Prepared Ready-To-Serve	6790	---	From August 12, 2014 through July 31, 2015.	\$1,323,975	---
Contract Renewal on Kitchen Fire Suppression Systems (Semi-Annual Inspection & Service)	6805	---	From October 1, 2014 through September 30, 2015.	\$24,463	---
Amendment on Contract Nursing Management Services	3027	---	---	---	---
Amendment on Electrical Supplies & Lighting (Line Item)	6826	---	---	---	---
Amendment on Lunchroom Supplies - School Delivery Non-Food	6840	---	---	---	---

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

## ATTACHMENT I

Recommendations for award of Bid ID: 6927 - Athletic Supplies & Equipment (Line Item)

Anaconda Sports, Inc.	Item 3.
BSN Sports	Items 1, 16 & 17.
Bush Keller	Item 2.
Pyramid School Products, Inc.	Item 4.
Riddell / All American	Items 5, 8, 9, 11, 13, 18, 21, 22 & 23.
Shively Sporting Goods	Items 6, 12 & 15.
Items with no vendor responses:	Items 7, 10, 14, 19, 20 & 24.

## ATTACHMENT II

Recommendations for award of Bid ID: 6934 - Fresh Fruit and Vegetable Program (FFVP)

Premier Produce, LLC dba Bud's Produce	Items 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20 & 21.
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Tartan Meadows	Items 2 & 3.
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### ATTACHMENT III

Recommendations for award of Bid ID: 6935 - Industrial V-Belts (Percentage)

General Rubber & Plastics, Inc.

Items 1, 2, 3, 4, 5 & 6.