

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: JUNE 10, 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>
Bakery Products	6907	Klosterman Baking Company	From August 1, 2014 through July 31, 2015, with a one year renewal option.	\$686,020	None
Lunchroom Supplies - School Delivery (Non-Food)	6912	See Attachment I	From July 1, 2014 through June 30, 2015.	\$337,966	None
Lunchroom Commodities (Manufacturers Only - Warehouse Delivery)	6916	See Attachment II	From July 1, 2014 through December 31, 2014.	\$520,671	None
Seat Material (For School Buses)	6923	OMNOVA Solutions, Inc.	From August 1, 2014 through July 31, 2015.	\$33,940	None
Servicing of Automotive Parts Washers	6924	Safety-Kleen Systems	From August 1, 2014 through July 31, 2015, with a one year renewal option.	\$9,190	None
Field Trip Bus Service	6929	See Attachment III	From July 1, 2014 through June 30, 2015.	\$282,993	None
Ionization Cell Type (Water Treatment Program)	6930	RSI Americas	From July 1, 2014 through June 30, 2015, with two (2) annual renewal options.	\$17,130	None
Automotive Repair Parts & Services (Line Item)	6933	See Attachment IV	From July 1, 2014 through June 30, 2015.	\$86,575	None
Paper (For Materials Production)	6951	Unisource	From June 10, 2014 through December 31, 2014.	\$44,415	None
Contract Renewal on Soft Drink / Beverage Vending	6253	---	From July 1, 2014 through June 30, 2016.	\$330,962	---

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Contract Renewal on Self Insured Motor Vehicle Claims Service and Excess Motor Vehicle Liability Insurance	6414	---	From July 1, 2014 through June 30, 2015.  Bodily Injury and PIP claims per claimant. Property Damage claims per claimant. Subrogation claims percent of recovery. Medicare reporting per claim queried per quarter. Claim Report to Medicare per claim.	\$1,363,378  \$475 \$132 20% \$7 \$25.00	---
Contract Renewal on Property, Boiler & Machinery Insurance	6426	---	From July 1, 2014 through June 30, 2015.	\$1,748,100	---
Contract Renewal on Plumbing Service	6607	---	From September 11, 2014 through September 10, 2015.	\$119,175	---
Contract Renewal on Electrical Service	6608	---	From September 11, 2014 through September 10, 2015.	\$100,292	---
Contract Renewal on Ancillary Kitchen Custodial Supplies (Percentage)	6646	---	From September 10, 2014 through September 9, 2015.	\$82,000	---
Contract Renewal on Student Accident & Athletic Insurance (P-12)	6744	---	From July 1, 2014 through June 30, 2015.	\$526,979	---
Contract Renewal on Modification and Fabrication Of Stainless Steel (For Food Service Equipment)	6781	---	From October 1, 2014 through September 30, 2015.	\$128,218	---
Contract Renewal on Classroom Food Delivery System (For School and Community Nutrition Services)	6795	---	From August 12, 2014 through August 11, 2015.	\$88,040	---
Amendment on Locks & Other Miscellaneous Hardware Items	6869	---	---	---	---
Amendment on Print Shop Supplies For Materials Production	6909	---	---	---	---

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

## ATTACHMENT I

Recommendations for award of Bid ID: 6912 - Lunchroom Supplies - School Delivery (Non-Food)

Interboro Packaging Corporation

Item 28.

Southwest Jefferson, Inc.

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16, 17, 18, 19, 20, 27, 29, 30, 32, 33, 37, 38,  
41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60 & 61.

Sysco Louisville

Items 14, 21, 22, 23, 24, 25, 26, 31, 34, 35 & 36.

Items not awarded:

Items 39 & 40.

## ATTACHMENT II

Recommendations for award of Bid ID: 6916 - Lunchroom Commodities (Manufacturers Only - Warehouse Delivery)

CH Guenther & Son/Pioneer Flour Mills

Item 1.

Gordon food Service

Item 6.

Gregory Packaging

Items 9, 10 & 11.

J&J Snack Foods Corp.

Item 8.

McCain Foods USA

Items 15, 16 & 17.

Pilgrim's Pride Corporation -  
School Food Service

Item 4.

Wallace Packaging, LLC

Items 12 & 13.

Items not awarded:

Items 2, 3, 5, 7 & 14.

### ATTACHMENT III

Recommendations for award of Bid ID: 6929 - Field Trip Bus Service

**NOTE: Contracts awarded to multiple vendors as listed under each item (exclusions listed). Schools are to use the most cost effective vendor having available transportation at time of field trips. Demand exceeds supply.**

#### **Part A - In- County Trips (School Bus Service)**

##### **Items 1, 2, 3, 4 (a-e) & 5.**

D.C. Tours LLC  
Fisher Buses  
Howard C. Miller, Sr. LLC  
Kelly's Bus Service, Inc.  
Miller Transportation, Inc.

#### **In-County Trips (Motor Coach Service)**

##### **Items 1, 2, 3, 4 (a-e) & 5.**

D.C. Tours LLC  
Miller Transportation, Inc.  
The Free Enterprise System  
Toby Tours

#### **Part B - Out-Of-County Trips (School Bus Service)**

##### **Locations 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 16(a), 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28 & 29.**

D.C. Tours LLC  
Fisher Buses  
Kelly's Bus Service, Inc.  
Howard C. Miller, Sr. LLC (Item 22 was not awarded to this vendor.)  
Miller Transportation, Inc.

#### **Out-of-County Trips (Motor Coach Service)**

##### **Locations 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 16(a), 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28 & 29.**

D.C. Tours, LLC  
Miller Transportation, Inc.  
The Free Enterprise System  
Toby Tours

## ATTACHMENT IV

Recommendations for award of Bid ID: 6933 - Automotive Repair Parts & Service (Line Item)

Haas Auto Parts & Machine Company	Item 4.
Moog Louisville Warehouse	Items 3, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52 & 53.
Rabin Tire, Inc.	Item 5.
Republic Diesel, Inc.	Items 1, 6 & 7.
Taylor Battery Company	Items 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24 & 25.
Uhl Truck Sales	Items 10 & 11.
Items with no vendor responses	Items 2, 8, 9 & 12.