

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: JULY 28, 2014

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend that the Board of Education approve the following bid tabulations, contract extension, 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>
White Copier Paper (Partnership for a Green City)	IB-064-14	Athens Paper Company	July 1, 2014 through June 30, 2015, with four (4) annual renewal options.	\$935,268	None
Plumbing Supplies & Equipment (Line Item)	6918	See Attachment I	From September 1, 2014 through August 31, 2015.	\$166,168	See Attach. I
Vehicle Paint & Related Items	6939	See Attachment I	From August 1, 2014 through July 31, 2015.	\$25,479	None
Custodial Supplies: Plastic Bags	6940	See Attachment III	From August 1, 2014 through July 31, 2015, with a one-year renewal option.	\$127,416	None
Cafeteria Graphic Design and Installation Services	6942	See Attachment IV	From August 1, 2014 through July 31, 2015.	\$117,635	None
Public Safety Equipment, Supplies & Uniforms (Percentage)	6943	Galls, Inc.	From August 11, 2014 through August 10, 2015, with two (2) annual renewal options.	\$5,458	None
Off Duty Police Officer Security	6945	Frederick Asset Protection, LLC	From September 1, 2014 through August 31, 2015, with two (2) annual renewal options.	\$328,240	None
T-Shirts for Academic Cup	6947	SP Designs & Mfg., Inc.	From September 1, 2014 through August 31, 2015.	\$3,754	None
Linen Service (For Lunchrooms and Nutrition Service Center)	6948	Aramark Uniform Services	From August 1, 2014 through July 31, 2015, with two (2) annual renewal options.	\$54,939	None
Printing: Parent Newsletter	6949	V.G. Reed & Sons, Inc.	From August 1, 2014 through July 31, 2015, with a one year renewal option.	\$4,216	None
Locally Raised Antibiotic Free Chicken	6953	There were no responses received for this bid.			

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Lunchroom Commodities (School Delivery) Supplement	6963	See Attachment V	From July 28, 2014 through December 31, 2014.	\$363,020	None
Lunchroom Commodities (Warehouse Delivery) Supplement	6964	See Attachment VI	From July 28, 2014 through December 31, 2014.	\$54,994	None
Extension on Containerized Waste Pick-up (Partnership for a Greener City)	RP-088-07		From July 1, 2014 through September 30, 2014.	\$115,764	---
Renewal on Purchase of Uniform Tunics (For Nutrition Services)	6630	---	From November 1, 2014 through October 31, 2015. (Renewal 2 of 2)	\$26,210	---
Renewal on Automotive Glass Installation & Replacement (Percentage)	6823	---	From October 22, 2014 through October 21, 2015. (Renewal 1 of 2)	\$16,000	---
Renewal on Technical Equipment & Supplies (Percentage)	6824	---	From October 14, 2014 through October 13, 2015. (Renewal 2 of 4)	\$20,000	---
Amendment on Paint & Related Items	6804	---	---	---	---
Amendment on Lunchroom Commodities (Warehouse Delivery)	6917	---	---	---	---
Amendment on Automotive Repair Parts & Service (Percentage)	6921	---	---	---	---
Amendment on Custodial Supplies	6944	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 6918 - Plumbing Supplies & Equipment (Line Item)

Apple Specialties Items 34, 35, 36, 38, 44, 214, 243 & 244.

Best Plumbing Specialties

Items 91, 92, 102, 103, 105, 114, 138, 140, 141, 157, 158, 159, 172, 175, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 213, 224, 226, 233, 236, 242, 247, 248, 249, 251, 252, 253, 254, 255, 261, 262, 263, 264, 266 & 267.

Interline Brands, Inc. d/b/a J. A. Sexauer Items 31, 45, 52, 80, 83, 85, 89, 93, 95, 96, 106, 107, 108, 109, 110, 111, 117, 118, 119, 127,
137, 171, 173, 174, 193, 209, 210, 212, 215, 217 & 222.

Masters Supply

Items 1, 2, 4, 5, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 32, 33, 39, 43, 47, 48, 50, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 66, 67, 68, 71, 76, 77, 78, 79, 81, 82, 84, 90, 94, 97, 98, 99, 100, 104, 116, 120, 121, 122, 123, 124, 139, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 160, 161, 163, 164, 168, 176, 179, 183, 184, 185, 186, 187, 188, 189, 191, 192, 195, 196, 216, 220, 221, 223, 225, 227, 232, 234, 235, 237, 238, 239, 241, 245, 246, 256, 257, 258 & 259.

Plumbers Supply Company Items 29, 30, 37, 40, 41, 42, 46, 49, 51, 64, 65, 69, 70, 72, 73, 74, 75, 86, 87, 88, 101, 112, 113, 115, 125, 126, 128, 129, 130, 131, 132, 133, 134, 135, 136, 142, 162, 165, 166, 167, 169, 170, 177, 180, 181, 182, 194, 211, 228, 229, 230, 231, 240 & 260.

TIE BIDS: Items 3, 6, 178 & 190. Masters Supply
Plumbers Supply Company

ATTACHMENT II

Recommendations for award of Bid ID: 6939 - Vehicle Paint & Related Items

Fastenal Co.	Items 57, 58, 59, 60, 89, 90, 91, 93 & 94.
Moog Louisville Warehouse	Items 68, 69, 70, 71, 73, 74, 75, 76, 77, 78, 80, 81, 95, 96 & 97.
NAPA Auto Parts	Items 54, 55, 67, 79, 83, 84, 85, 86, 87, 88 & 92.
Sandpaper, Inc. of Illinois	Items 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 63, 64, 65 & 82.
Southern Tool Supply	Items 62 & 66.
Wolf Glass & Paint Co.	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, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 56, 61 & 72.

ATTACHMENT III

Recommendations for award of Bid ID: 6940 - Custodial Supplies: Plastic Bags

Central Poly Corp.

Item 1.

Southwest Jefferson, Inc.

Items 2 & 3.

ATTACHMENT IV

Recommendations for award of Bid ID: 6942 - Cafeteria Graphic Design and Installation Services

Descon (dba of Young & Kenady, Inc.)

Items 1, 2, 3, 4, 5, 6 & 7.

ATTACHMENT V

Recommendations for award of Bid ID: 6963 - Lunchroom Commodities (School Delivery) Supplement

Southwest Jefferson, Inc.

Item 11.

Sysco Louisville

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12 & 13.

ATTACHMENT VI

Recommendations for award of Bid ID: 6964 - Lunchroom Commodities (Warehouse Delivery) Supplement

Gordon Food Service

Items 1, 2 & 5.

Sysco Louisville

Items 3 & 4.