

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: AUGUST 11, 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>
High School Diplomas	6952	Nystrom-Herff Jones Education Division	From September 1, 2014 through August 31, 2015, with two (2) annual renewal options.	\$32,203	None
Tile & Related Items (Including Vinyl Floor Tile Installation)	6956	See Attachment I	From October 1, 2014 through September 30, 2015.	\$82,153	None
Automotive Repair Parts & Service Percentage Supplement	6973	See Attachment II	From August 11, 2014 through June 30, 2015, with two (2) annual renewal options.	\$100,000	None
Contract Renewal on Security Guard Service (Traffic and Parking Control for Various Locations)	6654	---	November 1, 2014 through October 31, 2015. (Renewal 2 of 2)	\$74,505	---
Contract Renewal on Telecommunications Maintenance Parts (For Northern SL-1 Used/Refurbished Circuit Packs & Telephones)	6802	---	November 1, 2014 through October 31, 2015. (Renewal 1 of 2)	\$25,622	---
Contract Renewal on Laboratory Testing (For Nutrition Service Center)	6828	---	November 22, 2014 through November 21, 2015. (Renewal 1 of 2)	\$53,963	---
Amendment on Lunchroom Commodities (Warehouse Delivery)	6917	---	---	---	---
Amendment on Lunchroom Commodities (Warehouse Delivery) Supplement	6964	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 6956 - Tile & Related Items (Including Vinyl Floor Tile Installation)

Metro Materials, Inc.

Items 14, 15, 16 & 17.

Parker Acoustical

Items 6, 7, 8, 9, 10, 11, 12 & 13.

Sherwin Williams #1245

Items 1, 2, 3, 4 & 5.

ATTACHMENT II

Recommendations for award of Bid ID: 6973 - Automotive Repair Parts & Service Percentage Supplement

Cross Motors Chrysler Jeep	Items 1, 2, 4, 5, 6 & 7.
----------------------------	--------------------------

Moog Louisville Warehouse	Item 3.
---------------------------	---------

Kentucky Truck Sales, Inc.	Item 8.
----------------------------	---------

Roppel Industries	Items 9 & 10.
-------------------	---------------