

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: SEPTEMBER 22, 2014

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend that the Board of Education approve the following bid tabulations, contract renewals 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>
Total Material Management Recycling (In collaboration with The Partnership for a Green City, LMG issued Bid 3231 for the Partners.)	3231	QRS, LLC	From September 1, 2014 through August 31, 2015, with five (5) annual renewal options.	\$80,745	None
Tyvek-25 Labels & Ribbons (For Thermal Printing)	6961	Weber Packaging Solutions	From November 1, 2014 through October 31, 2015, with two (2) annual renewal options.	\$15,900	None
Surveillance System Accessories	6971	See Attachment I	From October 10, 2014 through October 9, 2015.	\$218,291	None
Individual Bagging Sealing System (For Nutrition Services)	6972	Serv-Pak Products	From October 8, 2014 through October 7, 2015	\$38,010	None
Furniture, Classroom & Office (Percentage)	6975	See Attachment II	From November 1, 2014 through October 31, 2015.	\$479,208	None
Glass, Plastic & Glazing Compounds	6976	See Attachment III	From November 1, 2014 through April 30, 2015.	\$26,036	None
Laminating Film	6987	See Attachment VI	From September 22, 2014 through September 30, 2015.	\$39,985	None
Renewal on Third Party Medicaid Administrative and Recovery Services	3034	---	From January 1, 2015 through December 31, 2015. Renewal 1 of 5.	\$44,000	---
Renewal on Cleaning Supplies - Chemical Dilution Systems	6834	---	From January 1, 2015 through December 31, 2015. Renewal 1 of 4.	\$106,791	---
Renewal on Special Education Equipment & Supplies (Percentage)	6857	---	From January 13, 2015 through January 12, 2015. Renewal 1 of 2.	\$25,000	---

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Amendment on Instructional and Office Supplies Line Item	6843	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 6971 - Surveillance System Accessories

Delta Services, LLC

Items 2, 3, 4, 14, 15, 16, 17, 18, 19, 20 & 21.

Security Equipment Supply

Items 1, 5, 6, 7, 8, 9, 10, 11, 12, 13, 22, 23, 24 & 25.

ATTACHMENT II

Recommendations for award of Bid ID: 6975 - Furniture, Classroom & Office (Percentage)

Hurst Office Suppliers	Items 1, 8 & 12.
Munson Business Interiors	Item 4.
OfficeMax	Items 2, 3, 6, 11, 13, 15 & 16.
School Specialty, Inc.	Items 7, 9, 17 & 19.
Travis School Equipment, Inc.	Items 5, 10 & 14.

ATTACHMENT III

Recommendations for award of Bid ID: 6976 - 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	Item 14.
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ATTACHMENT IV

Recommendations for award of Bid ID: 6987 - Laminating Film

Part A:

Scott Electric

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

Part B:

Presentation Solutions, Inc.

Item 2.