

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: OCTOBER 13, 2014

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend that the Board of Education approve the following RFP, 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>
Competitive Negotiation on Executive Coaching Service	3039	All proposals rejected. Services no longer required as bid.			
Containerized Waste Contract in collaboration with the Partnership for a Green City	RP-070-14	Republic Services of Kentucky, LLC	From October 1, 2014 through September 30, 2016. with five (5) annual renewal options.	\$450,679	None
Paint & Related Items	6977	See Attachment I	From October 21, 2014 through October 20, 2015.	\$74,875	None
Water Coolers, Fountains & Parts	6979	See Attachment II	From November 27, 2014 through November 26, 2015.	\$36,877	None
Snow Removal Service	6990	See Attachment III	From November 1, 2014 through October 31, 2015.	\$249,300	None
Locally Raised Antibiotic Free Chicken	6994	Bid rejected. Cost prohibitive to the District.			
Printing: Lifelong Learning Course Catalog	6995	V. G. Reed & Sons, Inc.	From December 1, 2014 through November 30, 2015.	\$18,300	None
Sale of Buses - Salvage (Various Units)	6998	See Attachment IV	From October 13, 2014 through November 30, 2014.	<\$19,855.>	None
Salt, Road Grade	7001	No bids were received.			
Renewal on Employment Agencies - For Districtwide Substitute Personnel - Clerical	6383	---	From December 1, 2014 through November 30, 2015. Renewal 4 of 4.	\$25,000	---
Renewal of Health Equipment & Supplies (Percentage)	6674	---	From February 1, 2015 through January 31, 2016. Renewal 2 of 2.	\$85,807	---
Renewal of Fire Extinguishers Tested, Recharged, & Repaired	6833	---	From February 1, 2015 through January 31, 2016. Renewal 1 of 1.	\$23,782	---

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Renewal on Uniform & Floor Mat Rental For Nutrition Service Center	6841	---	From February 1, 2015 through January 31, 2016. Renewal 1 of 2.	\$18,333	---
Renewal of Wrecker Service	6847	---	From February 1, 2015 through January 31, 2016. Renewal 1 of 2.	\$39,101	---
Renewal on Repair of Two-Way Radios and Associated Systems for On-Site Communications	6851	---	From January 13, 2015 through January 12, 2016. Renewal 1 of 2.	\$20,000	---
Amendment on Instructional & Office Supplies (Line Item)	6843	---	---	---	---
Amendment on Musical Instruments	6865	---	---	---	---

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

## ATTACHMENT I

### Recommendations for award of Bid ID: 6977 - Paint & Related Items

Hikes Point Paint & Wallpaper	Items 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 137, 138, 139, 140, 141, 142, 143, 144, 145, 152, 153, 156, 157, 158, 159, 161, 163, 164, 165, 166, 167, 169, 170, 171, 172, 173, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 197, 198, 199, 200, 201, 202, 203, 205, 206, 207, 208 & 209.
Sherwin Williams #1245	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, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 135, 136, 146, 147, 148, 149, 150, 151, 154, 155, 162, 168 & 210.
Sutherland Hardware & Mercantile	Item 196.

## ATTACHMENT II

Recommendations for award of Bid ID: 6979 - Water Coolers, Fountains & Parts

Apple Specialties

Item 3.

Interline Brands, Inc. d/b/a J. A. Sexauer

Items 4 & 10.

Plumber Supply Company

Items 1, 2, 5, 6, 7, 8, 9 & 11.

### ATTACHMENT III

Recommendations for award of Bid ID: 6990 - Snow Removal Service

**NOTE: Awarded to all vendors to ensure adequate coverage.**

DCI General Contractors	Items 1, 3 & 5.
Action Landscape, Inc.	Items 1, 4, 5 & 6.
Mike Osbourn Lawn Care, Inc.	Items 1, 3, 4 & 6.
Riverside Paving Co., Inc.	Items 1, 2, 3, 4, 5 & 6.
More & More Contracting	Items 4 & 6.

## ATTACHMENT IV

Recommendations for award of Bid ID: 6998 - Sale of Buses - Salvage (Various Units)

Waddell Auto Recycling	Items 1, 2, 3, 4, 6, 9 & 11.
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Yellow Bus Sales LTD	Items 5, 7, 8, 10 & 12.
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