

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: NOVEMBER 10, 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 Compensation and Classification Study	3037	Management Advisory Group International, Inc.	November 10, 2014 through November 9, 2015.	\$192,000.00	None
Electrical Supplies & Lighting (Percentage)	6983	See Attachment I	From December 1, 2014 through November 30, 2015. with a one-year renewal option.	\$24,684	None
New Tires & Tubes, Recapping and Repair	6984	See Attachment II	From December 1, 2014 through November 30, 2015.	\$258,247	None
Gases, Industrial / Welding & Supplies	6992	See Attachment III	From December 9, 2014 through December 8, 2015.	\$7,296	None
Lunchroom Commodities (Manufacturers Only Warehouse Delivery)	6996	See Attachment IV	From January 1, 2015 through December 31, 2015.	\$2,851,845	None
Locally Grown Fresh Fruits and Vegetables (For Nutrition Service Center)	6997	See Attachment V	From January 1, 2015 through December 31, 2015.	\$66,250	None
Printing Services for Construction Documents	6999	Don Meredith Reprographics Co., Inc.	From January 1, 2015, through December 31, 2015. with two (2) annual renewal options.	\$1,500	None
Refrigerant	7002	CAPP, Inc. awarded all items.	From December 16, 2014 through December 15, 2015,	\$51,079	None
Paper (For Materials Production)	7003	Xpedx	From January 1, 2015 through June 30, 2015.	\$34,875	None
Renewal on Pre-Owned Textbooks, Supplemental Instructional Materials and Related Services	6683	---	From February 1, 2015 through January 31, 2016. Renewal 2 of 2.	\$224,315	---
Renewal on Installation of Voice or Data Cables	6832	---	From February 1, 2015 through January 31, 2016 Renewal 1 of 2	\$134,290	---

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Amendment on New Tires & Tubes, Recapping & Repair	6819	---	---	---	---
Amendment on Musical Instruments	6865	---	---	---	---
Amendment on Air Filter Media	6937	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 6983 - Electrical Supplies & Lighting (Percentage)

Graybar Electric Company, Inc.	Items 1 & 3.
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Rexel	Items 2 & 5.
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Wesco Distribution	Item 4.
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ATTACHMENT II

Recommendations for award of Bid ID: 6984 - New Tires & Tubes, Recapping & Repair

Huber Tire, Inc.

Items 24, 28 & 32.

Koehler Tire & Supply, Inc.

Items 1, 2, 5, 9, 11, 13, 14, 18, 19, 20, 21, 22, 25, 26, 27 & 29.

Pat Payne Distributors

Items 16 & 23.

Raben Tire, Inc.

Items 3, 4, 6, 7, 8, 10, 12, 15, 17, 30 & 31.

ATTACHMENT III

Recommendations for award of Bid ID: 6992 - Gases, Industrial / Welding & Supplies

Koehler Welding Supply Company	Items 19, 22 & 23.
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Southern Tool Supply	Items 20, 21 & 24.
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Welders Supply Company of Louisville, Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 & 18.
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ATTACHMENT IV

Recommendations for award of Bid ID: 6996 - Lunchroom Commodities Manufactures Only - Warehouse Delivery

CH Guenther & Son/Pioneer Flour Mills	Item 1.
Gordon Food Service	Item 5.
J & J Snack Foods Corp.	Item 6.
M & B Products, Inc.	Items 7, 8 & 9.
McCain	Items 13 & 14.
Wallace Packaging, LLC	Items 10 & 11.

ATTACHMENT V

Recommendations for award of Bid ID: 6997 - Locally Grown Fresh Fruits and Vegetables (For Nutrition Service Center)

Part A - Locally Grown Fresh Fruits and Vegetables

Ayres Family Orchard	Items 1, 2 & 3.
Courtney Farms, LLC	Items 11, 13, 15, 16, & 19.
KY Hydro Farm, LLC	Items 8, 9 & 10.
Lee's Garden Center	Items 5, 6, 7 & 12.

Part B - Processed Locally Grown Fresh Fruits and Vegetables

Lee's Garden Center	Items 1 & 3.
KHI Foods	Item 2.