

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: NOVEMBER 24, 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> |
|--|-----------------------|--|---|------------------|------------------|
| KETS Voice Hardware and Services (Kentucky State Master Agreement) (Contract used for new telephone system.) | MA-758- 1300000894 | Shore Tel / Windstream Communi- cations. | From March 1, 2013 through February 28, 2016. | \$4,233,640 | None |
| Electrical Supplies & Lighting (Line Item) | 6978 | See Attachment I | From December 1, 2014 through November 30, 2015. | \$168,337 | See Attach. I |
| Lunchroom Commodities (Warehouse Delivery) | 6988 | See Attachment II | From January 1, 2015 through December 31, 2015. | \$7,116,925 | None |
| Bus Body Parts & Accessories | 6989 | See Attachment III | From December 1, 2014 through November 30, 2015. | \$49,394 | None |
| IP Surveillance System Accessories | 7007 | Advanced Global Communications | From January 13, 2015 through January 12, 2016. | \$32,551 | None |
| Sale of Salvage Vehicles (Various Units) | 7012 | See Attachment IV | From November 24, 2014 through January 31, 2015. | <\$11,005> | None |
| Contract Renewal on Fire Sprinkler Repair & Testing Service | 6844 | --- | From March 1, 2015 through February 29, 2016. (Renewal 1 of 2) | \$54,250 | --- |
| Contract Renewal on Chillers, Water (Air Cooled, Scroll Compressors) | 6867 | --- | From March 1, 2015 through February 29, 2016. (Renewal 1 of 1) | \$290,890 | --- |
| Contract Renewal on Chillers, Water (Air Cooled, Screw Compressors) | 6868 | --- | From March 1, 2015 through February 29, 2016. (Renewal 1 of 2) | \$740,629 | --- |
| Amendment on Furniture, Classroom & Office (Line Item) | 6980 | --- | --- | --- | --- |

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

ATTACHMENT I

Recommendations for award of Bid ID: 6978 - Electrical Supplies & Lighting (Line Item)

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| A-M Electric | Items 4, 6, 11, 12, 14, 15, 20, 22, 86, 87, 91, 94, 95, 96, 97, 98, 107, 108, 112, 114 & 115. |
| CED Construction Group | Items 32, 36, 37, 38, 39, 53, 54, 55, 65, 70, 72, 89, 149 & 161. |
| Discount Light Depot / dba MCOR Lighting | Items 99, 102, 103, 117, 119, 120 & 121. |
| Graybar Electric Company, Inc. | Items 2, 8, 23, 26, 33, 49, 59, 60, 62, 66, 67, 68, 69, 71, 74, 75, 81, 82, 83, 84, 124, 125, 126, 127, 140, 141 & 162. |
| Hagemeyer North America | Items 1, 31, 35, 40, 41, 50, 52, 76, 100, 101, 104, 105, 128 & 154. |
| Light Bulb Depot 7, LLC | Items 34, 61, 63, 64 & 109. |
| S&J Lighting/Lense Supply | Items 3, 16, 17, 90 & 92. |
| WESCO Distribution | Items 5, 7, 18, 19, 21, 24, 25, 27, 28, 29, 30, 42, 43, 44, 45, 46, 47, 48, 51, 56, 57, 73, 77, 78, 79, 80, 88, 93, 110, 111, 113, 116, 118, 122, 123, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 142, 143, 144, 145, 146, 147, 148, 150, 151, 152, 153, 155, 156, 157, 158, 159, 160, 163, 164 & 165. |
| TIE BID: | Item 106: A-M Electric WESCO Distribution |

ATTACHMENT II

Recommendations for award of Bid ID: 6988 - Lunchroom Commodities (Warehouse Delivery)

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| All American Poly | Item 4. |
| Baumann Paper Company | Item 34. |
| Calico Industries, Inc. | Item 2. |
| Good Source Solutions dba Tools For Schools | Items 1, 52, 54 & 56. |
| Gordon Food Service | Items 5, 12, 13, 14, 16, 21, 25, 32, 35, 45, 46, 47, 62, 70, 88 & 95. |
| Integrated Food Service | Item 74. |
| MiDAS Foods International | Items 77, 78, 81 & 82. |
| Rodelle, Inc. | Items 19, 23, 28, 31 & 61. |
| Southwest Jefferson, Inc. | Items 3, 22, 24, 30, 36, 37, 38, 39, 40, 41, 42, 48, 49, 59 & 92. |
| Sysco Louisville | Items 6, 8, 11, 15, 17, 18, 20, 26, 27, 33, 44, 50, 51, 55, 57, 58, 63, 68, 69, 71, 72, 73, 75, 76, 85, 86, 87, 90, 93, 96 & 97. |
| Tova Industries, LLC | Items 43, 60, 84 & 89. |
| US Foods | Items 7, 9, 10, 53, 64, 65, 67, 79, 80, 83, 91 & 94. |

ATTACHMENT III

Recommendations for award of Bid ID: 6989 - Bus Body Parts & Accessories

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| American Bus and Accessories | Items 3, 4, 6, 7, 10, 17, 18, 19, 20, 23, 29, 31, 51, 68, 71, 72, 73, 74, 77, 79, 85, 91, 92, 103, 104, 106, 108, 109, 110, 111, 115, 117, 118, 122, 123, 124, 125, 126, 127, 129, 131, 132, 133, 136, 137, 139, 142, 145, 146, 147, 148, 149, 150, 152, 154, 155, 157, 158, 162, 163, 164, 165, 173, 176 & 178. |
| Bus Parts Warehouse | Items 5, 8, 15, 16, 21, 22, 25, 41, 57, 62, 63, 64, 65, 66, 86, 144 & 168. |
| Central States Bus Sales, Inc. | Items 11, 140, 143 & 156. |
| Muncie Transit Supply | Items 38, 44, 45, 54, 159 & 177. |
| Prevost | Items 9, 33, 34, 35, 36, 37, 39, 40, 42, 43, 46, 53, 55, 56, 81, 84, 87, 89 & 134. |
| Ridgeway Distributors | Items 1, 2, 13, 24, 26, 27, 30, 32, 48, 49, 58, 60, 61, 67, 69, 70, 75, 76, 78, 83, 88, 98, 100, 101, 105, 107, 113, 114, 116, 119, 120, 121, 128, 135, 138, 141, 151, 153, 160, 161, 166, 167, 169, 170, 171, 172 & 174. |
| School Bus Parts Company | Items 12, 14, 80, 95, 96, 99, 130 & 175. |
| Uhl Truck Sales | Item 52. |
| Whayne Supply | Items 28, 47, 50, 59, 82, 90, 93, 94 & 97. |

ATTACHMENT IV

Recommendations for award of Bid ID: 7012 - Sale of Salvage Vehicles (Various Units)

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| KDR Services | Items 1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 16 & 17. |
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| Waddell Auto Recycling | Item 8. |
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