

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)

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)

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

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.
Wayne 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)

KDR Services

Items 1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 16 & 17.

Waddell Auto Recycling

Item 8.