

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: DECEMBER 15, 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 Audit Services	3041	Part A - Strothman & Company PSC	From April 1, 2015 through March 30, 2016, with five (5) annual renewal options.	\$290,000	None
Part A - Financial Statement Audit		Part B - Dean Dorton Allen Ford, PLLC	From December 16, 2014 through June 30, 2015, with five (5) annual renewal options.	\$165,000	None
Part B - Internal Audit Services					
Lunchroom Commodities (School Delivery)	6993	See Attachment I	From January 1, 2015 through December 31, 2015.	\$9,510,606	None
Integrated Pest Management Pesticide Products	7004	See Attachment II	From January 1, 2015 through December 31, 2015.	\$12,060	None
Pump Parts (Various Types)	7005	See Attachment III	From January 10, 2015 through January 9, 2016.	\$13,195	None
Printing: JCHS Independent Study Workbooks	7006	Matly Digital Solutions, LLC	From February 1, 2015 through January 31, 2016, with two (2) annual renewal options.	\$23,500	None
Paper (Warehouse Delivery)	7010	See Attachment IV	From March 1, 2015 through February 29, 2016.	\$177,521	None
Repower Engine Kit for Navistar Bus	7021	Cummins Crosspoint	From December 15, 2014 through December 31, 2015, with two (2) annual renewal options.	\$26,295	None
Contract Renewal on Telephone Service	3008	---	From July 1, 2015 through June 30, 2016. Renewal 5 of 5.	\$951,944	---
Contract Renewal on Licensed Auctioneer Service	6684	---	From March 2, 2015 through March 1, 2016. Renewal 1 of 2.	\$11,200	---
Contract Renewal on Awards School Letters & Inserts	6860	---	From April 1, 2015 through March 31, 2016. Renewal 1 of 1.	\$5,775	---

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Contract Renewal on ARC-Flash Prevention Service	6864	---	From April 1, 2015 through March 31, 2016. Renewal 1 of 1.	\$52,345	---
Contract Renewal on Swimming Pool Management Service	6873	---	From April 2, 2015 through April 1, 2016. Renewal 1 of 2.	\$48,960	---
Contract Renewal on Books: Other than Library or Textbook (Percentage)	6875	---	From April 1, 2015 through March 31, 2016. Renewal 1 of 2.	\$642,908	---
Contract Renewal on Chemical Disposal & Environmental Response - Option B	6881	---	From April 1, 2015 through March 31, 2016. Renewal 1 of 4.	\$7,000	---
Contract Renewal on Chemical Disposal	6936	---	From April 1, 2015 through March 31, 2016. Renewal 1 of 4.	\$28,653	---
Amendment on Electrical Supplies & Lighting (Line Item)	6978	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 6993 - Lunchroom Commodities (School Delivery)

John Conti Coffee Company	Items 213, 214, 215, 216, 217, 218, 219, 220 & 221.
Southwest Jefferson, Inc.	Items 67, 68, 74, 75, 77, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98 & 146.
Sysco Louisville	Items 1, 2, 3, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 20, 21, 22, 23, 24, 25, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 66, 69, 70, 71, 72, 73, 78, 79, 80, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 147, 150, 151, 152, 153, 154, 155, 156, 157, 158, 161, 163, 164, 165, 166, 168, 171, 172, 174, 176, 177, 178, 179, 180, 182, 201, 202, 203, 204, 206, 207, 208, 209, 210, 211 & 212.
Tova Industries, LLC	Items 149, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200 & 205.

ATTACHMENT II

Recommendations for award of Bid ID: 7004 - Integrated Pest Management Pesticide Products

John Deere Landscapes Corporate	Items 1, 2, 4, 6, 8, 11, 12, 13, 15, 16, 17 & 18.
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Univar USA	Items 5, 9, 14, 19, 20 & 21.
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ATTACHMENT III

Recommendations for award of Bid ID: 7005 - Pump Parts (Various Types)

Bluegrass Hydronics & Pump

Items 19, 21, 22, 29, 30, 31, 32 & 34.

CAPP, Inc.

Items 8, 9, 20, 23, 24, 25, 26, 27, 28, 33 & 35.

Plumbers Supply Company

Items 1, 2, 3, 4, 5, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17 & 18.

ATTACHMENT IV

Recommendations for award of Bid ID: 7010 - Paper (Warehouse Delivery)

Staples, Inc.

Items 1, 2, 3, 4, 5, 6, 7 & 8.

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Items 10, 11, 12, 13, 14, 15, 16 & 17.