| TO:      | BOARD OF EDUCATION<br>JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT |
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| FROM:    | DR. DONNA HARGENS, SUPERINTENDENT                             |
| DATE:    | JANUARY 26, 2015  |
| SUBJECT: | APPROVAL OF BID TABULATIONS, ETC.                             |

RECOMMENDATIONS: I recommend that the Board of Education approve the following 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.

| ITEMS   | <u>BID ID</u> | AWARD OF BID                | CONTRACT PERIOD  | EST. COST | TIES |
|---|---------------|-----------------------------|--|-----------|------|
| Sale & Removal of Automotive Shop Waste<br>Materials  | 7014          | Heritage-Crystal Clean, LLC | From March 1, 2015 through February 29, 2016, with two (2) annual renewal options.     | \$7,500   | None |
| Safety Supplies & Equipment (Percentage)  | 7017          | Fastenal Company            | From March 1, 2015 through February 29, 2016, with two (2) annual renewal options.     | \$63,199  | None |
| Physical Education Equipment & Supplies<br>Percentage   | 7022          | Gopher Sport                | From February 19, 2015 through February 18, 2016, with two (2) annual renewal options. | \$119,837 | None |
| Electric Motors   | 7026          | See Attachment I            | From March 1, 2015 through February 29, 2016.  | \$22,423  | None |
| Contract Renewal on Competitive Negotiation on<br>School and Community Nutrition Services<br>Automated Absence Management and Substitute<br>Placement Service | 3031          |                             | From May 1, 2015 through April 30, 2016.<br>(Renewal 1)                                | \$7,830   |      |
| Contract Renewal on Library Supplies (Percentage)   | 6870          |                             | From April 22, 2015 through April 21, 2016.<br>(Renewal 2 of 2)                        | \$48,661  |      |
| Contract Renewal on Termite Control Service   | 6894          |                             | From May 15, 2015 through May 14, 2016.<br>Renewal 1 of 2)                             | \$4,715   |      |
| Amendment on Athletic Supplies & Equipment<br>(Line Item)   | 6896          |                             |  |           |      |
| Amendment on Pumps (Various)  | 6897          |                             |  |           |      |
| Amendment on Plumbing Supplies & Equipment (Line Item)  | 6918          |                             |  |           |      |

| ITEMS  | <u>BID ID</u> | AWARD OF BID | CONTRACT PERIOD | EST. COST | TIES |
|--|---------------|--------------|-----------------|-----------|------|
| Amendment on Custodial Supplies                            | 6944          |              |                 |           |      |
| Amendment on Electrical Supplies & Lighting<br>(Line Item) | 6978          |              |                 |           |      |
| Amendment on Bus Body Parts & Accessories                  | 6989          |              |                 |           |      |

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

## ATTACHMENT I

Recommendations for award of Bid ID: 7026 - Electric Motors

| Albert B. Crush Company     | Items 10, 30, 31, 32, 34, 35, 39, 41, 42 & 43.                              |
|-----------------------------|---|
| Gatterdam Electric Motors   | Items 37, 38 & 40.  |
| Johnstone Supply Louisville | Items 3, 4, 5, 6, 7, 8, 9, 12, 14, 15, 17, 19, 20, 21, 24, 26, 27, 28 & 29. |
| S.W.H. Supply Company, Inc. | Items 1, 2, 11, 13, 16, 18, 22, 23, 25, 33 & 36.                            |