

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: FEBRUARY 9, 2015

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>
Instructional & Office Supplies (Line Item)	6991	See Attachment I	From March 1, 2015 through February 29, 2016.	\$1,095,429	See Attach. I
Tools (Air, Hand, Horticulture & Portable Power) (Percentage)	7016	See Attachment II	From March 1, 2015 through February 29, 2016, with two (2) annual renewal options.	\$174,105	None
Fire Extinguishers & Accessory Items	7018	Fisher Science Education	From April 1, 2015 through March 31, 2016.	\$6,242	None
Magazine & Periodical Subscriptions (Percentage)	7020	W. T. Cox Subscriptions	From April 1, 2015 through March 31, 2016, with two (2) annual renewal options.	\$54,126	None
Science Supplies & Equipment (Percentage)	7024	See Attachment III	From March 1, 2015 through February 29, 2016, with two (2) annual renewal options.	\$97,350	None
Heating, A/C, Refrigeration Supplies & Equipment	7025	See Attachment IV	From March 1, 2015 through February 29, 2016.	\$14,960	None
Library Books (Print/Electronic) & Paperback (Percentage)	7028	See Attachment V	From March 2, 2015 through March 1, 2016, with two (2) annual renewal options.	\$827,360	None
Gym Floor Finish and Related Items	7032	See Attachment VI	From March 17, 2015 through March 16, 2016, with a one year renewal option.	\$55,548	None
Fence Parts	7035	Hartlage Fence Company	From April 1, 2015 through March 31, 2016.	\$6,698	None
Locally Raised and Processed Protein	7039	All bids rejected. Cost prohibitive to the District.			

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Contract Renewal on Carpet (Including Installation), Carpet Tiles Square & Supplies	6719	---	From May 8, 2015 through May 7, 2016. (Renewal 2 of 2.)	\$192,418	---
Contract Renewal on Cleaning of Grease & Dishmachine Exhaust Systems	6876	---	From April 26, 2015 through April 25, 2016. (Renewal 1 of 2.)	\$22,815	---
Contract Renewal on Moving Service	6901	---	From June 1, 2015 through May 31, 2016. (Renewal 1 of 2.)	\$144,404	---
Contract Renewal on Industrial V-Belts (Percentage)	6935	---	From June 1, 2015 through May 30, 2016. (Renewal 1 of 2.)	\$5,153	---
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: 6991 - Instructional & Office Supplies (Line Item)

Complete Printer Source	Items 50, 332, 363, 364, 365, 366, 393, 394, 395, 396, 397, 398, 425, 426, 427, 428, 429 & 430.
John R. Green Company dba, Green Group Enterprises	Items 1, 17, 18, 19, 20, 21, 22, 23, 27, 28, 32, 33, 37, 52, 56, 57, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 101, 102, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 298, 299, 314, 315, 316, 318, 319, 320, 321, 322, 324, 341, 342, 344, 346, 347, 348, 354, 355, 356, 376, 377, 378, 410, 416, 424, 432, 433, 434, 435, 436, 437, 439, 457, 458, 459, 460, 466, 467, 468, 475, 476, 487, 488 & 489.
National Art & School Supplies	Items 34, 53, 54 & 438.
OfficeMax	Items 94, 95, 96, 97, 98, 99, 100, 357, 358, 359, 360, 361, 362, 367, 368, 369, 370, 388, 389, 390, 399, 400, 401, 402, 403, 404, 405, 406, 411, 417, 418, 419, 420, 421, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 480 & 482.
Pyramid School Products, Inc.	Items 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 29, 30, 31, 35, 36, 38, 51, 55, 58, 59, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 317, 323, 325, 326, 327, 328, 329, 330, 333, 334, 336, 338, 340, 343, 371, 379, 383, 392, 412, 413, 414, 415, 422, 423, 463, 464, 465, 469, 470, 471, 472, 473, 474, 477, 478, 479, 481, 483, 484, 485, 486, 490, 491, 492 & 493.
School Specialty, Inc.	Items 24, 25, 26, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 73, 74, 92, 93, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 212, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 296, 297, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 331, 335, 337, 339, 349, 350, 351, 352, 353, 372, 373, 374, 375, 380, 381, 382, 384, 385, 386, 387, 391, 407, 408, 409, 431, 440, 441, 454, 455, 456, 461, 462, 494, & 495.
Superior Distributing	Items 2 & 3.
TIE BID	Items 300, 301 & 302. John R. Green Company dba, Green Group Enterprises School Specialty, Inc.

ATTACHMENT II

Recommendations for award of Bid ID: 7016 - Tools (Air, Hand, Horticulture & Portable Power) Percentage

Allied Tools, Inc.	Items 1, 6, 9, 13, 17, 18, 21, 22, 25, 26 & 33.
Bailey Tools & Supply	Items 3, 19, 32 & 39.
Bluegrass Lawn and Garden	Item 31.
Fastenal Company	Items 15 & 23.
Louisville Tractor, Inc.	Items 29 & 30.
NAPA Auto Parts	Item 5.
Satco Supply	Items 7 & 14.
Southern Tool Supply	Items 2, 4, 8, 10, 11, 12, 16, 20, 27, 28, 34, 35, 36, 37, 38 & 40.

ATTACHMENT III

Recommendations for award of Bid ID: 7024 - Science Supplies & Equipment (Percentage)

Frey Scientific

Item 3.

Sargent-Welch

Items 1 & 2.

ATTACHMENT IV

Recommendations for award of Bid ID: 7025 - Heating, A/C, Refrigeration Supplies & Equipment

Air Hydro Power	Items 3, 33, 44, 45, 46, 47, 48 & 49.
Fastenal Company.	Items 97, 98 & 99.
Johnstone Supply Louisville	Items 1, 6, 7, 8, 9, 10, 12, 13, 14, 15, 16, 17, 18, 19, 20, 22, 23, 24, 25, 26, 28, 32, 56, 74, 76, 78 & 82.
S.W. H. Supply Company, Inc.	Items 2, 4, 5, 11, 21, 27, 29, 30, 31, 34, 35, 36, 37, 38, 39, 40, 42, 43, 50, 51, 52, 53, 54, 55, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 75, 77, 79, 80, 81, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121 & 122.

ATTACHMENT V

Recommendations for award of Bid ID: 7028 - Library Books (Print/Electronic) & Paperback (Percentage)

NOTE: Items awarded to multiple vendors to ensure adequate coverage.

Item 1: ABDO Publishing Company

Capstone
Childrens Plus, Inc.
Davidson Titles, Inc.
Follett School Solutions
Junior Library Guild
Mackin Educational Resources
Perma-Bound Books

Item 3: Advanced Educational Products, Inc.

Childrens Plus, Inc.
Davidson Titles, Inc.
Follett School Solutions
Gareth Stevens Publishing
Mackin Educational Resources
Perma-Bound Books
Rainbow Book Company

Item 2: ABDO Publishing Company

Advanced Educational Products, Inc.
Bound To Stay Bound Books, Inc.
Capstone
Cavendish Square Publishing, LLC
Childrens Plus, Inc.
Davidson Titles, Inc.
Follett School Solutions
Gale Cengage Learning
Gareth Stevens Publishing
Garrett Book Company
Gumdrop Books
Junior Library Guild
Mackin Educational Resources
Perma-Bound Books
Rainbow Book Company
Rosen Publishing Group

ATTACHMENT VI

Recommendations for award of Bid ID: 7032 - Gym Floor Finish and Related Items

Bauman Paper Company

Item 5.

Hillyard - KY

Items 1, 2, 3, 4 & 6.