

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: FEBRUARY 23, 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.

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
First Aid Supplies	7027	See Attachment I	From April 1, 2015 through March 31, 2016.	\$59,964	See Attach. I
Mulch, Hardwood (For Playgrounds)	7029	See Attachment I	From March 12, 2015 through March 11, 2016, with a one-year renewal option.	\$35,724	None
Mail Service	7031	See Attachment III	From April 1, 2015 through March 31, 2016, with a one year renewal option.	\$163,373	None
Laser Printer Repair Service	7034	Metro Business Machines, Inc.	From April 1, 2015 through March 31, 2016, with a one-year renewal option.	\$32,907	None
Women's Work Pants	7037	Uniforms Manufacturing, Inc.	From May 1, 2015 through April 30, 2016, with a one-year renewal option.	\$3,022	None
Contract Renewal on Competitive Negotiation for Employee Assistance Program	3007	---	From July 1, 2015 through June 30, 2016. (Renewal 7 of 7)	\$39,852	---
Contract Renewal on Competitive Negotiation for Third Party Administrator Services for Self-Insurance Worker's Compensation	3012	---	From July 1, 2015 through June 30, 2016. (Renewal 5 of 5)	\$190,000	---
Contract Renewal on One Year Honesty Bonds	6413	---	From July 1, 2015 through June 30, 2016. (Renewal 4 of 4)	\$17,908	---
Contract Renewal on Agenda Books (Elementary, Middle & High Schools)	6727	---	From June 1, 2015 through May 31, 2016. (Renewal 2 of 3)	\$184,262	---

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Contract Renewal on Linen Service for Shops & Garages Towels & Coats	6899	---	From June 6, 2015 through June 5, 2016. (Renewal 1 of 1)	\$19,340	---
Amendment on Wrecker Service	6847	---	---	---	---
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: 7027 - First Aid Supplies

Everything Medical, LLC	Items 8, 9, 10 & 13.
Garden State Medical Supply	Items 3, 7 & 12.
Henry Schein, Inc. (MESD)	Items 1, 5, 6 & 14.
Tie Bid:	Item 2: Everything Medical, LLC Moore Medical, LLC

ATTACHMENT II

Recommendations for award of Bid ID: 7029 - Mulch, Hardwood (For Playgrounds)

Koetter & Smith, Inc.

Item 1.

Recreation inSites, LLC

Item 2.

ATTACHMENT III

Recommendations for award of Bid ID: 7031 - Mail Service

Part A: Pre-Sort Mail Service - awarded to United Mail, LLC.

Part B: Mail Preparation Services (Price per piece) - awarded to L & D Masters, Inc.