

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: MARCH 9, 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>
Flashlights, Batteries, Etc.	7038	See Attachment I	From April 26, 2015 through April 25, 2016.	\$11,043	See Attach. I
Boxes, Cardboard	7040	Pegasus Packaging Awarded Item #1.	From May 1, 2015 through April 30, 2016.	\$21,000	None
Athletic Field Marking Paint	7042	Pioneer Manufacturing	From May 1, 2015 through April 30, 2016, with a one-year renewal option.	\$5,294	None
Reconditioning of Athletic Equipment	7043	Capital Varsity Sports, Inc.	From May 1, 2015 through April 30, 2016, with two (2) annual renewal options.	\$45,124	None
Packaging For Rigid-Pack Machine	7046	Southwest Jefferson, Inc.	From April 28, 2015 through April 27, 2016.	\$181,034	None
Contract Renewal on Automotive Repair Parts and Service - Percentage	6921	---	From July 1, 2015 through June 30, 2016. (Renewal 1 of 2)	\$1,970,703	---
Contract Renewal on Automotive Repair Parts and Service - Percentage - Supplement	6973	---	From July 1, 2015 through June 30, 2016. (Renewal 1 of 2)	\$100,000	---
Amendment on Employment Agencies (For Districtwide Substitute Personnel)	6331	---	---	---	---
Amendment on Flashlights, Batteries, Bulbs, Etc.	6879	---	---	---	---
Amendment on Computer & Data Cables, Etc.	6970	---	---	---	---
Amendment on Instructional & Office Supplies (Line Item)	6991	---	---	---	---

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Amendment on Electric Motors	7026	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7038 - Flashlights, Batteries, Etc.

Batteries Plus Store 813	Items 4, 6, 13, 16, 19 & 20.
Battle & Battle Distributors	Items 7, 9, 10, 11 & 21.
Hagemeyer North America	Items 24 & 25.
Interstate All Battery Center	Items 14, 17 & 18.
Peerless Electronic Supplies	Item 5.
Pyramid School Products, Inc.	Items 8 & 22.
REXEL	Item 15.
Southern Tool Supply	Items 23, 26 & 27.
TIE BIDS:	Item 1: Batteries Plus Store 813 Peerless Electronic Supplies REXEL
	Item 2: Batteries Plus Store 813 Peerless Electronic Supplies REXEL
	Item 3: Peerless Electronic Supplies REXEL
	Item 12: Batteries Plus Store 813 Interstate All Battery Center

ATTACHMENT II

Recommendations for award of Bid ID:

ATTACHMENT III

Recommendations for award of Bid ID:

ATTACHMENT IV

Recommendations for award of Bid ID:

ATTACHMENT V

Recommendations for award of Bid ID:

ATTACHMENT VI

Recommendations for award of Bid ID:

ATTACHMENT VII

Recommendations for award of Bid ID:

ATTACHMENT VIII

Recommendations for award of Bid ID: