

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: MARCH 30, 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>
Musical Instruments and Supplies	7030	See Attachment I	From April 1, 2015 through March 31, 2016.	\$135,455	None
Locks & Other Miscellaneous Hardware Items	7033	See Attachment II	From April 1, 2015 through March 31, 2016.	\$103,266	None
Uniforms Rental For Bus Compounds & Garages	7036	All bids rejected. Bids did not meet published specifications. Items will be rebid.			
Instructional & Office Supplies (Line Item) Supplement	7041	See Attachment III	From March 30, 2015 through February 29, 2016.	\$43,950	None
Projection System Installation	7044	Blue Media Supply, Inc.	From May 1, 2015 through April 30, 2016.	\$9,859	None
Commodity Processing for State Approved Processors	7048	See Attachment IV	From May 1, 2015 through April 30, 2016.	\$2,215,242	See Attach: I
Lunchroom Commodities - Supplement (School & Warehouse Delivery)	7054	See Attachment V	From March 30, 2015 through December 31, 2015.	\$506,419	None
Driver Training Simulator Package	7058	D. P. Associates Awarded Items 1 & 2.	From March 30, 2015 through March 31, 2016.	\$102,000	None
Employment Agencies (For Districtwide Substitute Personnel - Temporary/Seasonal Groundswoker)	7065	Ahead Human Resources	From March 30, 2015 through November 30, 2015.	\$221,400	None
Contract Renewal on K-9 Service for Drugs, Explosive & Firearms	6736	---	From July 1, 2015 through June 30, 2016. (Renewal 2 of 2)	\$55,000	---

<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 Real Estate Auctioneer (Percentage)	6745	---	From July 1, 2015 through June 30, 2016. (Renewal 2 of 2)	\$10,000	---
Contract Renewal on Floor Finish & Remover	6746	---	From July 1, 2015 through June 30, 2016. (Renewal 2 of 3)	\$192,841	---
Contract Renewal on Purchase of Uniforms for Maintenance Personnel	6905	---	From June 27, 2015 through June 26, 2016. (Renewal 1 of 2)	\$129,845	---
Contract Renewal on Ionization Cell Type (Water Treatment Program)	6930	---	From July 1, 2015 through June 30, 2016. (Renewal 1 of 2)	\$17,130	---
Amendment on Plumbing Supplies & Equipment (Line Item)	6918	---	---	---	---
Amendment on Vehicle Paint & Related Items	6939	---	---	---	---
Amendment on Refrigerant	7002	---	---	---	---
Amendment on Hardware Fasteners (Percentage)	7011	---	---	---	---
Amendment on First Aid Supplies	7027	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7030 - Musical Instruments and Supplies

Doo Wop Shop	Items 17, 23, 26, 27, 127, 137, 138 & 139.
Guitar Center, Inc.	Items 1, 2, 3, 4, 5, 28, 29, 30, 31, 32, 33, 34, 87, 88, 123 & 157.
K&S Music	Items 7, 35, 36, 103, 104, 106 & 109.
Louisville Music Company	Items 8, 10, 16, 20, 25, 42, 44, 48, 60, 61, 64, 67, 68, 69, 71, 73, 74, 76, 77, 83, 84, 85, 90, 95, 96, 97, 98, 99, 119, 159, 160 & 161.
Mel Owen Music, Inc.	Items 49, 82, 121, 122, 126, 154, 155 & 156.
Miles Ahead Music	Items 15, 21, 37, 38, 41, 62, 63, 70, 75, 78, 79, 80, 81, 105, 107, 108, 110, 111, 112, 113, 114, 116, 117, 120, 124 & 140.
Music and Arts Centers	Items 50 & 92.
Noteworthy Sheet Music	Items 9, 12, 152 & 153.
Sam Ash Music Corp.	Items 24, 46, 47, 72, 100, 101, 125, 162, 163 & 164.
Shar Products Company	Items 13, 14, 18, 19, 22, 115, 118 & 158.
Steve Weiss Music	Items 45, 51, 52, 53, 54, 55, 56, 57, 58, 65 & 66.
Taylor Music, Inc.	Items 6, 11, 39, 40, 89, 91 & 102.
Washington Music Center	Items 43, 59, 93, 94, 128, 129, 130, 131, 132, 133, 134, 135, 136, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150 & 151.

ATTACHMENT II

Recommendations for award of Bid ID: 7033 - Locks & Other Miscellaneous Hardware Items

Clark Security Products	Items 5, 24, 27, 28, 34, 35, 36, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 110, 113, 115, 124, 129, 130, 133, 134, 179, 182, 186, 187, 192, 193, 204, 216 & 217.
Independent Hardware, Inc.	Items 1, 2, 3, 25, 26, 29, 30, 31, 32, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 111, 112, 114, 116, 117, 118, 119, 120, 122, 123, 126, 135, 136, 137, 138, 139, 140, 141, 142, 143, 149, 151, 160, 161, 169, 170, 171, 172, 181, 183, 184, 185, 188, 189, 190, 191, 195, 196, 197, 198, 200, 205, 206, 207, 208, 209, 210, 211, 213, 214, 215, 218 & 219.
Schiller Architectural Hardware	Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 61, 106, 107, 108, 127, 128, 148, 153, 154, 158, 159, 167, 168, 174, 180, & 194.
Southern Lock and Supply Co.	Items 4, 6, 33, 121, 144, 145, 146, 147, 152, 175, 176, 177 & 178.
Willis Klein Locks & Security	Items 62, 63, 64, 104, 105, 109, 125, 131, 132, 150, 155, 156, 157, 162, 163, 164, 165, 166, 173, 201, 202 & 212.

ATTACHMENT III

Recommendations for award of Bid ID: 7041 - Instructional & Office Supplies (Line Item) Supplement

John R. Green Co. dba Green Group Enterprises Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 & 19.

School Specialty, Inc. Items 17 & 18.

ATTACHMENT IV

Recommendations for award of Bid ID: 7048 - Commodity Processing for State Approved Processors

Giorgio Foods, Inc.	Items 10 & 11.
Integrated Food Service	Item 12.
Land O Lakes	Item 2.
Michael Foods, Inc.	Item 8.
Pierre Foods	Items 1 & 13.
Pilgrim's Pride Corporation - School Food Service	Items 4, 5 & 6.
Supreme Great Lakes	Item 16.
The J. M. Smucker Company	Item 14.
Tyson Prepared Foods, Inc.	Item 7.
TIE BID:	Item 3: Bongards Land O Lakes

ATTACHMENT V

Recommendations for award of Bid ID: 7054 - Lunchroom Commodities - Supplement (School & Warehouse Delivery)

McCain	Item 20.
--------	----------

Notables	Items 2, 3, 4, 5 & 6.
----------	-----------------------

Southwest Jefferson, Inc.	Items 1 & 14.
---------------------------	---------------

Sysco Louisville	Items 7, 8, 9, 10, 11, 12, 13, 15, 17, 18, 19, 21, 27, 28, 29, 30, 31, 32 & 33.
------------------	---------------------------------------------------------------------------------

Tasty Brands, LLC	Items 24, 25 & 26.
-------------------	--------------------

US Foods	Items 22 & 23.
----------	----------------