

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: APRIL 27, 2015

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend that the Board of Education approve the following RFP, 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>
Competitive Negotiation on Student Assignment School Choice Research	3042	All responses rejected. Funding for the project is not available.			
Glass, Plastic & Glazing Compounds	7047	See Attachment I	From May 1, 2015 through October 31, 2015.	\$26,467	None
Automotive Antifreeze, Fluids & Lubricants	7049	See Attachment II	From June 1, 2015 through May 31, 2016.	\$80,237	None
Athletic Supplies & Equipment (Line Item)	7050	See Attachment III	From June 1, 2015 through May 31, 2016.	\$136,895	None
Water Heaters & Accessory Items	7051	See Attachment IV	From June 2, 2015 through June 1, 2016, with a one-year renewal option.	\$30,853	None
Lunchroom Equipment Repair Parts (Warehouse Delivery ) Percentage	7052	See Attachment V	From May 22, 2015 through May 21, 2016, with two (2) annual renewal options.	\$28,062	None
Athletic Supplies & Equipment (Percentage)	7053	See Attachment VI	From June 1, 2015 through May 31, 2016, with a one-year renewal options.	\$54,888	None
Living Organisms For Science Modules	7055	Carolina Biological Supply Company	From June 1, 2015 through May 31, 2016, with two (2) annual renewal options.	\$127,865	None
Pumps, (Various)	7057	See Attachment VII	From June 1, 2015 through May 31, 2016.	\$10,660	None
Bus Service: Elementary School Runs (Junior Achievement)	7062	D C Tours	From July 1, 2015 through June 30, 2016, with a one-year renewal option.	\$24,000	None
Calculators & Accessories	7067	See Attachment VIII	From June 9, 2015 through June 8, 2016.	\$213,590	None

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Uniforms For Students	7068	See Attachment IX	From May 1, 2015 through April 30, 2016, with a one-year renewal option.	\$50,256	None
Refrigerant	7070	See Attachment X	From April 27, 2015 through October 31, 2015.	\$28,338	None
Uniform Rental (For Bus Compounds & Garages)	7072	G & K Services	From July 1, 2015 through June 30, 2016, with two annual renewal options.	\$20,000	None
Contract Renewal on Custodial Supplies - Foam Hand Soap	6747		From July 1, 2015 through June 30, 2016. Renewal 2 of 3.	\$126,496	---
Contract Renewal on Insulation Pipe & Accessories (Percentage)	6767		From August 1, 2015 through July 31, 2016. Renewal 2 of 2.	\$3,188	---
Contract Renewal on Priniting - Portfolio Folders	6913		From June 25, 2015 through June 24, 2016. Renewal 1 of 1.	\$3,504	---
Contract Renewal on Printing - Pre-Slugging Scan Forms	6915		From July 1, 2015 through June 30, 2016. Renewal 1 of 1.	\$1,500	---
Contract Renewal on Servicing of Automotive Parts Washers	6924		From August 1, 2015 through July 31, 2016. Renewal 1 of 1.	\$9,190	---
Contract Renewal on Tool Repair Service	6932		From July 1, 2015 through June 30, 2016. Renewal 1 of 2.	\$18,445	---
Contract Renewal on Custodial Supplies - Plastic Bags	6940		From August 1, 2015 through July 31, 2016. Renewal 1 of 1.	\$127,416	---
Contract Renewal on Public Safety Equipment Supplies & Uniforms (Percentage)	6943		From August 11, 2015 through August 10, 2016. Renewal 1 of 2.	\$5,458	---
Amendment on Electrical Supplies & Lighting Line Item	6978	---	---	---	---
Amendment on Lunchroom Commodities Warehouse Delivery	6988	---	---	---	---
Amendment on Bus Body Parrrts & Accessories	6989	---	---	---	---

Amendment on Instructional & Office Supplies Line Item	6991	---	---	---	---
Amendment on Commodity Processing for State Approved Processors	7048	---	---	---	---

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

## ATTACHMENT I

Recommendations for award of Bid ID: 7047 - Glass, Plastic & Glazing Compounds

Bridges, Smith & Co., Inc.	Items 1, 7, 8, 9, 10, 11, 12, 13 & 15.
Cope Plastics	Item 3.
General Rubber & Plastics, Inc.	Items 2, 4, 5 & 6.
Hikes Point Paint & Wallpaper	Item 14.

## ATTACHMENT II

Recommendations for award of Bid ID: 7049 - Automotive Antifreeze, Fluids & Lubricants

Apollo Oil, LLC	Items 1, 2, 3, 4, 5, 6, 9, 10, 12, 15, 16, 17 & 22.
Key Oil Company	Items 8 & 24.
Moog Louisville Warehouse	Items 7, 20, 21, 25, 26, 29, 30 & 31.
Oil Distributing Company	Items 11, 14, 18 & 23.
Parman Energy	Item 28.
Supreme Oil Company	Item 27.
Valor Oil	Item 13.

### ATTACHMENT III

Recommendations for award of Bid ID: 7050 - Athletic Supplies & Equipment (Line Item)

Anaconda Sports, Inc.	Items 23, 24, 25, 26, 27, 29 & 30.
BSN Sports	Items 1, 17, 18, 48, 66, 67, 74, 75 & 80
Bush Keller	Items 2, 8, 9, 12, 13, 14, 16, 51, 53 & 79.
Pyramid School Products, inc.	Items 21, 31 & 34.
Riddell / All American	Items 19, 20, 35, 36, 38, 50 & 82.
Shively Sporting Goods	Items 3, 4, 5, 6, 7, 10, 11, 15, 28, 32, 33, 39, 40, 41, 42, 44, 45, 46, 47, 49, 52, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 68, 69, 70, 71, 73 & 81.

## ATTACHMENT IV

Recommendations for award of Bid ID: 7051 - Water Heaters & Accessory Items

Plumbers Supply Company

Items 1, 2, 3, 4, 5, 6, 7, 8 & 9.

## ATTACHMENT V

Recommendations for award of Bid ID: 7052 - Lunchroom Equipment Repair Parts (Warehouse Delivery) Percentage

Heritage Food Service Equipment

Items 1, 5 & 11.

Whaley Foodservice Repairs, Inc.

Items 2, 3, 4, 7, 8, 9, 10 & 13.

## ATTACHMENT VI

### Recommendations for award of Bid ID: 7053 - Athletic Supplies & Equipment (Percentage)

BSN Sports	Items 2, 3, 9 & 13.
Bush Keller	Items 5, 6, 8, 10, 12 & 14.
Lids Team Sports	Item 4.
Riddell / All American	Item 16.
Shively Sporting Goods	Items 1, 7, 11, 15 & 17.

## ATTACHMENT VII

Recommendations for award of Bid ID: 7057 - Pumps (Various)

Masters Supply

Items 8 & 13.

Plumbers Supply Company

Items 1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 14 & 15.

## ATTACHMENT VIII

Recommendations for award of Bid ID: 7067 - Calculators & Accessories

AFP Industries, Inc.

Items 1, 2, 7 & 8.

Scantex Business Systems

Items 3, 4, 5, 6, 9 & 10.

## ATTACHMENT IX

Recommendations for award of Bid ID: 7068 - Uniforms For Students

Alan Hyman Enterprises, Inc.	Items 5, 6, 7, 8 & 9.
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Uniforms Manufacturing, Inc.	Item 4.
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Wholesale Schoolwear	Items 1, 2 & 3.
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## ATTACHMENT X

### Recommendations for award of Bid ID: 7070 - Refrigerant

Airgas Refrigerants, Inc.	Items 2, 4 & 5.
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CAPP, Inc.	Items 1 & 3.
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United Refrigeration, Inc.	Item 6.
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