

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: MAY 11, 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>
Print Shop Supplies (For Materials Production)	7059	See Attachment I	From June 1, 2015 through May 31, 2016.	\$41,007	See Attach. I
Commercial Hot Water Storage Tanks	7061	Plumbers Supply Company	From July 1, 2015 through June 30, 2016.	\$7,196	None
Bus Service: After School Activity Runs & Athletic Game Runs	7063	See Attachment II	From July 1, 2015 through June 30, 2016, with a one-year renewal option.	\$514,386	None
Graphics Department Supplies (For Materials Production)	7069	See Attachment III	From June 1, 2015 through May 31, 2016.	\$57,950	None
Automotive Repair Parts & Services (Line Item)	7073	See Attachment IV	From July 1, 2015 through June 30, 2016.	\$71,505	None
Masonry & Concrete Restoration	7074	Schnell Contractors, Inc.	From July 1, 2015 through June 30, 2016, with a one-year renewal option.	\$127,256	None
Contract Renewal on Tractor & Mower Parts (Percentage)	6760	---	From August 8, 2015 through August 7, 2016. Renewal 2 of 2.	\$77,290	---
Contract Renewal on Rubber Mulch & Borders For Playgrounds	6914	---	From July 11, 2015 through July 10, 2016. Renewal 1 of 1.	\$16,317	---
Contract Renewal on Linen Service (For Lunchrooms and Nutrition Service Center)	6948	---	From August 1, 2015 through July 31, 2016. Renewal 1 of 2.	\$54,939	---
Amendment on Lunchroom Supplies School Delivery (Non-Food)	6912	---	---	---	---

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Amendment on Plumbing Supplies & Equipment Line Item	6918	---	---	---	---
Amendment on Musical Instruments & Supplies	7030	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7059 - Print Shop Supplies For Materials Production

Fuji Film North America, Inc.

Items 3 & 4.

Gateway Bookbinding Systems Ltd.

Items 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 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 & 113.

Kennedy Ink Company

Items 122, 123, 124, 125 & 126.

Mark Andy Print Products

Items 1, 5, 7, 16, 18, 19, 20, 21, 23, 25, 26, 27, 29, 30, 31, 112, 114, 115, 116, 117, 118, 119, 120, 134, 135, 139, 140, 141, 144, 145, 146, 147, 150, 151, 152 & 154.

The Lang Company

Items 6, 24, 121, 142, 143, 156 & 159.

Xpedx

Items 8, 9, 10, 11, 12, 13, 14, 15, 104, 105, 106, 107, 108, 109, 110, 111 & 155.

TIE BIDS:

Item 136 - Kennedy Ink Company
Metrocoat

Item 137 - Kennedy Ink Company
Metrocoat

ATTACHMENT II

Recommendations for award of Bid ID: 7063 - Bus Service: After School Activity Runs & Athletic Game Runs

NOTE: Awarded to all vendors listed under each item, with schools to use the most cost effective vendor having available transportation at time of runs. Demand exceeds supply.

Item 1 - D C Tours

Fisher Buses, LLC
The Free Enterprise System
Howard C. Miller, Sr. LLC
Miller Transportation

Item 2 - D C Tours

Fisher Buses, LLC
The Free Enterprise System
Howard C. Miller, Sr. LLC
Miller Transportation

ATTACHMENT III

Recommendations for award of Bid ID: 7069 - Graphics Department Supplies

Fuji Film North America, Inc.

Items 28, 29, 65, 66, 67, 68, 69, 70, 71 & 72.

Laird Plastics

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26,
30, 31, 33 & 34.

ATTACHMENT IV

Recommendations for award of Bid ID: 7073 - Automotive Repair Parts & Services (Line Item)

FleetPride	Item 1.
Haas Auto Parts & Machine Company	Item 4.
Jasper Engines and Transmissions	Items 6, 7, 8, 9 & 10.
Moog Louisville Warehouse	Items 3, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46 & 47.
Raben Tire, Inc.	Item 5.
Taylor Battery Company	Items 11, 12, 13, 14, 15, 16, 17, 18 & 19.
Transtar Industries	Item 2.