

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: MAY 26, 2015

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend that the Board of Education approve the following bid tabulations, contract renewals and amendment. 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>
Paper For Materials Production	7060	Xpedx	From July 1, 2015 through December 31, 2015.	\$34,900	None
Field Trip Bus Service	7064	See Attachment 1	From July 1, 2015 through June 30, 2016.	\$205,994	None
Safety Shoes/Boots For Men & Women (Percentage)	7075	Awarded to National Workwear & Safety Shoe Distributors	From July 1, 2015 through June 30, 2016, with two (2) annual renewal options.	\$30,856	None
Musical Instruments Repairs	7076	See Attachment II	From July 1, 2015 through June 30, 2016, with a one-year renewal option.	\$10,620	None
Lunchroom Supplies - School Delivery (Non-Food)	7078	See Attachment III	From July 1, 2015 through June 30, 2016.	\$363,501	None.
Contract Renewal on Competitive Negotiation on On-Line Payment System	3010	---	From July 1, 2015 through June 30, 2017. Renewal 2.	\$0	---
Contract Renewal on Competitive Negotiation on Flight Training Service	3038	---	From August 1, 2015 through July 31, 2016. Renewal 1 of 2.	\$57,000	---
Contract Renewal on Self Insured Motor Vehicle Claims Services and Excess Motor Vehicle Liability Insurance	6414		From July 1, 2015 through June 30, 2016. Renewal 3 of 4.	\$1,357,082	---
Contract Renewal on Property, Boiler & Machinery Insurance	6426		From July 1, 2015 through June 30, 2016. Renewal 4 of 4.	\$1,751,691	---

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Contract Renewal on Contractual Services on Garage Equipment	6931	---	From August 11, 2015 through August 10, 2016. Renewal 1 of 2.	\$82,715	---
Contract Renewal on High School Diplomas	6952		From September 1, 2015 through August 31, 2016. Renewal 1 of 2.	\$32,203	---
Amendment on Calculators & Accessories	7067	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7064 - Field Trip Bus Service

NOTE: Contracts awarded to all vendors listed under each item (exclusions listed). Schools are to use the most cost effective vendor having available transportation at time of field trips. Demand exceeds supply.

Part A - **In-County Trips (School Bus Service)**

Items 1, 2, 3, 4 (a-e) & 5.

D.C. Tours

Fisher Buses LLC

Howard C. Miller, Sr. LLC

Miller Transportation, Inc.

In-County Trips (Motor Coach Service)

Items 1, 2, 3, 4 (a-e) & 5.

D.C. Tours

Miller Transportation, Inc.

Toby Tours

Part B - **Out-Of-County Trips (School Bus Service)**

Locations 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 16(a), 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28 & 29.

D.C. Tours

Fisher Buses, LLC (Item 29 was not awarded to this vendor.)

Howard C. Miller, Sr., LLC

Miller Transportation, Inc.

Out-of-County Trips (Motor Coach Service)

Locations 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 16(a), 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28 & 29.

D.C. Tours

Miller Transportation, Inc.

The Free Enterprise System (Items 16 & 16(a) was not awarded to this vendor.)

Toby Tours

ATTACHMENT II

Recommendations for award of Bid ID: 7076 - Musical Instrument Repairs

NOTE: Awarded to all vendors to ensure adequate coverage.

Just For Brass LLC dba Louisville Music Company	Items 1, 2 & 4.
Mark Edwards String Instrument Repair	Item 3.
Mel Owen Music, Inc.	Items 1, 2, 3 & 4.
Miles Ahead Music	Items 1, 2, 3, 4, 5 & 6.
Willis Music	Items 1, 2, 3 & 4.

ATTACHMENT III

Recommendations for award of Bid ID: 7078 - Lunchroom Supplies - School Delivery (Non-Food)

Calico Industries, Inc.

Items 8, 33, 34, 44, 45 & 48.

Southwest Jefferson, Inc.

Items 1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 16, 17, 18, 23, 24, 25, 26, 35, 36, 37, 39, 42, 43,
46, 47, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 63, 64, 66 & 67.

Sysco Louisville

Items 15, 21, 22, 27, 28, 29, 30, 31, 32, 38, 40, 41, 62 & 65.