

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: July 27, 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>
Competitive Negotiation of Challenger Center Operations	3048	Kentucky Science Center	From August 1, 2015 through July 30, 2016, with five (5) annual renewal options.	\$75,000	None JCPS will receive 10% of all mission program revenue.
Plumbing Supplies & Equipment (Line Item)	7082	See Attachment I	From September 1, 2015 through August 31, 2016.	\$145,197	See Attach. I
Vehicle Paint & Related Items	7083	See Attachment II	From August 1, 2015 through July 31, 2016.	\$27,145	None
Air Filter Media	7087	See Attachment III	From August 1, 2015 through July 31, 2016, with a one-year renewal option.	\$50,732	None
Custodial Supplies	7090	See Attachment IV	From July 27, 2015 through July 24, 2016.	\$276,269	None
Aluminum, Sheet Metal and Steel	7091	See Attachment V	From August 1, 2015 through July 31, 2016.	\$10,180	See Attach. V
T-Shirts for Academic Cup	7094	Alan Hyman Enterprises, Inc.	From September 1, 2015 through August 31, 2016.	\$3,623	None
Electrical Service	7095	Alternative Electrical Services, Inc.	From September 11, 2015 through September 10, 2016, with two (2) annual renewal options.	\$127,945	None
Plumbing Service	7096	Walker Mechanical	From September 11, 2015 through September 10, 2016, with two (2) annual renewal options.	\$99,534	None
Off Duty Police/Corrections Officer Security	7098	Morgan Security Services	From September 1, 2015 through August 31, 2016.	\$310,658	None
Video & Sound Recordings and DVD's	7101	All bids rejected. Items will be rebid using revised specifications.			

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Ancillary Kitchen Custodial Supplies Percentage	7108	Smart Systems	From September 10, 2015 through September 9, 2016, with two (2) annual renewal options.	\$78,533	None
Lunchroom Commodities - Supplement #2 Warehouse Delivery	7113	See Attachment VI	From July 27, 2015 through December 31, 2015.	\$80,620	None
Fresh Fruit and Vegetable Program (FFVP)	7115	See Attachment VII	From August 1, 2015 through May 31, 2016.	\$377,826	None
Lunchroom Commodities Supplement #2 School and Warehouse Delivery	7119	See Attachment VIII	From July 27, 2015 through December 31, 2015.	\$305,923	None
Contract Renewal on Kitchen Fire Suppression System Semi-Annual Inspection and Service	6805	---	From October 1, 2015 through September 30, 2016. Renewal 2 of 2.	\$24,463	---
Contract Renewal on Automotive Glass Installation & Replacement (Percentage)	6823	---	From October 22, 2015 through October 21, 2016. Renewal 2 of 2.	\$16,000	---
Contract Renewal on Technical Equipment & Supplies (Percentage)	6824	---	From October 14, 2015 through October 13, 2016. Renewal 2 of 4.	\$29,223	---
Contract Renewal on Electrical Supplies & Lighting (Percentage)	6983	---	From December 1, 2015 through November 30, 2016. Renewal 1 of 1.	\$24,684	---
Amendment on Electrical Supplies & Lighting Line Item	6978	---	---	---	---
Amendment on Lunchroom Commodities Warehouse Delivery	6988	---	---	---	---
Amendment on Bus Body Parts & Accessories	6989	---	---	---	---
Amendment on Lunchroom Commodities School Delivery	6993	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7082 - Plumbing Supplies & Equipment Line Item

Apple Specialties	Items 44, 176, 177 & 198.
Best Plumbing Specialties	Items 80, 91, 92, 93, 103, 105, 138, 155, 158, 159, 160, 173, 199, 203, 204, 210, 211, 214, 216, 233, 237, 247, 248, 251, 261, 262, 263, 264 & 266.
CAPP, Inc.	Items 29, 30, 31, 32, 82, 102, 111, 116 & 119.
Interline Brands, Inc. dba Supplyworks	Items 45, 53, 83, 90, 95, 96, 106, 107, 108, 109, 110, 125, 127, 128, 137, 174, 175, 195, 212, 217, 218, 219, 227, 236, 243, 244, 245, 249, 250, 252, 253, 254, 255, 256, 257 & 265.
Masters Supply	Items 9, 10, 22, 27, 33, 34, 39, 41, 42, 43, 46, 48, 50, 51, 54, 56, 57, 58, 59, 60, 62, 64, 65, 66, 67, 76, 77, 81, 84, 86, 94, 97, 99, 100, 104, 114, 117, 118, 120, 121, 122, 123, 124, 126, 139, 140, 141, 143, 146, 147, 148, 149, 150, 151, 152, 153, 154, 156, 157, 161, 162, 164, 165, 169, 172, 178, 181, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 197, 213, 215, 220, 221, 222, 223, 224, 225, 226, 232, 234, 238, 239, 241, 246, 258, 259 & 267.
Plumbers Supply Company	Items 1, 2, 3, 4, 5, 6, 7, 8, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 23, 24, 25, 26, 28, 35, 36, 37, 38, 40, 47, 49, 52, 55, 63, 68, 69, 72, 73, 74, 75, 85, 87, 88, 89, 98, 101, 112, 113, 115, 129, 130, 131, 132, 133, 134, 135, 136, 142, 144, 145, 163, 166, 167, 168, 170, 171, 179, 180, 182, 183, 184, 196, 200, 201, 202, 205, 206, 207, 208, 209, 228, 229, 230, 231, 235, 240, 242 & 260.
TIE BIDS:	Items 61, 78 & 79 - Masters Supply Plumbers Supply Company

ATTACHMENT II

Recommendations for award of Bid ID: 7083 - Vehicle Paint & Related Items

Auto Glass and Paint	Items 65, 79, 82, 90, 91 & 92.
Moog Louisville Warehouse	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, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 51, 52, 56, 62, 63, 64, 66, 67, 68, 69, 70, 71, 72, 73, 76, 77, 80, 81, 88 & 89.
Sandpaper Incorporated of Illinois	Items 45, 46, 47, 48, 49, 50, 58, 59, 60 & 78.
Southern Tool Supply	Items 53, 54, 55, 57, 61, 83, 84, 85, 86 & 87.

ATTACHMENT III

Recommendations for award of Bid ID: 7087 - Air Filter Media

America's Finest Filters, Inc.	Items 1, 2, 3, 4, 5, 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, 104, 105, 106, & 107.
Fastenal Company	Items 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32 & 33.
Trane Parts Center	Items 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.

ATTACHMENT IV

Recommendations for award of Bid ID: 7090 - Custodial Supplies

Baumann Paper Company	Item 67
CED Construction Group	Item 13.
Clint Chemicals & Janitorial Supplies, Inc.	Items 17, 20, 21 & 68.
Genesis II, Inc.	Items 7, 11, 51 & 74.
Hillyard - KY	Items 45, 69, 71 & 76.
HP Products Corporation	Items 1, 9, 18, 30 & 77.
Innovative Cleaning Products	Items 8, 46, 56 & 70.
Leonard Brush & Chemical Company	Items 41, 60, 61, 62, 63, 64 & 65.
Pyramid School Products, Inc.	Items 6, 14, 19, 49, 50, 54 & 55.
Southern Tool Supply	Items 47, 48, 78 & 79.
Southwest Jefferson, Inc.	Items 2, 3, 4, 5, 10, 16, 22, 23, 24, 25, 26, 27, 28, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 42, 43, 44, 53, 58, 66, 75 & 80.
WESCO Distribution	Items 15, 29, 57 & 72.
Xpedx, A Veritive Company	Items 52, 59 & 73.
ZEP, Inc.	Item 12.

ATTACHMENT V

Recommendations for award of Bid ID: 7091 - Aluminum, Sheet Metal and Steel

American Metal Supply	Items 1, 2, 4, 5, 7, 8, 9, 10, 12, 13, 14, 15, 16, 17, 18, 20, 21, 23, 24, 26, 27, 30, 31, 35, 42, 43, 46, 48, 49, 50, 51, 52 & 53.
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Neill LaVielle Supply	Items 3, 11, 19, 22, 25, 28, 29, 33, 34, 36, 37, 38, 39, 40, 41, 44, 45 & 47.
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TIE BID:	Item 6 - American Metal Supply Neill LaVielle Supply
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ATTACHMENT VI

Recommendations for award of Bid ID: 7113 - Lunchroom Commodities - Supplement #2 Warehouse Delivery

Pierre Foods

Items 1 & 2.

ATTACHMENT VII

Recommendations for award of Bid ID: 7115 - Fresh Fruit and Vegetable Program (FFVP)

Premier Produce, LLC dba Buds Produce	Items 2 & 25.
Refresh Produce	Items 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 17, 18, 19, 20, 21, 22, 23, 25, 26, 27, 28, 29, 30, & 31.
Sysco Louisville	Items 1, 16 & 24.

ATTACHMENT VIII

Recommendations for award of Bid ID: 7119 - Lunchroom Commodities - Supplement #2 School and Warehouse Delivery

Sysco Louisville

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 & 17.