TO: BOARD OF EDUCATION

JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: AUGUST 24, 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 after award of contract. The following recommendations represent the lowest and/or best bid for each respective item and/or group of items.

<u>ITEMS</u>	BID ID	AWARD OF BID	CONTRACT PERIOD	EST. COST	<u>TIES</u>
Competitive Negotiation on Banking Services	3047	See Attachment I	From date of Board Approval through August 31, 2017, with four (4) two-year renewal options.	\$224,814	None
Shrink Film (For Nutrition Service Center)	7099	All bids rejected. Items are no	o longer required by the District.		
Pest Control Service (For Nutrition Center)	7100	Integrated Pest Management Services, LLC	From October 11, 2015 through October 10, 2016, with two (2) annual renewal options.	\$4,543	None
Audiovisual (Percentage)	7112	See Attachment II	From September 24, 2015 through September 23, 2016.	\$273,255	None
Plumbing Supplies & Equipment (Percentage)	7120	All bids rejected. Items will b	pe rebid at a later date.		
Controls for Heating & Air Conditioning	7123	See Attachment III	From October 1, 2015 through September 30, 2016.	\$52,446	None
Printing: JCPS CHOICES (Guide To Elementary School)	7128	Black Tie Productions, Inc. Awarded Item 3.	From August 24, 2015 through August 31, 2016, with a one-year renewal option.	\$5,800	None
Printing: JCPS CHOICES (Guide To Middle & High Schools)	7129	Black Tie Productions, Inc. Awarded Item 1.	From August 24, 2015 through August 31, 2016, with a one-year renewal option.	\$11,076	None
Paper Towels & Toilet Tissue	7131	See Attachment IV	From October 2, 2015 through October 1, 2016.	\$449,630	None
Contract Renewal on Sheet Music/ Accompaniment Tapes & Method Books	6799		From November 1, 2015 through October 31, 2016. Renewal 2 of 2.	\$29,254	
Contract Renewal on Printing: Laser Checks, Laser Receipts and Printed Deposit Tickets	6985		From December 1, 2015 through November 30, 2016. Renewal 1 of 2.	\$1,588	

<u>ITEMS</u>	BID ID	AWARD OF BID	CONTRACT PERIOD	EST. COST	<u>TIES</u>
Amendment on Electrical Supplies and Lighting (Line Item)	6978				
Amendment on Custodial Supplies	7090				

ATTACHMENT I

Recommendations for award of RFP ID: 3047 - Competitive Negotiation on Banking Services

Branch Banking and Trust Company Awarded Service: 1.

Fifth Third Bank Awarded Services: 3 & 4.

ATTACHMENT II

Recommendations for award of Bid ID: 7112 - Audiovisual (Percentage)

ACCO Brands USA LLC, d/b/a GBC Item 43.

Blue Media Supply, Inc. Items 1, 3, 6, 10, 12, 13, 14, 17, 23, 29, 31, 39, 51, 52, 53, 54, 64, 68, 71 & 72.

Creative-Image Technology, LLC Item 70.

Elite Home Theater & Technology, LLC Items 19, 25, 35, 36, 38, 42, 47, 63 & 66.

Presentations Solutions, Inc. Item 45.

TriStar Digital Connections, LLC Items 5 & 18.

Troxell Communications, Inc. Items 2, 4, 7, 8, 9, 11, 15, 16, 20, 21, 22, 26, 27, 28, 33, 40, 41, 48, 49, 50, 56

57, 60, 62, 65 & 66.

Varitronics, LLC Item 44.

VSC, Inc. Items 30, 32, 34, 37, 46, 55, 58, 59, 61 & 69.

ATTACHMENT III

Recommendations for award of Bid ID: 7123 - Controls for Heating & Air Conditioning

CAPP, Incorporated Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 23, 25, 27, 28, 29,

30, 31, 32, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54,

55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79,

80, 81, 82, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 95, 96, 97, 98, 99, 100, 101, 102, 103,

104 & 105.

Johnstone Supply Louisville Items 33, 83 & 94.

ATTACHMENT IV

Recommendations for award of Bid ID: 7131 - Paper Towels & Toilet Tissue

Southwest Jefferson, Inc.

Items 1, 2 & 3.