

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: SEPTEMBER 28, 2015

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend that the Board of Education approve the following RFPs, bid tabulations, and contract renewals. 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>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Competitive Negotiation on Banking Services (Service 2)	3047	See Attachment I	From September 28, 2015 through August 31, 2017, with four (4) two-year renewal options.	See Attach. I	None
Competitive Negotiation on General Banking Services for School Based Accounts	3049	See Attachment I	From September 28, 2015 through August 31, 2017, with four (4) two-year renewal options.	See Attach. I	None
Laminating Film	7114	See Attachment I	From October 1, 2015 through September 30, 2016.	\$48,032	None
Automotive glass Installation & Replacement (Line Item)	7125	See Attachment II	From October 22, 2015 through October 21, 2016.	\$16,440	None
Security Guard Service (Traffic & Parking Control for Various Locations)	7130	Morgan Security Services	From November 1, 2015 through October 31, 2016, with two (2) annual renewal options.	\$23,333	None
Surveillance System Accessories	7133	See Attachment III	From October 10, 2015 through October 9, 2016.	\$72,697	None
Paint & Related Items	7139	See Attachment IV	From October 21, 2015 through October 20, 2016.	\$124,312	None
Purchase of Uniform Tunics (For Nutrition Services)	7142	Mid-America Uniforms	From November 1, 2015 through October 31, 2016, with two (2) annual renewal options.	\$128,359	None
New Vehicle (24' Refrigerated Box-Van Truck)	7151	Uhl Truck Sales	From September 25, 2015 through February 29, 2016.	\$107,419	None
Locally Raised and Processed Protein	7152	Pike Valley Farm, LLC	From September 28, 2015 through June 30, 2016.	\$48,300	None
Plumbing Supplies & Equipment (Percentage)	7154	See Attachment V	From October 1, 2015 through September 30, 2016. with a one-year renewal option.	\$7,703	None

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Contract Renewal on Repair of Two-Way Radios and Associated Systems for On-Site Communications	6851	---	From January 13, 2016 through January 12, 2017.	\$20,000	---
Contract Renewal on Special Education Equipment & Supplies	6857	---	From January 13, 2016 through January 12, 2017.	\$25,737	---
Contract Renewal on Repower Engine Kit for Navistar Bus	7021	---	From January 1, 2016 through December 31, 2016.	\$105,180	---

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

ATTACHMENT I

Recommendations for award of RFP 3047 & 3049 - General Banking Services for School-Based Accounts

NOTE: Because these awards are for the same service, they are listed together.

	Bank Name:	Monthly cost for an average school:
RFP 3047	Branch Banking & Trust	\$0.00
	Fifth Third Bank	\$14.50
RFP 3049	PNC Bank	\$43.47

ATTACHMENT II

Recommendations for award of Bid ID: 7114 - Laminating Film

Scott Electric	Items 1, 2, 4, 5, 6, 7 & 8.
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Lamination Depot	Item 3.
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ATTACHMENT III

Recommendations for award of Bid ID: 7125 - Automotive Glass Installation & Replacement (Line Item)

American Mobile Glass	Items 1 & 6.
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Safelite Fulfillment, Inc.	Items 2, 3, 4 & 5.
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ATTACHMENT IV

Recommendations for award of Bid ID: 7133 - Surveillance System Accessories

Advanced Digital Solutions, LLC	Items 1, 2, 3, 4 & 5.
Advanced Global Communications	Items 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18 & 19.
IndentiSys	Items 6 & 7.

ATTACHMENT V

Recommendations for award of Bid ID: 7139 - Paint & Related Items

Hikes Point Paint & Wallpaper	Items 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 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, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 139, 140, 141, 142, 143, 145, 146, 147, 149, 150, 151, 152, 153, 154, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 173, 174, 175, 176, 177, 179, 180, 181, 183 & 184.
PPG Industries	Items 54, 55, 56, 57, 58, 68, 69, 70 & 71.
Sherwin Williams #1245	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, 48, 49, 50, 51, 52, 53, 59, 60, 61, 62, 63, 64, 65, 66, 67, 72, 73, 74, 75, 76, 136, 137, 138, 144, 155, 172, 178, 182 & 185.

ATTACHMENT VI

Recommendations for award of Bid ID: 7154 - Plumbing Supplies & Equipment (Percentage)

Plumbers Supply Company	Items 2, 3, 4, 5, 6, 7, 9, 11 & 13.
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Masters Supply	Items 1, 8, 10, 12 & 14.
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