

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: OCTOBER 26, 2015

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following RFP, 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 Executive Search Services	3050	HR Affiliates and J. C. Malone Associates	From October 26, 2015 through August 31, 2016, with four (4) annual renewal options.	\$20,000	None
New Tires & Tubes, Recapping & Repair	7110	See Attachment I	From December 1, 2015 through November 30, 2016.	\$253,696	None
Furniture, Classroom & Office (Line Item)	7140	See Attachment II	From November 1, 2015 through October 31, 2016.	\$359,642	None
Locally Grown Fresh Fruits and Vegetables (For Nutrition Service Center)	7149	See Attachment III	From October 26, 2015 through December 31, 2016, with a one-year renewal option.	\$145,337	None
Contract Renewal on Uniforms & Floor Mat Rental (For Nutrition Service Center)	6841	---	From February 1, 2016 through January 31, 2017. Renewal 2 of 2.	\$18,333	---
Contract Renewal on Locker Repair Service	6842	---	From February 14, 2016 through February 13, 2017. Renewal 2 of 2.	\$93,540	---
Contract Renewal on Fire Sprinkler Repair & Testing Service	6844	---	From March 1, 2016 through February 28, 2017. Renewal 2 or 2.	\$54,250	---
Contract Renewal on Wrecker Service	6847	---	From February 1, 2016 through January 31, 2017. Renewal 2 of 2.	\$39,101	---
Contract Renewal on Printing: JCHS Independent Study Workbooks	7006		From February 1, 2016 through January 31, 2017. Renewal 1 of 2.	\$23,500	---
Contract Renewal on Safety Supplies & Equipment (Percentage)	7017	---	From March 1, 2016 through February 29, 2017. Renewal 1 of 2.	\$63,199	---

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Contract Renewal on Physical Education Equipment & supplies (Percentage)	7022	---	From February 19, 2016 through February 18, 2017. Renewal 1 of 2.	\$119,837	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7110 - New Tires & Tubes, Recapping & Repair

Huber Tire, Inc.	Items 1, 2, 4, 5, 7, 9, 10, 11, 12, 13, 14, 17, 18, 20, 21, 22, 23, 26, 27, 29 & 30.
Pat Payne Distributors	Items 16, 19 & 31.
Raben Tire, Inc.	Items 3, 6, 8, 15, 24 & 28.
Ziegler Tire	Item 25.

ATTACHMENT II

Recommendations for award of Bid ID: 7140 - Furniture, Classroom & Office (Line Item)

Drennan Equipment Company	Items 1, 2, 3, 4, 5, 6, 27 & 28.
John R. Green Company dba Green Group Enterprises	Items 26 & 46.
School Specialty, Inc.	Items 13, 14, 15, 16, 17, 18, 22, 23, 24, 37, 38, 39, 47, 48, 49 & 50.
Tom Sexton & Associates	Items 19, 20, 21, 25, 35, 36, 40, 41, 42, 43, 44 & 45.

ATTACHMENT III

Recommendations for award of Bid ID: 7149 - Locally Grown Fresh Fruits and Vegetables (For Nutrition Service Center)

Part A: Locally Grown Fresh Fruits and Vegetables

Ayres Family Orchard	Items 1, 2 & 3.
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KY Hydro Farm, LLC	Items 7, 8 & 9.
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Lee's Plant Farm dba Lee's Garden Center	Items 4, 5, 6, 10, 11, 12, 13, 14, 15 & 17.
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Part B: Processed Locally Grown Fresh Fruits and Vegetables

KHI, Inc.	Item 3.
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Lee's Plant Farm dba Lee's Garden Center	Items 1 & 2.
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