

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: NOVEMBER 23, 2015

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend that the Board of Education approve the following RFP, bid tabulations, contract renewals and amendment. 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 For Montessori Curriculum Coach	3052	Michael D. Flohr	From November 23, 2015 through June 30, 2016, with two annual renewal options.	\$35,000	None
Electrical Supplies & Lighting Line Item	7138	See Attachment I	From December 1, 2015 through November 30, 2016.	\$127,906	See Attach. I
Lunchroom Commodities Manufacturers Only - Warehouse Delivery	7153	See Attachment II	From January 1, 2016 through June 30, 2016.	\$1,225,702	None
Lunchroom Commodities Warehouse Delivery	7155	See Attachment III	From January 1, 2016 through June 30, 2016.	\$5,087,391	None
Strength Training Equipment (Percentage)	7165	All bids rejected. Items will be rebid using revised specifications.			
Pre-Owned Textbooks, Supplemental Instructional Materials and Related Services	7167	Follett School Solutions, Inc.	From February 1, 2016 through January 31, 2017, with two (2) annual renewal options.	\$278,401	None
Chess Coaching Service	7171	See Attachment IV	From November 23, 2015 through June 30, 2016, with two (2) annual renewal options.	\$30,000	None
Overhead Door Repair Service	7174	Overhead Door Company of Louisville	From March 1, 2016 through February 28, 2017, with two (2) annual renewal options.	\$30,000	None
Lunchroom Commodities (School Delivery) Supplement	7175	Southwest Jefferson, Inc.	From November 23, 2015 through June 30, 2016.	\$11,774	None
Contract Renewal on Chiller, Water (Air Cooled, Screw Compressors)	6868		From March 1, 2016 through February 28, 2017. Renewal 2 of 2.	\$721,902	---

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Contract Renewal on Chemical Disposal & Environmental Response	6881		From April 1, 2016 through March 31, 2017. Renewal 2 of 4.	\$7,000	---
Contract Renewal on Chemical Disposal	6936		From April 1, 2016 through March 31, 2017. Renewal 2 of 4	\$28,653	---
Contract Renewal on Hardware Fasteners (Percentage)	7011		From March 1, 2016 through February 28, 2017. Renewal 1 of 2.	\$20,121	---
Contract Renewal on Sale & Removal of Automotive Shop Waste Materials	7014	---	From March 1, 2016 through February 28, 2017. Renewal 1 of 2.	\$7,500	---
Contract Renewal on Tools (Air, Hand, Horticulture & Portable Power) Percentage	7016	---	From March 1, 2016 through February 28, 2017. Renewal 1 of 2.	\$174,105	---
Contract Renewal on Magazine & Periodical Subscriptions (Percentage)	7020	---	From April 1, 2016 through March 31, 2017. Renewal 1 of 2.	\$54,126	---
Contract Renewal on Gym Floor Finish & Related Items	7032		From March 17, 2016 through March 16, 2017. Renewal 1 of 1.	\$55,548	
Amendment on Locks & Other Miscellaneous Hardware Items	7033	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7138 - Electrical Supplies & Lighting Line Item

A-M Electric	Items 8, 9, 10, 11, 12, 13, 17, 136, 138, 139, 140, 141, 144, 145, 147, 149, 150, 151, 154, 155, 160, 162, 163, 168, 169 & 171.
CED Construction Group	Items 2, 22, 23, 30, 31, 32, 37, 43, 44, 53, 85, 86, 88, 90, 102, 107, 108, 110, 111, 116, 123, 143, 156, 174, 209, 210, 211, 212, 213, 232, 233, 236, 237, 240, 241, 242, 243, 245, 246, 248, 249 & 250.
Light Bulb Depot 7 LLC	Items 18, 39, 126, 157, 164, 165, 222 & 223.
Lou Marks & Sons, Inc.	Items 52, 75 & 76.
Rexel	Items 1, 21, 24, 25, 26, 27, 28, 29, 34, 35, 36, 38, 41, 46, 47, 48, 49, 50, 51, 77, 78, 87, 89, 94, 96, 99, 100, 101, 103, 104, 105, 106, 109, 112, 113, 114, 115, 118, 119, 120, 122, 124, 125, 127, 128, 129, 130, 131, 132, 133, 134, 135, 137, 167, 173, 177, 178, 179, 180, 181, 189, 207, 208, 217, 218, 219, 220, 221, 235, 238, 239, 244, 247, 251, 260 & 261.
S&J Lighting/Lense Supply	Items 3, 4, 5, 6, 7, 14, 15, 16, 19, 20, 93, 146, 148, 152 & 153.
Wesco Distribution	Items 33, 40, 45, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 79, 80, 81, 82, 83, 84, 91, 92, 117, 121, 142, 158, 159, 166, 170, 172, 183, 184, 185, 186, 187, 188, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 234, 252, 253, 254, 255, 256, 257 & 259.
TIE BIDS:	Item 161: A-M Electric Wesco Distribution
	Item 231: Rexel Wesco Distribution

ATTACHMENT II

Recommendations for award of Bid ID: 7153 - Lunchroom Commodities Manufacturers Only - Warehouse Delivery

C H Guenther & Son/Pioneer Flour Mills	Item 1.
Gordon Food Service	Item 5.
J & J Snack Foods Corporation	Item 6.
M & B Products	Items 7, 8 & 9.
McCain	Items 13 & 14.
Tyson Prepared Foods, Inc.	Items 2, 3 & 4.
Wallace Packaging LLC	Items 10 & 11.

ATTACHMENT III

Recommendations for award of Bid ID: 7155 - Lunchroom Commodities (Warehouse Delivery)

AdvancedPierre Foods	Items 79, 87 & 88.
Baumann Paper Company	Items 39, 44, 45, 46, 47, 48, 49 & 50.
Clem's Refrigerated Foods	Items 14, 25, 26 & 27.
Good Source Solutions dba Tools For Schools	Item 77.
Gordon Food Service	Items 1, 3, 6, 13, 23, 31, 35, 41, 42, 52, 53, 54, 58, 59, 61, 65, 66, 81, 83, 85, 101, 103, 106, 108, 112, 114 & 115.
Integrated Food Service	Item 89.
Interboro Packaging	Item 5.
MIDAS Foods International	Items 93 & 97.
National Food Group	Item 74.
Notables	Items 16, 17, 18, 19 & 20.
Rodelle, Inc.	Items 40 & 98.
Southwest Jefferson, Inc.	Items 4, 34, 43, 56, 57, 67 & 109.
Sysco Louisville	Items 2, 7, 8, 9, 10, 11, 12, 21, 24, 29, 30, 36, 37, 55, 60, 62, 63, 70, 71, 72, 73, 75, 76, 78, 80, 82, 84, 86, 95, 96, 99, 102, 107, 110, 111, 113 & 116.
Tasty Brands LLC	Items 90, 91 & 92.
Tova Industries LLC	Items 28, 32, 51, 68, 69, 100 & 105.
US Foods	Items 22 & 104.

ATTACHMENT IV

Recommendations for award of Bid ID: 7171 - Chess Coaching Service

NOTE: Awarded to all vendors to ensure adequate coverage districtwide.

HFS Chess Marketing	Items 1, 2, 3, 4, 5 & 6.
Kentucky Scholastic Chess Center	Items 1, 2, 3, 4, 5 & 6.
Ryan Velez dba Chess Performance	Items 1, 2, 3, 4, 5 & 6.