

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: DECEMBER 14, 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>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Lunchroom Commodities (School Delivery)	7157	See Attachment I	From January 1, 2016 through June 30, 2016.	\$5,171,438	None
Fire Extinguishers Tested, Recharged & Repaired	7163	See Attachment II	From February 1, 2016 through January 31, 2017, with a one-year renewal option.	\$28,666	None
Health Equipment & Supplies (Percentage)	7170	See Attachment III	From February 1, 2016 through January 31, 2017, with two (2) annual renewal options.	\$159,096	None
Instructional Supplies & Equipment (Percentage)	7172	See Attachment IV	From March 1, 2016 through February 28, 2017, with a one-year renewal option.	\$462,692	None
Paper (Warehouse Delivery)	7173	See Attachment V	From March 1, 2016 through February 28, 2017.	\$178,020	None
Contract Renewal on Cleaning Supplies: Chemical Dilution Systems	6834	---	January 1, 2016 through December 31, 2016. Renewal 2 of 4.	\$101,706	---
Contract Renewal on Books: Other Than Library or Textbook (Percentage)	6875	---	April 1, 2016 through March 31, 2017. Renewal 2 of 2.	\$642,908	---
Contract Renewal on Mulch, Hardwood (For Playgrounds)	7029	---	March 12, 2016 through March 11, 2017. Renewal 1 of 2.	\$35,724	---
Amendment on Refrigerant	7134	---	---	---	---
Amendment on Electrical Supplies & Lighting Line Item	7138	---	---	---	---

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Amendment on Lunchroom Commodities Warehouse Delivery	7155	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7157 - Lunchroom Commodities (School Delivery)

Sysco Louisville

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 11, 13, 14, 17, 19, 20, 22, 23, 26, 27, 28, 30, 31, 32, 33, 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, 63, 66, 67, 68, 69, 70, 71, 72, 73, 74, 77, 78, 80, 81, 82, 83, 84, 85, 88, 90,
92, 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, 122, 123, 124, 125, 126, 127, 128, 129,
130, 132, 133, 134, 135, 136, 137, 138, 143, 144, 145, 146, 147, 148, 149, 150, 152,
153, 156, 157, 158, 161, 162, 163, 164, 166, 167, 168, 169, 170, 171, 172, 174, 175,
181, 182, 183, 184, 186, 187, 188, 189, 191, 194, 195, 196, 197, 199, 200, 201, 203,
205, 207, 208, 211, 214, 215, 216, 217, 218, 220, 221, 222, 245, 246, 248, 249, 251,
252, 253, 254, 255, 257, 258, 260 & 261.

Tova Industries, LLC

Items 180, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238,
239, 240, 241, 242, 243, 244, 247 & 250.

ATTACHMENT II

Recommendations for award of Bid ID: 7163 - Fire Extinguishers Tested, Recharged & Repaired.

Simplex Grinnell

Items 1, 2, 3, 4, 5 & 6.

ATTACHMENT III

Recommendations for award of Bid ID: 7170 - Health Equipment & Supplies (Percentage)

Note: Awarded to multiple vendors to ensure adequate coverage.

Awarded to: School Health Corporation
School Nurse Supply, Inc.

ATTACHMENT IV

Recommendations for award of Bid ID: 7172 - Instructional Supplies & Equipment (Percentage)

Note: Awarded to Multiple vendors to ensure adequate coverage.

Item 1 - School Specialty, Inc.
John R Green Company dba Green Group Enterprises
Travis School Equipment, Inc.
Blick Art Materials
KSS - Kentucky School Service
NASCO
Kaplan Early Learning Company
S&S Worldwide
Learning Resources
Paper Scissors Stone
Kentucky Mudworks, LLC
Lakeshore Learning Materials
Oriental Trading Company, Inc.

Item 2 - School Specialty, Inc.
John R Green Company dba Green Group Enterprises
Travis School Equipment, Inc.
KSS - Kentucky School Service
Kaplan Early Learning Company
S&S Worldwide
ETA Hand2Mind
NASCO
eInstruction
Learning Resources
Paper Scissors Stone
Lakeshore Learning Materials

Item 3 - School Specialty, Inc.
Travis School Equipment, Inc.
Kaplan Early Learning Company
S&S Worldwide
ETA Hand2Mind
NASCO
John R Green Company dba Green Group Enterprises
KSS - Kentucky School Service
Learning Resources
Paper Scissors Stone
Lakeshore Learning Materials

Item 4 - School Specialty, Inc.
John R Green Company dba Green Group Enterprises
Travis School Equipment, Inc.
KSS - Kentucky School Service
Saddleback Educational Publishing, Inc.
Kaplan Early Learning Company
S&S Worldwide
ETA Hand2Mind
NASCO
Learning Resources
Paper Scissors Stone
Lakeshore Learning Materials

Item 5 - School Specialty, Inc.
John R Green Company dba Green Group Enterprises
Travis School Equipment, Inc.
KSS - Kentucky School Service
Saddleback Educational Publishing, Inc.
Kaplan Early Learning Company
S&S Worldwide
ETA Hand2Mind
NASCO
Learning Resources
Paper Scissors Stone
Lakeshore Learning Materials
Oriental Trading Company, Inc.

Item 6 - School Specialty, Inc.
John R Green Company dba Green Group Enterprises
Travis School Equipment, Inc.
KSS - Kentucky School Service
Kaplan Early Learning Company
S&S Worldwide
ETA Hand2Mind
NASCO
Learning Resources
Paper Scissors Stone
Lakeshore Learning Materials
Oriental Trading Company, Inc.

ATTACHMENT V

Recommendations for award of Bid ID: 7173 - Paper Warehouse Delivery

Staples, Inc.

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