

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: JANUARY 11, 2016

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend that the Board of Education approve the following RFP, 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>
Competitive Negotiation on Communications Officer Services	3051	All proposals rejected. The services are no longer required by the District.			
Licensed Auctioneer Service	7177	O'Dell Auction Company	From March 2, 2016 through Mar 1, 2017, with two (2) annual renewal options.	\$13,039	None
Electrical Supplies & Lighting (Line Item) Supplement	7178	Attachment I	From January 12, 2016 through November 30, 2016.	\$9,585	None
Chillers, Water (Air Cooled, Scroll Compressors)	7179	Attachment II	From March 1, 2016 through February 28, 2017, with two (2) annual renewals.	\$298,860	None
Electric Motors	7181	Attachment III	From March 1, 2016 through February 28, 2017.	\$22,073	None
HVAC-R Supplies & Equipment	7182	All bids rejected. Will be rebid at a later date.			
Strength Training Equipment	7186	Attachment IV	From January 11, 2016 through December 13, 2016.	\$26,407	None
Sale of Grote Slicer/Applicator with Conveyor	7187	No bids received. Will be rebid at a later date.			None
Living Organisms for Biology 1A & 1B	7197	Carolina Biological Supply Company	From January 11, 2016 through December 31, 2016, with two (2) annual renewals.	\$18,796	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Contract Renewal - Competitive Negotiation on School and Community Nutrition Services Automated Absence Management and Substitute Placement Service	3031	---	May 1, 2016 through April 30, 2017. Renewal 2.	---	---
Contract Renewal - Science Supplies & Equipment (Percentage)	7024	---	March 1, 2016 through February 29, 2017. Renewal 1 of 2.	---	---
Contract Renewal - Laser Printer Repair Service	7034	---	April 1, 2016 through March 31, 2017. Renewal 1 of 1.	---	---
Contract Renewal - Women's Work Pants	7037	---	May 1, 2016 through April 30, 2017. Renewal 1 of 1.	---	---
Contract Renewal - Reconditioning of Athletic Equipment	7043	---	May 1, 2016 through April 30, 2017. Renewal 1 of 2.	---	---
Amendment - Plumbing Supplies & Equipment Line Item	7082	---	---	---	---
Amendment - 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: 7178 - Electrical Supplies & Lighting (Line Item) Supplement

CED Construction Group	Items 10 & 11.
Rexel	Items 16, 17, 18, 19, 20, 21, 22, 23 & 24.
S&J Lighting/Lense Supply	Items 9, 12 & 13.
S.W.H. Supply Company, Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8 & 25.
Wesco Distribution	Items 14 & 15.

ATTACHMENT II

Recommendations for award of Bid ID: 7179 - Chillers, Water (Air Cooled, Scroll Compressors)

The Trane Company

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

ATTACHMENT III

Recommendations for award of Bid ID: 7181 - Electric Motors

Albert B. Crush Co.	Items 2, 10, 11, 12, 13, 16, 17, 24, 25, 26, 28, 30, 31, 32, 34, 35, 37, 38, 39, 40, 41, 42 & 43.
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Johnstone Supply Louisville	Items 3, 5, 6, 7, 8, 9, 14, 15, 19, 20, 21, 27, 29 & 33.
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S.W.H. Supply Company, Inc.	Items 1, 4, 18, 22, 23 & 36.
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ATTACHMENT IV

Recommendations for award of Bid ID: 7186 - Strength Training Equipment

Treadmill Medic

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.