

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: JANUARY 26, 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 Gigabit Network Service	3053	AT&T Corp.	From July 1, 2016 through June 30, 2018, with ten (10) annual renewal options @ \$711,000. per year.	\$1,422,000	None
Instructional & Office Supplies Line Item	7162	See Attachment I	From March 1, 2016 through February 28, 2017.	\$1,184,965	None
Fire Extinguishers & Accessories	7176	Fisher Science Education	From April 1, 2016 through March 31, 2017.	\$6,525.70	None
Locally Grown Fresh Fruits and Vegetables (Supplement)	7188	Courtney Farms, LLC - awarded Items 1 & 3.	From January 26, 2016 through December 31, 2016. with a one year renewal option.	\$7,187.40	None
Fence Parts	7189	Hartlage Fence Company	From April 1, 2016 through March 31, 2017.	\$7,400.00	None
Installation of Voice or Data Cables	7195	All bids rejected. Will be rebid with revised specifications.			
Contract Renewal - Cleaning of Grease & Dishmachine Exhaust Systems	6876	---	From April 26, 2016 through April 25, 2017. Renewal 2 of 2.	\$22,815	---
Contract Renewal - Athletic Field Marking Paint	7042	---	From May 1, 2016 through April 30, 2017. Renewal 1 of 1.	\$5,294	---
Contract Renewal - Uniforms for Students	7068	---	From May 1, 2016 through April 30, 2017. Renewal 1 of 1.	\$50,256	---
Amendment - Surveillance System Accessories	7133	---	---	---	---

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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: 7162 - Instructional & Office Supplies Line Item

Complete Printer Source	Items 89, 90, 91, 92, 93, 94, 95, 96, 102, 103, 104, 338, 362, 363, 364, 371, 372, 373, 374, 380, 394, 396, 405, 412, 413, 414, 415, 423, 457, 458, 459, 460, 461, 462, 463, 464, 465, 485, 486, 487, 488, 497, 500 & 502.
John R Green Co. dba, Green Group Enterprises	Items 2, 3, 17, 18, 19, 20, 21, 22, 34, 36, 38, 52, 54, 105, 107, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 293, 301, 302, 303, 314, 315, 316, 317, 318, 319, 325, 328, 343, 348, 349, 350, 351, 353, 406, 407, 408, 409, 410, 411, 439, 447, 452, 453, 466, 467, 468, 469, 470, 471, 492 & 504.
National Art & School Supplies	Items 30, 31, 35, 37, 59, 60, 61, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 106, 321, 322, 323, 324, 331, 404, 448, 449, 450, 451, 478, 479, 480, 481, 482, 483, 490, 493, 498, 503, 509, 510 & 511.
OfficeMax	Items 365, 366, 367, 368, 369, 370, 393, 395, 397, 398, 399, 400, 401, 402, 416, 417, 418, 419, 424, 431, 432, 433, 434, 435, 440, 441, 442, 443, 444, 445, 446, 472, 473, 474, 475 & 499.
Pyramid School Products, Inc.	Items 26, 27, 28, 29, 32, 33, 51, 53, 55, 56, 57, 58, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 99, 100, 101, 320, 326, 327, 332, 333, 334, 339, 340, 342, 345, 346, 347, 354, 355, 375, 376, 377, 378, 379, 385, 386, 387, 388, 392, 425, 426, 427, 428, 429, 430, 436, 437, 438, 454, 484, 489, 494, 495, 496, 501, 505, 506, 507, 508, 512 & 513.
School Specialty, Inc.	Items 1, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 23, 24, 25, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 75, 97, 98, 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, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 294, 295, 296, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 329, 330, 335, 336, 341, 344, 356, 357, 358, 359, 360, 381, 382, 383, 384, 389, 390, 420, 421, 422, 455, 456, 476, 477 & 491.