

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: FEBRUARY 9, 2016

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend 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 General Banking Services for School Based Accounts	3055	Republic Bank and Trust Company	From February 9, through August 31, 2017, with four (4) two-year renewal options.	\$130.00/Month Per School	None
Library Books (Percentage)	7183	See Attachment I	From March 2, 2016 through March 1, 2017, with two (2) annual renewal options.	\$635,283	None
Arc-Flash Prevention Service	7190	B & S Electric Supply Co., Inc.	From April 1, 2016 through March 31, 2017, with a one-year renewal option.	\$64,774	None
Awards (School Letters & Inserts)	7191	Awards America	From April 1, 2016 through March 31, 2017, with a one-year renewal option.	\$2,208	None
Refill System for Brake Cleaner	7196	Kentucky Truck Sales, Inc.	From February 9, 2016 through February 8, 2017, with two (2) annual renewal options.	\$7,130	None
Bus Technology (Installation, Repair & Maintenance)	7198	See Attachment II	From March 24, 2016 through March 23, 2017, with two (2) annual renewal options.	\$124,703	None
Used Vehicle (Dump Truck)	7199	Bid rejected. Will be rebid at a later date using revised specifications.			
Sale of Grote Slicer/Applicator with Conveyor	7200	No bids were received.			
Contract Renewal - Agenda Books (Elementary, Middle & High Schools)	6727	---	From June 1, 2016 through May 31, 2017. Renewal 3 of 3.	\$184,262	---
Contract Renewal - Termite Control Service	6894	---	From May 15, 2016 through May 14, 2017. Renewal 2 of 2.	\$4,715	---

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Contract Renewal - Industrial V-Belts (Percentage)	6935	---	From June 1, 2016 through May 31, 2017. Renewal 2 of 2.	\$5,153	---
Contract Renewal - Lunchroom Equipment Repair Parts (Whse. Del.) Percentage	7052	---	From May 22, 2016 through May 21, 2017. Renewal 1 of 2.	\$28,062	---
Contract Renewal - Athletic Supplies & Equipment (Percentage)	7053	---	From June 1, 2016 through May 31, 2017. Renewal 1 of 1.	\$54,888	---
Contract Renewal - Lunchroom Equipment Repair Parts (Whse. Del.) Percentage	7079	---	From May 22, 2016 through May 21, 2017. Renewal 1 of 2.	\$20,000	---
Amendment - Sale & Removal of Automotive Shop Waste Materials	7014	---	---	---	---
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: 7183 - Library Books (Percentage)

NOTE: Items awarded to multiple vendors to ensure adequate coverage.

Item 1:	Capstone Cavendish Square Publishing, LLC Childrens Plus, Inc. Enslow Publishing, LLC Gareth Stevens Publishing Gumdrop Books Junior Library Guild Mackin Educational Resources Perma-Bound Books Rosen Publishing Group	Item 3:	Bound to Stay Bound Books, Inc. Childrens Plus, Inc. Davidson Titles, Inc. Follett School Solutions Gareth Stevens Publishing Mackin Educational Resources Perma-Bound Books Rainbow Book Company Rosen Publishing Group
Item 2:	ABDO Publishing Company Capstone Cavendish Square Publishing, LLC Childrens Plus, Inc. Davidson Titles, Inc. Enslow Publishing, LLC Follett School Solutions Gareth Stevens Publishing Garrett Book Company Gumdrop Books Junior Library Guild Mackin Educational Resources Perma-Bound Books Rainbow Book Company Rosen Publishing Group		

ATTACHMENT II

Recommendations for award of Bid ID: 7198 - Bus Technology (Installation, Repair & Maintenance)

RadioLand, Inc.

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, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52 & 53.

VEI Communications

Items 34, 35, 36, 37, 38, 39 & 40.