

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: FEBRUARY 23, 2016

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following 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>
Refrigerant	7204	See Attachment I	From March 1, 2016 through August 31, 2016.	\$40,259	None
HVAC-R Supplies & Equipment	7206	See Attachment II	From March 1, 2016 through February 28, 2017.	\$15,044	None
Instructional & Office Supplies (Line Item) Supplement	7214	See Attachment III	From February 23, 2016 through February 28, 2017.	\$74,443	None
Installation of Voice or Data Cables	7215	See Attachment IV	From February 23, 2016 through January 31, 2017, with two (2) annual renewal options.	\$149,645	None
Contract Renewal - Uniform Rental (For Bus Compounds & Garages)	7072	---	From July 1, 2016 through June 30, 2017. Renewal 1 of 2.	\$20,000	---
Contract Renewal - Safety Shoes/Boots for Men & Women (Percentage)	7075	---	From July 1, 2016 through June 30, 2017. Renewal 1 of 2.	\$30,856	---
Amendment - Instructional & Office Supplies Line Item	7162	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7204 - Refrigerant

Airgas Refrigerants, Inc.

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

ATTACHMENT II

Recommendations for award of Bid ID: 7206 - HVAC-R Supplies & Equipment

CAPP, Inc.	Items 8, 40, 42, 43, 44, 47, 77, 78, 87, 95, 98, 105, 106 & 107.
General Parts, LLC	Items 14, 31, 34, 39, 69, 81, 82, 101, 103, 112, 113, 114, 115, 116 & 117.
Johnstone Supply Louisville	Items 7, 10, 11, 15, 18, 19, 20, 21, 22, 23, 25, 26, 29, 33, 79, 83 & 84.
S.W.H. Supply Company, Inc.	Items 1, 2, 3, 4, 5, 6, 9, 12, 13, 16, 17, 24, 27, 28, 30, 32, 35, 36, 37, 38, 41, 45, 46, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 70, 71, 72, 73, 74, 75, 76, 80, 85, 86, 88, 89, 90, 91, 92, 93, 94, 96, 97, 99, 100, 102, 104, 108, 109, 110, 111, 118, 119, 120, 121, 122 & 123.

ATTACHMENT III

Recommendations for award of Bid ID: 7214 - Instructional & Office Supplies (Line Item) Supplement

Complete Printer Source

Items 8 & 9.

School Specialty, Inc.

Items 1, 2, 3, 4, 6 & 7.

Pyramid School Products, Inc.

Items 5 & 10.

ATTACHMENT IV

Recommendations for award of Bid ID: 7215 - Installation of Voice or Data Cables

Arrow Electric

Items 1, 2, 3, 4, 5, 6, 7 & 8.