

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: MARCH 8, 2016

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend 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>
Mail Service (Part A - Pre-Sort Mail) (Part B - Mail Preparation)	7193	United Mail, LLC - Awarded Parts A & B	From April 1, 2016 through March 31, 2017, with a one-year renewal option.	\$23,180	None
Flashlights, Batteries, Etc.	7201	See Attachment I	From April 26, 2016 through April 25, 2017.		See Attach. III
Commodity Processing For State Approved Processors	7202	See Attachment II	From May 1, 2016 through June 30, 2017.	\$2,558,626	None
Boxes, Cardboard	7205	Pegasus Packaging	From May 1, 2016 through April 30, 2017.	\$12,000	None
Projection System Installation	7207	Creative-Image Technologies	From May 1, 2016 through April 30, 2017, with two (2) annual renewal options.	\$84,365	None
Lunchroom Commodities (Warehouse Delivery) Supplement	7217	US Foods - Awarded Items 1 & 2.	From March 8, 2016 through June 30, 2016.	\$30,210	None
Dump Truck (Used)	7219	Sternberg Automotive Group	From March 8, 2016 through June 30, 2016.	\$75,102	None
Two-Way Radio System Service	7220	RadioLand, Inc.	From March 8, 2016 through March 2, 2017, with two (2) annual renewal options.	\$44,964	None
Contract Renewal - Competitive Negotiation for Employee Assistance Program	3007	---	From July 1, 2016 through June 30, 2017. Renewal 8.	\$39,857	---
Contract Renewal - Competitive Negotiation for Group Term Life / AD&D Insurance	3043	---	From July 1, 2016 through June 30, 2017. Renewal 1 of 4.	\$628,275	---

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Contract Renewal - Competitive Negotiation for Disability Income Program	3044	---	From July 1, 2016 through June 30, 2017. Renewal 1 of 4.	\$1,850,688	---
Contract Renewal - Purchase of Uniforms for Maintenance Personnel	6905	---	From June 27, 2016 through June 26, 2017. Renewal 2 of 2.	\$124,851	---
Contract Renewal - Masonry & Concrete Restoration	7074	---	From July 1, 2016 through June 30, 2017. Renewal 1 of 1.	\$127,256	---
Contract Renewal - Repower for 2009 Bluebird Chassis Engine Only	7103	---	From July 1, 2016 through June 30, 2017. Renewal 1 of 2.	\$19,844	---
Amendment - Electrical Supplies & Lighting (Percentage)	6983	---	---	---	---
Amendment - Flashlights, Batteries, Etc.	7038	---	---	---	---
Amendment - Library Books (Percentage)	7183	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7201 - Flashlights, Batteries, Etc.

AFP Industries, Inc.	Item 9.
Batteries Plus Store 813	Items 4, 6, 7, 10, 12, 13, 14, 16, 19, 20, 21, 22 & 23.
Interstate All Battery Center	Items 15, 17 & 18.
Peerless Electronic Supplies	Items 3 & 5.
Pyramid School Products, Inc.	Item 27.
Rexel	Items 8 & 26.
Southern Tool Supply	Items 24 & 25.
TIE BIDS:	Item 1 - Batteries Plus Store 813 Peerless Electronic Supplies
	Item 2 - Batteries Plus Store 813 Peerless Electronic Supplies

ATTACHMENT II

Recommendations for award of Bid ID: 7202 - Commodity Processing For State Approved Processors

AdvancePierre Foods	Items 2, 17 & 18.
Giorgio Foods, Inc.	Items 14 & 15.
Integrated Food Service	Items 16 & 19.
Land O Lakes	Items 3, 4 & 6.
Pilgrim's Pride Corporation - School Food Service	Items 8, 9 & 11.
Tyson Prepared Foods, Inc.	Item 10.