

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: MARCH 22, 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>
Locks & Other Miscellaneous Hardware	7180	See Attachment I	From April 1, 2016 through March 31, 2017.	\$107,306	See Attach. I
Musical Instruments & Supplies	7194	See Attachment II	From April 1, 2016 through March 31, 2017.	\$136,339	None
Packaging for Rigid-Pack Machine	7203	See Attachment III	From April 28, 2016 through April 27, 2017.	\$223,457	None
Vehicle Lift	7212	Bid rejected as cost prohibited to district. Will rebid with revised specifications.			
Contract Renewal - Competitive Negotiation on Audit Services Part - A Financial Statement Audit	3041	---	From April 1, 2016 through March 30, 2017. Renewal 1 of 5.	---	---
Contract Renewal - Competitive Negotiation for Lobbying Services	3045	---	From July 1, 2016 through June 30, 2017. Renewal 1 of 4.	---	---
Contract Renewal - Competitive Negotiation for Legal Services	3046	---	From July 1, 2016 through June 30, 2017. Renewal 1 of 5.	---	---
Contract Renewal- Competitive Negotiation for Montessori Curriculum Coach	3052	---	From July 1, 2016 through June 30, 2017. Renewal 1 of 2.	---	---
Contract Renewal - Automotive Repair Parts and Service (Percentage)	6921	---	From July 1, 2016 through June 30, 2017. Renewal 2 of 2.	\$197,703	---
Contract Renewal - Ionization Cell Type (Water Treatment Program)	6930	---	From July 1, 2016 through June 30, 2017. Renewal 2 of 2.	\$17,130	---

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Contract Renewal - Automotive Repair Parts and Service (Percentage) Supplement	6973	---	From July 1, 2016 through June 30, 2017. Renewal 2 of 2.	\$100,000	---
Contract Renewal - Water Heaters & Accessory Items	7051	---	From June 2, 2016 through June 1, 2017. Renewal 1 of 1.	\$30,853	---
Contract Renewal - Bus Service: Elementary School Runs (Junior Achievement)	7062	---	From July 1, 2016 through June 30, 2017. Renewal 1 of 1.	\$24,000	---
Contract Renewal - Bus Service: After School Activity Runs & Athletic Game Runs	7063	---	From July 1, 2016 through June 30, 2017. Renewal 1 of 1.	\$514,386	---
Amendment - Seat Material For School Buses	7077	---	---	---	---
Amendment - Refrigerant	7134	---	---	---	---
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: 7180 - Locks & Other Miscellaneous Hardware

Accredited Lock Supply	Items 1, 2, 3, 4, 5, 20, 26, 37, 53, 54, 55, 56, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 117, 118, 137, 138, 139, 146, 147, 171, 173, & 178.
Clark Security Products	Items 14, 21, 22, 23, 24, 28, 29, 30, 106, 111, 112, 120, 149, 152, 169, 176 & 177.
D.H. Pace Company, Inc.	Items 6, 7, 8, 9, 10, 11, 12, 15, 16, 17, 32, 33, 35, 38, 39, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 100, 101, 102, 103, 104, 105, 119, 122, 123, 124, 141, 144, 145, 153, 154, 156, 158, 161, 164 & 165.
Independent Hardware, Inc.	Items 13, 52, 57, 58, 59, 60, 107, 108, 109, 110, 113, 121, 140, 148, 150, 151, 155, 157, 159, 160, 162, 163, 167, 168, 170, 172 & 175.
Schiller Architectural Hardware	Items 125, 142, 143, 166 & 174.
Southern Lock and Supply, Co.	Items 18, 19, 27 & 114.
Willis Klein Locks & Security	Items 31, 34, 36, 40, 41, 115, 116, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135 & 136.
TIE BID	Item 25: Accredited Lock Supply Clark Security Products

ATTACHMENT II

Recommendations for award of Bid ID: 7194 - Musical Instruments & Supplies

Doo Wop Shop	Items 23, 32, 33, 34, 76, 78, 80, 81, 83, 96, 99, 124, 127 & 160.
Guitar Center, Inc.	Items 1, 2, 3, 4, 5, 39, 46, 49, 65, 66 & 88.
H and H Music Inc. dba Louisville Music Co.	Items 41, 42, 60, 62, 63, 64, 67, 68, 69, 71, 85, 95, 97 & 101.
K&S Music	Items 9, 10, 38, 43, 77, 82, 84, 103 & 104.
Mel Owen Music, Inc.	Items 8, 15, 16, 17, 20, 21, 22, 24, 25, 120, 121, 123, 152, 154, 155 & 156.
Miles Ahead Music	Items 7, 11, 12, 26, 27, 35, 36, 47, 48, 51, 52, 53, 54, 55, 56, 57, 58, 59, 70, 74, 86, 89, 90, 92, 98, 102, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 132, 133, 134, 135, 136, 141, 142, 143, 144, 145, 146, 162 & 164.
Music and Arts Centers	Items 6, 73, 75, 137, 138, 139 & 140.
Noteworthy Sheet Music	Items 37 & 153.
Sam Ash Music Corp.	Items 44, 45, 50, 91, 93, 94, 100 & 159.
SHAR Products Company	Items 13, 14, 18, 19, 28, 29, 30 & 31.
Taylor Music, Inc.	Items 40, 72, 122, 125, 126, 128, 129, 130, 131, 147, 148, 149, 150, 151, 157, 158, 161 & 163.
Washington Music Center	Items 61, 79 & 87.

ATTACHMENT III

Recommendations for award of Bid ID: 7203 - Packaging For Rigid-Pack Machine

Southwest Jefferson, Inc.	Items 1, 2, 5, 6, 7, 8, 9, 11, 12, 13 & 14.
Transilwrap Company, Inc.	Items 3, 4 & 10.