

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: APRIL 26, 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>
Competitive Negotiation for Contract Nursing Management Service	3054	CareerStaff Unlimited LLC	From July 1, 2016 through June 30, 2017, with four (4) annual renewal options.	\$1,516,102	None
Glass, Plastic & Glazing Compounds	7208	See Attachment I	From May 1, 2016 through October 31, 2016.	\$29,247	None
Automotive Antifreeze, Fluids & Lubricants	7210	See Attachment II	From June 1, 2016 through May 31, 2017.	\$94,612	None
Moving Service	7211	See Attachment III	From June 1, 2016 through May 31, 2017, with two (2) annual renewal options.	\$140,845	None
Uninterruptible Power Supplies (UPS)	7216	DMD Data Systems	From July 1, 2016 through June 30, 2017.	\$663,597	None
Athletic Supplies & Eqpt. (Line Item)	7218	All bids rejected. Will be rebid at a later date using revised specifications.			
Linen Service for Shops & Garages (Towels & Coats)	7221	G & K Services	From June 6, 2016 through June 5, 2017.	\$3,120	None
Removal of Fuel Tank Contaminants (Various Locations)	7222	Hughes Fuel Recovery	From June 8, 2016 through June 7, 2017, with two (2) annual renewal options.	\$27,952	None
Pumps (Various)	7225	See Attachment IV	From June 1, 2016 through May 31, 2017.	\$9,094	None
Print Shop Supplies (Materials Production)	7226	See Attachment V	From June 1, 2016 through May 31, 2017.	\$50,146	None

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Condiment (FFVP)	7227	Sysco Louisville	From July 1, 2016 through June 30, 2017.	\$28,560	None
Automotive Repair Parts & Services (Line Item)	7228	See Attachment VI	Frim July 1, 2016 through June 30, 2017.	\$58,577	None
Graphics Shop Supplies (Materials Production)	7229	Bid rejected as cost prohibitive to the District. Will be rebid at a later date.			
Commodity Processing for State Approved Processors (Supplement)	7230	No bids were received. Will be rebid at a later date.			
Carpet, Supplies & Installation	7231	Meridian Commercial Flooring, Inc.	From May 8, 2016 through May 7, 2017, with two (2) annual renewal options.	\$134,065	None
Commercial Hot Water Storage Tanks	7235	Plumbers Supply Company	From July 1, 2016 through June 30, 2017.	\$4,894	None
Road Salt	7236	Youngblood Excavating	From April 29, 2016 through April 30, 2017	\$199,200	None
K-9 Service	7237	Moser Corp. dba Discreet Detection K-9 Services	From July 1, 2016 through June 30, 2017, with two (2) annual renewal options.	\$55,000	None
Vehicle Lift Installation Project	7251	Norman Story & Associates	From April 26, 2016 through December 31, 2016.	\$164,564	None
Commodity Processing for State Approved Processors (Supplement)	7254	Jennie-O Turkey Store Sales, LLC	From May 1, 2016 through June 30, 2017.	\$75,264	None
Contract Renewal - Public Safety Equipment, Supplies & Uniforms (Percentage)	6943	---	From August 11, 2016 through August 10, 2017. Renewal 2 of 2.	\$5,458	---
Contract Renewal - Living Organisms for Science Modules	7055	---	From June 1, 2016 through May 31, 2017. Renewal 1 of 2.	\$127,865	---
Contract Renewal - Digital Duplicating Machines, Parts and Supplies	7071	---	From July 14, 2016 through July 13, 2017, Renewal 1 of 1.	\$167,658	---

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Contract Renewal - Musical Instrument Repair	7076	---	From July 1, 2016 through June 30, 2017. Renewal 1 of 1.	\$10,620	---
Contract Renewal - Backfilling of Underground Heating Oil Tanks	7084	---	From July 27, 2016 through July 26, 2017. Renewal 1 of 1.	\$70,330	---
Contract Renewal - Lunchroom Commodities Pizza (Prepared Ready-To-Serve)	7089	---	From August 1, 2016 through July 31, 2017. Renewal 1 of 1.	\$1,114,375	---
Contract Renewal - Student Accident & Athletic Insurance (Pre-K thru 12)	7104	---	From July 1, 2016 through June 30, 2017. Renewal 1 of 4.	\$564,441	---
Amendment - Plumbing Supplies & Equipment (Line Item)	7082	---	---	---	---
Amendment - Flashlights, Batteries, Etc.	7201	---	---	---	---
Amendment - Commodity Processing for State Approved Processors	7202	---	---	---	---

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

## ATTACHMENT I

Recommendations for award of Bid ID: 7208 - Glass, Plastic & Glazing Compounds

Bridges, Smith & Company, Inc.

Items 1, 6, 7, 8, 9, 10, 11, 12 & 14.

General Rubber & Plastics, Inc.

Items 2, 3, 4 & 5.

Hikes Point Paint and Wallpaper

Item 13.

## ATTACHMENT II

Recommendations for award of Bid ID: 7210 - Automotive Antifreeze, Fluids & Lubricants

Apollo Oil, LLC Items 1, 2, 4, 9, 10, 15, 16, 17, 18, 19, 23, 25, 26, 28 & 31.

Heritage Petroleum Item 3.

Key Oil Company Items 8 & 22.

Moog Louisville Warehouse Items 13, 29 & 30.

Oil Distributing Company Items 5, 6, 11, 14 & 24.

Valor Oil Items 7, 12, 20, 21 & 27.

### ATTACHMENT III

#### Recommendations for award of Bid ID: 7211 - Moving Service

Chappell Movers	Items 1, 2, 3, 5, 6, 7, 8, 9, 10, 12, 13 & 14.
Commercial Works, Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 & 14.
TDP, Inc. dba Tri City Van & Storage	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 & 14.
Work-A-Haulix, LLC	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 & 14.

ATTACHMENT IV

Recommendations for award of Bid ID: 7225 - Pumps (Various)

CAPP, Inc.	Items 1 & 15.
Plumbers Supply Company	Items 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 & 14.

## ATTACHMENT V

### Recommendations for award of Bid ID: 7226 - Print Shop Supplies (Materials Production)

Gateway Bookbinding Systems Ltd.	Items 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 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, 100, 101, 102, 103 & 113.
Kennedy Ink Company	Items 122, 123, 124, 125, 126, 127, 128, 129, 130, 131 & 132.
Metrocoat	Items 142 & 143.
The Lang Company	Items 5, 6, 7, 16, 18, 20, 23, 29, 112, 116, 117, 118, 120, 121, 141, 145, 146, 147, 148, 149, 150, 151, 152, 153, 158, ,159, 161, 163 & 166.
Valley Litho Supply	Items 1, 4, 19, 24, 28, 30, 31, 114, 115, 119 & 135.
Xpedx	Items 8, 9, 10, 11, 12, 13, 14, 15, 104, 105, 106, 107, 108, 109, 110, 111, 162 & 164.



## ATTACHMENT VI

Recommendations for award of Bid ID: 7228 - Automotive Repair Parts & Services (Line Item)

Fleetpride	Item 1.
Haas Auto Parts & Machine Co.	Item 4.
Jasper Engines and Transmissions	Items 7 & 8.
Moog Louisville Warehouse	Items 3, 18, 19, 20 & 21.
NAPA Auto Parts	Items 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44 & 45.
Taylor Battery Company	Items 9, 10, 11, 12, 13, 14, 15, 16 & 17.
Transtar Industries	Item 2.