

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: MAY 10, 2016

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following bid tabulations, and contract renewals. 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>
Custodial Supplies	7184	All bids rejected. Will be re-bid at a later date using revised specifications.			
Laser Printer Repair Parts (Percentage)	7209	No bids were received.			
Montessori Materials & Teaching Tools	7223	Attachment I	From May 10, 2016 through May 9, 2017, with two (2) annual renewal options.	\$20,000	None
Calculators & Accessories	7234	Attachment II	From June 9, 2016 through June 8, 2017	\$171,193	None
Tool Repair Service	7238	Amerigo Machinery Co.	From July 1, 2016 through June 30, 2017, with two (2) annual renewal options.	\$25,638	None
Printing: Pre-Slugging Scan Forms	7241	No bids were received.			
Rubber Mulch (Playgrounds)	7248	International Mulch Co.	From July 11, 2016 through July 10, 2017, with a one-year renewal option.	\$11,500	None
Contract Renewal - Contractual Services on Garage Equipment	6931	---	From August 11, 2016 through August 10, 2017. Renewal 2 of 2.	\$82,715.00	---
Contract Renewal - Linen Service for Lunchrooms & Nutrition Service Center	6948	---	From August 1, 2016 through July 31, 2017. Renewal 2 of 2.	\$54,939.00	---
Contract Renewal - High School Diplomas	6952	---	From September 1, 2016 through August 31, 2017. Renewal 2 of 2.	\$32,203.00	---

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Contract Renewal - Titles I and III Non-Public Instructional Services	7080	---	From August 22, 2016 through August 21, 2017. Renewal 1 of 2.	\$236,067.00	---
Contract Renewal - Air Filter Media	7087	---	From August 1, 2016 through July 31, 2017. Renewal 1 of 1.	\$50,732.00	---
Contract Renewal - Bakery Products	7092	---	From August 1, 2016 through July 31, 2017. Renewal 1 of 1.	\$466,815.00	---
Contract Renewal - Video & Sound Recordings and DVDs	7136	---	From September 1, 2016 through August 31, 2017. Renewal 1 of 1.	\$32,807.00	---
Contract Renewal - Chess Coaching Service	7171	---	From July 1, 2016 through June 30, 2017. Renewal 1 of 2.	\$30,000.00	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7223 - Montessori Materials & Teaching Tools

Bruins Montessori Int'l USA, Inc.	Item 1.
Hello Wood Products	Item 1.
Maitri Learning, LLC	Item 1.
Montessori Outlet, Inc.	Item 1.

## ATTACHMENT II

Recommendations for award of Bid ID: 7234 - Calculators & Accessories

AFP Industries, Inc.

Items 4, 5, 9 & 10.

Scantex Business Systems

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