

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: MAY 24, 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 - Third Party Administrator Services for Self-Insurance Workers Compensation	3057	Risk Management	From July 1, 2016 through June 30, 2017, with five (5) annual renewal options.	\$190,000	None
Lunchroom Commodities (Manufacturers Only - Warehouse Delivery)	7240	See Attachment I	From July 1, 2016 through December 31, 2016.	\$838,765	None
Printing: Portfolio Folders	7242	RR Donnelley	From June 25, 2016 through June 24, 2017, with a one-year renewal option.	\$4,005	None
Real Estate Auctioneer (Percentage)	7243	O'Dell Auction Company	From July 1, 2016 through June 30, 2017, with two (2) annual renewal options.	\$10,000	None
Part A - Self-Insured Motor Vehicle Claims Services, Part B - Excess Motor Vehicle Liability Insurance	7244	The Underwriters Group	From July 1, 2016 through June 30, 2017, with four (4) annual renewal options.	\$1,742,987	None
Property, Boiler & Machinery Insurance	7245	The Underwriters Group	From July 1, 2016 through June 30, 2017, with four (4) annual renewal options.	\$1,476,997	None
One Year Honesty Bonds	7246	The Underwriters Group, Inc.	From July 1, 2016 through June 30, 2017, with four (4) annual renewal options.	\$15,439	None
Paper (Materials Production)	7247	Xpedx	From July 1, 2016 through December 31, 2016.	\$85,460	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Servicing of Automotive Equipment Washers	7253	Safety-Kleen Systems	From August 1, 2016 through July 31, 2017, with a one-year renewal option.	\$20,000	None
Uniform Chef Coats (Nutrition Services)	7257	Mid-America Uniforms	From June 1, 2016 through May 31, 2017, with two (2) annual renewal options.	\$37,996	None
T-Shirts & Sweatshirts (Nutrition Services)	7258	See Attachment II	From June 1, 2016 through May 31, 2017, with two (2) annual renewal options.	\$20,695	None
Firewall Appliance	7259	Dell, Inc.	From May 24, 2016 through June 30, 2017.	\$153,462	None
Uniforms For Students (Supplement)	7266	See Attachment III	From May 24, 2016 through April 30, 2017.	\$10,793	None
Contract Renewal - Competitive Negotiation on Challenger Center Operations	3048	---	From August 1, 2016 through July 31, 2017. Renewal 1 of 5.	\$75,000	---
Contract Renewal - Competitive Negotiation on Executive Search Services	3050	---	From September 1, 2016 through August 31, 2017. Renewal 1 of 4.	\$20,000	---
Contract Renewal - Electrical Service	7095	---	From September 11, 2016 through September 10, 2017. Renewal 1 of 2.	\$127,945	---
Contract Renewal - School Bus Mobile Digital Video Camera Mobile DVR System	7135	---	From October 1, 2016 through September 30, 2017. Renewal 1 of 2.	\$75,000	---
Amendment - Pump Parts (Various Types)	7166	---	---	---	---
Amendment - Uninterruptible Power Supplies (UPS)	7216	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7240 - Lunchroom Commodities (Manufacturers Only-Warehouse Delivery)

CH Guenther & Son/Pioneer Flour Mills	Item 1.
Daxwell	Item 10.
Gordon Food Service	Items 5.
Gregory Packaging, Inc.	Item 7, 8 & 9.
Rich Products Corporation	Items 6.
Simplot	Items 13, 14 & 15.
Tyson Prepared Foods, Inc.	Items 2, 3 & 4.
Wallace Packaging, LLC	Item 11.

ATTACHMENT II

Recommendations for award of Bid ID: 7258 - T-Shirts & Sweatshirts (Nutrition Services)

Alan Hyman Enterprises, Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31 & 32.
SP Designs & Mfg., Inc.	Items 33, 34, 35, 36, 37, 38, 39, 40 & 41.

ATTACHMENT III

Recommendations for award of Bid ID: 7266 - Uniforms For Students (Supplement)

Alan Hyman Enterprises, Inc. Items 4, 5 & 6.

Wholesale Schoolwear Items 1 & 2.