

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: JUNE 14, 2016

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following Competitive Negotiation, 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 on School and Teacher Website Tool	3056	BlueTorch Network Solutions, Inc. dba SchoolDesk	From June 14, 2016 through June 30, 2017, with three (3) annual renewal options.	\$39,525.00	None
Fresh Fruit and Vegetable Program (FFVP & CACFP)	7224	See Attachment I	From August 1, 2016 through May 31, 2017.	\$1,379,724	None
Floor Finish & Related Items	7232	See Attachment II	From July 1, 2016 through December 31, 2016, with four (4) annual renewal options.	\$245,056	None
Chemical Dilution Supplies & Hand Soap	7233	See Attachment III	From July 1, 2016 through December 31, 2016, with four (4) annual renewal options.	\$75,406	None
Seat Material (School Bus)	7252	Omnova Solutions, Inc.	From August 1, 2016 through July 31, 2017.	\$34,500	None
Custodial Equipment	7255	See Attachment IV	From July 25, 2016 through July 24, 2017.	\$35,660	None
Classroom Food Delivery System (SCNS)	7260	TCB Manufacturing, Inc.	From August 12, 2016 through August 11, 2017, with a one-year renewal option.	\$31,875	None
Cafeteria Graphic Design & Installation Services	7261	Descon (dba of Young & Kenady, Inc.)	From August 2, 2016 through August 1, 2017.	\$20,000	None
Aluminum, Sheet Metal & Steel	7262	No bids were received. Will be rebid at a later date.			
Graphics Shop Supplies (Materials Production)	7263	See Attachment V	From June 14, 2016 through June 1, 2017.	\$68,113	None

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Milk & Other Dairy Products	7269	See Attachment VI	From August 5, 2016 through August 4, 2017, with two (2) annual renewal options.	\$3,037,015	None
HVAC/Refrigeration Service	7274	See Attachment VII	From June 14, 2016 through June 10, 2017, with two (2) annual renewal options.	\$80,000	None
Athletic Supplies & Equipment (Line Item)	7276	See Attachment VIII	From June 14, 2016 through August 09, 2017.	\$133,077	None
Repower Engine Kit For 2005 - 2008 Freightliner FS65 Chassis	7277	Whayne Supply	From June 14, 2016 through June 13, 2017, with two (2) annual renewal options.	\$26,250	None
Cast Iron Condensing Boiler	7279	Bluegrass Hydronics & Pump	From June 14, 2016 through June 13, 2017.	\$44,592	None
Contract Renewal on Off Duty Police/Correction Officer	7098	---	From September 1, 2016 through August 31, 2017. Renewal 1 of 2.	\$310,658	---
Contract Renewal on Modification and Fabrication Of Stainless Steel for Food Service Equipment	7122	---	From October 1, 2016 through September 30, 2017. Renewal 1 of 2.	\$40,000	---
Contract Renewal on Chess Coaching Service	7171	---	From July 1, 2016 through June 30, 2017. Renewal 1 of 2.	\$30,000	---
Amendment on Automotive Antifreeze, Fluids & Lubricants	7210	---	---	---	---
Amendment on Lunchroom Commodities (Manufacturers Only - Warehouse Delivery)	7240	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7224 - Fresh Fruit and Vegetable Program (FFVP & CACFP)

DNO, Inc.

Item 15.

ReFresh Produce

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 17, 18, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 41 & 43.

Sysco Louisville, Inc.

Items 19, 40 & 42.

ATTACHMENT II

Recommendations for award of Bid ID: 7232 - Floor Finish & Related Items

Hillyard - KY

Items 1, 2, 3, 4, 5, 6, 7, 8 & 9.

ATTACHMENT III

Recommendations for award of Bid ID: 7233 - Chemical Dilution Supplies & Hand Soap

Hillyard - KY

Items 1, 2, 3, 4 & 5.

ATTACHMENT IV

Recommendations for award of Bid ID: 7255 - Custodial Equipment

Dixie Vac Service, Inc.

Items 4.

Leonard Brush & Chemical Company

Items 1, 2, 3 & 5.

Pyramid School Products, Inc.

Item 6.

ATTACHMENT V

Recommendations for award of Bid ID: 7263 - Graphics Shop Supplies (Materials Production)

Advantage Sign & Graphic Solutions

Items 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, 74, 75, 76 & 77.

Fuji Film North America, Inc.

Items 4, 5, 6, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 66, 67, 68, 69, 70, 71, 72 & 73.

Laird Plastics

Items 2, 3, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 & 22.

ATTACHMENT VI

Recommendations for award of Bid ID: 7269 - Milk & Other Dairy Products

Dean Milk Company, LLC

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 & 14.

ATTACHMENT VII

Recommendations for award of Bid ID: 7274 HVAC/Refrigeration Service

Johnson Controls/York

Items 1, 2, 3, 4, 5, 6, 7 & 8.

Glenn's Commercial Service

Items 9, 10, 11, 12, 13, 14, 15 & 16.

ATTACHMENT VIII

Recommendations for award of Bid ID: 7276 Athletic Supplies & Equipment (Line Item)

BSN Sports	Items 21, 24, 26, 28, 51, 71, 72 & 74.
Bush Keller	Items 1, 2, 3, 4, 5, 6, 8, 11, 13, 14, 15, 17 & 60.
Eastbay	Items 9, 27, 29, 31, 33, 56, 58, 59, 61, 63 & 64.
Kratz Sporting Goods	Items 22, 34 & 73.
Riddell / All American	Items 23, 38, 39, 41, 52, 67, 68, 69, 75, 76 & 78.
School Specialty, Inc.	Item 12.
Shively Sporting Goods	Items 10, 16, 18, 19, 20, 30, 32, 35, 36, 37, 43, 44, 45, 46, 47, 48, 49, 54, 55, 57, 62, 65 & 66.