

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: June 28, 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>
Printing: 2016-2017 Code of Acceptable Behavior	7213	Black Tie Productions, Inc.	From June 28, 2016 through April 30, 2017.	\$32,409	None
Field Trip Bus Service	7239	See Attachment I	From July 1, 2016 through June 30, 2017.	\$222,849	None
Lunchroom Commodities (Warehouse Delivery)	7249	See Attachment II	From July 1, 2016 through December 31, 2016.	\$3,698,378	None
Lunchroom Supplies (School Delivery)	7250	See Attachment III	From July 1, 2016 through December 31, 2016.	\$1,220,352	None
Lunchroom Commodities (School Delivery)	7256	See Attachment IV	From July 1, 2016 through December 31, 2016.	\$9,752,726	None
Insulation Pipe & Accessories (Percentage)	7264	Harco, Inc. Awarded Items 1 & 2.	From August 7, 2016 through August 6, 2017, with two (2) annual renewal options.	\$3,611	None
Tractor & Mower Parts (Percentage)	7270	All bids were rejected. Will be rebid at a later date using revised specifications.			
Custodial Supplies	7273	All bids were rejected. Will be rebid at a later date using revised specifications.			
Laser Printer Repair Parts (Percentage)	7275	There were no bids received.			
Bark Blower	7281	Finn All Seasons	From June 28, 2016 through June 27, 2017.	\$89,990	None
Contract Renewal - Pest Control Service (For Nutrition Service Center)	7100	---	From October 11, 2016 through October 10, 2017, Renewal 1 of 2.	\$4,543	---
Contract Renewal - Tyvek-25 Labels & Ribbons (For Thermal Printing)	7118	---	From November 1, 2016 through October 31, 2017, Renewal 1 of 2.	\$5,704	---

ITEMS	BID ID	AWARD OF BID	CONTRACT PERIOD	EST. COST	TIES
Amendment - Audiovisual (Percentage)	7112	---	---	---	---
Amendment - Locally Grown Fresh Fruits and Vegetables (Supplement)	7188	---	---	---	---
Amendment - Repower Engine Kit For 2005-2008 Freightliner FS65 Chassis	7277	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7239 - Field Trip Bus Service

NOTE: Contracts awarded to all vendors listed under each item (exclusions listed), with schools to use the most cost effective vendor having available transportation at time of field trips. Demand exceeds supply.

Part A - **In-County Trips (School Bus Service - Flat Rate)**

Items 1, 2, 3, 4(a-e), 5 & 6.

Fisher Buses LLC

Howard C. Miller, Sr. LLC

Jefferson Transportation dba DC Tours

Miller Transportation, Inc.

In-County Trips (Motor Coach Service - Flat Rate)

Items 1, 2, 3, 4(a-e), 5 & 6.

Miller Transportation

Shockey Tours, Inc. & DC Charters LLC

The Free Enterprise System

Part B - **Out-Of-County Trips (School Bus Service - Flat Rate)**

Locations 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 16(a), 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29 & 30.

Fisher Buses LLC

Howard C. Miller, Sr. LLC

Jefferson Transportation dba DC Tours

Miller Transportation, Inc.

Out-of-County Trips (Motor Coach Service - Flat Rate)

Locations 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 16(a), 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29 & 30.

Miller Transportation, Inc.

Shockey Tours, Inc. & DC Charters LLC

The Free Enterprise System

ATTACHMENT II

Recommendations for award of Bid ID: 7249 - Lunchroom Commodities (Warehouse Delivery)

AdvancePierre Foods	Items 16, 17, 29, 84 & 85.
Baumann Paper Company	Items 42, 47, 48, 49, 50, 51, 52, 53 & 108.
Clem's Refrigerated Foods	Items 15 & 113.
ES Foods	Items 22, 23 & 24.
Gordon Food Service	Items 3, 34, 35, 38, 40, 43, 44, 56, 60, 63, 67, 74, 78, 80, 91, 95, 96, 97, 105, 110 & 111.
Integrated Food Service	Items 86 & 114.
Interboro Packaging Corporation	Item 5.
MiDAS Foods International	Item 90.
National Food Group	Items 6, 72 & 73.
Notables	Items 20 & 21.
Par-Way Tryson Company	Item 103.
Southwest Jefferson, Inc.	Items 4, 37, 46, 59 & 68.
Sysco Louisville	Items 2, 7, 8, 9, 10, 13, 25, 27, 28, 39, 45, 62, 64, 65, 66, 70, 71, 75, 76, 77, 79, 81, 83, 98, 99, 100, 101, 106, 112 & 115.
Tasty Brands, LLC	Items 87 & 88.
Tova Industries, LLC	Items 33, 36, 54, 69, 94 & 104.
US Foods	Items 1, 11, 12, 14, 18, 26, 57, 82, 92, 93, 102, 107 & 109.

ATTACHMENT III

Recommendations for award of Bid ID: 7250 - Lunchroom Supplies (School Delivery)

Interboro Packaging Corporation

Items 5 & 25.

Southwest Jefferson, Inc.

Items 3, 4, 6, 7, 13, 16, 17, 24, 29, 30, 31, 37, 41, 42, 43, 47, 48 & 50.

Sysco Louisville

Items 8, 9, 10, 11, 14, 15, 18, 19, 26, 27, 28, 34, 46 & 49.

ATTACHMENT IV

Recommendations for award of Bid ID: 7256 - Lunchroom Commodities (School Delivery)

Dr. Pepper Snapple Group

Items 18 & 19.

Sysco Louisville

Items 1, 2, 3, 5, 6, 7, 9, 13, 15, 16, 21, 22, 23, 25, 27, 32, 33, 34, 35, 36, 37, 38, 39, 41, 42, 43, 44, 45, 46, 48, 49, 50, 51, 52, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 73, 74, 75, 76, 77, 78, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 123, 124, 126, 129, 130, 131, 134, 135, 139, 140, 141, 142, 144, 145, 146, 147, 148, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 162, 163, 167, 168, 169, 170, 171, 172, 173, 174, 175, 177, 178, 179, 181, 182, 183, 184, 186, 188, 190, 192, 193, 197, 198, 199, 201, 203, 220, 222, 223, 224, 226, 227, 228, 229, 230, 231, 232, 233, 234 & 235.

Tova Industries, LLC

Items 166, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219 & 225.