

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: AUGUST 9, 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>
Refrigerant	7267	See Attachment I	September 10, 2016 through March 9, 2017.	\$55,709	None
T-Shirts (Mayor's Cup)	7268	D&L Plastic Screening	September 1, 2016 through August 20, 2017.	\$3,000	None
Plumbing Supplies & Equipment (Line Item)	7272	See Attachment II	September 2, 2016 through September 1, 2017.	\$143,879	See Attach. II
Plumbing Service	7280	DeBra-Kuempel Mechanical	September 11, 2016 through September 10, 2017, with two (2) annual renewal options.	\$91,609	None
Tile & Related Items (Including Installation & Removal)	7283	See Attachment III	October 3, 2016 through October 2, 2017.	\$45,365	None
Controls for Heating & A/C	7284	See Attachment IV	October 4, 2016 through October 3, 2017.	\$49,323	None
Kitchen Fire Suppression Systems (Inspection & Service)	7285	Louisville Fire & Safety, LLC	October 5, 2016 through October 4, 2017, with two (2) annual renewal options.	\$4,312	None
Tractor & Mower Parts (Percentage)	7293	See Attachment V	August 8, 2016 through August 7, 2017, with two (2) annual renewal options.	\$66,700	None
Custodial Supplies	7294	See Attachment VI	August 9, 2016 through January 14, 2017, with a one-year annual renewal option.	\$883,612	None
Contract Renewal - Asbestos Air Monitoring, Lab Analysis Services & Lead Testing	6958	---	October 8, 2016 through October 7, 2017. Renewal 2 of 2.	\$20,219	---

<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 - Printing: Laser Checks, Laser Receipts & Printed Deposit Tickets	6985	---	December 1, 2016 through November 30, 2017. Renewal 2 of 2.	\$1,588	---
Contract Renewal - Piano Tuning Service	7159	---	December 1, 2016 through November 30, 2017. Renewal 1 of 2.	\$4,910	---
Amendment - Bus Service: After School Activity Runs & Athletic Game Runs	7063	---	---	---	---
Amendment - Field Trip Bus Service	7239	---	---	---	---
Amendment - Lunchroom Commodities (Warehouse Delivery)	7249	---	---	---	---

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

## ATTACHMENT I

Recommendations for award of Bid ID: 7267 - Refrigerant

Airgas Refrigerants, Inc.

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

## ATTACHMENT II

Recommendations for award of Bid ID: 7272 - Plumbing Supplies & Equipment (Line Item)

Apple Specialties	Items 34, 37, 44 & 177.
Best Plumbing Specialties	Items 92, 104, 111, 112, 115, 118, 137, 176, 198, 210, 216, 233, 248, 249, 251, & 252.
CAPP, Inc.	Items 70, 73, 74, 86, 101 & 154.
Interline Brands, Inc. dba Supplyworks	Items 80, 81, 82, 109, 174, 175, 195, 219, 258, 259 & 265.
Masters Supply	Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 31, 32, 33, 35, 36, 38, 39, 41, 42, 43, 45, 46, 47, 50, 51, 53, 55, 57, 59, 67, 68, 69, 75, 76, 77, 78, 89, 93, 96, 98, 99, 100, 113, 119, 120, 121, 122, 123, 124, 125, 126, 127, 139, 140, 160, 161, 163, 164, 166, 167, 168, 169, 173, 178, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 194, 197, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 213, 217, 218, 220, 221, 222, 223, 224, 225, 226, 227, 229, 230, 231, 232, 234, 236, 237, 238, 239, 243, 244, 245, 246, 247, 256 & 267.
Plumber Supply Company	Items 1, 2, 3, 4, 5, 6, 29, 30, 40, 48, 49, 52, 71, 72, 87, 88, 97, 114, 128, 129, 130, 131, 132, 133, 134, 135, 141, 142, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 155, 156, 162, 165, 170, 171, 172, 179, 193, 196, 212, 228, 240 & 242.
Plumbmaster, Inc.	Items 54, 56, 58, 60, 61, 62, 63, 64, 65, 66, 83, 84, 85, 90, 91, 94, 95, 102, 103, 105, 106, 107, 108, 110, 116, 117, 136, 138, 157, 158, 159, 211, 214, 215, 235, 241, 250, 253, 254, 255, 257, 260, 261, 262, 263, 264 & 266.
TIE BIDS:	Item 79: Best Plumbing Specialties Plumbmaster, Inc.  Item 143: Masters Supply Plumbers Supply Company

### ATTACHMENT III

Recommendations for award of Bid ID: 7283 - Tile & Related Items (Including Installation & Removal)

Parker Acoustical	Items 6, 7, 8, 9, 10, 11, 12, 13 & 14.
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Rew Materials, Inc.	Items 16, 17, & 19.
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Sherwin Williams #1245	Items 1, 2, 3, 4 & 5.
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## ATTACHMENT IV

Recommendations for award of Bid ID: 7284 - Controls for Heating & A/C

CAPP, 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, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49,  
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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, 100, 101, 102, 103 & 104.

R.E. Michel Company, Inc.

Items 98 & 99.

## ATTACHMENT V

Recommendations for award of Bid ID: 7293 - Tractor & Mower Parts (Percentage)

Limestone Farm Lawn and Worksite

Item 12.

Louisville Tractor, Inc.

Items 2, 3, 6, 7, 8, 9, 10, 11, 13 & 14.

## ATTACHMENT VI

Recommendations for award of Bid ID: 7294 - Custodial Supplies

Hillyard - KY

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, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49,  
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73, 74, 75, 76 & 77.