

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: AUGUST 23, 2016

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiations, 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>
Competitive Negotiation for Compensation Software (SaaS)	3059	Salary.com	August 23, 2016 through August 8, 2017, with two (2) annual renewal options.	\$13,000	None
Competitive Negotiation for Implementation of Restorative Practices	3060	International Institute for Restorative Practices	August 23, 2016 through June 30, 2017, with two (2) annual renewal options.	\$1,955,964	None
Laminating Film	7287	See Attachment I	October 1, 2016 through September 30, 2017.	\$21,661	See Attach. I
Bags, Cook Chill Operation & Cook Tank	7288	All bids were rejected. Items currently not needed by the District.			
Plumbing Supplies (Percentage)	7290	See Attachment II	October 1, 2016 through September 30, 2017, with a one-year renewal option.	\$10,141	None
Pianos (Including Piano Labs & Dollies	7292	See Attachment III	October 9, 2016 through October 8, 2017.	\$95,575	None
Surveillance System Accessories	7295	See Attachment IV	October 10, 2016 through October 9, 2017.	\$6,502	None
Contract Renewal - Competitive Negotiation on Third Party Medicaid Administrative and Recovery Services	3034	---	January 1, 2017 through December 31, 2017. Renewal 3 of 5.	\$44,000	---
Contract Renewal - Printing Services For Construction Documents	6999	---	January 1, 2017 through December 31, 2017. Renewal 2 of 2.	\$1,500	---
Contract Renewal - Employment Agencies (For Districtwide Substitute Personnel)	7150	---	December 1, 2016 through November 30, 2017. Renewal 1 of 2.	\$29,703	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7287 - Laminating Film

Part A

ACCO Brands USA, LLC

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

Part B

Pyramid School Products

Item 1.

TIE BID:

Item 3: ACCO Brands USA, LLC
Pyramid School Products

ATTACHMENT II

Recommendations for award of Bid ID: 7290 - Plumbing Supplies (Percentage)

Masters Supply	Items 1, 2, 4, 5, 9, 12, 13 & 14.
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Plumbers Supply Company	Items 3, 6, 7, 8, 10 & 11.
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ATTACHMENT III

Recommendations for award of Bid ID: 7292 - Pianos (Including Piano Labs & Dollies)

Gist Piano Company, Inc.

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

ATTACHMENT IV

Recommendations for award of Bid ID: 7295 - Surveillance System Accessories

Anixter, Inc.

Items 4, 5, 6, 7, 8 & 9.

Halifax Security, Inc.

Items 1, 2, 3, 10, 11 & 12.

dba North American Video