

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: SEPTEMBER 13, 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>
Automotive Glass (Line Item)	7296	American Mobile Glass	October 22, 2016 through October 21, 2017.	\$2,976	None
Automotive Glass & Installation (Percentage)	7297	Safelite Fulfillment, Inc.	October 22, 2016 through October 21, 2017, with two (2) annual renewal options.	\$2,640	None
Paint & Related Items	7298	See Attachment I	October 21, 2016 through October 20, 2017.	\$95,067	None
Sheet Music/Accompaniment Tapes & Method Books (Percentage)	7300	See Attachment II	November 1, 2016 through October 27, 2017, with two (2) annual renewal options.	\$13,792	None
T-Shirts (JCPS All-County)	7308	D&L Screen Printing	September 13, 2016 through August 22, 2017.	\$4,830	None
Locally Raised & Processed Protein	7309	Pike Valley Farm LLC	September 13, 2016 through June 30, 2017.	\$110,400	None
Boilers, Fire Tube	7311	There were no bids received.			
Musical Instruments (Supplement)	7313	See Attachment III	September 13, 2016 through March 31, 2017.	\$30,335	None
Contract Renewal - Repower Engine Kit for Navistar Bus	7021	---	January 1, 2017 through December 31, 2017. Renewal 2 of 2	\$26,295	None
Contract Renewal - Laboratory Testing for Nutrition Service Center	7116	---	November 22, 2016 through November 21, 2017. Renewal 1 of 2.	\$9,221	---
Contract Renewal - Markerboards, Tackboards, Etc.	7143	---	December 9, 2016 through December 8, 2017. Renewal 1 of 1.	\$51,335	---
Contract Renewal - Living Organisms For Biology 1A & 1B	7197		January 1, 2017 through December 31, 2017. Renewal 1 of 2.	\$18,796	---

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Amendment - Athletic Supplies & Equipment (Percentage)	7053	---	---	---	---
Amendment - Electrical Supplies & Lighting (Line Item)	7138	---	---	---	---
Amendment - Instructional & Office Supplies (Line Item)	7162	---	---	---	---
Amendment - Lunchroom Commodities (School Delivery)	7256	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7298 - Paint & Related Items

Dages Paint Co. dba Hikes Point Paint &  
Wallpaper

Items 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 113, 114, 115, 116, 117, 118, 119, 120, 130, 131,  
132, 134, 135, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 154, 156, 157, 158,  
159, 164, 165, 168, 169, 171, 175, 178 & 180.

HPP Industrial, Inc.

Items 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101,  
102, 103, 104, 105, 106, 107, 108, 109, 110, 128, 137, 139 & 174.

PPG Industries

Items 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 68, 69, 70, 71, 72, 73, 74, 111 & 112.

Sherwin Williams #1245

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, 48, 59, 60, 61, 62, 63, 64, 65, 66, 67, 75, 76, 88, 121,  
122, 123, 124, 125, 126, 127, 129, 133, 136, 138, 140, 152, 153, 155, 160, 161, 162, 163,  
167, 170, 172, 173, 176, 177 & 179.

ATTACHMENT II

Recommendations for award of Bid ID: 7300 - Sheet Music/Accompaniment Tapes & Method Books (Percentage)

Noteworthy Sheet Music

Items 1, 2, 3 & 4.

ATTACHMENT III

Recommendations for award of Bid ID: 7313 - Musical Instruments (Supplement)

Interstate Music	Items 1, 6, 9 & 10.
Mel Owen Music, Inc.	Items 2 & 3.
Sam Ash Music Corp.	Items 4, 5, 8 & 12.
Steve Weiss Music	Item 7.