

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: SEPTEMBER 27, 2016

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiation, bid tabulations, contract renewal, and amendment. 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 App For Internal Communications	3061	Red e Productions dba Red e App	September 27, 2016 through June 30, 2017, with two (2) annual renewal options	459,000	None
Glass, Plastic & Glazing Compounds	7299	See Attachment I	November 1, 2016 through April 28, 2017.	22,191	None
Furniture, Classroom & Office (Line Item)	7301	See Attachment II	November 2, 2016 through November 1, 2017.	274,093	None
Furniture, Classroom & Office (Percentage)	7302	See Attachment III	November 2, 2016 through November 1, 2017.	93,716	See Attach. III
Water Coolers, Fountains & Parts	7304	See Attachment IV	November 27, 2016 through November 26, 2017.	41,125	None
Snow Removal Service	7306	See Attachment V	November 1, 2016 through October 31, 2017.	75,750	None
Audiovisual (Percentage)	7310	See Attachment VI	September 27, 2016 through September 23, 2017, with a one-year renewal option.	376,927	None
School Website Videos	7317	John Flower Productions	September 27, 2016 through June 30, 2017, with a one-year renewal option.	230,230	None
Contract Renewal - Health Equipment & Supplies (Percentage)	7170	---	February 1, 2017 through January 31, 2018. Renewal 1 of 2.	159,096	---
Amendment - Calculators & Accessories	7234	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7299 - Glass, Plastic & Glazing Compounds

Bridges, Smith & Co., Inc.

Items 1, 6, 7, 8, 9, 10, 12 & 14.

HPP Industrial, Inc.

Item 13.

ATTACHMENT II

Recommendations for award of Bid ID: 7301 - Furniture, Classroom & Office (Line Item)

Drennan Equipment Company	Items 1, 2, 3, 4, 5 & 6.
John R Green Company dba Green Group Enterprises	Item 33.
School Specialty, Inc.	Items 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 42, 43, 44, 45, 46, 53, 54, 55, 56 & 57.
The Hurst Group	Items 7, 8, 9, 10, 11 & 12.
Tom Sexton & Associates	Items 47, 48, 49, 50, 51, 52 & 58.

ATTACHMENT III

Recommendations for award of Bid ID: 7302 - Furniture, Classroom & Office (Percentage)

Note: Items 23 & 24 were awarded to multiple vendor in ensure adequate coverage.

The Hurst Group	Items 1, 3, 7, 9, 14, 15 & 21.
Kaplan Early Learning Company	Items 23 & 24.
Lakeshore Learning Company	Items 23 & 24.
Munson Business Interiors	Items 2, 4, 5, 6, 12, 16, 17, 18 & 19.
OfficeMax	Item 13.
School Specialty, Inc.	Items 10, 23 & 24.
Tom Sexton & Associates	Items 20, 22 & 23.
TIE BIDS	Items 8 & 11 - The Hurst Group School Specialty, Inc.

ATTACHMENT IV

Recommendations for award of Bid ID: 7304 - Water Coolers, Fountains & Parts

Apple Specialties

Item 7.

Best Plumbing Specialties

Items 1, 3 & 8.

Plumbers Supply Company

Items 2, 4, 5, 6, 9, 10 & 11.

ATTACHMENT V

Recommendations for award of Bid ID: 7306 - Snow Removal Service

Note: Items awarded to multiple vendors to ensure adequate supply of service.

Action Landscape, Inc.

Items 1, 4, 5 & 6.

Mike Osbourn Lawn Care

Items 3, 4, 5 & 6.

ATTACHMENT VI

Recommendations for award of Bid ID: 7310 - Audiovisual (Percentage)

Adorama Camera, Inc.	Items 64 & 66.
ACCO Brands USA LLC dba GBC	Item 74.
Blue Media Supply, Inc.	Items 13, 19, 21, 57, 67, 78, 104 & 115.
Elite Home Theater & Technology, LLC	Items 9, 10, 12, 18, 32, 63, 69, 70, 73, 80, 81, 86, 87, 90, 91, 94, 95, 96, 102, 105, 108, 109, 110, 111 & 114.
Tierney Brothers, Inc.	Items 53 & 54.
Troxell Communications, Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8, 11, 14, 15, 16, 17, 20, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 33, 34, 37, 38, 39, 40, 41, 42, 43, 44, 47, 48, 49, 50, 51, 52, 58, 59, 60, 61, 62, 65, 68, 71, 72, 79, 82, 83, 84, 85, 88, 89, 92, 93, 97, 98, 99, 100, 101, 103, 106, 107, 112, 113, 116, 117, 118, 119, 120, 121, 122 & 123.
Varitronics, LLC	Items 75, 76 & 77.