

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: OCTOBER 25, 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>
Lamps, Lighting (Percentage)	7303	See Attachment I	December 1, 2016 through November 28, 2017, with a one-year renewal option.	25,755	None
Tires, Tubes, Recapping & Repair	7305	See Attachment II	December 1, 2016 through November 27, 2017.	277,145	See Attach. II
First Aid Supplies	7315	See Attachment III	October 25, 2016 through October 24, 2017.	21,276	None
Removal of Suspended Solid Waste (Grease Trap, Septic Tank, Etc.)	7316	There were no bids received. Will be rebid at a later date.			
Asphalt Pothole Repair Service	7318	Bid rejected as cost prohibitive to the District. Will be rebid at a later date.			
Integrated Pest Management Pesticide Products	7320	Bid rejected as cost prohibitive to the District. Will be rebid at a later date.			
New Vehicle (24' Refrigeration Box-Van Truck)	7322	Uhl Truck Sales	October 25, 2016 through April 24, 2017.	107,452	None
Gases, Industrial / Welding & Supplies	7323	See Attachment IV	December 9, 2016 through December 8, 2017.	5,546	None
Laminator Repair Service	7326	ACCO Brands USA LLC dba GBC	October 25, 2016 through October 24, 2017, with a one-year renewal option.	20,000	None
Water Filter Replacement Cartridges (SCNS)	7331	See Attachment V	October 25, 2016 through October 24, 2017.	28,087	None
Contract Renewal - Printing: JCHS Independent Study Workbooks	7006	---	February 1, 2017 through January 31, 2018. Renewal 2 of 2.	23,500	---
Contract Renewal - Hardware Fasteners (Percentage)	7011	---	March 1, 2017 through February 28, 2018. Renewal 2 of 2.	20,121	---

<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 - Tools (Air, Hand, Horticulture & Portable Power) %	7016		March 1, 2017 through February 28, 2018. Renewal 2 of 2.	174,105	---
Contract Renewal - Safety Supplies & Equipment (Percentage)	7017	---	March 1, 2017 through February 28, 2018. Renewal 2 of 2.	63,199	---
Contract Renewal - Fire Extinguishers Tested, Recharged & Repaired	7163	---	February 1, 2017 through January 31, 2018. Renewal 1 of 1.	28,666	---
Contract Renewal - Pre-Owned Textbooks, Supplemental Instructional Materials and Related Services	7167	---	February 1, 2017 through January 31, 2018. Renewal 1 of 2.	278,401	---
Contract Renewal - Installation of Voice or Data Cables	7215	---	February 1, 2017 through January 31, 2018. Renewal 1 of 2.	149,645	---
Contract Renewal - Custodial Supplies	7294	---	January 15, 2017 through January 14, 2018. Renewal 1 of 1.	883,612	---
Amendment - Instructional & Office Supply (Line Item)	7162	---	---	---	---
Amendment - Athletic Supplies & Eqpt. (Line Item)	7276	---	---	---	---
Amendment - Audiovisual (Percentage)	7310	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7303 - Lamps, Lighting (Percentage)

A-M Electric	Item 3
Wesco Distribution	Item 1

ATTACHMENT II

Recommendations for award of Bid ID: 7305 - Tire, Tubes, Recapping & Repair

Americas Best Tires, Inc.	Items 12, 13, 17, 18, 26 & 27.
Huber Tire, Inc.	Items 1, 7, 20, 22, 23 & 31.
Koehler Tire & Supply, Inc.	Items 2, 3, 4, 5, 6, 10, 11, 14, 15, 21 & 28.
Pat Payne Distributors	Item 16.
Raben Tire Company	Items 9, 24, 25, 29 & 30.

TIE BID	Item 8 - Koehler Tire & Supply Raben Tire Company
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ATTACHMENT III

Recommendations for award of Bid ID: 7315 - First Aid Supplies

Everything Medical LLC

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

ATTACHMENT IV

Recommendations for award of Bid ID: 7323 - Gases, Industrial / Welding & Supplies

Koehler Welding Supply Co.

Item 21.

Southern Tool Supply

Items 22 & 26.

Welders Supply Company of
Louisville, Inc.

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 23, 24 & 25.

ATTACHMENT V

Recommendations for award of Bid ID: 7331 - Water Filter Replacement Cartridges (SCNS)

C&T Design and Equipment Co. Inc. Items 1, 2, 3 & 4.