

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: NOVEMBER 15, 2016

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiation, bid tabulations, contract renewals, 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 Negoiation for Food Service Sanitation System	3062	Standardized Food Service Systems dba SMART Systems	January 1, 2017 through June 15, 2018, with three (3) biennial renewal options.	434,752	None
Electrical Supplies & Lighting (Line Item)	7307	See Attachment I	December 1, 2016 through November 28, 2017.	124,737	See Attach. I
Bus Body Parts & Accessories	7312	See Attachment II	December 2, 2016 through December 1, 2017.	48,489	See Attach II
Diesel & Gasoline	7314	See Attachment III	December 1, 2016 through November 30, 2017, with a one-year renewal option.	3,627,490	None
Paper (Materials Production)	7319	See Attachment IV	January 5, 2017 through July 4, 2017.	85,049	None
SCNS Lunchroom Supplies (School Delivery)	7324	See Attachment V	January 3, 2017 through July 2, 2017.	1,320,666	None
SCNS (Manufacturers Only - Warehouse Delivery)	7325	See Attachment VI	January 3, 2017 through July 2, 2017.	877,854	See Attach. VI
Special Education Equipment & Supplies (Percentage)	7327	See Attachment VII	January 13, 2017 through January 12, 2018, with two (2) annual renewal options.	16,595	None
Group Mentoring Service	7330	See Attachment VIII	November 15, 2016 through November 14, 2017, with two (2) annual renewal options.	20,000	None
Concrete Flatwork Service	7332	CB&A Construction	November 15, 2016 through November 14, 2017, with two (2) annual renewal options.	20,000	None

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Furniture, Classroom & Office (Line Item) Supplement	7335	See Attachment IX	November 15, 2016 through November 1, 2017.	101,366	None
Contract Renewal - Sale & Removal of Automotive Shop Waste Materials	7014	---	March 1, 2017 through February 28, 2018. Renewal 2 of 2.	7,500	---
Contract Renewal - Overhead Door Repair Service	7174	---	March 1, 2017 through February 28, 2018. Renewal 1 of 2.	30,000	---
Contract Renewal - Chillers, Water (Air Cooled, Scroll Compressors)	7179	---	March 1, 2017 through February 28, 2018. Renewal 1 of 2.	298,860	---
Contract Renewal - Refill System for Brake Cleaner	7196	---	February 9, 2017 through February 8, 2018. Renewal 1 of 2.	7,130	---
Contract Renewal - Floor Finish & Related Items	7232	---	January 1, 2017 through December 31, 2017. Renewal 1 of 1.	245,056	---
Contract Renewal - Chemical Dilution Supplies & Hand Soap	7233	---	January 1, 2017 through December 31, 2017. Renewal 1 of 4.	75,406	---
Amendment - Electric Motors	7181	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7307 - Electrical Supplies & Lighting (Line Item)

A-M Electric	Items 3, 4, 7, 9, 10, 12, 14, 15, 16, 20, 35, 36, 151, 152, 154, 155, 157, 158, 161, 164, 169, 170, 171, 173, 175, 176, 179, 180, 181, 182, 183, 184, 186, 188, 189, 190, 191 & 194.
Batteries Plus Store 813	Item 174.
CED Construction Group	Items 34, 84, 85, 86, 96, 97, 98, 102, 103, 222, 229, 234, 235, 236, 237, 238, 239, 240, 241, 261, 262, 267, 270, 271, 272, 273, 275, 279, 280, 281, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304 & 305.
Discount Light Depot/ dba MCOR Lighting	Items 168, 187, 192 & 193.
Ed Kute Electric Supplies, Inc.	Items 54, 58, 59, 61, 62, 64, 71, 72, 73, 74, 75, 76, 77, 78, 79, 92, 94, 95, 147, 214, 217, 221, 243, 244, 247, 248, 264, 266, 276 & 278.
Lou Marks & Sons, Inc.	Items 1, 53, 83, 231, 232 & 233.
S&J Lighting/Lense Supply	Items 5, 6, 8, 11, 13, 17, 18, 19, 21, 99, 100, 159 & 162.
Wesco Distribution	Items 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 37, 38, 39, 44, 45, 46, 47, 48, 49, 50, 51, 52, 55, 56, 57, 60, 63, 65, 66, 67, 68, 69, 70, 80, 81, 82, 87, 88, 89, 90, 91, 93, 101, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 148, 149, 150, 156, 163, 165, 166, 167, 172, 177, 178, 185, 195, 196, 197, 198, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 215, 216, 218, 219, 220, 225, 226, 227, 228, 230, 249, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 263, 265, 268, 274, 277, 282, 283, 284, 285, 286, 287, 289 & 290.

TIE BID

**Item 160 - A-M Electric
S&J Lighting/Lense Supply**

ATTACHMENT II

Recommendations for award of Bid ID: 7312 - Bus Body Parts & Accessories

American Bus and Accessories	Items 1, 2, 3, 4, 5, 6, 7, 8, 10, 13, 14, 16, 18, 19, 20, 21, 22, 23, 24, 25, 27, 28, 29, 30, 31, 50, 51, 55, 59, 61, 66, 68, 70, 71, 72, 73, 74, 76, 77, 79, 80, 82, 87, 88, 90, 96, 101, 102, 103, 104, 105, 106, 107, 108, 110, 111, 112, 113, 114, 115, 116, 117, 121, 122, 124, 125, 127, 128, 129, 131, 133, 134, 136, 138, 139, 140, 141, 142, 143, 145, 146, 147, 148, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162 & 165.
Muncie Transit Supply	Items 75, 135 & 164.
Prevost	Items 11, 12, 33, 35, 36, 40, 41, 42, 44, 45, 46, 47, 48, 56, 78 & 81.
School Bus Parts Company	Items 15, 17, 26, 32, 37, 38, 39, 43, 49, 52, 58, 65, 69, 83, 84, 85, 89, 92, 93, 95, 97, 98, 99, 100, 109, 123, 126, 137, 144, 149 & 163.
Whayne Supply	Items 9, 34, 54, 57, 60, 62, 63, 64, 67, 86, 91, 94, 118, 119, 120 & 132.
TIE BID	Item 53 - American Bus and Accessories School Bus Parts Company

ATTACHMENT III

Recommendations for award of Bid ID: 7314 - Diesel & Gasoline

Part A - Diesel - Fixed Price

Heritage Petroleum LLC	Item 1.
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Part C - Gasoline - Fixed Price

James River Solutions	Item 1.
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ATTACHMENT IV

Recommendations for award of Bid ID: 7319 - Paper (Materials Production)

Midland Paper

Items 3, 4, 5, 6 & 7.

Xpedx

Items 1, 2, 8 & 9.

ATTACHMENT V

Recommendations for award of Bid ID: 7324 - SCNS Lunchroom Supplies (School Delivery)

Southwest Jefferson, Inc.

Items 1, 2, 3, 4, 5, 11, 16, 17, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 32, 33, 35, 38, 39, 41, 43, 44, 45, 46, & 47.

Sysco Louisville

Items 6, 7, 8, 9, 12, 13, 14, 15, 18, 19, 30 & 36.

ATTACHMENT VI

Recommendations for award of Bid ID: 7325 - SCNS (Manufacturers Only - Warehouse Delivery)

AdvancePierre Foods	Items 2, 3 & 4.
CH Guenther & Son / Pioneer Flour Mills	Item 1.
Gordon Food Service	Item 5.
M & B Products, Inc.	Items 7, 8 & 9.
Simplot	Items 13, 14 & 15.
Wallace Packaging, LLC	Items 10 & 11.

TIE BID

**Item 6 - Rich Products Corporation
J&J Snack Foods Corp.**

ATTACHMENT VII

Recommendations for award of Bid ID: 7327 - Special Education Equipment & Supplies (Percentage)

Rifton Equipment

Item 13.

ATTACHMENT VIII

Recommendations for award of Bid ID: 7330 - Group Mentoring Service

Note: Awarded to multiple vendors to ensure adequate coverage.

Item 1 - Diondrea Nicole Griffin
Renee Appling
Elevate, Inc.
M-Power, Empowerment for Girls, LLC

Item 2 - Diondrea Nicole Griffin
Renee Appling
Elevate, Inc.
M-Power, Empowerment for Girls, LLC

Item 3 - Renee Appling
Elevate, Inc.
M-Power, Empowerment for Girls, LLC

Item 4 - Renee Appling
Elevate, Inc.
M-Power, Empowerment for Girls, LLC

Item 5 - Renee Appling
Elevate, Inc.
M-Power, Empowerment for Girls, LLC

Item 6 - Renee Appling
Elevate, Inc.
M-Power, Empowerment for Girls, LLC

Item 7 - Renee Appling
Elevate, Inc.
M-Power, Empowerment for Girls, LLC

Item 8 - Renee Appling
Elevate, Inc.
M-Power, Empowerment for Girls, LLC

Item 9 - Renee Appling
Elevate, Inc.
M-Power, Empowerment for Girls, LLC

ATTACHMENT IX

Recommendations for award of Bid ID: 7335 - Furniture, Classroom & Office (Line Item) Supplement

Tom Sexton & Associates

Item 1.

Wenger Corp.

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