

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: FEBRUARY 21, 2017

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following 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>
Musical Instruments & Supplies	7360	Attachment I	April 1, 2017 through March30, 2018.	183,668	None
Boxes, Cardboard	7364	Pegasus Packaging	May 1, 2017 through March 29, 2018.	12,800	None
Bus Technology (Installation, Repair & Maintenance)	7367	Attachment II	March 24, 2017 through March 23, 2018, with two (2) annual renewal options.	119,383	None
Laser Printer Repair Service	7368	Metro Business Machines, Inc.	April 1, 2017 through March 27, 2018, with a one-year renewal option.	8,141	None
HVAC-R Supplies & Equipment	7370	Attachment III	March 1, 2017 through February 27, 2018.	15,363	None
Fire Sprinkler Repair & Testing Service	7374	Dalmatian Fire	March 1, 2017 through February 27, 2018, with two (2) annual renewal options.	10,000	None
Swimming Pool Management Service	7375	Kentuckiana Pool Management	April 2, 2017 through April 1, 2018, with two (2) annual renewal options.	48,960	None
SCNS Lunchroom Products (School Delivery) Supplement	7382	Sysco Louisville	February 21, 2017 through July 1, 2017.	470,085	None
Contract Renewal - Lunchroom Equipment Repair Parts (Warehouse Delivery) %	7052	---	May 22, 2017 through May 21, 2018. Renewal 2 of 2.	28,062	---

<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 - Lunchroom Equipment Repair Parts (Warehouse Delivery) %	7079	---	May 22, 2017 through May 21, 2018. Renewal 2 of 2.	20,000	---
Contract Renewal - T-Shirts & Sweatshirts (Nutrition Services)	7258	---	June 1, 2017 through May 31, 2018. Renewal 1 of 2.	20,695	---
Amendment - Commodity Processing For State Approved Processors	7336	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7360 - Musical Instruments & Supplies

Doo Wop Shop	Items 21, 30, 31, 32, 33, 34, 35, 36, 37, 38, 140, 141, 142, 143, 153, 154, 155, 156 & 157.
Interstate Music	Items 6, 7, 14, 19, 25, 29, 50, 52, 54, 57, 62, 63, 67, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 87, 91, 92, 99, 105, 106, 110, 131, 132, 133, 136, 138, 139, 159, 160, 161, 162, 163, 169, 170, 172, 175 & 176.
Mel Owen Music, Inc.	Items 144, 145, 146, 147, 148, 166, 167 & 168.
Noteworthy Sheet Music	Items 1, 2, 3, 4, 5, 9, 10, 11, 12, 16, 24, 116, 119, 122, 123 & 127.
Sam Ash Music Corp.	Items 13, 15, 28, 43, 46, 47, 48, 51, 53, 56, 59, 60, 66, 68, 88, 89, 90, 93, 94, 95, 96, 97, 98, 103, 107, 108, 109, 130, 149, 150, 151, 152, 171 & 173.
SHAR Products Company	Items 8, 17, 18, 20, 22, 23, 26, 27, 113, 114 & 115.
Taylor Music, Inc.	Items 45, 49, 55, 58, 61, 64, 65, 86, 101, 102, 104, 111 & 112.
Washington Music Center	Items 44, 134, 135, 137, 158, 164 & 174.

ATTACHMENT II

Recommendations for award of Bid ID: 7367 - Bus Technology (Installation, Repair & Maintenance)

RadioLand, Inc.

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, 41, 42, 43, 44, 45,
46, 47, 48, 49, 50, 51, 52 & 53.

Vincennes Electronics, Inc.

Items 34, 35, 36, 37, 38, 39 & 40.

ATTACHMENT III

Recommendations for award of Bid ID: 7370 - HVAC-R Supplies & Equipment

CAPP, Inc.

Items 12, 14, 24, 25, 30, 42, 56, 77, 78, 103, 104, 105 & 106.

S.W.H. Supply Company, Inc.

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 13, 15, 16, 17, 18, 19, 20, 21, 22, 23, 26, 27, 28, 29, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121 & 122.