

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: MARCH 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>
Locks & Miscellaneous Hardware	7356	Attachment I	April 1, 2017 through March 28, 2018.	\$97,663	None
Bags, Cook Chill Operation & Cook Tank	7358	Attachment II	April 10, 2017 through April 9, 2018, with a one-year renewal option.	\$115,175	None
Fence Parts	7362	Hartlage Fence Company	April 1, 2017 through March 27, 2018.	\$8,642	None
Books Other Than Library or Textbook (Percentage)	7363	Carmichaels Bookstore	April 1, 2017 through March 29, 2018, with two (2) annual renewal options.	\$507,520	None
Small Lunchroom Equipment (Percentage)	7369	Attachment III	March 21, 2017 through February 20, 2018, with two (2) annual renewal options.	\$250,000	None
Cleaning of Grease & Dishmachine Exhaust Systems	7373	Attachment IV	April 26, 2017 through April 25, 2018, with two (2) annual renewal options.	\$23,100	Yes
Contract Renewal - Competitive Negotiation for Employee Assistance Program	3007	---	July 1, 2017 through June 30, 2018. Renewal 2017-18.	\$39,852	---
Contract Renewal - Competitive Negotiation on Disability Income Program	3044	---	July 1, 2017 through June 30, 2018. Renewal 2 of 4.	\$1,850,688	---
Contract Renewal - Competitive Negotiation on Third Party Administrator Services for Self-Insurance Workers' Compensation	3057	---	July 1, 2017 through June 30, 2018. Renewal 1 of 5.	\$190,000	---

<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 - App for Internal Communications	3061	---	July 1, 2017 through June 30, 2018. Renewal 1 of 2.	\$459,000	---
Contract Renewal - Uniform Rental for Bus Compounds & Garages	7072	---	July 1, 2017 through June 30, 2018. Renewal 2 of 2.	\$20,000	---
Contract Renewal - Full Service Soft Drink/ Beverage Vending and Product Only	7081	---	July 1, 2017 through June 30, 2019. Renewal 1 of 4.	\$102,178	---
Contract Renewal - Linen Service for Shops & Garages (Towels & Coats)	7221	---	June 6, 2017 through June 5, 2018. Renewal 1 of 1.	\$3,120	---
Contract Renewal - Removal of Fuel Tank Contaminants (Various Locations)	7222	---	June 8, 2017 through June 7, 2018. Renewal 1 of 2.	\$27,952	---
Contract Renewal - K-9 Service	7237	---	July 1, 2017 through June 30, 2018. Renewal 1 of 2.	\$55,000	---
Contract Renewal - Tool Repair Service	7238	---	July 1, 2017 through June 30, 2018. Renewal 1 of 2.	\$25,638	---
Amendment - Refrigerant	7350	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 7356 - Locks & Miscellaneous Hardware

Accredited Lock Supply	Items 1, 2, 3, 4, 13, 21, 27, 28, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 58, 60, 118, 125, 130, 131, 140, 141, 146, 147, 150, 151, 152, 153, 154, 156, 162, 165, 169 & 175.
Clark Security Products	Items 5, 14, 15, 16, 17, 32, 35, 37, 39, 105, 106, 112, 114, 115, 116, 119, 120, 148, 171, & 173.
D.H. Pace Company, Inc.	Items 124, 143, 155, 158, 159 & 164.
Independent Hardware, Inc.	Items 22, 23, 24, 25, 26, 29, 30, 52, 57, 59, 107, 108, 109, 110, 121, 127, 133, 134, 135, 136, 137, 138, 139, 142, 144, 145, 157, 161, 166, 167, 168, 170, 174 & 176.
Schiller Architectural Hardware	Items 111, 113, 117, 122, 123, 149, 160, 163 & 172.
Willis Klein Locks & Security	Items 6, 7, 8, 9, 10, 11, 12, 18, 19, 20, 31, 33, 34, 36, 38, 40, 41, 53, 54, 55, 56, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 126, 128, 129 & 132.

ATTACHMENT II

Recommendations for award of Bid ID: 7358 - Bags, Cook Chill Operation & Cook Tank

Flavorseal, LLC

Items 1, 2, 3 & 4.

ATTACHMENT IV

Recommendations for award of Bid ID: 7373 - Cleaning of Grease & Dishmachine Exhaust Systems

Note: Two vendors submitted tie bids for all items.

TIE BIDS:

**All Clean Pressure Washing Service
Bradley & Sons Restaurant Hood Cleaning**

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, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49,
50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72,
73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95,
96, 97, 98, 99, 100, 101, 102, 103, 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, 147,
148 & 149.