

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: APRIL 25, 2017

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiations, 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>
Competitive Negotiation for Routine Maintenance & Emergency Repair of Fiber Network	3066	Attachment I	July 1, 2017 through June 30, 2018, with four (4) annual renewal options.	See Attach. I	None
Glass, Plastic & Glazing Compounds	7365	Attachment II	April 29, 2017 through October 28, 2017.	\$25,594	None
Women's Work Pants	7366	Uniforms Manufacturing, Inc.	May 1, 2017 through April 28, 2018, with a one-year renewal option.	\$3,022	None
Athletic Field Marking Paint	7371	Pioneer Manufacturing	May 1, 2017 through April 28, 2018, with a one-year renewal option.	\$24,094	None
New Vehicle (24' Refrigerated Box-Van Truck)	7372	Uhl Truck Sales	April 25, 2017 through October 24, 2017.	\$107,453	None
Flashlights, Batteries, Etc.	7376	Attachment III	April 26, 2017 through April 25, 2018.	\$41,498	None
Packaging For Rigid-Pack Machine	7377	Attachment IV	April 28, 2017 through April 27, 2018.	\$245,578	None
Asphalt Pothole Repair Service	7378	CB&A Construction	April 25, 2017 through March 6, 2018, with two (2) annual renewal options.	\$20,000	None
Shoretel Refurbished Telephones & Accessories	7379	Reject all bids. Cost prohibitive to district.			
Uniforms for Students	7380	Attachment V	May 1, 2017 through April 29, 2018, with a one-year renewal option.	\$79,943	None
Termite Control Service	7383	Integrated Pest Management Services LLC	May 15, 2017 through May 14, 2018, with two (2) annual renewal options.	\$2,318	None

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Athletic Supplies & Equipment (Percentage)	7384	Attachment VI	June 1, 2017 through May 30, 2018, with a one-year renewal option.	\$13,467	None
Industrial V-Belts (Percentage)	7387	Attachment VII	June 1, 2017 through May 28, 2018, with two (2) annual renewal options.	\$3,153	None
Pumps (Various)	7388	Attachment VIII	June 1, 2017 through May 29, 2018.	\$9,797	None
Fresh Fruit & Vegetable Program (FFVP & CACFP)	7389	All bids were rejected. Will be rebid at a later date using revised specifications.			
Living Organisms for Science Modules	7391	Carolina Biological Supply Company	June 1, 2017 through May 29, 2018, with two (2) annual renewal options.	\$99,520	None
Agenda Books (Elementary, Middle & High School)	7392	Premier LLC/ School Specialty, Inc.	June 1, 2017 through May 31, 2018, with three (3) annual renewal options.	\$159,357	None
Water Heaters & Accessory Items	7393	Plumbers Supply Company	June 2, 2017 through June 1, 2018, with a one-year renewal option.	\$31,975	None
Ionization Cell Type (Water Treatment Program)	7394	There were no bids received. Will be rebid at a later date.			
Bus Service: Elementary School Runs (Junior Achievement)	7395	Jefferson Transportation dba DC Tours	July 1, 2017 through June 30, 2018, with a one-year renewal option.	\$57,600	None
Bus Service: YMCA Summer Collaboration Project	7396	Jefferson Transportation dba DC Tours	April 25, 2017 through April 24, 2018, with a one-year renewal option.	\$73,440	None
Bus Service: After School Activity & Athletic Game Runs	7399	Attachment IV	July 1, 2017 through June 30, 2018, with a one-year renewal option.	\$647,867	None
Road Salt	7400	Compass Minerals America, Inc.	April 29, 2017 through April 30, 2018.	\$206,850	None
Contract Renewal - Competitive Negotiation for On-Line Payment System	3010	---	July 1, 2017 through June 30, 2019. Renewal 3.	No Charge	---
Contract Renewal - Competitive Negotiation on School and Community Nutrition Services Automated Absence Management and Substitute Placement Service	3031	---	May 1, 2017 through April 30, 2018. Renewal 3.	\$7,830	---

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Contract Renewal - Competitive Negotiation on Audit Services Part A - Financial Statement Audit	3041	---	April 1, 2017 through March 30, 2018. Renewal 2 of 5.	\$290,000	---
Contract Renewal - Competitive Negotiation on Challenger Center Operations	3048	---	August 1, 2017 through July 31, 2018. Renewal 2 of 5.	\$75,000	---
Contract Renewal - Competitive Negotiation for Montessori Curriculum Coach	3052	---	July 1, 2017 through June 30, 2018. Renewal 2 of 2.	\$35,000	---
Contract Renewal - Competitive Negotiation on Contract Nursing Management Service	3054	---	July 1, 2017 through June 30, 2018. Renewal 1 of 4.	\$1,516,102	---
Contract Renewal - Competitive Negotiation on School and Teacher Website Tool	3056	---	July 1, 2017 through June 30, 2018. Renewal 1 of 3.	\$39,525	---
Contract Renewal - Competitive Negotiation on Implementation of Restorative Practices	3060	---	July 1, 2017 through June 30, 2018. Renewal 1 of 2.	\$946,305	---
Contract Renewal - Safety Shoes/Boots for Men & Women (Percentage)	7075	---	July 1, 2017 through June 30, 2018. Renewal 2 of 2.	\$30,856	---
Contract Renewal - Student Accident & Athletic Insurance (Pre-K thru 12)	7104	---	July 1, 2017 through June 30, 2018. Renewal 2 of 4.	\$564,441	---
Contract Renewal - Chess Coaching Service	7171	---	July 1, 2017 through June 30, 2018. Renewal 2 of 2.	\$30,000	---
Contract Renewal - Montessori Materials & Teaching Tools	7223	---	May 10, 2017 through May 9, 2018. Renewal 1 of 2.	\$20,000	---
Contract Renewal - Printing: Portfolio Folders	7242	---	June 25, 2017 through June 24, 2018. Renewal 1 of 1.	\$4,005	---
Contract Renewal - Real Estate Auctioneer (Percentage)	7243	---	July 1, 2017 through June 30, 2018. Renewal 1 of 2.	\$10,000	---
Contract Renewal - One Year Honesty Bonds	7246	---	July 1, 2017 through June 30, 2018. Renewal 1 of 4.	\$15,439	---
Contract Renewal - HVAC/Refrigeration Service	7274	---	June 11, 2017 through June 10, 2018. Renewal 1 of 2.	\$80,000	---

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Contract Renewal - Repower Engine Kit for 2005-2008 Freightliner FS65 Chassis	7277	---	June 14, 2017 through June 13, 2018. Renewal 1 of 2.	\$26,250	---
Contract Renewal - School Website Videos	7317	---	January 1, 2018 through December 31, 2018. Renewal 1 of 1.	\$230,230	---
Amendment - Automotive Antifreeze, Fluids and Lubricants	7210		---	---	---
Amendment - Instructional & Office Supplies (Line Item)	7345		---	---	---

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

ATTACHMENT I

Recommendations for award of RFP: 3066 - Routine Maintenance and Emergency Repair of Fiber Network

Awarded to The Fishel Company pending E-rate approval of funding as follows:

Initial evaluation of JCPS owned fiber - total project cost:	\$951,175
(This item will be awarded only if USAC awards e-Rate funding at 85%. If e-Rate funding is awarded, the District will be responsible for \$142,676.25 of the total project cost.)	

Annual routine maintenance and emergency repair of JCPS fiber network:	\$350,000
(This amount is an estimate of the cost based on previous expenses and best outlook. We cannot determine the actual cost due to the many variables involved such as weather, natural disasters, enviornmental factors, etc. If e-Rate funding is awarded at 85%, the District will be responsible for \$52,500. of the total estimated annual expense.)	

ATTACHMENT II

Recommendations for award of Bid ID: 7365 - Glass, Plastic & Glazing Compounds

Bridges, Smith & Co., Inc.

Items 1, 6, 7, 8, 9, 10, 11, 12 & 14.

HPP Industrial, Inc.

Item 13.

ATTACHMENT III

Recommendations for award of Bid ID: 7376 - Flashlights, Batteries, Etc.

Interstate All Battery Center	Items 6, 10, 11, 12, 13, 14, 15, 16, 18 & 19.
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OAM Supply Company	Items 17, 21, 24 & 25.
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Peerless Electronic Supplies	Items 1, 2, 3 & 5.
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Pyramid School Products - AV (UPC Media)	Items 4, 7, 9 & 20.
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Rexel, Inc.	Item 8.
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Southern Tool Supply	Items 22 & 23.
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ATTACHMENT IV

Recommendations for award of Bid ID: 7377 - Packaging for Rigid-Pack Machine

Southwest Jefferson, Inc.

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 & 14.

ATTACHMENT V

Recommendations for award of Bid ID: 7380 - Uniforms for Students

Alan Hyman Enterprises, Inc.	Items 8, 9, 10, 11 & 12.
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Louisville Professional Apparel, LLC	Item 5.
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Wholesale Schoolwear	Items 1, 2, 3, 4 & 6.
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ATTACHMENT VI

Recommendations for award of Bid ID: 7384 - Athletic Supplies & Equipment (Percentage)

BSN Sports	Items 2, 3, 12, 13, 15 & 17.
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Bush Keller	Items 5, 6, 8, 10 & 14.
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Riddell / All American	Item 16.
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Shively Sporting Goods	Items 1, 4, 9 & 11.
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ATTACHMENT VII

Recommendations for award of Bid ID: 7387 - Industrial V-Belts (Percentage)

General Rubber & Plastics, Inc.

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

ATTACHMENT VIII

Recommendations for award of Bid ID: 7388 - Pumps (Various)

Ferguson Enterprises, Inc.

Items 1, 2, 3 & 4.

Plumbers Supply Company

Items 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 & 15.

ATTACHMENT IV

Recommendations for award of Bid ID: 7399 - Bus Service: After School Activity & Athletic Game Runs

Note: Awarded to Multiple vendors to ensure adequate coverage.

Item 1 - Jefferson Transportation dba DC Tours
Miller Transportation
Howard C. Miller, Sr. LLC
The Free Enterprise System, Inc.

Item 2 - Jefferson Transportation dba DC Tours
Miller Transportation
Howard C. Miller, Sr. LLC
The Free Enterprise System, Inc.

Item 3 - Jefferson Transportation dba DC Tours
Howard C. Miller, Sr. LLC
Miller Transportation
The Free Enterprise System, Inc.

Item 4 - Miller Transportation
Jefferson Transportation dba DC Tours
Howard C. Miller, Sr. LLC
The Free Enterprise System, Inc.