

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: MAY 9, 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>
Carpet, Supplies & Installation	7385	All bids rejected. Will be rebid at a later date using revised specifications.			
Print Shop Supplies (Materials Production)	7386	Attachment I	June 1, 2017 through May 29, 2018.	\$207,551	None
Automotive Antifreeze, Fluids & Lubricants	7390	Attachment II	June 1, 2017 through May 30, 2018.	\$108,437	None
Masonry & Concrete Restoration	7398	Schnell Contractors, Inc.	July 1, 2017 through June 24, 2018, with a one-year renewal option.	\$355,639	None
Calculators & Accessories	7404	Attachment III	June 9, 2017 through June 8, 2018.	\$195,748	None
Cast Iron Condensing Boilers	7407	Attachment IV	June 14, 2017 through June 13, 2018.	\$123,379	None
Repower for 2009 Bluebird Chassis Engine Only	7414	Cummins Crosspoint	July 1, 2017 through June 30, 2018, with two (2) annual renewal options.	\$20,957	None
Automatic Punching Machine (Materials Production)	7420	Spiral Binding Company	May 23, 2017 through September 24, 2017	\$65,742	None
Ionization Cell Type (Water Treatment Program)	7421	RSI	July 1, 2017 through June 30, 2018, with two (2) annual renewal options.	\$21,000	None
Sign Language Interpreting Service	7423	Bid rejected. Will be rebid at a later date.			
Contract Renewal - Competitive Negotiation for Group Term Life/AD&D Insurance	3043	---	July 1, 2017 through June 30, 2018. Renewal 2 of 4.	\$628,275	---

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Contract Renewal - Part A - Self-Insured Motor Vehicle Claims Services Part B - Excess Motor Vehicle Liability Insurance	7244	---	July 1, 2017 through June 30, 2018. Renewal 1 of 4.	\$1,742,987	---
Amendment - Musical Instruments & Supplies	7360	---	---	---	---

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

## ATTACHMENT I

### Recommendations for award of Bid ID: 7386 - Print Shop Supplies (Materials Production)

Gateway Bookbinding Systems Ltd.	Items 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 & 113.
Kennedy Ink Company	Items 122, 123, 124, 125, 126, 127, 128, 129, 130, 131 & 132.
Metrocoat	Items 142 & 143.
The Lang Company	Items 5, 117, 118, 121, 140, 147, 148, 149, 156, 158, 161 & 166.
Valley Litho Supply	Items 1, 3, 4, 6, 7, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 112, 114, 115, 116, 119, 120, 133, 135, 141, 145, 146, 150, 151, 152, 153, 155, 157, 159 & 163.
Xpedx	Items 8, 9, 10, 11, 12, 13, 14, 15, 104, 105, 106, 107, 108, 109, 110, 111, 162 & 164.

## ATTACHMENT II

Recommendations for award of Bid ID: 7390 - Automotive Antifreeze, Fluids & Lubricants

Apollo Oil, LLC	Items 1, 2, 5, 6, 7, 9, 10, 11, 13, 14, 15, 16, 18, 20, 24, 25, 26 & 28 .
Moog Louisville Warehouse	Items 4 & 31.
Reladyne	Item 19.
Rely Supply LLC	Items 3, 8, 17, 21, 22, 23, 27, 29, 30 & 32.
Valor Oil	Item 12.

### ATTACHMENT III

Recommendations for award of Bid ID: 7404 - Calculators & Accessories

AFP Industries, Inc.

Items 3, 4, 5 & 10.

Scantex Business Systems

Items 1, 2, 6, 7, 8, 9 & 11.

## ATTACHMENT IV

Recommendations for award of Bid ID: 7407 - Cast Iron Condensing Boilers

Bluegrass Hydronics & Pump

Items 1, 2, 3 & 4.