

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. DONNA HARGENS, SUPERINTENDENT

DATE: MAY 23, 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>
Locally Raised & Processed Protein	7401	Attachment I	July 1, 2017 through June 30, 2018.	\$133,904	None
Purchase of Uniforms (Maintenance Personnel)	7402	Attachment II	June 27, 2017 through June 26, 2018, with two (2) annual renewal options.	\$137,246	None
Condiment (FFVP)	7405	Southwest Jefferson, Inc.	July 1, 2017 through June 30, 2018.	\$28,630	None
Graphics Shop Supplies (Materials Production)	7406	Attachment III	June 2, 2017 through June 1, 2018.	\$69,225	None
Musical Instrument Repairs	7409	Attachment IV	July 1, 2017 through June 30, 2018, with a one-year renewal option.	\$20,482	None
Commercial Hot Water Storage Tanks	7410	Attachment V	July 1, 2017 through May 30, 2018.	\$5,128	None
Field Trip Bus Service	7411	Attachment VI	July 1, 2017 through June 30, 2018, with a one-year renewal option.	\$163,160	None
Paper (Materials Production)	7413	Attachment VII	July 5, 2017 through January 4, 2018.	\$86,031	None
Spoken Language Interpreting Service	7425	All bids rejected. Will be rebid at a later date.			
Sale of Buses (Various Units)	7426	Attachment VIII		\$67,050	None
Tunics (SCNS)	7427	Cintas Corporation (Mason, OH)	May 23, 2017 through May 22, 2018, with two (2) annual renewal options.	\$105,614	None
Contract Renewal - Competitive Negotiation Compensation Software (SaaS)	3059	---	August 9, 2017 through August 8, 2018. Renewal 1 of 2.	\$13,000	---

<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 - Off Duty Police/Corrections Officer Security	7098	---	September 1, 2017 through August 31, 2018. Renewal 2 of 2.	\$310,658	---
Contract Renewal - Rubber Mulch (Playgrounds)	7248	---	July 11, 2017 through July 10, 2018. Renewal 1 of 1.	\$11,500	---
Contract Renewal - Servicing of Automotive Equipment Washers	7253	---	August 1, 2017 through July 31, 2018. Renewal 1 of 1.	\$20,000	---
Contract Renewal - Tractor & Mower Parts (Percentage)	7293	---	August 8, 2017 through August 7, 2018. Renewal 1 of 2.	\$66,700	---
Amendment - New Vehicle (24' Refrigerated Box-Van Truck)	7372	---	---	---	---

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

## ATTACHMENT I

Recommendations for award of Bid ID: 7401 - Locally Raised & Processed Protein

Superior Meats, Inc.

Items 1 & 2.

## ATTACHMENT II

Recommendations for award of Bid ID: 7402 - Purchase of Uniforms (Maintenance Personnel)

Mid-America Uniforms

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.

ServiceWear Apparel, Inc.

Items 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.

### ATTACHMENT III

Recommendations for award of Bid ID: 7406 - Graphics Shop Supplies (Materials Production)

Advantage Sign & Graphic Solutions	Items 33, 36, 37, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 76, 77, 78, 79 & 80.
Athens Paper Company	Items 17, 18, 19, 20, 21, 22, 25, 26 & 38.
Fuji Film North America, Inc.	Items 1, 2, 3, 4, 5 & 6.
Laird Plastics	Items 27, 28, 29, 30, 31 & 32.
Lynn Imaging	Items 34, 35, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73 & 74.
N. Glantz & Son, LLC	Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 23, 24 & 75.

## ATTACHMENT IV

Recommendations for award of Bid ID: 7409 - Musical Instrument Repairs

**NOTE: Awarded to all vendors to ensure adequate coverage.**

Lane & Edwards Violins	Item 3.
Mel Owen Music, Inc.	Items 1, 2, 3 & 4.
Miles Ahead Instrument Sales & Service dba Miles Ahead Music	Items 1, 2, 3, 4, 5 & 6.

## ATTACHMENT V

Recommendations for award of Bid ID: 7410 - Commercial Hot Water Storage Tanks

Plumbers Supply Company

Items 1, 2 & 3.

## ATTACHMENT VI

Recommendations for award of Bid ID: 7411 - Field Trip Bus Service

NOTE: Contracts awarded to all vendors listed under each item (exclusions listed), with schools to use the most cost effective vendor having available transportation at time of field trips. Demand exceeds supply.

**Part A - In-County Trips (School Bus Service - Flat Rate)**

**Items 1, 2, 3, 4(a-e), 5 & 6.**

Howard C. Miller, Sr. LLC

Jefferson Transportation

Miller Transportation

**In-County Trips (Motor Coach Service - Flat Rate)**

**Items 1, 2, 3, 4(a-e), 5 & 6.**

Miller Transportation

Shockey Tours, Inc. & DC Charters, LLC

The Free Enterprise System, Inc.

**Part B - Out-of-County Trips (School Bus Service - Flat Rate)**

**Locations 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 16(a), 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29 & 30.**

Howard C. Miller, Sr. LLC

Jefferson Transportation

Miller Transportation

**Out-of-County Trips (Motor Coach Service - Flat Rate)**

**Locations 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 16(a), 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29 & 30.**

Miller Transportation

Shockey Tours, Inc. & DC Charters, LLC - not awarded Locations 17 through 30.

The Free Enterprise System, Inc.



## ATTACHMENT VII

Recommendations for award of Bid ID: 7413 - Paper (Materials Production)

Athens Paper Company

Items 8 & 9.

Midland Paper

Items 6 & 7.

Xpedx

Items 1, 2, 3, 4 & 5.

## ATTACHMENT VIII

Recommendations for award of Bid ID: 7426 - Sale of Buses (Various Units)

Avery's Original Used Cars, Trucks, & Buses	Items 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 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.
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Sportsdrome Speedway	Items 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10.
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**Note: Estimated dollar amount listed (\$67,050.00) is revenue from sale of buses, not expense.**