TO:	BOARD OF EDUCATION JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT
FROM:	DR. MARTIN POLLIO, SUPERINTENDENT
DATE:	AUGUST 29, 2023
SUBJECT:	APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following bid tabulations and contract renewals. 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 best bid for each respective item or group of items.

ITEMS	BID ID	AWARD OF BID	CONTRACT PERIOD	EST. COST	<u>TIES</u>
Bus Service: After School Activity and Athletic Game Runs	8258	See Attachment I	August 29, 2023 through July 31, 2024, with a one-year renewal option.	\$462,386	None
Sign Language Interpreting Service	8262	All Bids Rejected. Will be re	ebid with revised specifications at a later date.		
High School Diplomas	8263	Bid rejected as cost prohibit	ive to the District. Will be rebid at a later date.		
Tractor & Mower Parts (Percentage)	8264	See Attachment II	September 1, 2023 through August 31, 2024, with two (2) renewal options.	\$98,750	None
Group Mentoring Service	8265	See Attachment III	August 31, 2023 through August 30, 2024, with two (2) renewal options.	\$98,530	None
Aluminum, Sheet Metal & Steel	8266	American Metal Supply	September 1, 2023 through August 31, 2024.	\$33,996	None
Landscape & Lawn Maintenance	8270	Action Landscape, Inc.	August 30, 2023 through August 29, 2024, with a one-year renewal option.	\$584,961	None
Contract Renewal - Competitive Negotiation for Banking Services	3047		September 1, 2023 through August 31, 2025, Renewal 4 of 4.	\$324,814	
Contract Renewal - Competitive Negotiation for General Banking Services for School Based Accounts	3049		September 1, 2023 through August 31, 2025, Renewal 4 of 4.	\$0	

ITEMS	<u>BID ID</u>	AWARD OF BID	CONTRACT PERIOD	EST. COST	<u>TIES</u>
Contract Renewal - Routine Maintenance and Emergency Repair of Fiber Network	7805		July 1, 2023 through June 30, 2024, Renewal 3 of 4.	\$80,708	
Contract Renewal - Large Lunchroom Equipment (Percentage)	8152		September 25, 2023 through September 24, 2024, Renewal 1 of 2.	\$1,413,304	
Contract Renewal - Laminators, Film & Repair Service	8153		October 24, 2023 through October 23, 2024, Renewal 1 of 2.	\$69,440	

This action is in compliance with the Model Procurement Code. MP:CH:ww

ATTACHMENT I

Recommendations for award of Bid ID: 8258 - Bus Service: After School Activity & Athletic Game Runs

PART A -	School Bus (Flat Rate) Items 1, 1A, 2, 3, 4 & 5. Howard C. Miller, Sr. LLC Miller Transportation, Inc. Sandollar
PART B -	Other out-of-County After School Activity & Athletic Game Runs (School Bus Service) Items 1, 2, 3, 4 & 5. Howard C. Miller, Sr. LLC Miller Transportation, Inc. Sandollar
	Other out-of-County After School Activity & Athletic Game Runs (Motor Coach Service) Items 1, 2, 3, 4 & 5. Miller Transportation, Inc. Sandollar The Free Enterprise System, Inc.

ATTACHMENT II

Recommendations for award of Bid ID: 8264 - Tra	ctor & Mower Parts (Percentage)
Andersons' Sales & Service, Inc.	Items 3, 4, 11 & 14.
Bluegrass Lawn And Garden	Items 5, 6, 7, 8, 9, 10, 12 & 13.
Wright Implements, LLC	Items 1 & 2.

ATTACHMENT III

Recommendations for award of Bid ID: 8265 - Group Mentoring Service		
BAYA Corp.	Items 1, 2 & 3.	
Chrysalis Life Coaching	Items 1, 2 & 3.	
Diondrea N. Griffin	Items 1, 2 & 3.	
Friends of Nicole 50/50 Mentoring Collaborative, Inc.	Items 1, 2 & 3.	
PCC Incorporated	Items 1, 2 & 3.	
Renee Appling dba Just Between Teens, LLC	Items 1 & 2.	
Schooler Prep Academy	Items 1, 2 & 3.	
The Ward & Wellness Services, LLC	Items 1, 2 & 3.	