

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: AUGUST 20, 2024

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiation, 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 best bid for each respective item 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 Short Term Disability Program	3136	Standard Insurance Company	January 1, 2025 through December 31, 2029.	\$0	None
Title I Non-Public Instructional Services	8365	Catapult Learning, LLC	August 22, 2024 through August 21, 2025, with two (2) renewal options.	\$615,575	None
T-Shirts (JCPS All-County)	8366	Alan Hyman Enterprises, Inc.	August 23, 2024 through August 22, 2025.	\$6,836	None
Group Mentoring Service	8367	See Attachment I	August 31, 2024 through August 30, 2025, with two (2) renewal options.	\$114,103	None
Off Duty Officer Security	8368	Morgan Security Services	September 1, 2024 through August 31, 2025, with two (2) renewal options.	\$143,648	None
Aluminum, Sheet Metal and Steel	8369	There were no submissions received for this bid.			
SCNS Lunchroom Products (Warehouse Delivery) Supplement	8370	Sysco Louisville	August 20, 2024 through June 30, 2025.	\$179,698	None
Classroom Food Delivery System (SCNS)	8371	C&T Design & Equipment Co. Inc.	August 31, 2024 through August 30, 2025, with two (2) renewal options.	\$23,828	None
First Aid Supplies	8372	See Attachment II	November 10, 2024 through November 9, 2025.	\$35,370	None
Automotive Repair Parts & Service (Percentage) Supplement	8377	All-State Ford	August 21, 2024 through July 8, 2025, with two (2) renewal options.	\$3,309	None

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Contract Renewal - Electrical Service	8144	---	September 11, 2024 through September 10, 2025, Renewal 2 of 2.	\$1,259,395	---
Contract Renewal - Laminators, Film, & Repair Service	8153	---	October 24, 2024 through October 23, 2025, Renewal 2 of 2.	\$106,268	---
Contract Renewal - Automotive Glass & Installation (Percentage)	8161	---	October 22, 2024 through October 21, 2025, Renewal 2 of 2.	\$44,898	---
Contract Renewal - Tractor & Mower Parts (Percentage)	8264	---	September 1, 2024 through August 31, 2025, Renewal 1 of 2.	\$93,544	---
Contract Renewal - Public Safety Equipment, Supplies & Uniforms (Percentage)	8267	---	September 29, 2024 through September 28, 2025, Renewal 1 of 2.	\$71,567	---
Contract Renewal - Snow Removal Service	8277	---	November 1, 2024 through October 31, 2025, Renewal 1 of 1.	\$8,475	---
Amendment - Instructional & Office Supplies (Line Item)	8298	---	---	---	---
Amendment - Automotive/Bus Repair Parts & Services (Line Item)	8338	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8367 - Group Mentoring Service

BAYA Corp.	Items 1, 2 & 3.
Chrysalis Life Coaching	Items 1, 2 & 3.
Circle of Peace	Items 1, 2 & 3.
Cycle Breakers	Items 1, 2 & 3.
Diondrea N. Griffin	Items 1, 2 & 3.
Industruct1216	Items 1, 2 & 3.
Just Between Teens	Items 1 & 2.
PCC Incorporated	Items 1, 2 & 3.
Talented Minds	Items 1, 2 & 3.

ATTACHMENT II

Recommendations for award of Bid ID: 8372 - First Aid Supplies

Bound Tree Medical, LLC

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

School Nurse Supply, Inc

Item 7.