

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: MARCH 18, 2025

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiations, 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.

<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 Audit of Financial Statements	3144	LMBC, PC	April 1, 2025 through March 31, 2026, with four (4) renewal options.	\$265,000	None
Competitive Negotiation for Foodservice Counters for Two (2) School Cafeterias	3147	C&T Design and Equipment Company, Inc.	March 18, 2025 through November 1, 2025.	\$168,342	None
Books Other Than Library or Textbook (Percentage)	8425	See Attachment I	March 30, 2025 through March 29, 2026, with two (2) renewal options.	\$4,843,962	None
Electronic Books, Other Than Textbook (Percentage)	8426	See Attachment II	March 30, 2025 through March 29, 2026, with two (2) renewal options.	\$25,814	None
Fence Parts	8427	Hartlage Fence Co.	April 2, 2025 through April 1, 2026.	\$32,303	None
Locks & Miscellaneous Hardware	8428	See Attachment III	March 30, 2025 through March 29, 2026.	\$251,285	None
Uninterruptible Power Supplies (UPS) Project	8429	Step CG, LLC	March 18, 2025 through September 30, 2026, with a one-year renewal option.	\$1,058,271	None
Mail Service (Part A - Pre-Sort Mail) (Part B - Mail Preparation)	8430	United Direct Solutions LLC	April 2, 2025 through April 1, 2026, with a one-year renewal option.	\$16,386	None
Music: K-12 Instruments, Supplies and Accs. (Percentage)	8431	See Attachment IV	April 2, 2025 through April 1, 2026, with a one-year renewal option.	\$883,538	None
Contract Renewal - Custodial Supplies	8069	---	March 12, 2025 through March 11, 2026, Renewal 3 of 4.	\$1,900,629	---

<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 - Safety Supplies & Equipment (Percentage)	8212	---	April 16, 2025 through April 15, 2026, Renewal 2 of 2.	\$92,166	---
Contract Renewal - Elevator & Lift Service	8213	---	March 28, 2025 through March 27, 2026, Renewal 2 of 2.	\$395,301	---
Contract Renewal - Packaging for Rigid-Pack Machine (Manufacturers Only)	8314	---	April 28, 2025 through April 27, 2026, Renewal 1 of 1.	\$21,134	---
Contract Renewal - Removal of Automotive Shop Waste Materials	8320	---	March 26, 2025 through March 25, 2026, Renewal 1 of 2.	\$2,163	---
Contract Renewal - Lunchroom Equipment Repair Parts (Warehouse Delivery) (%)	8327	---	May 22, 2025 through May 21, 2026, Renewal 1 of 2.	\$11,502	---

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

## ATTACHMENT I

Recommendations for award of Bid ID: 8425 - Books Other Than Library or Textbook (Percentage)

A to Z Books, LLC.	Items 1, 2, 3 & 4.
Carmichael's Bookstore	Items 1, 2, 3 & 4.
Mackin Book Company DBA Mackin Educational Resources	Items 1, 2, 3 & 4.
MT Library Services, Inc.	Items 1, 2 & 3.
Superior Text LLC	Items 1, 2, 3 & 4.
Textbook Warehouse, LLC	Items 1, 2, 3 & 4.

## ATTACHMENT II

Recommendations for award of Bid ID: 8426 - Electronic Books, Other Than Textbook (Percentage)

ABDO Publishing Company	Item 1.
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Gale Cengage Learning	Item 1.
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Mackin Book Company	Item 1.
DBA Mackin Educational Resources	

### ATTACHMENT III

#### Recommendations for award of Bid ID: 8428 - Locks & Miscellaneous Hardware

Accredited Lock Supply Co.	Items 15, 16, 20, 103, 104, 108, 124, 125, 126, 127, 128, 130, 139, 140, 143, 148, 149, 151 & 162.
Independent Hardware, Inc.	Items 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 17, 18, 19, 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, 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, 105, 106, 107, 109, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 129, 131, 132, 133, 134, 135, 136, 137, 138, 144, 146, 147, 153, 154, 155, 156, 157, 158, 159, 160, 161, 167, 170, 173, 175, 176, 177, 191 & 192.
Lockmasters, Inc.	Items 1, 2, 3, 4, 57, 110, 141, 150, 152, 163, 164, 165, 166, 168, 169, 171, 172, 174, 178, 179, 187, 188, 189, 190, 193 & 194.

## ATTACHMENT IV

Recommendations for award of Bid ID: 8431 - Music: K-12 Instruments, Supplies & Accs. (Percentage)

doo wop shop	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 & 25.
Lakeshore Learning Materials, LLC	Items 1 & 2.
Mel Owen Music, Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 16, 17, 19 & 20.
Old Town Violins LLC	Items 1, 2, 13, 17, 18, 19 & 20.
Quill LLC	Item 1.
Raymond Weaver	Items 17, 18, 19 & 20.
Shar Products Company	Items 13, 17, 18, 19 & 20.
Sweetwater Sound Holdings, LLC	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.
Taylor Music, Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 11, 17, 19 & 20.
Washington Music Center	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20 & 25.