TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: APRIL 8, 2025

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.

ITEMS	BID ID	AWARD OF BID	CONTRACT PERIOD	EST. COST	TIES
Competitive Negotiation for Time Keeping Software Solution	3146	Red Rover Technologies	April 8, 2025 through June 30, 2028, with annual renewals.	$89,700	None
Commodity Processing for State Approved Processors	8432	See Attachment I	July 3, 2025 through July 2, 2026.	$4,599,834	None
Bags, Cook Chill Operation & Cook Tank	8433	VC999 Packaging Systems, Inc.	April 10, 2025 through April 9, 2026, with a one-year renewal.	$29,776	None
Electric Motors	8434	See Attachment II	April 26, 2025 through April 25, 2026.	$40,036	None
Flashlights, Batteries, Etc.	8435	See Attachment III	April 26, 2025 through April 25, 2026.	$37,989	None
Pot Scrubber for Two (2) School Kitchens	8436	C&T Design and Equipment Co., Inc.	April 9, 2025 through August 1, 2025	$67,763	None
Contract Renewal - Chemical Waste Disposal	8092	---	April 26, 2025 through April 25, 2026, Renewal 3 of 4.	$25,572	---
Contract Renewal - Cleaning of Grease & Dishmachine Exhaust Systems	8241	---	April 26, 2025 through April 25, 2026, Renewal 2 of 2.	$30,900	---
Contract Renewal - Ice Machine Cleaning & Preventative Maintenance	8324	---	May 2, 2025 through May 1, 2026, Renewal 1 of 2.	$43,589	---
Contract Renewal - Living Organisms for Science Modules	8333	---	May 30, 2025 through May 29, 2026, Renewal 1 of 2.	$70,931	---

ITEMS	BID ID	AWARD OF BID	CONTRACT PERIOD	EST. COST	TIES
Amendment - Uniforms for Students	8321	---	---	---	---
Amendment - Furniture, Classroom & Office (Percentage)	8376	---	---	---	---
Amendment - Instructional & Office Supplies (Line Item)	8408	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8432 - Commodity Processing for State Approved Processors

Bongards	Items 17, 18, 19, 20 & 21.
Gold Creek Foods	Items 3, 4, 5, 22, 23, 24 & 25.
Hormel Foods Sales, LLC	Items 10, 12 & 13.
JTM	Items 1 & 15.
Land O Lakes	Items 16, 40 & 41.
Pilgrim's Pride	Items 2 & 7.
Schwan's	Items 26 & 27.
Smucker Foodservice, Inc.	Items 28, 29, 30, 31, 48 & 49.
Tabatchnick Fine Foods, Inc.	Item 9.
Tasty Brands, LLC	Items 11, 42, 44, 45, 46 & 47.
Tyson Prepared Foods, Inc.	Items 6, 8 & 14.

ATTACHMENT II

Recommendations for award of Bid ID: 8434 - Electric Motors

Norfolk Bearings & Supply Co., Inc.	Items 11, 16, 17, 19, 20, 23, 25, 27, 32 & 33.
S.W.H. Supply Company, Inc.	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 15, 18, 21, 22, 24, 26, 28, 29, 30, 31, 34, 35, 36, 37, 38 & 39.

ATTACHMENT III

Recommendations for award of Bid ID: 8435 - Flashlights, Batteries, Etc.

All Battery Center of Central Kentucky, Inc.	Items 1, 2, 4, 5, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 & 18.
Pyramid School Products	Items 3, 6 & 19.
Southern Tool Supply	Item 20.