

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: APRIL 29, 2025

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.

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Uniforms for Students	8437	See Attachment I	April 30, 2025 through April 29, 2026, with a one-year renewal option.	\$76,191	None
Carpet, Supplies & Installation	8438	Meridian Commercial Flooring, Inc.	May 8, 2025 through May 7, 2026, with two (2) renewal options.	\$110,570	None
Contract Renewal - Competitive Negotiation for Group Term Life/AD & D Insurance	3101	---	July 1, 2025 through June 30, 2026, Renewal 4 of 4.	\$768,500	---
Contract Renewal - Competitive Negotiation for Disability Income Program	3102	---	July 1, 2025 through June 30, 2026, Renewal 4 of 4.	\$1,350,000	---
Contract Renewal - Competitive Negotiation for Legal Services	3109	---	July 1, 2025 through June 30, 2026, Renewal 4 of 5.	\$362,000	---
Contract Renewal - Competitive Negotiation for Fresh & Prepared Produce Delivered to Various JCPS Locations	3110	---	July 1, 2025 through June 30, 2027, Renewal 2 of 2.	\$4,075,000	---
Contract Renewal - Competitive Negotiation for Third Party Administrator Services for Self-Insurance Workers' Compensation	3116	---	July 1, 2025 through June 30, 2026, Renewal 3 of 5.	\$328,725	---
Contract Renewal - Competitive Negotiation for Mental Health Services for Employees and Dependents	3134	---	July 1, 2025 through June 30, 2026, Renewal 1.	\$181,440	---

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Contract Renewal - Student Accident & Athletic Insurance (Pre K-12)	7966	---	July 1, 2025 through June 30, 2026, Renewal 4 of 4.	\$424,898	---
Contract Renewal - One Year Honesty Bonds	7967	---	July 1, 2025 through June 30, 2026, Renewal 4 of 4.	\$22,045	---
Contract Renewal - Uniform Rental (For Bus Compounds & Garages)	8118	---	July 1, 2025 through June 30, 2026, Renewal 3 of 3.	\$32,762	---
Contract Renewal - Uniform & Floor Mat Rental (SCNS)	8222	---	July 1, 2025 through June 30, 2026, Renewal 2 of 2.	\$30,000	---
Contract Renewal - Industrial V-Belts (Percentage)	8231	---	June 1, 2025 through May 31, 2026, Renewal 2 of 2.	\$3,840	---
Contract Renewal - Fence & Accessory Items, Installed/Demolition	8237	---	June 27, 2025 through June 26, 2026, Renewal 2 of 2.	\$390,479	---
Contract Renewal - JCPS Showcase of Schools	8238	---	June 7, 2025 through June 6, 2026, Renewal 2 of 3.	\$113,975	---
Contract Renewal - Employment Agencies for Districtwide Temporary Custodial Personnel.	8331	---	May 7, 2025 through May 6, 2026, Renewal 1 of 4.	\$1,424,500	---
Contract Renewal - SCNS Pizza (Prepared Ready-To-Serve)	8354	---	August 1, 2025 through July 31, 2026, Renewal 1 of 1.	\$620,000	---
Contract Renewal - Bakery Products	8355	---	August 1, 2025 through July 31, 2026, Renewal 1 of 1.	\$1,000,000	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8437 - Uniforms for Students

Alan Hyman Enterprises, Inc.

Item 17.

Paix Creations

Items 15, 16, 18, 19, 20, 21, 22, 23 & 24.

Wholesale Schoolwear

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 & 14.