TO: BOARD OF EDUCATION

JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: MAY 13, 2025

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiation and bid tabulations. 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>	BID ID	AWARD OF BID	CONTRACT PERIOD	EST. COST	<u>TIES</u>
Competitive Negotiation for Credit Card Processing Services	3149	Global Payments, Inc.	May 14, 2025 through May 13, 2027, with four (4) biennial renewal options.	\$227,290	None
Graphics Shop Supplies (Materials Production)	8439	See Attachment I	June 2, 2025 through June 1, 2026.	\$68,987	None
Print Shop Supplies (Materials Production)	8440	See Attachment II	June 6, 2025 through June 5, 2026.	\$94,153	None
Printing: 25-26 Code of Acceptable Behavior	8441	V. G. Reed & Sons, Inc.	June 1, 2025 through May 31, 2026.	\$433,650	None
Linen Service for Shops & Garages (Towels & Coats)	8442	Cintas Corporation	June 6, 2025 through June 5, 2026, with a one-year renewal option.	\$19,371	None
Pumps (Various)	8445	All bids rejected. Will be rebid at a later date.			
Locally Raised & Processed Protein	8446	Marksbury Farm Market	August 6, 2025 through June 2, 2026.	\$54,663	None
Reconditioning of Athletic Equipment	8448	See Attachment III	June 7, 2025 through June 6, 2026, with two (2) renewal options.	\$107,316	None

This action is in compliance with the Model Procurement Code.

MP:EM:ww

ATTACHMENT I

Recommendations for award of Bid ID: 8439 - Graphics Shop Supplies (Materials Production)

ARC Document Solutions LLC Items 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74 & 75.

Athens Paper Company Items 1, 2, 3, 4, 5, 9, 10, 11, 12, 21, 22, 23, 24, 25, 26, 27, 29, 30, 31, 32, 33, 34, 37, 38, 39, 40, 41, 42, 43 & 44.

ATTACHMENT II

Recommendations for award of Bid ID: 8440 - Print Shop Supplies (Materials Production)

Athens Paper Company

Items 2, 3, 5, 8, 14, 15, 16, 17, 18, 19, 20, 21, 22, 24, 25, 27, 28, 30, 31, 33, 35, 36, 37, 38, 39, 40, 41 & 42.

ATTACHMENT III

Recommendations for award of Bid ID: 8448 - Reconditioning of Athletic Equipment

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Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 18, 19, 20, 23, 24, 25 & 26.