

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: JUNE 10, 2025

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following bid tabulations, contract renewals, and amendment. 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>
Electrical Supplies & Lighting (Line Item)	8443	See Attachment I	June 10, 2025 through June 9, 2026.	\$387,323	Yes
T-Shirts & Sweatshirts (Nutrition Services)	8444	See Attachment II	June 10, 2025 through May 31, 2026, with two (2) renewal options.	\$18,882	None
Masonry & Concrete Restoration	8447	Schnell Contractors, Inc.	June 25, 2025 through June 24, 2026, with a one-year renewal option.	\$385,210	None
Commodity Processing for State Approved Processors (Supplement)	8453	Red Gold LLC	July 3, 2025 through July 2, 2026.	\$592,397	None
SCNS Dairy Products & Other Beverages	8455	See Attachment III	August 5, 2025 through August 4, 2026, with a one-year renewal option.	\$618,762	None
Contract Renewal - Competitive Negotiation for Computer Aided Dispatch (CAD) System	3082	---	July 1, 2025 through June 30, 2026, Renewal 7 of 10.	\$13,250	---
Contract Renewal - Competitive Negotiation for Flight Training Service	3135	---	August 1, 2025 through July 31, 2026, Renewal 1 of 2.	\$30,403	---
Contract Renewal - Spoken Language Interpreting Services & Translation of Documents	8245	---	July 1, 2025 through June 30, 2026, Renewal 2 of 2.	\$1,331,748	---
Contract Renewal - HVAC/Refrigeration Service	8254	---	August 2, 2025 through August 1, 2026, Renewal 2 of 2.	\$298,553	---

<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 - Districtwide Landscape & Lawn Maintenance	8344	---	July 1, 2025 through June 30, 2026, Renewal 1 of 1.	\$51,200	---
Contract Renewal - Safety Shoes/Boots for Men & Women (Percentage)	8350	---	July 1, 2025 through June 30, 2026, Renewal 1 of 2.	\$83,746	---
Contract Renewal - Linen Service (SCNS)	8359	---	August 3, 2025 through August 2, 2026, Renewal 1 of 3.	\$195,000	---
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: 8443 - Electrical Supplies & Lighting (Line Item)

A-M Electric	Items 10, 13, 15, 35, 88, 89, 91, 94, 95, 97, 98, 114, 116, 118, 119, 120, 121, 122, 124, 125, 126, 127, 129, 130, 131, 133, 135, 136 137, 139, 142, 143, 144, 147, 149, 150, 151, 152 & 153.
CAPP, Inc.	Items 30, 99, 162, 195, 196, 209, 210, 211, 212, 231 & 232.
Fastenal	Items 306, 307, 308, 309, 310 & 311.
Lighting N Beyond LLC	Items 3, 4, 5, 7, 11, 96, 117, 123, 141, 145, 146, 148 & 249.
Lou Marks & Sons, Inc.	Items 71, 72, 73, 74, 184, 205 & 206.
Louisville Winlectric	Items 2, 29, 31, 34, 45, 69, 70, 80, 85, 109, 155, 201, 208, 217, 226, 227, 239, 243, 244, 312, 313, 314 & 315.
Richards Electric	Items 1, 6, 8, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 32, 33, 36, 37, 38, 39, 41, 42, 43, 44, 46, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 75, 76, 77, 78, 79, 81, 82, 83, 84, 86, 87, 90, 92, 100, 101, 102, 103, 104, 105, 106, 107, 108, 110, 111, 113, 132, 134, 138, 154, 156, 157, 158, 160, 161, 163, 164, 165, 168, 169, 170, 172, 174, 175, 176, 177, 178, 179, 180, 181, 182, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 197, 198, 199, 200, 202, 213, 214, 215, 216, 218, 219, 220, 221, 222, 223, 224, 225, 228, 229, 230, 233, 234, 235, 236, 237, 238, 240, 241, 242, 245, 246, 248, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350 & 351.

TIE BID

**Item 140. A-M Electric
Richards Electric**

ATTACHMENT II

Recommendations for award of Bid ID: 8444 - T-Shirts & Sweatshirts (Nutrition Services)

Eagle Group

Items 1 & 2.

The 10th Planet

Items 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26 & 27.

ATTACHMENT III

Recommendations for award of Bid ID: 8455 - SCNS Dairy Products & Other Beverages

Prairie Farms Dairy

Item 1.

Reiter Dairy

Items 4, 5, 6, 7, 8, 9 & 10.

Sysco Louisville

Items 2 & 3.