

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. MARTIN POLLIO, SUPERINTENDENT

DATE: JUNE 24, 2025

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiations, 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>
Competitive Negotiation for Purchase of Central Office Building	3145	Project Eleven		\$0	None
Competitive Negotiation for Internal Audit Services	3150	See Attachment I	July 1, 2025 through June 30, 2026, with four (4) renewal options.	\$149,960	None
Competitive Negotiation for Information Technology (IT) Audit Services	3151	See Attachment II	July 1, 2025 through June 30, 2026, with four (4) renewal options.	\$172,449	None
Competitive Negotiation for Third Party Medicaid Administrative and Recovery Services	3155	Public Consulting Group LLC	July 1, 2025 through June 30, 2026, with four (4) renewal options.	\$78,000	None
Purchase of Uniforms (Maintenance Personnel)	8449	See Attachment III	June 28, 2025 through June 27, 2026, with two (2) renewal options.	\$232,177	None
Part A - Self-Insured Motor Vehicle Claims Services Part B - Excess Motor Vehicle Liability Insurance	8451	Higginbotham Insurance Agency, Inc.	July 1, 2025 through June 30, 2026, with four (4) renewal options.	\$3,015,184	None
Music: Instrument Repair	8458	See Attachment IV	July 1, 2025 through June 30, 2026, with a one-year renewal option.	\$107,244	None
Tool Repair Service	8459	ACI Machine Tool Sales	July 1, 2025 through June 30, 2026, with two (2) renewal options.	\$37,000	None
Calculators & Accessories	8460	See Attachment V	June 24, 2025 through June 10, 2026.	\$125,262	None

<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 - Competitive Negotiation for Contract Nursing Management Service	3108	---	July 1, 2025 through June 30, 2026, Renewal 4 of 4.	\$11,872,668	---
Contract Renewal - SCNS Lunchroom Supplies (School Delivery)	8360	---	August 3, 2025 through August 2, 2026, Renewal 1 of 1.	\$1,006,000	---
Amendment - Locks & Miscellaneous Hardware	8428	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 3150 - Competitive Negotiation for Internal Audit Services

RFP awarded to:

Ernst & Young LLP

Intrinz, Inc.

Plante & Moran, PLLC

ATTACHMENT II

Recommendations for award of Bid ID: 3151 - Competitive Negotiation for Information Technology (IT) Audit Services

RFP awarded to:

Dean Dorton Allen Ford, PLLC
Safer School Solutions, Inc.
Securance LLC

ATTACHMENT III

Recommendations for award of Bid ID: 8449 - Purchase of Uniforms (Maintenance Personnel)

Cintas	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, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 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, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113 & 114.
Paix Creations	Items 43, 44, 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.

ATTACHMENT IV

Recommendations for award of Bid ID: 8458 - Music: Instrument Repair

Lane & Edwards Violins, LLC

Item 2.

Mel Owen Music

Items 1, 2 & 5.

Paige's Music

Items 1, 2 & 5.

ATTACHMENT V

Recommendations for award of Bid ID: 8460 - Calculators & Accessories

El Dorado Trading Group, Inc.

Items 6 & 7.

Eric Armin, Inc.

Items 1, 4, 5, 8, 9 & 10.

Office Depot

Items 2, 3 & 11.