

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. BRIAN YEARWOOD, SUPERINTENDENT

DATE: JULY 8, 2025

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiations, 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>
Competitive Negotiation for Security & Event Management (SIEM) Solution	3152	CDW-G LLC	August 1, 2025 through September 30, 2026, with four (4) renewal options.	\$189,220	None
Competitive Negotiation for Datacenter Firewall Solution	3153	Step CG, LLC	July 8, 2025 through September 30, 2026, with four (4) renewal options.	\$311,518	None
Property, Boiler, & Machinery Insurance	8452	J. Smith Lanier, a Marsh & McLennan Agency LLC	July 8, 2025 through June 30, 2026, with four (4) renewal options.	\$2,298,729	None
Automotive/Bus Repair Parts & Services (Line Item)	8454	See Attachment I	July 8, 2025 through June 12, 2026.	\$474,129	Yes
SCNS Lunchroom Products (School Delivery)	8456	See Attachment II	July 8, 2025 through June 30, 2026.	\$9,682,513	None
SCNS Lunchroom Products (Warehouse Delivery)	8457	See Attachment III	July 8, 2025 through June 30, 2026.	\$14,467,129	None
Paper (Materials Production)	8464	See Attachment IV	July 26, 2025 through January 25, 2026.	\$155,801	None
Bus Service: Elementary School Runs (Junior Achievement)	8465	See Attachment V	July 8, 2025 through June 30, 2026, with a one-year renewal option.	\$78,275	None
Contract Renewal - Competitive Negotiation for AED Program Management Solution	3125	---	July 25, 2025 through July 24, 2027, Renewal 1 of 4.	\$60,000	---
Contract Renewal - Automotive Repair Parts & Service (Percentage)	8356	---	July 9, 2025 through July 8, 2026, Renewal 1 of 2.	\$1,456,695	---

<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 - Road Salt	8363	---	August 30, 2025 through August 29, 2026, Renewal 1 of 1.	\$199,887	---
Contract Renewal - Automotive Repair Parts & Service (Percentage) (Supplement)	8377	---	July 9, 2025 through July 8, 2026, Renewal 1 of 2.	\$288,713	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8454 - Automotive/Bus Repair Parts & Services (Line Item)

Ascendance Trucks Midwest	Items 29, 30, 41, 45, 62, 63, 66, 80, 84, 90, 94, 95, 98, 99, 102, 103, 105, 106, 107, 110, 112, 117, 120, 122, 125, 126, 128, 129, 130, 141, 142, 143, 144, 145, 154, 156, 164, 165, 166, 167, 168, 169, 173, 174, 175, 176, 177, 182, 185, 187, 188, 189 & 195.
Diesel Injection Service Co., Inc.	Items 1, 5, 91 & 116.
FleetPride, Inc.	Items 24, 25, 28, 55, 65, 101, 104, 119, 123, 155 & 193.
Kentucky Truck Sales, Inc.	Items 31, 32, 34, 36, 37, 39, 51, 60, 118, 131, 132, 157, 158, 163 & 196.
Moog Louisville Warehouse	Items 74, 86, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, & 229.
NAPA Auto Parts - Louisville	Items 6, 7, 20, 21, 23, 26, 43, 44, 47, 48, 52, 53, 54, 56, 57, 58, 61, 67, 68, 76, 96, 100, 109, 113, 114, 121, 124, 133, 134, 135, 140, 147, 148, 149, 160, 162, 178, 181, 183, 186, 190, 194, 197, 204, 205, 206 & 207.
Roppel Industries	Items 46, 150, 151 & 152.
Truck Parts & Service	Items 22, 35, 40, 70, 72, 73, 77, 93, 111, 115, 127, 159, 161, 179, 180, 184 & 191.
Whayne Supply	Items 27, 49, 50, 69, 71, 75, 79, 89, 97, 136, 170, 171, 172, 198, 199, 200, 201, 202 & 203.

TIE BIDS

- Item 64. Truck Parts & Service**
Whayne Supply
- Item 92. NAPA Auto Parts - Louisville**
Truck Parts & Service

ATTACHMENT II

Recommendations for award of Bid ID: 8456 - SCNS Lunchroom Products (School Delivery)

Sysco Louisville

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, 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, 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, 115, 116, 117, 118, 119, 120, 121, 122, 123, 125, 126, 127, 128, 129, 131, 132, 134, 135, 136, 137, 138, 139 & 141.

ATTACHMENT III

Recommendations for award of Bid ID: 8457 - SCNS Lunchroom Products (Warehouse Delivery)

Bake Crafters Food Company	Items 12 & 17.
BG Consolidated, Inc.	Items 1, 2, 30, 39, 121 & 122.
C.H. Guenther & Son	Items 54 & 90.
Churchfield Trading Company	Items 78, 82, 84, 104 & 105.
Cooper Wholesale, Inc.	Items 26 & 34.
Country Pure Foods	Items 153, 154, 155 & 156.
Custom Culinary	Items 118, 119 & 120.
Daxwell	Items 157, 158 & 159.
Dole Packaged Foods	Items 10, 35, 36 & 81.
Freezing Point LLC-Frazil	Item 98.
Gordon Food Service	Items 4, 6, 9, 13, 15, 25, 28, 37, 46, 55, 56, 61, 62, 64, 65, 72, 73, 79, 116 & 117.
J. R. Simplot Company	Items 129 & 130.
JTM	Item 83.
LA Foods LLC	Items 23, 71 & 77.
McCain Foods USA	Items 42 & 102.
Michigan Box Company	Item 11.
MiDAS Foods International	Item 58.
MyECOPlanet, LLC	Item 70.
National Food Group	Items 5, 32, 44, 45, 48, 66, 68, 69, 74, 76 & 95.
North American Plastics & Chemicals Co., Inc.	Item 89.

ATTACHMENT III (Cont.)

Recommendations for award of Bid ID: 8457 - SCNS Lunchroom Products (Warehouse Delivery)

Peterson Farms Fresh, LLC	Items 160, 161, 162 & 163.
Red Gold, LLC	Item 67.
Rich Products Corporation	Items 50, 92, 93 & 101.
Schreiber Foods International	Items 33, 43, 47, 49 & 53.
Sysco Louisville	Items 3, 14, 19, 20, 24, 29, 31, 51, 52, 57, 75, 80, 87, 88, 91, 96, 97, 127, 128, 151, 152, 164, 165, 166 & 167.
Tasty Brands, LLC	Items 21, 22, 99 & 100.
Tova Industries, LLC	Items 16, 27, 38, 40, 41, 59, 63, 85, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149 & 150.
Tyson Prepared Foods, Inc.	Item 18.
Velvet Ice Cream	Items 113, 114 & 115.

ATTACHMENT IV

Recommendations for award of Bid ID: 8464 - Paper (Materials Production)

Athens Paper Company	Items 2 & 3.
The Millcraft Paper Company	Items 1, 7, 8, 9 & 10.
Veritiv	Items 4, 5 & 6.

ATTACHMENT V

Recommendations for award of Bid ID: 8465 - Bus Service: Elementary School Runs (Junior Achievement)

Miller Transportation

Items 1 & 2.

Taylor Motors

Items 1 & 2.