

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. H. BRIAN YEARWOOD, SUPERINTENDENT

DATE: JULY 29, 2025

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiation, 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 Network Segmentation Project	3154	Step CG, LLC	August 1, 2025 through September 30, 2026, with four (4) renewal options.	\$1,832,644	None
Water Heater & Accessory Items	8461	All bids rejected. Will be rebid at a later date with revised specifications.			
Bus Service: After School Activity & Athletic Game Runs	8462	See Attachment I	August 1, 2025 through July 31, 2026, with a one-year renewal option.	\$187,841	None
Group Mentoring Service	8463	See Attachment II	August 31, 2025 through August 30, 2026, with two (2) renewal options.	\$102,330	None
Vehicle Paint & Related Items	8466	See Attachment III	August 16, 2025 through August 15, 2026.	\$9,885	None
Field Trip Bus Service	8467	See Attachment IV	August 1, 2025 through July 31, 2026, with a one-year renewal option.	\$979,190	None
Contractual Services on Garage Equipment	8468	SLE Technologies dba CareTech Automotive Eqpt.	August 11, 2025 through August 10, 2026, with two (2) renewal options.	\$130,214	None
Diesel & Gasoline	8469	See Attachment V	August 1, 2025 through December 31, 2025.	\$2,298,696	None
Contract Renewal - Competitive Negotiation for Leadership Tracking System	3133	---	August 1, 2025 through July 31, 2026, Renewal 1 of 2.	\$274,176	---
Contract Renewal - Plumbing Service	8279	---	October 27, 2025 through October 26, 2026, Renewal 2 of 2.	\$116,854	---

<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 - High School Diplomas	8281	---	September 1, 2025 through August 31, 2026, Renewal 2 of 2.	\$57,000	---
Contract Renewal - TimeClock Kiosk	8362	---	August 18, 2025 through August 17, 2026, Renewal 1 of 1.	\$85,422	---
Contract Renewal - Cafeteria Graphic Design & Installation Services	8375	---	September 4, 2025 through September 3, 2026, Renewal 1 of 2.	\$890	---
Amendment - Locks & Miscellaneous Hardware	8428	---	---	---	---

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

## ATTACHMENT I

Recommendations for award of Bid ID: 8462 - Bus Service: After School Activity & Athletic Game Runs

### **PART A**

#### **School Bus (Flat Rate)**

Howard C Miller, Sr. LLC	Items 1, 1A, 2, 3, 4 & 5.
Miller Transportation, Inc.	Items 1, 1A, 2, 3, 4 & 5.
Sandollar	Items 4 & 5.

### **PART B**

#### **Other Out-of-County After School Activity & Athletic Game Runs (School Bus Service)**

Howard C Miller, Sr. LLC	Items 1, 2, 3, 4 & 5.
Miller Transportation, Inc.	Items 1, 2, 3, 4 & 5.
Sandollar	Items 3, 4 & 5.
Taylor Motors	Items 1, 2, 3, 4 & 5.

#### **Other Out-of-County After School Activity & Athletic Game Runs (Motor Coach Service)**

Miller Transportation, Inc.	Items 1, 2, 3, 4 & 5.
Sandollar	Items 3, 4 & 5.
Taylor Motors	Items 1, 2, 3, 4 & 5.
The Free Enterprise System, Inc.	Items 1, 2, 3, 4 & 5.

## ATTACHMENT II

Recommendations for award of Bid ID: 8463 - Group Mentoring Service

IND1216 LLC	Items 1, 2 & 3.
Talented Minds	Items 1, 2 & 3.
Circles of Peace	Items 1, 2 & 3.
PCC, Inc.	Items 1, 2 & 3.
Chrysalis Life Coaching	Items 1, 2 & 3.
Ward and Wellness	Items 1, 2 & 3.
The Hope Dealer	Items 1, 2 & 3.
Sowing Seeds with Faith	Items 1, 2 & 3.
Cycle Breakers	Items 1, 2 & 3.
Just Between Teens	Items 1 & 2.
Diondrea Griffin	Items 1, 2 & 3.
A Girl Like Me	Items 1, 2 & 3.
BAYA Corp.	Items 1, 2 & 3.
Lavish Beauty Bar	Items 1, 2 & 3.

### ATTACHMENT III

Recommendations for award of Bid ID: 8466 - Vehicle Paint & Related Items

High Performance Products LLC	Item 13.
Moog Louisville Warehouse	Items 5, 9, 14, 15, 16 & 21.
NAPA Auto Parts - Louisville	Items 1, 6, 7, 8, 11, 12, 22, 23, 24, 25, 29, 30, 31, 32, 33, 34, 38, 39 & 40.
OAM Supply Company	Items 4, 26, 27, 28, 35, 36 & 37.
Sandpaper, Inc. of Illinois	Item 10.
Southern Tool Supply	Item 3.

## ATTACHMENT IV

Recommendations for award of Bid ID: 8467 - Field Trip Bus Service

### **Part A**

#### **In-County Trips (School Bus Service)**

Howard Miller	Items 1, 2, 3, 4(a-e), 5 & 6.
Miller Transportation	Items 1, 2, 3, 4(a-e), 5 & 6.
Sandollar	Items 1, 2, 3, 4(a-e), 5 & 6.
Taylor Motors	Items 1, 2, 3, 4(a-e), 5 & 6.

#### **In-County Trips (Motor Coach Service)**

Free Enterprise	Items 1, 2, 3, 4(a-e), 5 & 6.
Miller Transportation	Items 1, 2, 3, 4(a-e), 5 & 6.
Sandollar	Items 1, 2, 3, 4(a-e), 5 & 6.
Taylor Motors	Items 1, 2, 3, 4(a-e), 5 & 6.

### **Part B**

#### **Out-of County Trips (School Bus Service)**

Howard Miller	Items 1, 2, 3, 4 & 5.
Miller Transportation	Items 1, 2, 3, 4 & 5.
Sandollar	Items 1, 2, 3, 4 & 5.
Taylor Motors	Items 1, 2, 3, 4 & 5.

#### **Out-of-County Trips (Motor Coach Service)**

Free Enterprise	Items 1, 2, 3, 4 & 5.
Miller Transportation	Items 1, 2, 3, 4 & 5.
Sandollar	Items 1, 2, 3, 4 & 5.
Taylor Motors	Items 1, 2, 3, 4 & 5.

## ATTACHMENT V

Recommendations for award of Bid ID: 8469 - Diesel & Gasoline

Petroleum Traders Corp.

Part D

Tartan Oil LLC

Part B