

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. H. BRIAN YEARWOOD, SUPERINTENDENT

DATE: NOVEMBER 18, 2025

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiation, bid tabulations, contract renewals, and amendments. 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 Jefferson County Public Schools Independent Forecast Verification | 3159 | Alvarez & Marsal Public Sector Services, LLC | November 18, 2025 through November 3, 2026. | \$41,500 | None |
| Furniture, Classroom and Office (Line Item) | 8487 | See Attachment I | November 18, 2025 through November 9, 2026. | \$1,128,686 | None |
| Furniture, Classroom & Office (Percentage) | 8488 | See Attachment II | November 18, 2025 through November 9, 2026. | \$2,573,418 | None |
| Water Coolers, Fountains & Parts | 8490 | See Attachment III | December 1, 2025 through November 30, 2026. | \$52,181 | None |
| Bus Technology (Installation, Repair & Maintenance) | 8491 | VEI Communications | December 6, 2025 through December 5, 2026, with a one-year renewal option. | \$150,865 | None |
| Repaint Swimming Pool at The Academy @ Shawnee | 8492 | French Contracting | November 18, 2025 through June 30, 2026. | \$55,983 | None |
| Tires, Tubes, Recapping & Repair | 8493 | See Attachment IV | December 1, 2025 through November 30, 2026. | \$426,489 | None |
| Off Duty Officer Security (Supplement) | 8501 | Police Security Services, LLC | November 18, 2025 through August 31, 2026. | \$233,000 | None |
| Contract Renewal - Laboratory Testing (For Nutrition Service Center) | 8288 | --- | November 22, 2025 through November 21, 2026, Renewal 2 of 2. | \$20,000 | --- |
| Contract Renewal - Lamps, Lighting (Percentage) | 8390 | --- | November 29, 2025 through November 28, 2026, Renewal 1 of 1. | \$13,832 | --- |
| Contract Renewal - Piano Tuning Service | 8393 | --- | December 1, 2025 through November 30, 2026, Renewal 1 of 2. | \$14,840 | --- |

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|---------------------------------------------------------------------------------------|---------------|---------------------|--------------------------------------------------------------|------------------|-------------|
| Contract Renewal - Maintenance & Repair for JCPS Fleet Vehicles | 8401 | --- | November 18, 2025 through November 11, 2026, Renewal 1 of 1. | \$52,760 | --- |
| Contract Renewal - Printing: Laser Checks, Laser Receipts and Printed Deposit Tickets | 8405 | --- | December 3, 2025 through December 2, 2026, Renewal 1 of 2. | \$11,599 | --- |
| Amendment - Instructional & Office Supplies (Line Item) | 8408 | --- | --- | --- | --- |
| Amendment - Locks & Miscellaneous Hardware | 8428 | --- | --- | --- | --- |

This action is in compliance with the Model Procurement Code.
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ATTACHMENT I

Recommendations for award of Bid ID: 8487 - Furniture, Classroom & Office (Line Item)

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|---------------------------|--------------------------------------------------------------------------------------|
| Kerr Office Group | Items 6, 7, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31 & 32. |
| Kurtz Bros. | Items 5, 50, 51 & 52. |
| Munson Business Interiors | Item 4. |
| Nu-Idea School Supply | Items 10, 11 & 12. |
| School Specialty | Items 1, 2, 9, 13, 14, 37, 38, 39, 42, 43 & 44. |
| Tom Sexton & Associates | Items 3, 8, 33, 34, 35, 36, 40, 41, 45, 46, 47, 48 & 49. |

ATTACHMENT II

Recommendations for award of Bid ID: 8488 - Furniture, Classroom & Office (Percentage)

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|---------------------------|----------------------------------|
| Drennan Equipment | Items 7 & 8. |
| FriendsOffice | Items 8, 12, 18 & 19. |
| Kaplan Early Learning Co. | Items 7 & 8. |
| Keith Daniel & Associates | Items 3, 8, 13, 20, 21, 24 & 25. |
| Kerr Office Group | Items 7, 8 & 10. |
| Lakeshore Learning | Items 7 & 8. |
| Munson Business Interiors | Items 2, 4, 6, 16 & 17. |
| Nu-Idea School Supply | Items 7 & 8. |
| ORI Acquisition, Inc. | Items 5, 9, 14, 22, 23, 26 & 27. |
| School Outfitters | Items 7 & 8. |
| School Specialty | Items 7, 8, 11 & 15. |
| Tom Sexton & Associates | Item 1. |

ATTACHMENT III

Recommendations for award of Bid ID: 8490 - Water Coolers, Fountains & Parts

Best Plumbing

Items 1 & 3.

Pach2

Items 2, 6, 7, 8, 9, 10, 11 & 12.

Plumbers Supply

Items 4 & 5.

ATTACHMENT IV

Recommendations for award of Bid ID: 8493 - Tires, Tubes, Recapping & Repair

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|----------------------|----------------------|
| Bob Sumerel Tire Co. | Items 4, 9, 15 & 22. |
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| Pomp's Tire Service | Items 17 & 25. |
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| Southern Indiana Tire, Inc. | Items 24, 29 & 31. |
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| The Goodyear Tire & Rubber Co. | Item 11. |
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| Ziegler Tire & Supply Co. | Items 1, 2, 3, 5, 6, 7, 8, 10, 12, 13, 14, 16, 18, 19, 20, 21, 23, 26, 27, 28 & 30. |
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