

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. H. BRIAN YEARWOOD, SUPERINTENDENT

DATE: DECEMBER 9, 2025

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiations, 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 Walk-In Cooler/ Freezer Units & Installation for Two New School Cafeterias	3160	C & T Design and Equipment Co., Inc.	December 9, 2025 through September 1, 2026.	\$152,145	None
Competitive Negotiation for Reading and Math Universal Screener and Diagnostic Assessments As Required by KDE Read to Succeed Act (SB9, 2022) Numeracy Counts Act (HB162, 2024)	3161	Curriculum Associates LLC	July 1, 2026 through June 30, 2027, with two (2) renewal options.	\$561,000	None
Bus Body Parts & Accessories	8495	See Attachment I	December 9, 2025 through December 8, 2026.	\$114,559	None
Chemical Dilution Supplies & Hand Soap	8496	Hillyard KY	January 1, 2026 through December 31, 2026, with four (4) renewal options.	\$277,533	None
Gases, Industrial/Welding & Supplies	8497	See Attachment II	December 9, 2025 through December 8, 2026.	\$6,884	None
Large Lunchroom Equipment (Line Item)	8498	See Attachment III	December 9, 2025 through December 8, 2026.	\$312,268	None
Diesel & Gasoline	8499	See Attachment IV	January 1, 2026 through July 31, 2026.	\$2,512,500	None
Controls for Heating & A/C	8500	See Attachment V	December 18, 2025 through December 17, 2026.	\$58,161	None
Floor Finish & Related Items	8502	Hillyard KY	January 1, 2026 through December 31, 2026, with four (4) renewal options.	\$275,456	None
Locally Grown Fresh Fruit & Vegetables	8503	See Attachment VI	January 1, 2026 though December 31, 2026, with a one-year renewal option.	\$314,053	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Services: Printing for Construction Documents	8504	Lynn Blue Print and Supply dba Lynn Imaging	January 1, 2026 through December 31, 2026, with two (2) renewal options.	\$66,999	None
Wrecker Service	8505	Suburban Towing, Inc.	February 1, 2026 through January 31, 2027, with two (2) renewal options.	\$90,000	None
Contract Renewal - Competitive Negotiation for Hotline Services	3086	---	January 1, 2026 through June 30, 2026, Renewal 3 of 5.	\$21,300	---
Contract Renewal - Markerboards, Tackboards, Etc.	8412	---	December 17, 2025 through December 16, 2026, Renewal 1 of 1.	\$9,248	---
Amendment - Automotive/Bus Repair Parts & Services (Line Item)	8454	---	---	---	---
Amendment - Furniture, Classroom & Office Percentage	8488				

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

## ATTACHMENT I

### Recommendations for award of Bid ID: 8495 - Bus Body Parts & Accessories

American Bus	Items 2, 5, 6, 7, 8, 15, 17, 18, 20, 22, 23, 26, 27, 28, 31, 33, 34, 35, 36, 37, 38, 39, 40, 41, 48, 50, 51, 52, 53, 55, 56, 58, 59, 64, 66, 70, 74, 75, 77, 78, 79, 80, 81, 82, 83, 84, 86, 87, 88, 89, 90, 91, 93, 97, 98, 102, 104, 107, 108, 109, 110, 111, 114, 115, 116, 120, 121, 123, 129, 130, 131, 134, 137, 138, 139, 141, 142, 143, 144, 145, 148, 149, 150, 151, 152, 154, 155, 162 & 164.
Ascendance Trucks	Items 3, 4, 9, 10, 11, 12, 13, 16, 24, 29, 30, 32, 42, 43, 44, 46, 49, 54, 57, 73, 92, 95, 99, 100, 101, 103, 105, 106, 112, 127, 132, 133, 146, 147, 159, 160, 161 & 163.
Boyd Truck Centers	Items 14, 21, 47, 62, 65, 67, 68, 69, 71, 72, 76, 85, 94, 96, 113, 119, 124, 125, 126, 128, 136 & 140.

## ATTACHMENT II

Recommendations for award of Bid ID: 8497 - Gases, Industrial/Welding & Supplies

Scott, Inc. (Southern Tool Supply)

Items 2, 3 & 6.

Welders Supply & Gases

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

### ATTACHMENT III

Recommendations for award of Bid ID: 8498 - Large Lunchroom Equipment (Line Item)

C&T Design	Items 3, 6, 9, 10, 11, 12, 13, 28, 29, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97 & 98.
Commonwealth Food Service	Items 1, 8, 22, 23, 24, 25, 26, 27, 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.
Dine Co.	Items 2, 4, 5, 7, 14, 15, 16, 17, 18, 19, 20, 21, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76 & 77.

## ATTACHMENT IV

Recommendations for award of Bid ID: 8499 - Diesel & Gasoline

Colonial Oil Industries

Part B

James River Solutions LLC

Part D

## ATTACHMENT V

Recommendations for award of Bid ID: 8500 - Controls for Heating & A/C

CAPP LLC

Items 1, 2, 3, 4, 20, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 34, 35, 36, 38, 39, 40, 41, 42, 43, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 60, 61, 62, 63, 64, 65, 66 & 67.

Cochrane Supply

Items 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 33, 37, 44 & 45.

## ATTACHMENT VI

Recommendations for award of Bid ID: 8503 - Locally Grown Fresh Fruits & Vegetables

### **Part A**

Creation Gardens (What Chefs Want)	Items 1, 2, 3, 4, 5 & 6.
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### **Part B**

Lees Plant Farm, Inc.	Items 2, 3, 4 & 5.
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