

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. H. BRIAN YEARWOOD, SUPERINTENDENT

DATE: JANUARY 20, 2026

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 2 Foodservice Counters for W.E.B. DuBois School Cafeteria	3164	C&T Design and Equipment Company	January 20, 2026 through August 15, 2026.	\$126,534	None
Competitive Negotiation for Walk-In Cooler/ Freezer Units and Installation for Various School Cafeterias	3165	C&T Design and Equipment Company	January 20, 2026 through October 1, 2026.	\$182,026	None
Concrete Repair Service	8507	Riverside Paving	January 20, 2026 through January 17, 2027, with two (2) renewal options.	\$211,508	None
Repair of Two-Way Radios & Associated Systems for On-Site Communications	8509	VEI Communications	January 20, 2026 through January 19, 2027, with two (2) renewal options.	\$26,605	None
Paper (Materials Production)	8510	See Attachment I	January 26, 2026 through July 25, 2026.	\$152,565	None
Employment Agencies (For Districtwide Substitute Personnel)	8511	See Attachment II	January 20, 2026 through January 19, 2027, with two (2) renewal options.	\$420,859	None
Powered Industrial Truck/Forklift, Lifts, & Other Off-Highway Vehicles & Equipment Inspection, Maintenance, & Training	8512	All bids rejected as cost prohibitive to the District. Will be rebid with revised specifications.			
Drainage and Related Earthwork Services	8513	See Attachment III	January 20, 2026 through January 19, 2027, with three (3) renewal options.	\$1,694,224	None
Contract Renewal - Competitive Negotiation for Audit of Financial Statements	3144	---	April 1, 2026 through March 31, 2027, Renewal 1 of 4.	\$265,000	---

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Contract Renewal - Painting Services	8413	---	February 1, 2026 through January 31, 2027, Renewal 1 of 2.	\$279,682	---
Contract Renewal - Pre-Owned Textbooks & Related Items (Percentage)	8416	---	February 13, 2026 through February 12, 2027, Renewal 1 of 2.	\$3,489	---
Amendment - Plumbing Supplies & Equipment (Line Item)	8482	---	---	---	---
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: 8510 - Paper (Materials Production)

Athens Paper Co.

Items 2-1, 2-2 & 2-3.

Millcraft

Items 1-1, 1-2, 3-1, 3-2, 4-1 & 4-2.

Veritiv Operating Company

Item 1.

ATTACHMENT II

Recommendations for award of Bid ID: 8511 - Employment Agencies (For Districtwide Substitute Personnel)

22nd Century Technologies

Items 2, 3, 5 & 8.

Ahead, Inc.

Items 1, 4, 6, 9, 10, 11, 12, 13, 14 & 15.

LanceSoft, Inc.

Item 7.

ATTACHMENT III

Recommendations for award of Bid ID: 8513 - Drainage and Related Earthwork Services

Note: Awarded to multiple vendors to ensure adequate coverage.

JR Contracting, Inc.

Riverside Paving & Contracting Co., Inc.