

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. H. BRIAN YEARWOOD, SUPERINTENDENT

DATE: FEBRUARY 10, 2026

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 Wide Area Network (WAN) Phase 2	3157	Vero Fiber Networks LLC	February 10, 2026 through June 30, 2031, with ten (10) renewal options.	\$19,927,786	None
Instructional Supplies & Equipment (Percentage)	8506	See Attachment I	March 1, 2026 through February 28, 2027, with a one-year renewal option.	\$1,707,954	None
Instructional & Office Supplies (Line Item)	8508	See Attachment II	March 1, 2026 through February 28, 2027.	\$1,719,345	Yes
Installation of Data Cables	8514	Delta Services LLC	February 10, 2026 through February 9, 2027, with two (2) renewal options.	\$370,375	None
Hardware Fasteners (Percentage)	8515	Fastenal Company	March 1, 2026 through February 28, 2027, with two (2) renewal options.	\$26,639	None
Contract Renewal - Certified Nursing Assistant Service	8065	---	February 1, 2026 through June 30, 2026, Renewal 4 of 4.	\$168,000	---
Contract Renewal - Environmental Clean-Up Response	8206	---	April 1, 2026 through March 31, 2027, Renewal 3 of 4.	\$1,700	---
Contract Renewal - Tools (Air, Hand, Horticulture & Portable Power) Percentage	8305	---	March 1, 2026 through February 28, 2027, Renewal 2 of 2.	\$204,920	---
Contract Renewal - Sign Language Interpreting Service	8310	---	March 5, 2026 through March 4, 2027, Renewal 2 of 2.	\$347,220	---
Contract Renewal - Custodial Equipment Parts & Accessories (Percentage)	8415	---	February 12, 2026 through February 11, 2027, Renewal 1 of 2.	\$86,803	---

<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 - Mulch, Hardwood (Playgrounds)	8421	---	March 12, 2026 through March 11, 2027, Renewal 1 of 2.	\$52,200	---
Contract Renewal - Overhead Door Repair Service	8422	---	March 1, 2026 through February 28, 2027, Renewal 1 of 2.	\$25,000	---
Amendment - Electrical Supplies & Lighting (Line Item)	8443	---	---	---	---
Amendment - Automotive/Bus Repair Parts & Services (Line Item)	8454	---	---	---	---
Amendment - Large Lunchroom Equipment (Line Item)	8498	---	---	---	---
Amendment - Locally Grown Fresh Fruits & Vegetables	8503	---	---	---	---

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

## ATTACHMENT I

### Recommendations for award of Bid ID: 8506 - Instructional Supplies & Equipment (Percentage)

Blick Art Materials	Items 1, 2 & 3.
Complete Printer Source	Items 1, 2, 3 & 4.
Early Childhood (Discount School Supplies)	Items 1, 2, 3 & 4.
Eric Armin (EAI)	Item 3.
Hand2mind	Items 1, 2, 3 & 4.
Kaplan Early Learning Co.	Items 1, 2, 3 & 4.
Kentucky Mudworks	Items 1 & 2.
Kerr Office Group	Items 1, 2, 3 & 4.
Kurtz Bros., Inc. (John R. Green)	Items 1, 2, 3 & 4.
Lakeshore Learning	Items 1, 2, 3 & 4.
OTC Direct	Items 1, 3 & 4.
Really Good Stuff	Items 1, 2, 3 & 4.
S&S Worldwide	Items 1, 2, 3 & 4.
School Specialty	Items 1, 2, 3 & 4.
Staples, Inc. (Quill)	Items 1, 2, 3 & 4.

## ATTACHMENT II

### Recommendations for award of Bid ID: 8508 - Instructional & Office Supplies (Line Item)

Cascade School Supplies	Items 11, 18, 26, 27, 28, 29, 31, 33, 88, 93, 99, 113, 117, 127, 131, 141, 154, 155, 166, 167, 9-1, 9-2, 15-1, 15-2, 15-3, 15-4, 15-5, 15-6, 16-1, 16-2, 16-3, 24-1, 24-2, 24-3, 51-1, 51-2 & 51-3.
Complete Printer Source, Inc.	Items 3, 25, 42, 43, 45, 47, 50, 51, 87, 90, 91, 92, 95, 100, 101, 104, 118, 120, 122, 123, 130, 142, 143, 145, 169, 170, 172, 173, 22-1, 22-2, 22-3, 22-4, 22-5, 33-1, 33-2, 33-3, 33-4, 34-1, 34-2, 34-3, 34-4, 36-1, 36-2, 48-1, 48-2, 49-1, 49-2 & 49-3.
Kurtz Bros.	Items 14, 38, 46, 55, 62, 86, 102, 124, 125, 144, 152, 168, 175, 180, 2-1, 2-2, 2-3, 2-4, 2-5, 2-6, 5-1, 5-2, 6-1, 6-2, 6-3, 6-4, 6-5, 6-6, 6-7, 6-8, 6-9, 6-10, 6-11, 6-12, 7-1, 7-2, 7-3, 8-1, 8-2, 8-3, 10-1, 10-2, 12-1, 12-2, 12-3, 18-1, 18-2, 18-3, 18-4, 18-5, 18-6, 18-7, 28-1, 28-2, 28-3, 28-4, 28-5, 28-6, 28-7, 28-8, 28-9, 29-1, 29-2, 29-3, 29-4, 29-5, 29-6, 29-7, 29-8, 30-1, 30-2, 30-3, 30-4, 30-5, 30-6, 30-7, 38-1, 38-2, 38-3, 38-4, 38-5, 38-6, 38-7, 38-8, 38-9, 38-10, 38-11, 38-12, 38-13, 40-1, 40-2, 40-3, 40-4, 40-5, 40-6, 40-7, 40-8, 40-9, 40-10, 41-1, 41-2, 41-3, 41-4, 41-5, 41-6, 41-7, 41-8, 41-9, 41-10, 44-1, 44-2, 44-3, 44-4, 44-5, 44-6, 44-7, 44-8, 44-9, 50-1, 50-2, 53-1, 53-2, 53-3, 53-4, 55-1, 55-2, 56-1 & 56-2.
National Art & School Supplies	Items 2, 6, 8, 10, 12, 15, 16, 20, 24, 35, 37, 39, 40, 41, 56, 59, 60, 61, 63, 64, 65, 67, 68, 69, 70, 73, 75, 76, 77, 78, 81, 94, 96, 97, 98, 129, 133, 134, 140, 157, 158, 159, 162, 163, 178, 179, 181, 11-1, 11-2, 11-3, 11-4, 19-1, 19-2, 21-1, 21-2, 21-3, 21-4, 21-5, 21-6, 21-7, 21-8, 21-9, 52-1, 52-2, 52-3, 58-1, 58-2, 59-1 & 59-2.
Pyramid School Products	Items 44, 57, 66, 71, 72, 79, 80, 83, 132, 136, 137, 148, 149, 151, 156, 161, 165, 171, 174, 176, 177, 1-1, 1-2, 1-3, 3-1, 3-2, 3-3, 3-4, 4-1, 4-2, 4-3, 4-4, 17-1 & 17-2.
School Specialty LLC	Items 1, 4, 5, 7, 9, 13, 19, 21, 22, 23, 30, 32, 34, 36, 48, 49, 52, 53, 54, 58, 74, 82, 84, 85, 89, 103, 105, 106, 107, 108, 109, 110, 111, 114, 115, 116, 119, 121, 128, 135, 138, 139, 146, 147, 150, 153, 164, 13-1, 13-2, 14-1, 14-2, 14-3, 14-4, 14-5, 20-1, 20-2, 25-1, 25-2, 25-3, 26-1, 26-2, 26-3, 26-4, 26-5, 26-6, 26-7, 26-8, 26-9, 26-10, 26-11, 26-12, 26-13, 26-14, 26-15, 26-16, 26-17, 26-18, 26-19, 26-20, 26-21, 27-1, 27-2, 27-3, 27-4, 27-5, 27-6, 27-7, 27-8, 27-9, 31-1, 31-2, 31-3, 31-4, 31-5, 31-6, 31-7, 31-8, 31-9, 31-10, 31-11, 31-12, 31-13, 31-14, 31-15, 31-16, 31-17, 31-18, 31-19, 32-1, 32-2, 35-1, 35-2, 37-1, 37-2, 37-3, 37-4, 37-5, 37-6, 37-7, 37-8, 37-9, 37-10, 37-11, 37-12, 37-13, 37-14, 37-15, 37-16, 37-17, 39-1, 39-2, 39-3, 39-4, 39-5, 39-6, 39-7, 39-8, 39-9, 39-10, 39-11, 39-12, 39-13, 39-14, 39-15, 39-16, 39-17, 39-18, 39-19, 39-20, 39-21, 42-1, 42-2, 42-3, 42-4, 42-5, 42-6, 42-7, 42-8, 42-9, 42-10, 42-11, 43-1, 43-2, 43-3, 45-1, 45-2, 45-3, 46-1, 46-2, 46-3, 54-1, 54-2, 54-3, 57-1 & 57-2.

### TIE BID:

**Item 17. Kurtz Bros.  
National Art & School Supplies**