

TO: BOARD OF EDUCATION  
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. H. BRIAN YEARWOOD, SUPERINTENDENT

DATE: JUNE 9, 2026

SUBJECT: APPROVAL OF BID TABULATIONS, ETC.

RECOMMENDATIONS: I recommend the Board of Education approve the following competitive negotiations, bid tabulations, and contract renewals. 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 An Integrated Human Resource and Absence Management System	3162	Red Rover Technologies LLC	July 1, 2026 through February 9, 2027, with four (4) renewal options.	\$439,125	None
Competitive Negotiation for Group Term Life/ AD&D Insurance	3174	Metropolitan Life Insurance Company	July 1, 2026 through June 30, 2027, with four (4) renewal options.	\$787,445	None
Competitive Negotiation for Disability Income Program	3175	ReliaStar Life Insurance Company	July 1, 2026 through June 30, 2027, with four (4) renewal options.	\$1,054,841	None
Competitive Negotiation for Integrated Student Support Framework: PreK-12 SEL, Mental Health, Bullying Prevention, and Attendance Interventions within an MTSS/PBIS Structure	3177	See Attachment I	July 1, 2026 through June 30, 2029.	\$327,600	None
Competitive Negotiation for Contract Nursing Management Service	3178	Amergis Healthcare Staffing	July 1, 2026 through June 30, 2027, with four (4) renewal options.	\$10,217,110	None
Competitive Negotiation for Leadership Coaching for Comprehensive Support and Improvement Schools	3182	See Attachment II	June 10, 2026 through July 31, 2029.	\$420,000	None
Electrical Supplies & Lighting (Line Item)	8542	See Attachment III	June 10, 2026 through June 9, 2027.	\$395,487	None
SCNS Lunchroom Products (School Delivery)	8543	See Attachment IV	July 1, 2026 through June 30, 2027.	\$10,700,872	None
Graphics Shop Supplies (Materials Production)	8546	See Attachment V	June 9, 2026 through June 1, 2027.	\$62,440	None
Print Shop Supplies (Materials Production)	8547	Athens Paper Company, Inc.	June 9, 2026 through June 5, 2027.	\$51,615	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
Uniform & Floor Mat Rental (SCNS)	8550	Cintas Corporation No. 2	July 1, 2026 through June 30, 2027, with two (2) renewal options.	\$20,000	None
Automotive/Bus Repair Parts & Services (Line Item)	8551	See Attachment VI	June 13, 2026 through June 12, 2027.	\$479,872	None
Fence & Accessory Items, Installed/Demolition	8552	Jones & Scott Fence, Inc.	June 27, 2026 through June 26, 2027, with two (2) renewal options.	\$594,148	None
Calculators & Accessories	8553	See Attachment VII	June 11, 2026 through June 10, 2027.	\$274,847	None
Industrial V-Belts (Percentage)	8556	General Rubber & Plastics	June 9, 2026 through May 31, 2027, with two (2) renewal options.	\$2,702	None
Contract Renewal - Competitive Negotiation for Legal Services	3109	---	July 1, 2026 through June 30, 2027, Renewal 5 of 5.	\$475,000	---
Contract Renewal - Competitive Negotiation for Internal Audit Services	3150	---	July 1, 2026 through June 30, 2027, Renewal 1 of 4.	\$211,300	---
Contract Renewal - Competitive Negotiation for Third Party Medicaid Administrative and Recovery Services	3155	---	July 1, 2026 through June 30, 2027, Renewal 1 of 4.	\$90,000	---
Contract Renewal - JCPS Showcase of Schools	8238	---	June 9, 2026 through June 6, 2027, Renewal 3 of 3.	\$117,058	---
Contract Renewal - Routine Maintenance & Emergency Repair of Fiber Network	8318	---	July 1, 2026 through June 30, 2027, Renewal 2 of 4.	\$197,314	---
Contract Renewal - Purchase of Uniforms (Maintenance Personnel)	8449	---	June 28, 2026 through June 27, 2027, Renewal 1 of 2.	\$113,236	---
Contract Renewal - Tool Repair Service	8459	---	July 1, 2026 through June 30, 2027, Renewal 1 of 2.	\$2,288	---

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

Recommendations for award of Bid ID: 3177 - Competitive Negotiation for Integrated Student Support Framework: PreK-12 SEL, Mental Health, Bullying Prevention and Attendance Interventions within an MTSS/PBIS Structure

Primary Vendor

CharacterStrong LLC

Secondary Options

7 Mindsets Academy, LLC  
Project Wayfinder, Inc.  
QuaverED, Inc.  
Sown to Grow, Inc.

ATTACHMENT II

Recommendations for award of Bid ID: 3182 - Competitive Negotiation for Leadership Coaching for Comprehensive Support and Improvement Schools

Awarded to:

Bailey Education Group LLC  
SchoolKit LLC

ATTACHMENT III

Recommendations for award of Bid ID: 8542 - Electrical Supplies & Lighting (Line Item)

A-M Electric Co., Inc.	Items 8, 10, 11, 12, 13, 15, 88, 91, 93, 94, 95, 96, 97, 114, 117, 120, 122, 127, 132, 133, 135, 136, 137, 138, 141, 142, 145, 146, 147, 148, 149 & 150.
CAPP LLC	Items 21, 22, 32, 33, 34, 38, 40, 44, 99, 171, 172, 180, 188, 191, 192, 196, 204, 205, 206, 212, 213, 214, 215, 216, 218, 219, 221, 222, 223, 224, 228, 229, 2-1, 2-2, 2-3, 2-4, 2-5, 2-6, 2-7, 2-8, 2-9, 2-10, 2-11, 2-12, 2-13, 2-14, 2-15, 2-16, 2-17, 2-18, 2-19, 2-20, 2-21, 2-22, 2-23, 2-24, 2-25, 2-26, 2-27, 2-28, 2-29, 2-30, 2-31, 2-32, 2-33, 2-34, 2-35, 2-36, 2-37, 2-38, 2-39, 2-40, 2-41, 2-42, 2-43, 2-44, 2-45, 2-46, 2-47, 2-48, 2-49, 2-50, 2-51, 2-52, 2-53 & 2-54.
Lighting N Beyond LLC	Items 3, 4, 5, 6, 7, 159, 160, 211 & 245.
Lou Marks and Sons, Inc.	Items 1, 71, 72, 73, 74, 181, 182, 201, 202, 243 & 244.
Louisville Winlectric	Items 2, 9, 17, 18, 19, 23, 24, 25, 26, 27, 28, 29, 30, 31, 36, 37, 39, 41, 42, 43, 45, 48, 54, 56, 57, 58, 60, 62, 63, 64, 65, 66, 67, 68, 69, 70, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 87, 98, 100, 101, 102, 103, 104, 105, 108, 109, 111, 112, 118, 144, 151, 152, 153, 154, 157, 158, 161, 162, 163, 165, 166, 167, 173, 174, 175, 176, 177, 178, 179, 183, 184, 185, 186, 187, 193, 194, 207, 208, 209, 210, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 1-1, 1-2, 3-1, 3-2, 3-3, 3-4, 3-5, 3-6, 4-1, 4-2, 4-3, 4-4, 5-1, 5-2, 5-3, 6-1, 6-2, 6-3, 6-4, 6-5, 6-6, 8-1, 8-2, 8-3, 8-4, 8-5, 8-6, 8-7, 8-8, 8-9, 8-10, 8-11, 8-12, 8-13, 8-14, 8-15, 8-16, 8-17 & 8-18.
Tourbillon Enterprises LLC dba Batteries Plus	Items 16, 20, 35, 89, 90, 92, 106, 107, 113, 115, 116, 119, 121, 123, 124, 125, 128, 129, 130, 131, 134, 139, 140, 143, 199, 200 & 242.

ATTACHMENT IV

Recommendations for award of Bid ID: 8543 - SCNS Lunchroom Products (School Delivery)

Sysco

Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 40, 41, 42, 43, 44, 45, 46, 47, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149 & 150.

ATTACHMENT V

Recommendations for award of Bid ID: 8546 - Graphics Shop Supplies (Materials Production)

ARC Document Solutions LLC

Items 10-1, 10-2, 11-1, 11-2, 11-3, 11-4, 11-5, 11-6, 11-7, 11-8, 11-9, 11-10, 11-11, 11-12, 11-13, 11-14 & 11-15.

Athens Paper Company, Inc.

Items 4, 8, 9, 11, 12, 14, 18, 19, 21, 2-1, 2-2, 5-1, 5-2, 6-1, 6-2, 7-1, 7-2, 8-1, 8-2, 8-3, 8-4, 12-1, 12-2, 12-3, 12-4, 12-5, 12-6, 12-7, 12-8, 12-9, 12-10, 13-1, 13-2, 13-3, 13-4, 13-5 & 13-6.

The Millcraft Paper Company

Items 1, 2, 3, 5, 6, 10, 13, 15, 20, 22, 1-1, 1-2, 3-1, 4-1, 4-2, 9-1, 9-2, 14-1, 14-2, 15-5 & 15-6.

ATTACHMENT VI

Recommendations for award of Bid ID: 8551 Automotive/Bus Repair Parts & Services (Line Item)

American Bus and Accessories, Inc.	Items 9, 10, 11, 12, 13, 14, 15, 17, 75, 83, 84, 110, 111, 127, 128, 129, 134, 152, 177 & 181.
Ascendance Trucks	Items 27, 29, 30, 32, 41, 63, 66, 79, 82, 87, 89, 90, 94, 95, 96, 98, 99, 102, 103, 105, 106, 107, 108, 112, 116, 119, 120, 123, 124, 125, 126, 138, 139, 140, 141, 142, 151, 153, 161, 162, 163, 164, 165, 166, 167, 170, 171, 172, 173, 174, 179, 184, 185, 186, 192, 193, 1-1, 1-2, 1-3, 1-4, 1-5 & 1-6.
Boyd Truck Centers	Items 22, 49, 77, 91, 135, 147, 148, 149 & 169.
Diesel USA Group	Items 1, 5 & 80.
Discount Auto Parts, LLC dba Advance Auto Parts	Items 81, 93, 158 & 194.
Fleetpride	Items 20, 24, 25, 26, 28, 37, 39, 45, 53, 54, 55, 61, 69, 70, 71, 72, 73, 101 & 190.
Kentucky Truck Sales, Inc.	Items 34, 36, 64, 117, 118 & 155.
Moog Louisville Warehouse	Items 40, 113, 156, 4-1, 4-2, 4-3 & 4-4.
NAPA Auto Parts	Items 2, 6, 7, 21, 23, 35, 43, 44, 46, 47, 48, 52, 56, 57, 58, 60, 67, 68, 74, 76, 78, 85, 86, 88, 92, 97, 100, 104, 114, 122, 130, 131, 132, 133, 137, 144, 145, 146, 154, 157, 159, 168, 178, 180, 182, 183, 191, 2-1, 2-2, 2-3, 2-4, 3-1, 3-2, 3-3, 3-4, 3-5, 3-6, 3-7, 3-8, 3-9, 3-10, 3-11, 3-12, 3-13, 3-14, 3-15, 3-16, 3-17 & 3-18.
Neopart Transit LLC	Items 50 & 51.
Truck Parts & Service, Inc.	Items 31, 59, 62, 65, 109, 121, 160, 175, 176, 187 & 188.

ATTACHMENT VII

Recommendations for award of Bid ID: 8553 - Calculators & Accessories

EAI Education	Items 1, 2 & 9.
Tech Advanced Computers	Item 6.
The Bach Company	Items 3, 4, 5, 7, 8, 10 & 11.