

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. H. BRIAN YEARWOOD, SUPERINTENDENT

DATE: JUNE 30, 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 Curriculum for Leadership, Character, and Academics in K-12 Magnet Traditional Schools	3180	Franklin Covey Client Sales, Inc.	July 1, 2026 through June 30, 2029.	\$413,158	None
Competitive Negotiation for Live Streaming and Ticket Sales of School Sports and Other Events Along with Concession Sales within One App.	3183	See Attachment I	July 1, 2026 through June 30, 2027, with annual renewal options.	\$130,400	None
SCNS Lunchroom Products (Warehouse Delivery)	8544	See Attachment II	July 1, 2026 through June 30, 2027.	\$11,064,597	None
Student Accident & Athletic Insurance (Pre-K through 12)	8548	Gallagher Affinity Insurance Services, Inc.	July 1, 2026 through June 30, 2027, with four (4) renewal options.	\$281,708	None
One Year Honesty Bonds	8549	Higginbotham Insurance Agency, Inc.	July 1, 2026 through June 30, 2027, with four (4) renewal options.	\$38,070	None
Districtwide Landscape & Lawn Maintenance	8554	See Attachment III	July 1, 2026 through June 30, 2027, with a one-year renewal option.	\$51,200	None
Spoken Language Interpreting Services & Translation of Documents	8555	See Attachment IV	July 1, 2026 through June 30, 2027, with two (2) renewal options.	\$1,572,825	None
Safety Shoes/Boots for Men & Women (Percentage)	8557	See Attachment V	July 1, 2026 through June 30, 2027, with two (2) renewal options.	\$84,031	None
Music: Instrument Repair	8558	See Attachment VI	July 1, 2026 through June 30, 2027, with a one-year renewal option.	\$83,560	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 Rental for Bus Compounds & Garages	8559	Cintas Corporation	July 1, 2026 through June 30, 2027, with three (3) renewal options.	\$37,000	None
Contract Renewal - Competitive Negotiation for Computer Aided Dispatch (CAD) System	3082	---	July 1, 2026 through June 30, 2027, Renewal 8 of 10.	\$13,250	---
Contract Renewal - Competitive Negotiation for Information Technology (IT) Audit Services	3151	---	July 1, 2026 through June 30, 2027, Renewal 1 of 4.	\$39,040	---
Contract Renewal - Automotive Repair Parts & Service (Percentage)	8356	---	July 9, 2026 through July 8, 2027, Renewal 2 of 2.	\$1,488,704	---
Contract Renewal - Automotive Repair Parts & Service (Percentage) (Supplement)	8377	---	July 9, 2026 through July 8, 2027, Renewal 2 of 2.	\$288,713	---
Contract Renewal - Part A - Self-Insured Motor Vehicle Claims Service Part B - Excess Motor Vehicle Liability Insurance	8451	---	July 1, 2026 through June 30, 2027, Renewal 1 of 4.	\$5,757,708	---
Contract Renewal - Contractual Services on Garage Equipment	8468	---	August 11, 2026 through August 10, 2027, Renewal 1 of 2.	\$61,519	---
Contract Renewal - Tunics (SCNS)	8489	---	August 1, 2026 through July 31, 2027, Renewal 1 of 2.	\$33,375	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 3183 - Competitive Negotiation for Live Streaming and Ticket Sales of School Sports and Other Events Along with Concession Sales Within One App

NOTE: Awarded to multiple vendors to ensure adequate coverage.

Awarded to: 2080 Media, Inc. (dba PlayOn! Sports) for streaming, ticketing and concession sales.
Agile Sports Technologies (dba Hudl) for optional services.

ATTACHMENT II

Recommendations for award of Bid ID: 8544 - SCNS Lunchroom Products (Warehouse Delivery)

Brookwood Farms, Inc.	Items 7 & 12.
C.H. Guenther	Items 17 & 35.
Churchfield Trading	Items 11, 21, 68, 72, & 89.
Consolidated Paper Group	Items 4, 5, 39 & 43.
Cooper Wholesale, Inc.	Items 3, 26, 47, 53, 85, 4-1, 4-2 & 4-3.
Custom Culinary	Items 3-1, 3-2 & 3-3.
Daxwell	Items 10-1, 10-2 & 10-3.
Frozen Bakery Acquisition LLC dba MBC Companies	Item 20.
Gordon Food Service	Items 22, 25, 27, 42, 46, 50, 63, 69, 76, 82, 96, 5-1, 5-2 & 5-3.
Hormel Foods	Item 94.
LA Foods LLC	Items 2, 9, 10 & 37.
Lanca Sales	Item 92.
Land O'Lakes	Item 77.
McCain Foods	Items 56, 70, 7-1 & 7-2.
Michael Foods, Inc.	Item 38.
Michigan Box Company	Item 19.
MyECOPlanet	Item 93.
National Food Group	Items 1, 8, 61, 62, 65, 73, 88, 90 & 91.
Nippon Shokken U.S.A.	Items 12-1, 12-2, 12-3, 12-4 & 12-5.

ATTACHMENT II (Continued)

Out of the Shell, LLC dba Yangs	Item 44.
Palmetto Gourmet Foods, Inc.	Item 59.
Peterson Farms Fresh, LLC	Item 15
Rich Products Corporation	Items 33, 34, 52 & 67.
Schreiber Foods International, Inc	Items 58, 64 & 66.
Simplot Global Food LLC	Item 45.
Sysco	Items 6, 13, 14, 16, 23, 28, 29, 30, 41, 48, 51, 54, 60, 71, 74, 75, 86, 87, 95, 6-1, 6-2, 9-1, 9-2, 14-1 & 14-2.
Tasty Brands	Items 31, 32, 13-1 & 13-2.
Tova Industries	Items 24, 36, 40, 57, 78, 80, 83, 84, 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, 8-19 & 8-20.
Velvet Ice Cream	Items 2-1, 2-2 & 2-3.

ATTACHMENT III

Recommendations for award of Bid ID: 8554 - Districtwide Landscape & Lawn Maintenance

NOTE: Awarded to multiple vendors to ensure adequate coverage.

Awarded to:	Action Landscape, Inc.
	BrightView Landscape Services, Inc.

ATTACHMENT IV

Recommendations for award of Bid ID: 8555 - Spoken Language Interpreting Services & Translation of Documents

Beloz LLC	Item 1.
Catholic Charities of Louisville	Item 1.
Idea Language Services	Item 5.
Interpreters Unlimited	Items 1, 4 & 5.
Language Line Solutions	Items 1, 2 & 3.
Propio LS LLC	Item 4.

ATTACHMENT V

Recommendations for award of Bid ID: 8557 - Safety Shoes/Boots for Men & Women (Percentage)

Note: Awarded to multiple vendors to ensure adequate coverage.

Awarded to:	Cintas Corporation No. 2
	National Workwear, Inc.
	Safety Shoe Distributors
	Troutmans Dry Goods

ATTACHMENT VI

Recommendations for award of Bid ID: 8558 - Music: Instrument Repair

Guitar Centers (dba Music & Arts)	Items 1, 2, 5 & 6.
Lane & Edwards	Item 2.
Mel Owen Music	Items 1, 2 & 5.
Old Town Violin	Item 2.
WH Paige (dba Paige's Music)	Items 1, 2 & 5.