

TO: BOARD OF EDUCATION
JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

FROM: DR. H. BRIAN YEARWOOD, SUPERINTENDENT

DATE: JULY 21, 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 Digital Data Solutions for Monitoring and Evaluation of Instructional Systems	3181	All proposals rejected. Will be rebid at a later date with revised specifications.			
Competitive Negotiation for Horizontal Wrapper for the Nutrition Service Center	3185	C&T Design and Equipment Co., Inc.	July 21, 2026 through December 31, 2026.	\$206,294	None
Competitive Negotiation for Digital Platform for Courseware to Support Students in Credit Recovery and Initial Course Credit	3186	Edmentum, Inc.	August 1, 2026 through July 31, 2027, with two (2) renewal options.	\$586,020	None
Competitive Negotiation for Flight Training Service	3187	Flight Club 502	August 1, 2026 through July 31, 2027, with two (2) renewal options.	\$105,000	None
Competition Negotiation for A Strategic Plan Development Consultant	3188	American Association of School Administrators (AASA)	July 21, 2026 through July 21, 2027.	\$85,995	None
SCNS Pizza (Prepared Ready-to-Serve)	8560	See Attachment I	August 1, 2026 through July 31, 2027, with a one-year renewal option.	\$1,008,900	None
Bakery Products	8561	See Attachment II	August 1, 2026 through July 31, 2027, with a one-year renewal option.	\$539,512	None
Paper (Materials Production)	8562	Athens Paper Company	July 26, 2026 through January 25, 2027.	\$156,513	None
SCNS Lunchroom Supplies (School Delivery)	8563	See Attachment III	August 3, 2026 through August 2, 2027, with a one-year renewal option.	\$566,372	None

<u>ITEMS</u>	<u>BID ID</u>	<u>AWARD OF BID</u>	<u>CONTRACT PERIOD</u>	<u>EST. COST</u>	<u>TIES</u>
SCNS Dairy Products & Other Beverages	8564	See Attachment IV	August 5, 2026 through August 4, 2027, with a one-year renewal option.	\$4,050,866	None
Linen Service (SCNS)	8565	Cintas	August 3, 2026 through August 2, 2027, with three (3) renewal options.	\$162,825	None
Field Trip Bus Service	8566	See Attachment V	August 1, 2026 through July 31, 2027, with a one-year renewal option.	\$1,214,530	None
Bus Service: After School Activity & Athletic Game Runs	8567	See Attachment VI	August 1, 2026 through July 31, 2027, with a one-year renewal option.	\$161,205	None
Diesel & Gasoline	8568	Cadence Petroleum	August 1, 2026 through January 31, 2027.	\$3,933,008	None
HVAC/Refrigeration Service	8569	Intertech Mechanical Services	August 2, 2026 through August 1, 2027, with two (2) renewal options.	\$408,778	None
Contract Renewal - Competitive Negotiation for Leadership Tracking System	3133	---	August 1, 2026 through July 31, 2027, Renewal 2 of 2.	\$52,011	---
Contract Renewal - Competitive Negotiation for Security Information and Event Management (SIEM) Solution	3152	---	October 1, 2026 through September 30, 2027, Renewal 1 of 4.	\$50,279	---
Contract Renewal - Competitive Negotiation for Datacenter Firewall Solution	3153	---	October 1, 2026 through September 30, 2027, Renewal 1 of 4.	\$91,876	---
Contract Renewal - Competitive Negotiation for Network Segmentation Project	3154	---	October 1, 2026 through September 30, 2027, Renewal 1 of 4.	\$51,088	---
Contract Renewal - Cafeteria Graphic Design & Installation Services	8375	---	September 4, 2026 through September 3, 2027, Renewal 2 of 2.	\$20,000	---
Contract Renewal - Group Mentoring Service	8463	---	August 31, 2026 through August 30, 2027, Renewal 1 of 2.	\$95,787	---
Contract Renewal - Off Duty Officer Security	8472	---	September 1, 2026 through August 31, 2027, Renewal 1 of 2.	\$18,673	---
Contract Renewal - Classroom Food Delivery System (SCNS)	8474	---	August 31, 2026 through August 30, 2027, Renewal 1 of 2.	\$24,110	---

Contract Renewal - Electrical Service	8476	---	September 11, 2026 through September 10, 2027, Renewal 1 of 2.	\$313,354	---
Amendment - Paint & Related Items	8483	---	---	---	---
Amendment - Health & Hygiene Supplies & Equipment (Line Item)	8516	---	---	---	---
Amendment - Locks & Miscellaneous Hardware	8533	---	---	---	---

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

ATTACHMENT I

Recommendations for award of Bid ID: 8560 - SCNS Pizza (Prepared Ready-To-Serve)

NOTE: Awarded to multiple vendors to ensure adequate coverage.

Awarded to:	MBR Management Kentucky, LLC
	Team MVP Pizza, Inc. dba Domino's

ATTACHMENT II

Recommendations for award of Bid ID: 8561 - Bakery Products

Klosterman Baking Company

Items 1-1, 1-2, 1-3, 1-4 & 1-5.

ATTACHMENT III

Recommendations for award of Bid ID: 8563 - SCNS Lunchroom Supplies (School Delivery)

Calico Packaging, LLC

Item 2.

Sysco

Items 1, 3, 4, 5, 6, 7, 8, 9, 1-1, 1-2, 2-1, 2-2, 3-1, 3-2, 4-1, 4-2, 5-1, 5-2, 6-1 & 6-2.

ATTACHMENT IV

Recommendations for award of Bid ID: 8564 - SCNS Dairy Products & Other Beverages

Chobani

Item 3.

Prairie Farms Dairy

Items 1, 1-1, 1-2, 1-3, 1-4, 1-5 & 1-6.

Sysco

Item 2.

ATTACHMENT V

Recommendations for award of Bid ID: 8566 - Field Trip Bus Service

PART A

In-County Trips (School Bus Service)

Howard C. Miller	Items 1, 2, 3, 4(a-e), 5 & 6.
Miller Transportation	Items 1, 2, 3, 4(a-e), 5 & 6.
Sandollar	Items 1, 2, 3, 4(a-e), 5 & 6.
Taylor Motors	Items 1, 2, 3, 4(a-e), 5 & 6.

In-County Trips (Motor Coach Service)

Miller Transportation	Items 1, 2, 3, 4(a-e), 5 & 6.
Sandollar	Items 1, 2, 3, 4(a-e), 5 & 6.
Taylor Motors	Items 1, 2, 3, 4(a-e), 5 & 6.
The Free Enterprise System	Items 1, 2, 3, 4(a-e), 5 & 6.

PART B

Out-of County Trips (School Bus Service)

Howard C. Miller	Items 1, 2, 3, 4 & 5.
Miller Transportation	Items 1, 2, 3, 4 & 5.
Sandollar	Items 1, 2, 3, 4 & 5.
Taylor Motors	Items 1, 2, 3, 4 & 5.

Out-of County Trips (Motor Coach Service)

Miller Transportation	Items 1, 2, 3, 4 & 5.
Sandollar	Items 1, 2, 3, 4 & 5.
Taylor Motors	Items 1, 2, 3, 4 & 5.
The Free Enterprise System	Items 1, 2, 3, 4 & 5.

ATTACHMENT VI

Recommendations for award of Bid ID: 8567 - Bus Service: After School Activity & Athletic Game Runs

PART A

School Bus (Flat Rate)

Howard C. Miller	Items 1, 1A, 2, 3, 4 & 5.
Miller Transportation	Items 1, 1A, 2, 3, 4 & 5.
Sandollar	Items 1, 1A, 2, 3, 4 & 5.
Taylor Motors	Items 1, 1A, 2, 3, 4 & 5.

PART B

Other Out-of-County After School Activity & Athletic Game Runs (School Bus Service)

Howard C. Miller	Items 1, 2, 3, 4 & 5.
Miller Transportation	Items 1, 2, 3, 4 & 5.
Sandollar	Items 1, 2, 3, 4 & 5.
Taylor Motors	Items 1, 2, 3, 4 & 5.

Other Out-of-County After School Activity & Athletic Game Runs (Motor Coach Service)

Miller Transportation	Items 1, 2, 3, 4 & 5.
Sandollar	Items 1, 2, 3, 4 & 5.
Taylor Motors	Items 1, 2, 3, 4 & 5.
The Free Enterprise System	Items 1, 2, 3, 4 & 5.