

## **AWARD OF BIDS/PROPOSALS**

The following is a summary of bids/proposals submitted from the Purchasing Department for approval.

### **BIDS/PROPOSALS**

<b>BID</b>	<b>MAILING ROSTER</b>	<b>DEPARTMENT</b>	<b>RESPONSE – NUMBER RECEIVED</b>
1. Bid 15-14 Fire Extinguisher and Hood Suppression System Services	1. Economic Engine 2. TSMDC 3. Commerce Lexington	Risk Management	2
2. Bid 22-14 Dairy Products	1. Economic Engine 2. Commerce Lexington 3. TSMDC	Food Services	3
3. Bid 23-14 Pizza Commercially Prepared	1. Economic Engine 2. Commerce Lexington 3. TSMDC	Food Services	3
4. Bid 24-14 Catering	1. Economic Engine 2. Commerce Lexington 3. TSMDC	Purchasing	3
5. Bid 25-14 Engine Oil	1. Economic Engine 2. Commerce Lexington 3. TSMDC	Transportation	2
6. RFP 26-14 Janitorial Services	1. Economic Engine 2. Commerce Lexington 3. TSMDC	Chief Operating Officer	3

## **AWARD OF BIDS/PROPOSALS**

### **1. Bid 15-14 – FIRE EXTINGUISHER AND HOOD SUPPRESSION SYSTEM SERVICES**

#### **BACKGROUND AND RATIONALE:**

The Division of Risk Management is responsible for the following state and federal mandates regarding safety regulations and insurance requirements for the protection and safety of FCPS employees, students and buildings. The award of this bid will ensure the continuation of FCPS environmental safety policies.

Vendor: The following bidders received specifications and have bid on the indicated contract:

#### **Key to Markings** **### Recommended Bid Award**

#### **Simplex Grinnell**

1. Inspection and testing of fire extinguishers					<u>\$12,318.00</u>
2. New and replacement fire extinguishers					
A. Two and one-half gallons pressurized water	x	1	=		<u>\$99.00</u>
B. Five pound dry chemical with hose	x	35	=		<u>\$1,820.00</u>
C. Five pound CO <sub>2</sub>	x	2	=		<u>\$240.00</u>
D. Ten pound CO <sub>2</sub>	x	1	=		<u>\$160.00</u>
E. Fifteen pound CO <sub>2</sub>	x	1	=		<u>\$190.00</u>
F. Ten pound ABC extinguisher	x	20	=		<u>\$1,200.00</u>
G. Twenty pound service K 6 liter fire extinguisher	x	8	=		<u>\$1,280.00</u>
3. Repairing and Recharging Fire Extinguishers					
A. Five pound dry chemical with hose	x	70	=		<u>\$1,260.00</u>
B. Five pound CO <sub>2</sub>	x	8	=		<u>\$112.00</u>
C. Ten pound CO <sub>2</sub>	x	5	=		<u>\$100.00</u>
D. Fifteen pound CO <sub>2</sub>	x	5	=		<u>\$125.00</u>
E. Ten pound ABC extinguisher	x	35	=		<u>\$840.00</u>
4. Inspection and Testing of Hood Systems					<u>\$7,155.00</u>
Total Contract Price					<u>\$26,899.00</u> ###

## Collins Fire Protection

1. Inspection and testing of fire extinguishers					<u>\$4,708.20</u>
2. New and replacement fire extinguishers					
A. Two and one-half gallons pressurized water	x	1	=		<u>\$110.81</u>
C. Five pound dry chemical with hose	x	35	=		<u>\$1,900.15</u>
C. Five pound CO <sub>2</sub>	x	2	=		<u>\$320.18</u>
D. Ten pound CO <sub>2</sub>	x	1	=		<u>\$223.51</u>
E. Fifteen pound CO <sub>2</sub>	x	1	=		<u>\$278.39</u>
F. Ten pound ABC extinguisher	x	20	=		<u>\$1,679.00</u>
G. Twenty pound service K 6 liter fire extinguisher	x	8	=		<u>\$1,483.20</u>
3. Repairing and Recharging Fire Extinguishers					
A. Five pound dry chemical with hose	x	70	=		<u>\$1,890.00</u>
B. Five pound CO <sub>2</sub>	x	8	=		<u>\$256.00</u>
C. Ten pound CO <sub>2</sub>	x	5	=		<u>\$155.00</u>
D. Fifteen pound CO <sub>2</sub>	x	5	=		<u>\$175.00</u>
E. Ten pound ABC extinguisher	x	35	=		<u>\$1,400.00</u>
4. Inspection and Testing of Hood Systems					<u>\$13,450.34</u>
Total Contract Price					<u>\$28,029.78</u>

**Contract Period: Beginning August 1, 2014 and ending July 31, 2015**

### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Fire Extinguishers	To date expenditure was approximately \$16,000.00	920 134 0433	Recurring	Immediate impact as mandated by state and federal regulations and risk management insurance requirements for the protection and safety of FCPS employees, students and buildings

**Funding key:** 920 – Maintenance, 1 – General Fund, 134 – Maintenance Shop Operations, 0433 – Equipment Repair and Maintenance

**STAFF CONTACT:** Kelly Breeding, Supervisor of Safety, Health and Environmental Programs

**POLICY REFERENCE:** KRS 45A.365

**RECOMMENDATION:** A motion is in order to:  
"Accept the low bid from Simplex Grinnell".

## 2. Bid 22-14 Dairy Products

### **BACKGROUND AND RATIONALE:**

Dairy Products are used in the operation of the National School Lunch Program and Breakfast Program and are competitively bid annually.

**Key to Markings  
### - Recommended Bid Award**

		<b>Prairie</b>	<b>Farms Dairy</b>	<b>Borden</b>	<b>Dairy</b>
Item #	Items	Unit Price	Total Price	Unit Price	Total Price
1.	1/2 pt whole milk	\$ .2829	\$35.36	\$0.279	\$34.88
2.	1/2 pt 1% milk	\$ .2539	\$1,091.77	\$0.2489	\$1,070.27
3.	1/2 pt Chocolate	\$ .2595	\$3,114.00	\$0.2469	\$2,962.80
4.	1/2 pt Strawberry	\$ .2595	\$233.55	\$0.2529	\$227.61
5.	1/2 pt Vanilla	\$ .2595	\$38.93	No Bid	No Bid
6.	1/2 pt skim	\$ .2495	\$84.83	\$0.2429	\$82.59
7.	1/2 gallon buttermilk	\$1.90	76.00	\$1.95	\$78.00
8.	1 lb cottage cheese	\$1.90	\$9.50	\$1.89	\$9.45
9.	5 lb cottage cheese	\$8.45	\$42.25	\$9.80	\$49.00
10.	fruit juice	\$ .245	\$1,788.50	\$0.2345	\$1,711.85
	<b>Total Price</b>		<b>\$6,475.76</b>		<b>\$6,226.44###</b>

Trauth Dairy submitted a bid but did not include pricing with the bid therefore it was considered non-responsive

**Contract Period: August 1, 2014 through July 30, 2015**

### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
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Dairy Products	Last year's expenditure was approximately \$1,045,000.00	Food Service Accounts	Recurring	Will provide Dairy Products to schools for 2014-2015 school year
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**Funding key:** Food Service Accounts

**STAFF CONTACT:** Janus Mankovich, Food Services

**POLICY REFERENCE:** KRS 45A.365

**RECOMMENDATION:** A motion is in order to:  
"Accept the bid from Borden Dairy"

### 3. Bid 23-14 Pizza, Commercially Prepared

#### **BACKGROUND AND RATIONALE:**

Commercial Pizza is competitively bid annually in the operation of the National School Lunch program as well as Ala Carte sales.

Vendor: The following bidders received specifications and have bid on the indicated contract:

**Key to Markings**  
**### Recommended Bid Award**

**NPC International (Pizza Hut)**

Minimum 14" Pizza

**Cost Per Pizza**

\$6.50

**Domino's Pizza**

Minimum 14" Pizza

**Cost Per Pizza**

\$6.50 ###

**Marco's Pizza**

Minimum 14" Pizza

**Cost Per Pizza**

\$5.00

After reviewing the nutritional data and other criteria for the bid it was determined by Fayette County Food Service Department that Domino's Pizza provided the best value and are recommended for award.

**Contract Period: Beginning August 1, 2014 and ending July 31, 2015**

#### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Commercially Prepared Pizza	Last year's expenditure was approximately \$466,000.00	Food Service Accounts	Recurring	Will provide commercially prepared pizza to schools for 2014/ 2015 school year

**Funding key:** Food Service Accounts

**STAFF CONTACT:** Janus Mankovich, Food Services

**POLICY REFERENCE:** KRS 45A.365

**RECOMMENDATION:** A motion is in order to:  
"Accept the low bid from Domino' Pizza".

#### 4. Bid 24-14 – Catering

##### **BACKGROUND AND RATIONALE:**

This bid was established to comply with the Model Procurement Code and FCPS Board Policy Adopted/Amended: October 27, 1999 Order #: II.B. Refreshments may be purchased with District funds for FCPS employees and volunteers engaged in official school/District business.

Vendor: The following bidders received specifications and have bid on the indicated contract:

##### **Key to Markings ### - Recommended Bid Award**

##### **NPC International – Pizza Hut ###**

1 to 5 14" One Topping Pizzas	\$6.00 per pizza
Additional toppings	\$1.00
6 or more Pizzas	\$7.00
Additional toppings	\$1.00
Discount off menu price: 40%	

##### **Firehouse Subs ###**

Discount off menu price: 0%

##### **Mad Mushroom Pizza ###**

1 to 5 14" One Topping Pizzas	\$6.25 per pizza
Additional toppings	\$1.00
6 or more Pizzas	\$6.25
Additional toppings	\$1.00
Discount off menu price: 0%	

**Contract Period: August 1, 2014 through July 30, 2015**

##### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Catering Pizza	Last year's Expenditure was approximately \$20,000.00	Individual Schools and Groups	Recurring	2014-2015 School Year

##### **STAFF CONTACT:**

Grady Ford, Director of Warehouse

##### **POLICY REFERENCE:**

KRS 45A.365

##### **RECOMMENDATION:**

A motion is in order to:  
"Accept multiple bids from NPC International – Pizza Hut, Firehouse Subs, Mad Mushroom Pizza".



## 5. Bid 25-14 Engine Oil

### **BACKGROUND AND RATIONALE:**

Engine Oils are products necessary to maintain FCPS's fleet of 250 buses and 120 maintenance, operations, transportation and warehouse vehicles.

Vendor: The following bidders received specifications and have bid on the indicated contract:

**Key to Markings  
### - Recommended Bid Award**

**Company/Item**

Key Oil  
PLG Inc dba Pioneer Supply Group

**Price per  
Gallon**

\$7.50 ###  
\$9.50

**Contract Period: Beginning August 1, 2014 and ending October 31, 2014**

### **PROPOSAL:**

<b>Item</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Recurring / Nonrecurring</b>	<b>Measurable Expected Impact and Timeline</b>
Automatic Transmission Fluid and Engine Oil	Last Fiscal Year expenditure was approximately \$66,500.00	901 1 096 0661	Recurring	Will permit FCPS to continue to operate its transportation fleet with the service required to support the educational process.

**Funding Key:** 901 – Transportation; 1 – General Fund; 096 – Bus Maintenance; 0661 – Transportation

**STAFF CONTACTS:** Steve Lane, Transportation

**POLICY REFERENCE:** KRS 45A.365.

**RECOMMENDATION:** A motion is in order to  
"Accept the bid from Key Oil"

## 6. RFP 26-14 Janitorial Services

### BACKGROUND AND RATIONALE:

An RFP was sent out for Janitorial Services for the IAKSS campus. The contract is a pilot program to determine if use of contracted services for cleaning is a more effective and efficient use of District resources. Contract includes daily cleaning, carpet cleaning, windows (interior and exterior), annual strip and floor wax.

Vendor: The following bidders received specifications and have bid on the indicated contract:

**Key to Markings**  
**### - Recommended Bid Award**

Company/Bid	Monthly Price	Annual Price
Facilities Management Services	\$8,841.85	\$106,102.20###
Executive Management Services	\$9,033.00	\$108,396.00
Kenway Janitorial Services Company	\$9,067.83	\$108,813.96

### Contract Period: Beginning August 1, 2014 and ending July 31, 2015

Item	Amount	Funding Source	Recurring / Nonrecurring	Measurable Expected Impact and Timeline
Janitorial Services	Last Fiscal Year expenditure was approximately \$107,841	901 1 096 0661	Recurring	Will provide more consistent & regular cleaning of IAKSS building.

**STAFF CONTACTS:** Debbie Boian, Assistant to Chief Operating Officer

**POLICY REFERENCE:** KRS 45A.365.

**RECOMMENDATION:** A motion is in order to  
"Accept the proposal from Facilities Management Services"