

AWARD OF BIDS/PROPOSALS

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

BIDS/PROPOSALS

BID	MAILING ROSTER	DEPARTMENT	RESPONSE – NUMBER RECEIVED
1. Bid 31-14 Boilers Preventative Maintenance	1. Lexington Commerce 2. TMSDC 3. Economic Engine	Maintenance	6
2. Bid 33-14 Copy Paper	1. Commerce Lexington 2. TMSDC 3. Economic Engine	Warehouse/ Printing	7

BID CONTRACT EXTENSIONS	VENDOR	DEPARTMENT	YEAR OF EXTENSION
1. RFP 33-13 Reconditioning of Middle School and High School Football Helmets	Kranos Corp. DBA Schutt Reconditioning	Athletics	1

AWARD OF BIDS/PROPOSALS

1. 31-14 Boilers Preventive Maintenance

BACKGROUND AND RATIONALE:

FCPS has several domestic boilers and heating boilers. Acceptance of the bid allows for the continued safe operation of boilers and provides for required inspections.

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

Key to Markings

Recommended Bid Award

<u>Company</u>	<u>Total Contract Price</u>
Ivey Mechanical	\$48,320.00 ###
Comfort & Process Solutions	\$85,000.00
DeBra Kuempel Mechanical-Electrical	\$49,886.00
Green Box Heating & Air	\$57,000.00
Harshaw Trane	\$52,589.00
Thermal Equipment	\$69,900.00

Contract Period: Beginning October 1, 2014 and ending September 30, 2015

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Boilers Preventive Maintenance	Last year's expenditure was approximately \$69,886.00	920 1 134 0340C2	Recurring	Immediate impact due to safe and efficient operation of boilers

Funding key: 920 – Maintenance, 1 – General Fund,
134 – Maintenance Shop Operations,
0340C2 – Boiler Inspection Services

STAFF CONTACT: Doug Botkin, HVAC/Mechanical Supervisor; Jack Murrell, Director of Maintenance

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“Accept the low bid from Ivey Mechanical.”

2. Bid 33-14 – Copy Paper

BACKGROUND AND RATIONALE:

This contract provides for FCPS and administrative departments to purchase copy paper for copiers and printers at a discounted price and to incur no shipping or transportation charges. Additionally, the bid meets KY Model Procurement Law requirements.

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

Key to Markings ### Awarded Bid

A – Bid considered non-responsive (membership required, vendor does not accept Purchase Orders)

Vendor	Unit Price
Midland Paper (X-Cell Laser Copy MP Cellmark))	\$23.54
Costco (Georgia Pacific Spectrum)	A
CPG Contract Paper Group (MultiPurpose Zerographic) ###	\$23.16
Paper 101 (Office Paper)	\$23.38
Kelson Inc (Georgia Pacific Spectrum)	\$24.49
Xpedx (Comet 92)	\$23.74
Restaurant Link (Relay MP)	\$25.49

Contract Term: Quantity Order for One Year

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Copy Paper	Last year's Expenditure was approximately \$360,376.80	Individual FCPS and Administrative Departments	Recurring	FCPS and Departments will have source to obtain copier and printer paper at least cost and to meet KY Model Procurement Law requirements.

Funding Key: Individual FCPS and Administrative Departments

STAFF CONTACT: Grady Ford, Director of Logistical Services

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“accept low bid from Contract Paper Group.”

Bid Contract Extensions

1. RFP 33-13 Reconditioning of Middle School and High School Football Helmets

BACKGROUND AND RATIONALE:

Football Helmets used by Middle Schools and High Schools must be reconditioned and recertified to make sure they meet the strict safety guidelines issued for football equipment. This helps with student safety and liabilities for student injuries that may be caused by faulty equipment. This RFP was issued last fall to determine an approved vendor that has the procedures, insurance and prices to provide the best value to the district to perform these services. RFP specifications gave the option of extending the contract for an additional year at the same terms and conditions. Kranos Corp. has offered to extend the contract at the same pricing, terms and conditions as their original proposal.

Vendor: Kranos Corp. DBA Schutt Reconditioning

Contract Term: Beginning November 1, 2014 and ending October 31, 2015

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Reconditioning Football Helmets	Over \$20,000	Individual School Accounts	Recurring	2014-2015 School Year

Funding Key: Individual School Accounts

STAFF CONTACT: Don Adkins, Athletics Director

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
"extend the contract for a one year period from Kranos Corp. DBA Schutt Reconditioning ."

On motion by _____, seconded by _____,
the Board approved the motion.

Mr. John Price, Chair

Tom Shelton, Superintendent