

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. RFP 34-14 Motor Coach Charter Bus Services	1. Commerce Lexington 2. TMSMDC 3. Economic Engine	Purchasing	5
2. Bid 35-14 Gymnasium Elevated Surface Cleaning	1. Commerce Lexington 2. TMSMDC 3. Economic Engine	Operations	2
3. Bid 36-14 Integrated Pest Management	1. Commerce Lexington 2. TMSMDC 3. Economic Engine	Operations	2
4. Bid 37-14 Calculators	1. Commerce Lexington 2. TMSMDC 3. Economic Engine	Purchasing	6
5. Bid 38-14 Engine Oil	1.Commerce Lexington 2.TMSMDC 3.Economic Engine	Transportation	1
6. Bid 41-14 Operations Truck	1. Commerce Lexington 2. TMSMDC 3. Economic Engine	Operations	3
7. Bid 42-14 Ice Melt	1. Commerce Lexington 2. TMSMDC 3. Economic Engine	Operations	3

1. RFP 34-14 Motor Coach Charter Bus Services

BACKGROUND AND RATIONALE:

Schools use motor coach and charter bus services for travel for field trips. In the past schools could use any vendor they chose. By bidding these services we will be able to create a list of approved vendors and centralize the process of using these services by the schools.

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

Key to Markings
Recommended Bid Award
(Multiple Award)

The following bidders have submitted acceptable proposals on the indicated contract and are recommended for award:

Above All Charters, LLC ###
The Free Enterprise System, Inc ###
Mattingly Tours & Travel LLC ###
Wombles Transportation ###
Miller Transportation ###

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

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Motor Coach and Charter Bus Services	Over \$20,000	Individual School Accounts	Recurring	2014/2015 school year

Funding Key: Individual School Accounts

STAFF CONTACT: Grady Ford, Director of the Warehouse

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“Accept bids from Above All Charters, LLC, The Free Enterprise System, Inc, Mattingly Tours & Travel LLC, Wombles Transportation Miller Transportation.”

2. Bid 35-14 Gymnasium Elevated Surface Cleaning

BACKGROUND AND RATIONALE:

This is a service contract to have the elevated surfaces cleaned in the gymnasiums at various schools on an annual basis. Each school is set up on a five year life cycle to have this work performed.

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

Key to Markings
Recommended Bid Award

Bid 35-14 Gymnasium Elevated Surface Cleaning			
Hughes Environmental ###	Unit Price	QTY	Total Price
Elementary School w/ exposed beams	\$1,960.00	x6	\$11,760.00
Middle School w/ exposed beams	\$2,940.00	x3	\$8,820.00
Other School w/ exposed beams	\$2,940.00	x1	\$2,940.00
High School Gym w/ exposed Beams	\$4,400.00	x1	\$4,400.00
Elementary w/ dropped ceiling	\$1,035.00	x2	\$2,070.00
Overall Total			\$29,990.00

Cleaning and Restoration Services	Unit Price	QTY	Total Price
Elementary School w/ exposed beams	\$15,000.00	x6	\$90,000.00
Middle School w/ exposed beams	\$15,000.00	x3	\$45,000.00
Other School w/ exposed beams	\$15,000.00	x1	\$15,000.00
High School Gym w/ exposed Beams	\$15,000.00	x1	\$15,000.00
Elementary w/ dropped ceiling	\$15,000.00	x2	\$30,000.00
Overall Total			\$195,000.00

Contract Period: Beginning December 1, 2014 and ending November 30, 2015

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Gymnasium Elevated Surface	Last Fiscal year's Expenditure was approximately	920 1 087	Recurring	Depending on the schools, gymnasiums will have to close for at least two-three days for work to be completed. Work

Cleaning	\$28,960.00	0423		will be scheduled when schools are not in session.
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Funding key: 920 – Operations; 1 – General Fund; 087 – Building Operation and Maintenance; 0423 – Contracted Custodial Services

STAFF CONTACT: Ken Tate, Director of Operations

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“accept low bid from Hughes Environmental Inc”.

3. Bid 36-14 Integrated Pest Management Program

BACKGROUND AND RATIONALE:

FCPS Board Policy states the District must maintain an Integrated Pest Management Program in an effort to effectively control the pest population in FCPS administrative buildings and schools.

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

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

<u>Company</u>	<u>Price</u>
<u>Terminix</u>	
1. Total Price for all locations	\$11,088.00 ###
<u>Prices not considered in award</u>	
2. Special Services not included in bid	\$90.00 per hour
3. Spot treatment for Termites	\$300 minimum \$5 per foot after minimum

Truly Nolen Pest Prevention

1. Total Price for all locations	\$28,320.00
<u>Prices not considered in award</u>	
2. Special Services not included in bid	\$99.00/ hour
3. Spot treatment for Termites	\$9.00 per linear foot \$250 minimum

Contract Term: Beginning December 1, 2014 and ending November 30, 2015

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Integrated Pest Management Program	Last Fiscal year's expenditure was approximately \$25,000.00	920 01 087 0425	Recurring	Allows for no disruption of the educational process due to unsanitary conditions.

Funding Key: 920 – Maintenance; 1 – General Fund; 087 – Plant Operations;

0425 – Pest Control Service

STAFF CONTACT:

Ken Tate, Director of Plant Operations

POLICY REFERENCE:

KRS 45A.365

RECOMMENDATION:

A motion is in order to:
“accept low bid from Terminix”.

4. Bid 37-14 Calculators

This bid is to establish a fixed price for the most popular calculators used by schools. Since the aggregate amount of calculators purchased was over \$20,000 last year a sealed bid was advertised to meet Kentucky Model Procurement states.

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

Key to Markings
Recommended Bid Award

1. TI84PLSEcolorTPK (EZ spot teacher 10 pack)	<u>Price</u>	
Global Gov Solutions	\$1,425.00	
Scantex Business Systems	\$1,186.99	
Scholar Buys	\$985.22	###
Quill	\$1,159.99	
OM Office Supply	\$1,180.00	
Fisher Scientific	\$1,052.53	
2. TI84plus C Silver (Ti 84 plus color graphic silver) Individual		
Global Gov Solutions	\$135.00	
Scantex Business Systems	\$113.09	
Scholar Buys	\$117.42	
Quill	\$111.19	###
OM Office Supply	\$118.00	
Fisher Scientific	\$119.86	
3. TI Nspire CX TPK (EZ spot teacher 10 pack)		
Global Gov Solutions	\$1,549.86	
Scantex Business Systems	\$1,303.40	###
Scholar Buys	\$1,353.42	
Quill	\$1,331.19	
OM Office Supply	\$1,360.00	
Fisher Scientific	\$1,431.58	
4. TI Nspire CX (Individual calculator)		
Global Gov Solutions	\$142.50	
Scantex Business Systems	\$119.88	###
Scholar Buys	\$124.39	
Quill	\$119.99	
OM Office Supply	\$125.00	
Fisher Scientific	\$131.58	
5. TI 15		
Global Gov Solutions	\$14.50	
Scantex Business Systems	\$12.17	###
Scholar Buys	\$12.43	

Quill	\$18.99
OM Office Supply	\$13.00
Fisher Scientific	\$13.16

6. TI 34

Global Gov Solutions	\$18.00	
Scantex Business Systems	\$14.65	###
Scholar Buys	\$15.42	
Quill	\$15.99	
OM Office Supply	\$15.50	
Fisher Scientific	\$26.32	

7. TI 108

Global Gov Solutions	\$4.50	
Scantex Business Systems	\$3.97	
Scholar Buys	\$3.73	###
Quill	\$6.00	
OM Office Supply	\$4.00	
Fisher Scientific	\$3.80	

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

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Calculators	Over \$20,000	Individual School Accounts	Recurring	2014/2015 school year

Funding Key: Individual School Accounts

STAFF CONTACT: Grady Ford, Director of the Warehouse

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
 “Accept bids from Scantex Business Systems, Scholar Buys, and Quill.”

5. Bid 38-14 Engine Oil

BACKGROUND AND RATIONALE:

Engine Oil is a product 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**

<u>Company/Item</u>	<u>Price per Gallon</u>
Key Oil	\$7.50 ###

Contract Period: Beginning November 1, 2014 and ending January 31, 2015

PROPOSAL:

Item	Amount	Funding Source	Recurring / Nonrecurring	Measurable Expected Impact and Timeline
Engine Oil	FY to date is \$5,000.00	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. Bid 41-14 Operations Truck

BACKGROUND AND RATIONALE:

Plant Operation has responsibility to provide snow removal for FCPS and administrative office buildings and are in need of a new truck with a snow plow attachment. A sealed bid was sent out according to KY Model Procurement to get the best pricing.

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

Key to Markings ### - Recommended Bid Award

Company

Price

Crossroads Ford Lincoln

1. (1) 2015 Ford Super Duty F-350 w/ Western snow plow \$30,443.00
56-70 days to order (10 pts) + Price (70 pts) = Total Points 80 pts ###

Valley Truck Equipment

1. (1) 2015 Ford Super Duty F-350 w/ Western snow plow \$34,546.88.00
65 days to order (10 pts) + Price (61 pts) = Total Points 71 pts

Jack Kain Ford

1. (1) 2015 Ford Super Duty F-350 w/ Western snow plow \$31,221.00
90 days to order (10 pts) + Price (68 pts) = Total Points 78 pts

Contract Term: One time purchase

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Truck with Snow Plow Attachment	30,443.00	088	Recurring	Immediate impact to provide snow removal as needed throughout FCPS

Funding Key: 088 – Building Operation;

STAFF CONTACT: Thomas Oaks, Plant Operations

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“accept bid from Crossroads Ford Lincoln”.

7. Bid 42-14 Ice Melt

BACKGROUND AND RATIONALE:

Plant Operation has responsibility to provide snow removal for sidewalks for FCPS and administrative office buildings. Plant Operation staff needs ice melt to provide this service and to supply district custodians. A sealed bid was sent out according to KY Model Procurement to establish the best pricing for the district.

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

Key to Markings
- Recommended Bid Award
A – bid considered non-responsive

Company (Brand of Ice Melt)

Industrial Supply Company (Alternate Bid – Professional Ice Melter)

Hillyard Inc (Alternate Bid – Snow Plow)

Kenway Distributors Inc.

A*=Bid arrived late

Unit Price

\$9.90

\$9.88 ###

A*

Contract Term: Beginning November 1, 2014 and ending October 30, 2015

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Ice Melt	Last year's expenditure was over \$20,000.00	087	Recurring	Immediate impact to provide snow removal on sidewalks as needed throughout FCPS

Funding Key: 087 – Building Operation;

STAFF CONTACT: Ken Tate, Plant Operations

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“accept bids from Hillyard Inc.”.