

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 33-13 Reconditioning of Middle School and High School Football Helmets	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	Athletics	3
2. RFP 34-13 Motor Coach Charter Bus Services	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	Purchasing	5
3. Bid 35-13 Gymnasium Elevated Surface Cleaning	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	Operations	1
4. Bid 36-13 Integrated Pest Management	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	Operations	2
5. Bid 37-13 Engine Oil	1.Commerce Lexington 2.TSMSSDC 3.Economic Engine	Transportation	1
6. Bid 38-13 Copy Paper	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	Warehouse/ Printing	13

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 to determine an approved vendor that has the procedures, insurance and prices to provide the best value to the district to perform these services.

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

Key to Markings

Recommended Bid Award

Capitol Varsity Sports	Cost	References	Experience	Service	Total
Reviewer #1	40	5	15	5	65
Reviewer #2	38	15	15	10	78
Reviewer #3	39	15	15	10	79
Total Score					74

Riddell	Cost	References	experience	Service	Total
Reviewer #1	30	20	20	10	80
Reviewer #2	34	19	18	16	87
Reviewer #3	34	18	18	18	88
Total Score					85

Schutt ###	Cost	References	experience	Service	Total
Reviewer #1	35	20	20	20	95
Reviewer #2	36	18	18	16	88
Reviewer #3	37	18	19	19	93
Total Score					92

Contract Term: Beginning November 1, 2013 and ending October 31, 2014

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Reconditioning Football Helmets	Approximately \$37,000	Individual School Accounts	Recurring	2013/1014 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:
"Accept the proposal from Kranos Corp. DBA Schutt Reconditioning."

2. RFP 34-13 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 ###
Wombles Transportation ###
The Free Enterprise System ###
Miller Transportation ###
Mattingly Tours and Travel ###
Blue Grass Tours ###

Contract Term: Beginning November 1, 2013 and ending October 31, 2014

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	2013/2014 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, Wombles Transportation, The Free Enterprise System, Miller Transportation, Mattingly Tours and Travel, Blue Grass Tours."

3. Bid 35-13 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

Hughes Environmental ###	Unit Price	QTY	Total Price
Elementary School w/ exposed beams	\$1,960.00	x6	\$11,760.00
High School Gym w/ exposed Beams	\$4,400.00	x3	\$13,200.00
Overall Total			\$24,960.00

Contract Period: Beginning December 1, 2013 and ending November 30, 2014

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Gymnasium Elevated Surface Cleaning	Last Fiscal year's Expenditure was approximately \$28,100.00	920 1 087 0423	Recurring	Depending on the schools, gymnasiums will have to close for at least two-three days for work to be completed. Work will be scheduled when schools are not in session.

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.”

4. Bid 36-13 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**

Company

Terminix Commercial

1. Total Price for all locations

Price

\$11,088.00

###

Prices not considered in award

2. Special Services not included in bid

\$90.00 /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

Prices not considered in award

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, 2013 and ending November 30, 2014

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Integrated Pest Management Program	Last Fiscal year's expenditure was approximately \$20,000.00	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 Commercial.”

5. Bid 37-13 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, 2013 and ending January 31, 2014

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 38-13 – 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

Recommended Bid Award

A - Does not meet bid specifications

Vendor	Unit Price
Xpedx #2 (xerographic/hibright/copy paper XC1120)	A
CPG #2 (Multi Purpose Xerographic)	A
Midland Paper (Midland MultiPurpose Xerographic)###	\$22.58###
Unisource (Comet)	\$22.68
Costco (Georgia Pacific Spectrum Virgin)	\$22.89
Office Max (Boise P10X9001)	\$22.90
CPG (Fascopy)	\$23.07
Paper 101 (e-copy 92+)	\$23.28
Kelson Inc (Georgia Pacific N5999705)	\$23.30
Xpedx #1 (Vector Multipurpose Xerographic 999617)	\$23.51
Midland Paper #2(MBE,WBE subcontractors)	\$23.65
Baumann paper (Multi Purpose Xerographic Copy paper Midland)	\$23.92
Hurst Office Suppliers (Wilcopy 851001)	\$25.69

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 \$373,783.20	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 Midland Paper.”