

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 05-15 Books Non-Library	1. Economic Engine 2. TSMSSDC 3. Commerce Lexington	Purchasing	27
2. RFP 06-15 Automated Substitute Placement System	1. Economic Engine 2. TSMSSDC 3. Lexington Commerce	Human Resources	3

CONTRACT EXTENSIONS	VENDOR	DEPARTMENT	YEAR OF EXTENSION
1. Bid 03-14 Diesel Fuel	Petroleum Traders	Transportation	1

1. Bid 05-15 – Books, Non-Library

This contract is for all schools and departments to utilize for the purpose of books that are not textbooks, or library books and is necessary to ensure the best price for these items and to comply with Kentucky Model Procurement.

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

Key to Markings
- Bid Award (Multiple Award)
KPC - Vendor has KPC bid that will be used

Bidder	Discount	
Advanced Educational Products (KPC)	0-46%	
Baker & Taylor	0-43%	
Barnes & Noble	20-25%	###
Booksource (KPC)	30%	
Bound to Stay Bound Books	NB	
Brain Hive	25%	
Capstone (KPC)	25%	
Capstone Classroom (KPC)	0%	
Cengage Learning	0%	###
Complete Book and Media Supply	5-45%	###
Continental Book Company	10%	###
Davidson Titles (KPC)	0-35%	
Enrichment Bookstore & Art Center	0-20%	###
Follett School Solutions	32%	###
Gihon River Press Inc	35%	
Heinemann	0%	###
Houghton Mifflin Harcourt	0%	###
Joseph Beth Booksellers	0-70%	###
Junior Library Guild	0-75%	###
Lectorum Publications Inc	20%	
Lerner Publishing Group (KPC)	0%	
Mentoring Minds	0%	
Perma-Bound (KPC)	30%	
Rainbow Book Company	25%	

Saddleback Educational	20%	###
Scholastic Library Publishing	0-40%	###
The Reading Warehouse (KPC)	0-80%	

Contract Period: Beginning March 1, 2015 and ending February 28, 2016

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Books Non-Library	Last year's expenditure was approximately \$175,000.00	Individual FCPS Schools and Departments	Recurring	Schools will have source(s) to obtain the above listed materials at discounted prices and allow the District to continue to operate with the services required to support the educational process.

Funding Key

General Fund

STAFF CONTACT:

Grady Ford, Director of Logistical Services and Purchasing

POLICY REFERENCE:

KRS 45A.365

RECOMMENDATION:

A motion is in order to:
 "Accept low bids from Houghton Mifflin Harcourt, Barnes & Noble, Follett School Solutions, Heinemann, Cengage Learning, Junior Library Guild, Scholastic Library Publishing, Joseph Beth Booksellers, Saddleback Educational, Continental Book Company, Complete Book and Media Supply, and Enrichment Bookstore & Art Center".

2. RFP 06-15 Automated Substitute Placement System

BACKGROUND AND RATIONALE:

The Department of Human Resources sent an RFP for an automated absence management system that will assist in placing substitutes in the district and managing the absences of all employees. This RFP was issued to find a vendor with the software, experience and a reasonable price to implement the type of system that would meet the needs of the district.

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

Key to Markings ### - Recommended Bid Award

<u>Vendor</u>	<u>Score</u>
<u>Frontline Technologies (Aesop)</u>	
Scope of Work	70
Cost	18.59
References	<u>10</u> .
Total	98.59 ###
<u>CRS Technology</u>	
Scope of Work	52.5
Cost	20
References	<u>10</u> .
Total	82.5
<u>willSub</u>	
Scope of Work	70
Cost	0
References	<u>10</u> .
Total	80

Contract Period: Beginning March 1, 2015 and ending February 28, 2016

PROPOSAL:

Item	Amount	Funding Source	Recurring / Nonrecurring	Measurable Expected Impact and Timeline
Automated Substitute Placement System	\$33,380.00	1	Recurring	Will permit FCPS to have a system in place to assist Human Resources in placing substitutes and managing absences for employees.

Funding Key: 1 – General Fund

STAFF CONTACTS: Kiyon Massey, Human Resources

POLICY REFERENCE: KRS 45A.365.

RECOMMENDATION: A motion is in order to “Accept the proposal from Frontline Technologies.”

APPROVAL FOR CONTRACT EXTENSIONS

1. Bid 03-14 – Diesel Fuel

BACKGROUND AND RATIONALE:

Diesel fuel for FCPS vehicles is competitively bid annually with the option of extending an additional year at the same pricing upon Board approval. Daily, FCPS consume approximately 1,900 gallons of diesel fuel. Pricing is based on the trade publication, OPIS, as “daily contract average” terminal price for the Lexington, KY region end-of-day report for date of delivery to FCPS’ bus garage above ground tank. With fuel prices continuing to fluctuate it is recommended that we extend the current pricing for an additional year. The pricing for the current contract is \$.0003 over the daily OPIS average which is the cheapest we have had in several years.

Vendor: Petroleum Traders

Contract Term: Beginning April 1, 2015 and ending March 31, 2016

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Diesel Fuel	This contract's expenditure during the contract time is approximately \$700,000.00	901–Transportation, 1–General Fund, 091–Director’s Office, 0627–Diesel Fuel	Recurring	Will provide fuel for transporting children to/from school and field trips for the year. Will extend current contract for an additional year.

Funding Key: 901–Transportation, 1–General Fund, 091–Director’s Office, 0627–Diesel Fuel

STAFF CONTACT: Steve Lane, Transportation –Manager of Vehicle Maintenance

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“Extend the bid with Petroleum Traders for one year.”