

AWARD OF BIDS/PROPOSALS

PLACEHOLDER

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 30-15 Ala Carte Beverages and Breakfast Kits	1. Economic Engine 2. TMSDC 3. Commerce Lexington	Food Services	1
2. Bid 31-15 Engine Oil	1. Economic Engine 2. Commerce Lexington 3. TMSDC	Transportation	2
3. Bid 32-15 Catering	1. Economic Engine 2. Commerce Lexington 3. TMSDC	Purchasing	9
4. Child Nutrition Refrigerated Truck	1. Economic Engine 2. Commerce Lexington 3. TMSDC	Food Services	
5. RFP 34-15 IP Television Services	1. Economic Engine 2. Commerce Lexington 3. TMSDC	Technology	
6. Bid 36-15 Food Products	1. Economic Engine 2. Commerce Lexington 3. TMSDC	Food Services	
7. Amended Bid 22-15 Alternate School Site Catering	1. Economic Engine 2. TMSDC 3. Commerce Lexington	Food Service	2

BID CONTRACT EXTENSIONS	MAILING ROSTER	DEPARTMENT	YEAR OF EXTENSION
1. Bid 42-14 Ice Melt	Hillyard - KY	Operations	1

AWARD OF BIDS/PROPOSALS

PLACEHOLDER

1. Bid 30-15 Ala Carte Beverages and Breakfast Kits

BACKGROUND AND RATIONALE:

This is for establishing fixed prices for beverages that are sold by Food Services in the ala carte lines at schools and for the Grab N go Breakfast Programs.

Key to Markings
- Recommended Bid Award

Contract Period: August 1, 2015 through July 30, 2016

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Ala Carte Beverages and Breakfast Kits	Last year's expenditure was approximately \$322,498.66	Food Service Accounts	Recurring	Will provide Ala carte beverages and breakfast kits to schools for 2015-2016 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 bid from _____"

PLACEHOLDER

2. Bid 31-15 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

**Price per
Gallon**

Contract Period: Beginning August 1, 2015 and ending October 31, 2015

PROPOSAL:

Item	Amount	Funding Source	Recurring / Nonrecurring	Measurable Expected Impact and Timeline
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 _____"

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3. 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

Contract Period: August 1, 2015 through July 30, 2016

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	2015-2016 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 _____".

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4. Bid 33-15 Child Nutrition Refrigerated Truck

BACKGROUND AND RATIONALE:

Food Services is in need of a new refrigerated truck that will be used for delivering food items to satellite schools and for summer feeding during the summer.

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

Key to Markings
Recommended Bid Award

Contract Period: One Time Purchase

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Refrigerated Truck		Food Service Accounts	Nonrecurring	Refrigerated truck used by Child Nutrition for delivering food.

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 _____".

PLACEHOLDER

5. RFP 34-15 IP Television Services

BACKGROUND AND RATIONALE:

This is an RFP for setting up IP Television Services for the school district.

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

Key to Markings
- Recommended Bid Award

Contract Period: One time purchase with annual maintenance and support fees

PROPOSAL:

Item	Amount	Funding Source	Recurring / Nonrecurring	Measurable Expected Impact and Timeline
IP Television Service		1	Nonrecurring	Will permit FCPS to have IP television service in the district

Funding Key: 1 – General Fund

STAFF CONTACTS: Sam Conder, Technology

POLICY REFERENCE: KRS 45A.365.

RECOMMENDATION: A motion is in order to
“Accept the bid from _____”

PLACEHOLDER

6. Bid 36-15 Food Products

BACKGROUND AND RATIONALE:

Food Service uses the HPS School Food Purchasing Program bid through GFS to insure they receive the best pricing for the products they serve. This bid is for specific items that are not available through the HPS bid.

Key to Markings
- Recommended Bid Award

Contract Period: August 1, 2015 through July 30, 2016

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Food Products	Last year's expenditure was approximately \$800,000.00	Food Service Accounts	Recurring	Will provide food products to schools for 2015-2016 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 bid from _____"

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7. Bid 23-15 Alternate School Site Catering - Amended

BACKGROUND AND RATIONALE:

This bid is for food and delivery to programs that do not have a kitchen on site for prep and cooking. Sites include but not limited to Family Care, Day Treatment, SAP, Stables. The Bid will reduce the loss of funds for the Food Service Department due to the amount of small sites that continue to grow within FCPS. We need to Bid due to the expirations of our current contract. Chef Dougs was originally awarded on the June Agenda but after the award they have notified the district that they are unable to provide the services. Mtani Catering was the only other bidder and has agreed to keep their bid prices the same.

Key to Markings

- Recommended Bid Award

Chef Doug's Gourmet Foods

Bid withdrawn after award on June agenda

Mtani Catering

Breakfast Price	\$3.00
Lunch Price	<u>\$4.00</u>
Total Price	\$7.00 ###

Contract Period: August 1, 2015 through July 30, 2016

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Meal Service	Last year's expenditure was approximately \$120,000.00	Food Service Accounts	Recurring	Will provide catering to alternate schools for 2015-2016 school year

Funding key: Food Service Accounts

STAFF CONTACT: Michelle Coker, Food Services

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
"Accept the bid from Mtani Catering"

PLACEHOLDER

APPROVAL FOR BID CONTRACT EXTENSIONS

1. Bid 42-14 Ice Melt

BACKGROUND AND RATIONALE:

Plant Operation has responsibility to provide snow removal for sidewalks for FCPS and administrative office buildings and needs ice melt to provide this service and to supply district custodians. A sealed bid was sent out last year according to KY Model Procurement to establish the best pricing for the district. Hillyard KY has requested to exercise the option to extend the current pricing for an additional year.

Vendor: Hillyard KY:

Contract Term: Beginning November 1, 2015 and ending October 30, 2016

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:
“extend the contract for one year with Hillyard KY.”

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

Mr. John Price, Chair

Superintendent