# 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 37-15 Library Books/ Pre-bound Library Books/E-books	<ol> <li>TSMSDC</li> <li>Lexington Commerce</li> <li>Economic Engine</li> </ol>	Media Services	
2. Bid 41-15 Copy Paper	<ol> <li>Commerce Lexington</li> <li>TSMSDC</li> <li>Economic Engine</li> </ol>	Warehouse/ Printing	6
3. RFP 42-15 Reconditioning of Middle School and High School Football Helmets	<ol> <li>Commerce Lexington</li> <li>TSMSDC</li> <li>Economic Engine</li> </ol>	Athletics	4
4. RFP 43-15 The Fayette County Public School (FCPS) District's US ED Elementary/Secondary School Counseling Grant Evaluator	<ol> <li>Commerce Lexington</li> <li>TSMSDC</li> <li>Economic Engine</li> </ol>	Department of Data Management, Planning, & Program Evaluation	6

## **AWARD OF BIDS/PROPOSALS**

#### 1. Bid 37-15 Library Books/ Pre-bound Library Books/E-books

#### **BACKGROUND AND RATIONALE:**

A large amount of funds are allocated to replace lost titles, as well as purchase new fiction and nonfiction titles. Library books and pre-bound library books are bid so school libraries may receive a discounted price in merchandise, database records, processing and shipping.

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

#### <u>Key to Markings</u> ### Recommended Bid Award (Multiple Award)

Company

Percentage Discount

## Contract Period: Beginning October 1, 2015 and ending September 30, 2016

#### PROPOSAL:

ltem	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Library Books	Last year's Expenditure was approximately \$400,000.00	Individual School Accounts; Title 1 Funding	Recurring	Contract to provide library books to school libraries to continue the educational process without interruption

**STAFF CONTACT:** Joni Maloney, Library Resource Specialist

POLICY REFERENCE: KRS 45A.365

**RECOMMENDATION:** A motion is in order to:

 "Accept bids submitted from \_\_\_\_\_."

2. Bid 41-15 – 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

> Unit Total Price Price

#### Contract Term: Quantity Order for One Year

#### PROPOSAL:

ltem	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 \_\_\_\_\_."

## 3. RFP 42-15 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

#### Contract Term: Beginning November 1, 2015 and ending October 31, 2016

#### PROPOSAL:

ltem	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"

# 4. RFP 43-15 The Fayette County Public School (FCPS) District's US ED Elementary/Secondary School Counseling Grant Evaluator

#### **BACKGROUND AND RATIONALE:**

This is an RFP to establish an evaluator for an FCPS grant.

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

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

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

## PROPOSAL:

ltem	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Grant Evaluator	Up to\$40,000	Elementary and Secondary School Counseling Grant	Nonrecurring	Grant for next 3 years

Funding Key:	Elementary and Secondary School Counseling Grant
STAFF CONTACT:	Susan Decker Davis, Coordinator for Grant Writing
POLICY REFERENCE:	KRS 45A.365
RECOMMENDATION:	A motion is in order to: "Accept the proposal from"