

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 39-15 Calculators	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	Purchasing	
2. RFP 40-15 Motor Coach Charter Bus Services	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	Purchasing	
3. Bid 45-15 Engine Oil	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	Transportation	
4. Bid 50-15 Ice Cream	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	Food Service	
5. RFP 52-15 Comprehensive District Diagnostic, Review and Action Plan	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	Superintendent's Office	
6. RFP 53-15 Mass Notification System and Mobile App	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	Technology	
7. RFP 54-15 Special Education Audit	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	Special Education	
8. RFP 55-15 English Language Learning Program Audit	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	ELL	
9. RFP 56-15 Gifted & Talented Program Audit	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	Gifted & Talented	

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1. Bid 39-15 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

	<u>Price</u>
1. TI84PLSEcolorTPK (EZ spot teacher 10 pack)	
AFP Industries	\$1,198.38
D & H Distributing	\$1,140.50
Fisher Scientific	No Bid
Merit Furniture	No Bid
Scholar Buys	\$1,111.09 ###
Scantex Business Systems	\$1,186.00
School Specialty	\$1,275.56
Comade Inc	\$2,046.00
2. TI84plus C Silver (Ti 84 plus color graphic silver) Individual	
AFP Industries	\$114.22
D & H Distributing	\$108.29 ###*
Fisher Scientific	No Bid
Merit Furniture	\$147.00
Scholar Buys	\$110.19 ###
Scantex Business Systems	\$113.09
School Specialty	\$148.16
Comade Inc	\$187.00
3. TI Nspire CX TPK (EZ spot teacher 10 pack)	
AFP Industries	\$1,316.48
D & H Distributing	\$1,304.40 ###
Fisher Scientific	\$1,743.59
Merit Furniture	\$1,727.00
Scholar Buys	\$1,315.05
Scantex Business Systems	\$1,309.00
School Specialty	\$1,707.56
Comade Inc	\$2,273.00
4. TI Nspire CX (Individual calculator)	
AFP Industries	\$121.00
D & H Distributing	\$119.90
Fisher Scientific	\$160.26
Merit Furniture	\$167.00

Scholar Buys	\$122.50	
Scantex Business Systems	\$119.88	###
School Specialty	\$156.94	
Comade Inc	\$253.00	
5. TI 15		
AFP Industries	\$12.15	
D & H Distributing	\$12.21	
Fisher Scientific	\$16.18	
Merit Furniture	\$16.70	
Scholar Buys	\$12.16	###
Scantex Business Systems	\$12.27	
School Specialty	\$15.69	
Comade Inc	\$26.25	
6. TI 34		
AFP Industries	\$14.70	###
D & H Distributing	\$15.15	
Fisher Scientific	\$19.23	
Merit Furniture	\$28.50	
Scholar Buys	\$15.94	
Scantex Business Systems	\$14.95	
School Specialty	\$19.46	
Comade Inc	\$57.00	
7. TI 108		
AFP Industries	\$3.68	###
D & H Distributing	\$3.80	
Fisher Scientific	\$4.85	
Merit Furniture	\$56.40	
Scholar Buys	\$3.72	
Scantex Business Systems	\$3.97	
School Specialty	\$4.71	
Comade Inc	\$13.65	
8. TI 30XS		
AFP Industries	\$7.84	###
D & H Distributing	\$11.73	
Fisher Scientific	\$15.64	
Merit Furniture	\$22.00	
Scholar Buys	\$12.57	
Scantex Business Systems	\$11.95	
School Specialty	\$13.06	
Comade Inc	\$27.25	
9. TI 84 Plus CE		

AFP Industries	\$114.22
D & H Distributing	\$113.21 ###
Fisher Scientific	\$128.19
Merit Furniture	\$158.00
Scholar Buys	\$116.75
Scantex Business Systems	\$113.75
School Specialty	\$133.79
Comade Inc	\$227.27

10. TI 84 Plus CE (EZ spot teacher 10 pack)	
AFP Industries	\$1,198.38
D & H Distributing	\$1,187.70 ###
Fisher Scientific	\$No Bid
Merit Furniture	\$1,510.00
Scholar Buys	\$1,198.02
Scantex Business Systems	\$1,189.00
School Specialty	\$1,554.38
Comade Inc	\$2,045.45

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

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Calculators	Over \$20,000	Individual School Accounts	Recurring	2015/2016 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 AFP Industries, D & H Distributing, Scholar Buys, and Scantex Business Systems.”

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2. RFP 40-15 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:

D.C. Tours LLC
Blue Grass tours
Wombles Transportation
Fisher Buses LLC
Shockey Tours Inc.
Above All Charters
The Free Enterprise System Inc

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

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	2015/2016 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 D.C. Tours LLC, Blue Grass tours, Wombles Transportation, Fisher Buses LLC, Shockey Tours Inc., Above All Charters, and The Free Enterprise System Inc.”

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3. Bid 45-15 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**

Company/Item

Key Oil

**Price per
Gallon**
\$7.15 ###

Contract Period: Beginning November 1, 2015 and ending January 31, 2016

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."

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4. Bid 50-15 Ice Cream

BACKGROUND AND RATIONALE:

Ice Cream for School Cafeterias

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

Key to Markings ### - Recommended Bid Award

Bidder	Item No.	Description	Estimated Annual Quantity	Portion Weight & Count per box	Price per Box	Extended Price	Price per Ounce
Prairie Farms	1.	Low fat ice cream sandwich with vanilla flavored ice cream and chocolate flavored wafers; That meet USDA Smart Snack guidelines	500	3.5oz/24 ct	7.68	3840	0.091
FTI Wholesale Inc,	1.	Low fat ice cream sandwich with vanilla flavored ice cream and chocolate flavored wafers; That meet USDA Smart Snack guidelines	500	3oz/24ct	7.7	3850	0.106
Prairie Farms	2.	<u>Fudge Bar; fat free or low fat; no sugar substitutes; That meets USDA Smart Snack guidelines</u>	400	2.5oz/24 ct	6.48	2592	0.108
FTI Wholesale Inc,	2.	<u>Fudge Bar; fat free or low fat; no sugar substitutes; That meets USDA Smart Snack guidelines</u>	400	2.5oz/24 ct	5.3	2120	0.088
Prairie Farms	3	Cone style ice cream novelty; That meets USDA Smart Snack guidelines. List Flavors	1,200	2.0oz/24ct	9.12	10944	0.19
FTI Wholesale Inc,	3	Cone style ice cream novelty; That meets USDA Smart Snack guidelines. List Flavors	1,200	3oz/24ct	9.84	11808	0.136
Prairie Farms	4	Vanilla ice cream bar with thick chocolate coating; with or without nuts, crunch etc; with or with out tick; That meets USDA Smart Snack guidelines	1200	2.5oz/24ct	6.48	7776	0.108
FTI Wholesale Inc,	4	Vanilla ice cream bar with thick chocolate coating; with or without nuts, crunch etc; with or with out tick; That meets USDA Smart Snack guidelines	1200	3oz/24ct	7.68	9216	0.106

Prairie Farms	5.	Any other low fat ice cream bar that meets the USDA Smart Snack guidelines		2.5oz/24ct	6.48		0.605
FTI Wholesale Inc,	5.	Any other low fat ice cream bar that meets the USDA Smart Snack guidelines		2.5oz/25ct	5.52		0.088
Prairie Farms		Total Price for items 1 - 4				25152	0.497
FTI Wholesale Inc,		Total Price for items 1 - 4				26994	0.436

###

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

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Ice Cream	Last year's expenditure was over \$20,000.00	Food Service Accounts	Recurring	Will provide Ice Cream 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 bids from FTI Wholesale Inc".

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5. RFP 52-15 Comprehensive District Diagnostic, Review and Action Plan

This RFP is to establish an auditing firm to provide an equity audit and an assessment of district strengths, weaknesses, and needs in the form of a district readiness assessment or diagnostic and accompanying report with recommendations for future plans.

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

Key to Markings
Recommended Bid Award

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
District Diagnostic, Review and Action Plan	Over \$20,000	Superintendent's Budget	Nonrecurring	2015/2016 school year

Funding Key: Superintendent's Budget

STAFF CONTACT: Lisa Deffendall

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
"Accept bids from _____."

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6. RFP 53-15 Mass Notification System and Mobile App

This is an RFP that solicited proposals for a communications solution capable of providing a mobile app and mass notification services. Services would include traditional mass notification services via telephone, email, text, social media, etc. and a district branded app that is a fully native app for iPhone and Android devices.

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

Key to Markings
Recommended Bid Award

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
District Diagnostic, Review and Action Plan	Over \$20,000	Superintendent's Budget	Nonrecurring	2015/2016 school year

Funding Key: Superintendent's Budget

STAFF CONTACT: Lisa Deffendall

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
"Accept bids from _____."

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7. RFP 54-15 Special Education Audit

This RFP was sent out to find a qualified firm that has successfully conducted audits/studies of special education programs and services in public school districts. The purpose of the study is to determine the most effective and efficient programming for special education students in Fayette County Public Schools while providing a quality program for students.

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

Key to Markings
Recommended Bid Award

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Special Education Audit	Over \$20,000	General Fund	Nonrecurring	2015/2016 school year

Funding Key: General Fund

STAFF CONTACT: Michael Daily

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“Accept bids from _____.”

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8. RFP 55-15 English Language Learning Program Audit

This RFP was sent out to find a qualified firm that has successfully conducted audits/studies of English Language Learner education programs and services in public school districts. The purpose of the study is to determine the most effective and efficient programming for English learning services for newcomers, active ELL students, and designated Reclassified English Proficient Students (RFEP).

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

Key to Markings
Recommended Bid Award

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
ELL Program Audit	Over \$20,000	General Fund	Nonrecurring	2015/2016 school year

Funding Key: General Fund

STAFF CONTACT: Michael Dailey

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“Accept bids from _____.”

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9. RFP 56-15 Gifted & Talented Program Audit

This RFP was sent out to find a qualified firm that has successfully conducted audits/studies of gifted and talented education programs and services in public school districts. The purpose of the study is to determine the most effective and efficient programming for gifted and talented education services for Primary Talent Pool (K-3) and formally identified 4 – 12 students.

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

Key to Markings
Recommended Bid Award

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Gifted & Talented Audit	Over \$20,000	General Fund	Nonrecurring	2015/2016 school year

Funding Key: General Fund

STAFF CONTACT: Michael Dailey

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“Accept bids from _____.”