

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. RFP 52-15 Comprehensive District Diagnostic, Review and Action Plan	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	Superintendent's Office	5
2. RFP 53-15 Mass Notification System and Mobile App	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	Technology	2
3. RFP 54-15 Special Education Audit	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	Special Education	6
4. RFP 55-15 English Language Learning Program Audit	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	ELL	5
5. RFP 56-15 Gifted & Talented Program Audit	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	Gifted & Talented	1
6. Bid 46-15 Integrated Pest Management	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	Operations	2
7. Bid 49-15 Computer Support Furniture	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	Purchasing	
8. Bid 48-15 Library Supplies, Office Supplies, Teaching Aids, Classroom Instructional Supplies - Catalog	1. TSMSSDC 2. Commerce Lexington 3. Economic Engine	Purchasing	
9. RFP 51-15 Fiber Gigabit Network Services	1. Commerce Lexington 2. TSMSSDC 3. Economic Engine	Technology	

PLACEHOLDER

1. 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 _____."

PLACEHOLDER

2. 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 _____."

PLACEHOLDER

3. 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 _____.”

PLACEHOLDER

4. 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 _____.”

PLACEHOLDER

5. 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 _____.”

PLACEHOLDER

6. Bid 46-15 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

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

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Integrated Pest Management Program	Last Fiscal year's expenditure was approximately \$25,000.00	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 _____”.

PLACEHOLDER

7. Bid 49-15 – Computer Support Furniture

BACKGROUND AND RATIONALE:

The District will require computer support furniture for renovations and new construction of technology classrooms in District schools. Vendor will furnish and install appropriate furniture in order to optimize the learning environment of these specialized classroom facilities.

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

Key to Markings ### - Recommended Bid Award

A multiple award to provide variety that may be required for different projects is recommended.

Company

Discount Offered

Contract Period : January 1, 2016 through December 31, 2016

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Furnish deliver & install computer support furniture	Last Fiscal year's expenditure was approximately \$60,000.00	General	Recurring	Will furnish and install technology furniture in District schools as required

STAFF CONTACT:

Grady Ford, Director, Warehouse

POLICY REFERENCE:

KRS 45A.365

RECOMMENDATION:

A motion is in order to:
"accept multiple bids from _____".

PLACEHOLDER

8. Bid 48-15 Library Supplies, Office Supplies, Teaching Aids, Classroom Instructional Supplies - Catalog

BACKGROUND AND RATIONALE:

This contract is for FCPS and administrative departments to purchase library supplies and materials (not including books) and related items. This bid is necessary to ensure the best price for these items and to comply with the KY Model Procurement Act. Office Supplies are selected and purchased at each school and/or administrative department to support the business needs of the individual school and/or department. Equipment and supplies are bid in order for schools and staff to receive discount prices for supplies and shipping and to comply with KRS 45A. Teaching Aids and Classroom Instructional Supplies and related materials are bid in order for FCPS and administrative departments to receive a discounted price in merchandise and free shipping. Additionally, the bid meets the criteria set forth in KY Model Procurement requirements.

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

Key to Markings

Recommended Bid Award

Company Name

Discount

Contract Period: Beginning January 1, 2016 and ending December 31, 2016

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Library Supplies – Catalog Contract	Last year's expenditure was approximately \$1,000,000.00	Schools and departments	Recurring	Immediate impact to enable FCPS to purchase library, office and classroom supplies as needed and at the best price to prevent a disruption in the educational process.

Funding key: Schools and Departments

STAFF CONTACT: Grady Ford, Director of Logistical Services

POLICY REFERENCE: KRS 45A.365

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

PLACEHOLDER

9. Bid 51-15 Fiber Gigabit Network Services

BACKGROUND AND RATIONALE:

We are approaching the end of our current 5 year contract for our wide area network and there is a need to re-bid that service. In order to meet the federal e-Rate requirement, all services eligible for discount be competitively bid. Four years ago, we moved to a fiber network with a total bandwidth of 4GB at the data center and 1 GB at each location. As we rebid the contract, we are upgrading the services in order to meet the current and future needs of our schools and administrative offices and to fully utilize the increased bandwidth provided by KDE. We are also improving the bandwidth to high use locations such as high schools and campus schools to reduce the bottlenecks at those locations.

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

Key to Markings
Recommended Bid Award

Contract Term: February 1, 2016 through June 30, 2021

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Fiber Gigabit Network Services	N/A	General Fund	Recurring	Network capacity to support instruction and administration.

Funding key: General Fund

STAFF CONTACT: Bob Moore, Director of Technology

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“accept bid from _____”.