

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 02-16 Engine Oil	1. Economic Engine 2. TSMSCD 3. Lexington Commerce	Transportation	

CONTRACT EXTENSIONS	VENDOR	DEPARTMENT	YEAR OF EXTENSION
1. Bid 03-14 Diesel Fuel	Petroleum Traders	Transportation	2

AWARD OF BIDS/PROPOSALS

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1. Bid 02-16 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

**Price per
Gallon**

Contract Period: Beginning February 1, 2016 and ending July 31, 2016

PROPOSAL:

Item	Amount	Funding Source	Recurring / Nonrecurring	Measurable Expected Impact and Timeline
Engine Oil	Over \$20,000 per fiscal year	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: Marcus Dobbs, Transportation

POLICY REFERENCE: KRS 45A.365.

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

PLACEHOLDER

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. 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, 2016 and ending March 31, 2017

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.”