

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 03-16 Fleet Repair Parts - Catalog | 1.Economic Engine 2. TSMSSDC 3. Lexington Commerce | Transportation | |
| 2. RFP 04-16 Liberty Road Bus Garage Fuel System Replacement | 1.Economic Engine 2. TSMSSDC 3. Lexington Commerce | Transportation | 1 |
| 3. Bid 05-16 Warehouse Truck | 1.Economic Engine 2. TSMSSDC 3. Lexington Commerce | Operations | |

| BID CONTRACT EXTENSIONS | VENDOR | DEPARTMENT | YEAR OF EXTENSION |
|---|----------------------|--------------------|------------------------------|
| 1. Bid 06-14 Asbestos/Lead Abatement for Maintenance, Repair Services For Construction Projects Less Than \$250,000.00 | Wireman Construction | Risk Management | 2 |
| 2. Bid 07-14 – Asbestos/Lead Abatement for Renovations over \$250,000.00 | Wireman Construction | Risk Management | 2 |

PLACEHOLDER

1. Bid 03-16 – Fleet Repair Parts

BACKGROUND AND RATIONALE:

FCPS has need for services of professional and specialized automotive repair parts vendor(s) to support 271 buses. In addition to various repair parts, specialized vendors are required for bodywork, frame and wheel alignment, special purpose glass and interior work. This bid provides discounts from vendors to purchase the parts necessary to repair the buses and other district vehicles.

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

Key to Markings

Recommended Bid Award

Discount from
Manufacturer's
List Price

Company

Contract Period: Beginning April 1, 2016 and ending March 31, 2017

PROPOSAL:

| Item | Amount | Funding Source | Recurring/ Nonrecurring | Measurable Expected Impact and Timeline |
|--------------------|--|---|------------------------------------|--|
| Fleet Repair Parts | Last year's Expenditure was approximately \$465,000.00 | 901–Transportation, 1–General Fund, 091–Director's Office, 0663–Parts | Recurring | Will enable the Division of Transportation to make automotive repairs for 266 buses and 151 support vehicles so the District may continue to operate its fleet over the next year. |

Funding Key: 901–Transportation, 1–General Fund, 091–Director's Office, 0663–Parts

STAFF CONTACT: Steve Lane, Manager of Vehicle Maintenance

POLICY REFERENCE: KRS 45A.365

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

PLACEHOLDER

2. RFP 04-16 Liberty Road Bus Garage Fuel System Replacement

BACKGROUND AND RATIONALE:

A fueling station has been in place at the Liberty terminal for a number of years. This station allows us to refuel the buses onsite. Approximately 162 of the buses in our fleet utilize the system since they are housed at this terminal. The system was last upgraded in 1997. Since the upgrade, we have experienced issues from time to time. We have now reached the point that we need to completely overhaul the system so that we can continue to fuel buses at this location.

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

Key to Markings ### - Recommended Bid Award

Contract Term: Beginning April 1, 2016 and ending June 30, 2016

PROPOSAL:

| Item | Amount | Funding Source | Recurring/ Nonrecurring | Measurable Expected Impact and Timeline |
|--------------------------|---------------|-----------------------|--------------------------------|--|
| Liberty Road Fuel System | \$70,511.15 | 0456 | Nonrecurring | This upgrade will allow us to continue fueling buses onsite, which leads to lower fuel costs. It will take approximately six weeks to receive the parts, once ordered. Installation can be completed in less than two weeks. |

Funding key: 1 – General Fund

STAFF CONTACT: Marcus Dobbs, Transportation

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“accept the proposal from _____”

PLACEHOLDER

3. Bid 05-16 Warehouse Truck

BACKGROUND AND RATIONALE:

The warehouse has the responsibility to deliver and transport furniture and supplies to all the district schools and departments. The current truck that has been used has reached the point the repair costs have surpassed the value of the vehicle and it was determined that a new truck was needed. A sealed bid was sent out according to KY Model Procurement to get the best pricing.

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

Key to Markings
- Recommended Bid Award

Company/Item

Contract Term: One time purchase

PROPOSAL:

| Item | Amount | Funding Source | Recurring/ Nonrecurring | Measurable Expected Impact and Timeline |
|---------------------|---------------|-----------------------|--------------------------------|--|
| Warehouse Box Truck | | 088 | Nonrecurring | Immediate impact to provide moving and delivery services throughout FCPS |

Funding Key: 088 – Building Operation;

STAFF CONTACT: Thomas Oaks, Plant Operations

POLICY REFERENCE: KRS 45A.365

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

PLACEHOLDER

APPROVAL FOR BID CONTRACT EXTENSIONS

1. Bid 06-14 – Asbestos/Lead Abatement for Maintenance, Repair Services for Construction Projects Less Than \$250,000.00

BACKGROUND AND RATIONALE:

This bid is for providing asbestos and lead abatement services to the District. Wireman Construction, Inc. is the current contract holder and has agreed to keep the same pricing if the contract is extended for an additional one year. Wireman Construction has been providing asbestos and lead abatement services to Fayette County Public Schools for the past year. Their service has been excellent. To provide continuity, assure reliability, quality and timely service, it is recommended that the Board extend the current contract with Wireman Construction for one year, for the dates of May 1, 2016 through April 30, 2017.

Vendor: Wireman Construction

Contract Period: Beginning May 1, 2016 and ending April 30, 2017

PROPOSAL:

| Item | Amount | Funding Source | Recurring/ Nonrecurring | Measurable Expected Impact and Timeline |
|-----------------------------|----------------|-----------------------|--------------------------------|---|
| Asbestos and lead abatement | Price Contract | 922 1 0349 | Recurring | Immediate impact as mandated by state and federal regulations and for the protection and safety of FCPS employees, students and buildings |

Funding key: 922 – Physical Support Services, 1 – General Fund,
0349 – Other Professional Services MUNIS ORG Code 0011072

STAFF CONTACT: Jeff Harris, Risk Management and Safety

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“extend the contract for a one year period to Wireman Construction.”

PLACEHOLDER

APPROVAL FOR BID CONTRACT EXTENSIONS

2. Bid 07-14 – Asbestos/Lead Abatement for Renovations over \$250,000.00

BACKGROUND AND RATIONALE:

This bid is for providing asbestos and lead abatement services to the District. Wireman Construction is the current contract holder and has agreed to keep the same pricing if the contract is extended for an additional one year. Wireman Construction has been providing asbestos and lead abatement services to Fayette County Public Schools for the past year. Their service is excellent. To provide continuity, assure reliability, quality and timely service, it is recommended that the Board extend the current contract with Wireman Construction for one year, for the dates of May 1, 2016 through April 30, 2017.

Vendor: Wireman Construction/Alpha Contracting

Contract Period: Beginning May 1, 2016 and ending April 30, 2017

PROPOSAL:

| Item | Amount | Funding Source | Recurring/ Nonrecurring | Measurable Expected Impact and Timeline |
|-----------------------------|----------------|-----------------------|--------------------------------|---|
| Asbestos and lead abatement | Price Contract | 922 1 0349 | Recurring | Immediate impact as mandated by state and federal regulations and for the protection and safety of FCPS employees, students and buildings |

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