

PLACEHOLDER

AWARD OF BIDS/PROPOSALS

The following is a summary of bids/proposals submitted from the Purchasing Department for approval.

BIDS/PROPOSALS

BID	MAILING ROSTER	DEPARTMENT	RESPONSE – NUMBER RECEIVED
2. Bid 07-16 Asphalt Striping & Sealing	1.Economic Engine 2. TSMDC 3. Lexington Commerce	Operations	1

BID CONTRACT EXTENSIONS	VENDOR	DEPARTMENT	YEAR OF EXTENSION
1. Bid 25-13 Bread & Bakery Products	Klosterman Baking Company	Food Service	3
2. RFP 12-15 Medical Services	Baptist Health	Risk Management	2

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1. Bid 07-16 – Asphalt Striping and Sealing

BACKGROUND AND RATIONALE:

Due to traffic wear and sunlight exposure, parking lots need to be re-striped every five years. Sealing parking lots helps eliminate moisture forming under asphalt. During freezing temperatures the moisture freezes, causing crumbling. Sealing also extends the life of the asphalt, thereby saving costs for repair.

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

Key to Markings

- Recommended Bid Award

	<u>Unit Price</u>	<u>Quantity</u>	<u>Total</u>
1. <u>Striping of existing parking lots:</u> Chase Inc.	\$.07	10,000	\$700.00
2. <u>Striping of new parking lots:</u> Chase Inc.	\$.10	10,000	\$1,000.00
3. <u>Sealing of existing parking lots:</u> Chase Inc.	\$.27	90,000	\$24,300.00
4. <u>Hot pour crack filler:</u> Chase Inc.	\$.10	2,000	\$200.00
			<u>Overall Total Price</u> Chase Inc. \$26,200.00 ###

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

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Asphalt Striping and Sealing	Last Fiscal Year expenditure was approximately \$122,400.00	920 1 088 0491	Recurring	Provide a safer parking area for our students and staff, with a reduction in maintenance cost over the next twenty (20) years.

Funding key: 920 – Maintenance, 1 – General Fund, 088 – Plant Operations, 0491 – Asphalt Resurface/Stripping

STAFF CONTACT: Thomas Oaks, Plant Operations

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“accept the low bid from Chase Inc,”

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APPROVAL FOR BID CONTRACT EXTENSIONS

1. Bid 25-13 Bread and Bakery Products

BACKGROUND AND RATIONALE:

Bread and Bakery products are used in the operation of the National School Lunch and Breakfast program and are competitively bid annually. Klosterman's Bakery Company is a WBE and has been the low bidder every year since 2003. They have offered to keep pricing the same for one more year if the contract is extended.

Vendor: Klosterman Baking Company

Contract Period: Beginning August 1, 2016 and ending July 31, 2017

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Bread and Bakery Products	Last year's expenditure was approximately \$216,884.00	Food Service Funds	Recurring	Bid will provide bread and bakery products for the 2016-2017 school year.

Funding Key:

Food Service Funds

STAFF CONTACT:

Janus Mankovich, Food Services

POLICY REFERENCE:

KRS 45A.365

RECOMMENDATION:

A motion is in order to:
"extend the contract for one year with Klosterman Baking Company."

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2. Bid 12-14 – MEDICAL SERVICES

BACKGROUND AND RATIONALE:

This medical services contract is a part of the District's occupational health and safety program implemented through Human Resources, Transportation, and Risk Management and Safety. Baptist Health, the current contract holder, has agreed to keep the same pricing if the contract is extended for one additional year. Medical costs are increasing at an approximate rate of 6% annually. This extension will be the second year of three-year option. Baptist Health medical services have been excellent. To provide continuity, assure reliability and quality, it is recommended that the Board extend the current contract with Baptist Health for one year, from July 1, 2016 through June 30, 2017.

Vendor: Baptist Health Occupational Health Wellness.

Contract Period: Beginning July 1, 2016 and ending June 30, 2017

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Medical Services	Last year's expenditure was approximately \$37,000.00	001 1 099 901 1 091 922 1 850	Recurring	Statutory Requirement

Funding key: 922 – Physical Support Services, 1 – General Fund,
0850 – Other Professional Services MUNIS ORG Code 0011072

STAFF CONTACT: Jeff Harris, Risk Management and Safety (x3827)

POLICY REFERENCE: 03.111, 03.211, 03.13251, 03.23251

RECOMMENDATION: A motion is in order to:
“extend the contract with Baptist Health for a one year period”