

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 08-16 Maintenance Parts Catalog	1. Economic Engine 2. TMSDC 3. Commerce Lexington	Maintenance	
2. Bid 11-16 Document Disposal, Paper Shredding	1. Economic Engine 2. TMSDC 3. Commerce Lexington	Purchasing	
3. Bid 17-16 Radon Mitigation at Nine Schools	1. Economic Engine 2. TMSDC 3. Commerce Lexington	Risk Management	
4. RFP 18-16 Learning Management System	1. Economic Engine 2. TMSDC 3. Commerce Lexington	Technology	

BID CONTRACT EXTENSIONS	MAILING ROSTER	DEPARTMENT	YEAR OF EXTENSION
1. Bid 23-14 Pizza Commercially Prepared	Dominos Pizza	Food Service	2
2. Bid 50-15 Ice Cream	FTI Wholesale Inc	Food Service	1
3. Bid 26-15 Dairy Products	Borden Dairy Company of Kentucky	Food Service	1
4. Bid 15-14 Fire Extinguishers	Simplex Grinnell	Risk Management	1
5. RFP 14-14 Student Athletic and Voluntary Accident Insurance	Roberts Insurance	Risk Management	
6. Worker's Compensation and General Liability Insurance	Kentucky Employers Mutual Insurance Brit Insurance	Risk Management	

PLACEHOLDER

1. Bid 08-16 Building Maintenance Parts – Catalog Contract

BACKGROUND AND RATIONALE:

Contract is used to purchase supplies and materials for FCPS. The District has five (5) million square feet of floor space. The contract is for in-house maintenance and repairs.

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

Key to Markings

Recommended Bid Award

Company

Discount Offered

Contract Period: Beginning June 1, 2016 and ending May 31, 2017.

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Building Maintenance Parts – Catalog Contract	Last year's expenditure was approximately \$500,000.00	920 1 134 0694	Recurring	Will permit the District to continue operation without unacceptable disruption to the services required to support the educational process

Funding Key: 920 – Maintenance, 1 – General Fund, 134 – Maintenance Shop Operations, 0694 – Electric

STAFF CONTACT: Jack Murrell, Director for Maintenance

POLICY REFERENCE: KRS 45A.365

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

PLACEHOLDER

2. Bid 11-16 – Document Disposal, Paper Shredding

BACKGROUND AND RATIONALE:

This bid was established to comply with the Model Procurement Code and FCPS Board Policy. District wide spending on Paper Shredding was approaching the \$20,000.00 threshold required for competitive bidding. Due to the yearly increase in schools and departments using shredding services it was determined that a bid should be sent out to establish an approved vendors list for these services.

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

Key to Markings ### - Recommended Bid Award

Contract Period: July 1, 2015 through June 30, 2016

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Paper Shredding	Last year's Expenditure was approximately \$5,000.00	Individual Schools and Groups	Recurring	2015-2016 School Year

STAFF CONTACT: Dan Sawyers, Director of Warehouse

POLICY REFERENCE: KRS 45A.365

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

PLACEHOLDER

3. Bid 17-16 – Radon Remediation at Nine Schools

BACKGROUND AND RATIONALE:

This bid is for providing radon remediation services at Bryan Station High School, Booker T. Washington Intermediate, Harrison Elementary, Leestown Middle, Lexington Traditional Magnet, Mary Todd Elementary, Russell Cave Elementary, Sandersville Elementary and the School for the Creative and Performing Arts. Due to the number of schools involved and the time frame to get them done this bid is recommended to be awarded to multiple vendors. This work is being undertaken with the intent to achieve an overall radon level below EPA's recommendation of 4.0 picocuries per liter. This is considered to be the most cost-effective means to accomplish that goal.

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

Key to Markings
Recommended Bid Award

Contract Period: Beginning June 1, 2016 and ending August 5, 2016

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Radon Remediation	Estimated to be over \$20,000	922 1 0349	Nonrecurring	Immediate impact as recommended by state and federal guidance, and for the protection and safety of FCPS employees and students.

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

STAFF CONTACT: Jeff Harris, Risk Management

POLICY REFERENCE: KRS 45A.365

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

PLACEHOLDER

4. RFP 18-06 Learning Management System

BACKGROUND AND RATIONALE:

Fayette County Public Schools is requesting proposals for an online Learning Management System for the delivery, administration, tracking, and reporting of online and blended classes and professional development. The system will allow for the creation and delivery of online content for instruction, NTI days, and professional development.

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

Key to Markings
Recommended Bid Award

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

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Online Learning Management System		Technology Software Funds	Recurring	Will permit the District to offer more differentiated, online, and blended instruction as well as offering and tracking professional development for faculty and staff.

Funding Key: Technology Software Funds

STAFF CONTACT: Bob Moore, Director of Technology

POLICY REFERENCE: KRS 45A.365

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

PLACEHOLDER

APPROVAL FOR BID CONTRACT EXTENSIONS

1. Bid 23-14 Pizza, Commercially Prepared

BACKGROUND AND RATIONALE: Pizza is used in the operation of the National School Lunch program. New federal guidelines require the use of whole grain in all bread products. Dominos has done an exceptional job servicing the schools and has offered to renew at current pricing.

Vendor: Dominos

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

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Commercially Prepared Pizza	Total Expenditure so far for this year is approximately \$400,000.00	Food Service Accounts	Recurring	Will provide commercially prepared pizza to schools for 2016/ 2017 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:
"Extend the contract for one year with Dominos."

PLACEHOLDER

2. Bid 50-15 Ice Cream

BACKGROUND AND RATIONALE:

Ice Cream products are sold in the cafeterias and were bid out for the first time last year. FTI Wholesale was the low bidder and they have offered to keep pricing the same for one more year if the contract is extended.

Vendor: FTI Wholesale Inc.

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

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Ice Cream Products	Total Expenditure so far for this year is approximately \$25,000.00	Food Service Funds	Recurring	Bid will provide Ice Cream 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 FTI Wholesale Inc.”

PLACEHOLDER

3. Bid 15-14 – FIRE EXTINGUISHER AND HOOD SUPPRESSION SYSTEM SERVICES

BACKGROUND AND RATIONALE:

This bid is for providing fire extinguisher and hood suppression system services to the District. Simplex Grinnell is the current contract holder and has agreed to keep the same pricing if the contract is extended for an additional one year. To provide continuity, assure reliability, quality and timely service, it is recommended that the Board extend the current contract with Simplex Grinnell for one year.

Vendor: Simplex Grinnell

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

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Fire extinguisher and hood suppression system services	Approximately \$ 26,899.00 spent last year.	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 (x3827)

POLICY REFERENCE: KRS 45A.365

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

PLACEHOLDER

4. 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, 2015 through June 30, 2016.

Vendor: Baptist Health Occupational Health Wellness.

Contract Period: Beginning July 1, 2015 and ending June 30, 2016

PROPOSAL:

Item	Amount (estimated)	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Medical Services	\$ 60,276.00	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: Kelly Breeding, Director of 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”

On motion by _____, seconded by _____,
the Board approved the motion.

Mr. John Price, Chairman

Marlene Helm. Acting Superintendent

PLACEHOLDER

5. Bid 14-14 for Student Athletic and Voluntary Student Accident Insurance for 2015-2016:

BACKGROUND AND RATIONALE:

Blanket Student Athletic Insurance: Board Policy 09.312 provides in pertinent part that “all students in grades seven through twelve (7-12) trying out for, participating in or assisting with interscholastic athletics must be covered by school athletic insurance.” The District has historically required that all students be covered by a blanket student athletic policy with limits of \$25,000 per injury. This ensures that all middle school athletes will have at least some level of accident insurance and that all high school athletes will have accident insurance sufficient to bridge the gap created by the \$25,000 deductible in the Kentucky High School Athletic Association’s (KHSAA’s) \$5,000,000 catastrophic high school student athletic insurance policy. Fayette County Public Schools purchases (buy up) catastrophic coverage for Middle School athletes at a cost of \$8,400.00. The cost of this insurance is ultimately borne by the students.

Voluntary Student Accident Insurance: Board Policy 09.23 provides that “the Board may designate an insurance company to provide a group insurance program for pupils.” The district has historically offered students the chance to purchase low cost student accident insurance on a voluntary basis. The cost of the insurance is borne by the students.

Vendor	Athletic Only	Athletic Fee of \$25.00
Roberts Insurance		District Cost

RECOMMENDATION:

Roberts Insurance is the current vendor for this contract.

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

STAFF CONTACT: Kelly Breeding, Risk Management and Safety

POLICY REFERENCE: KRS 45A.36

RECOMMENDATION: A motion is in order to:
“extend the contract for a one year period to Roberts Insurance

PLACEHOLDER

6. Workers Compensation and General Liability Insurance

BACKGROUND AND RATIONALE: The District currently obtains insurance from the Roeding Group/Public Entity Group. It is comprised of Worker Compensation coverage from Kentucky Employer Mutual Insurance (KEMI).

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

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measure Expected Impact and Timeline
Workers Compensation /Liability Insurance	\$	General Fund	Recurring	Statutory Requirement

STAFF CONTACT:

Kelly Breeding, Risk Management and Safety (x3827)

POLICY REFERENCE:

KRS 45A.380.10

RECOMMENDATION:

A motion is in order to:
“Approve the execution by the Board of Roeding Group Companies Public Entity Insurance Participation Agreement for FY16-17.”