



**Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item**

MEETING: Planning

DATE: 7/5/2016

TOPIC: Award of Bids/Proposals

PREPARED BY: Matt Moore, Purchasing

Recommended Action on: 7/25/2016

Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

Recommendation/Motion: Approve the award recommendations for the listed bids and RFPs

Background/Rationale: A summary of bids/proposals submitted from the Purchasing Department for approval.

Policy: KRS 45A.365, KRS 45A.370

Fiscal Impact: Included in attachment

Attachments(s): Award of Bids/Proposals

AN EQUAL OPPORTUNITY SCHOOL DISTRICT

Board of Education: Melissa Bacon, Chair • Amanda Ferguson, Vice Chair • Douglas Barnett • Daryl Love • Raymond Daniels

Superintendent Emmanuel Caulk

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Mailing Address: 1126 Russell Cave Rd., Lexington, Kentucky 40505

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 13-16 Food Products	1. Economic Engine 2. TSMSCD 3. Commerce Lexington	Food Services	1
2. Bid 14-16 Catering	1. Economic Engine 2. Commerce Lexington 3. TSMSCD	Purchasing	6
3. Bid 16-16 Engine Oil	1. Economic Engine 2. Commerce Lexington 3. TSMSCD	Transportation	2
4. Bid 19-16 Produce	1. Economic Engine 2. Commerce Lexington 3. TSMSCD	Food Services	2
5. Bid 22-16 Small Wares	1. Economic Engine 2. Commerce Lexington 3. TSMSCD	Food Services	
6. RFP 26-16 Give 10 Volunteer Program	1. Economic Engine 2. Commerce Lexington 3. TSMSCD	Office of Equity, School Support & Community Engagement	
7. Bid 27-16 Food Service Paper Products	1. Economic Engine 2. TSMSCD 3. Commerce Lexington	Food Service	
8. Bid 30-16 Hydroponic Lettuce	1. Economic Engine 2. TSMSCD 3. Commerce Lexington	Food Service	

9. Bid 32-16 Radon Mitigation at Four Schools	1. Economic Engine 2. TSMDC 3. Commerce Lexington	Risk Management	
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AWARD OF BIDS/PROPOSALS

PLACEHOLDER

1. Bid 13-16 Food Products

BACKGROUND AND RATIONALE:

Food Service has used the HPS School Food Purchasing Program bid through GFS to insure they receive the best pricing for the products they serve. This bid is for specific items that are not available through the HPS bid.

Key to Markings
- Recommended Bid Award

Contract Period: August 1, 2016 through July 30, 2017

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Food Products	Last year's expenditure was approximately \$	Food Service Accounts	Recurring	Will provide food products 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:
 "Accept the bid from _____"

PLACEHOLDER

2. Bid 14-16 – Catering

BACKGROUND AND RATIONALE:

This bid was established to comply with the Model Procurement Code and FCPS Board Policy Adopted/Amended: October 27, 1999 Order #: II.B. Refreshments may be purchased with District funds for FCPS employees and volunteers engaged in official school/District business.

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

Key to Markings
- Recommended Bid Award

Contract Period: August 1, 2016 through July 30, 2017

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Catering	Last year's Expenditure was approximately \$20,000.00	Individual Schools and Groups	Recurring	2016-2017 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 16-16 Engine Oil

BACKGROUND AND RATIONALE:

Engine Oils are products 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 August 1, 2016 and ending January 31, 2017

PROPOSAL:

Item	Amount	Funding Source	Recurring / Nonrecurring	Measurable Expected Impact and Timeline
Engine Oil	Last Fiscal Year expenditure was approximately \$	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: Steve Lane, Transportation

POLICY REFERENCE: KRS 45A.365.

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

PLACEHOLDER**4. Bid 19-16 Produce****BACKGROUND AND RATIONALE:**

This bid is for Food Services for supplying produce to school cafeterias.

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

Key to Markings
Recommended Bid Award

Contract Period: August 1, 2016 through July 30, 2017

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Produce	Last year's expenditure was approximately \$	Food Service Accounts	Recurring	Will provide produce 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:
"Accept the low bid from _____".

PLACEHOLDER

5. Bid 22-16 Small Wares

BACKGROUND AND RATIONALE:

This bid is used by Food Service to purchase small wares that are used in the school cafeterias.

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

Key to Markings
Recommended Bid Award

Contract Period: August 1, 2016 through July 30, 2017

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Small Wares	Last year's expenditure was approximately \$800,000.00	Food Service Accounts	Recurring	Will provide small wares to school cafeterias 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:
"Accept the low bid from _____."

PLACEHOLDER

6. RFP 26-16 Give 10 Volunteer Program

BACKGROUND AND RATIONALE:

This RFP was sent out to find vendors that could assist in the development and execution of the Superintendents "Give 10" program.

Key to Markings
- Recommended Bid Award

Contract Period: August 1, 2016 through July 31, 2017

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Give 10 Program		General Fund	Nonrecurring	Will provide food products to schools for 2015-2016 school year

Funding key: General Fund

STAFF CONTACT: Darryl Thompson, Office of Equity, School Support & Community Engagement

POLICY REFERENCE: KRS 45A.370

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

PLACEHOLDER

7. Bid 27-16 Food Service Paper Products

BACKGROUND AND RATIONALE:

School Lunch Paper Supplies are used in the operation of the National School Lunch and Breakfast programs and are competitively annually.

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

Key to Markings
- Recommended Bid Award

Contract Period: August 1, 2016 through July 30, 2017

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Food Service Paper Products	Last year's expenditure was approximately \$	Food Service Accounts	Recurring	Will provide paper products to school cafeterias 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:
"Accept the bid from _____"

PLACEHOLDER

8. Bid 30-16 Hydroponic Lettuce

BACKGROUND AND RATIONALE:

This bid is used by Food Service for purchasing Hydroponic Lettuce for the high school cafeterias.

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

Key to Markings
Recommended Bid Award

Contract Period: August 1, 2016 through July 30, 2017

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Hydroponic Lettuce	Last year's expenditure was approximately \$	Food Service Accounts	Recurring	Will provide hydroponic lettuce to high school cafeterias 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:
"Accept the low bid from _____".

PLACEHOLDER

9. Bid 32-16 – Radon Remediation at Leestown Middle School, Russell Cave Elementary, Mary Todd Elementary and SCAPA

BACKGROUND AND RATIONALE:

This bid is for providing radon remediation services at Leestown, Russell Cave, Mary Todd and SCAPA. 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**

Bidder

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

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Radon Remediation	\$	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 _____".