



FAYETTE COUNTY PUBLIC SCHOOLS

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

**MEETING: Regular**

**DATE: 11/28/2022**

**TOPIC: Award of Bids/Proposals**

**PREPARED BY: Matt Moore, Logistical Services & Purchasing**

**Recommended Action on: 11/28/2022  
Action Item for Vote (REGULAR MEETING)**

**Superintendent Prior Approval: No**

**Recommendation/Motion: Approve the award recommendations for the listed bids, proposals and extensions**

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

**Strategic Priority:**

- Student Achievement     Diversity, Equity, Inclusion & Belonging
- Highly Effective & Culturally Responsive Workforce
- Stakeholder Engagement & Outreach     Organizational Health & Efficiency

**Data Considerations: NA**

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

**Fiscal Impact: Included in attachment**

**Attachments(s): Award of Bids/Proposals**

## AWARD OF BIDS/PROPOSALS

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

### **BIDS/PROPOSALS**

<b>BID</b>	<b>MAILING ROSTER</b>	<b>DEPARTMENT</b>	<b>RESPONSE – NUMBER RECEIVED</b>
1. RFP 61-22 Integrated Pest Management Program	1. TSMSSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. 7PM Group 8. Vendor Registry	Grounds and Custodial Support	1
2. RFP 64-22 Chemicals and Chemical Dispenser System	1. TSMSSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. 7PM Group 8. Vendor Registry	Grounds and Custodial Support	11
3. Bid 65-22 Rosa Parks Elementary Portable Repair	1. TSMSSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. 7PM Group 8. Vendor Registry	Maintenance	2

<b>CONTRACT EXTENSIONS</b>	<b>VENDOR</b>	<b>DEPARTMENT</b>	<b>YEAR OF CONTRACT RENEWAL</b>
1. RFP 34-21 Plumbing Services	Ivey Mechanical	Maintenance	1

**AWARD OF BIDS/PROPOSALS**

**1. RFP 61-22 Integrated Pest Management Program**

**BACKGROUND AND RATIONALE:**

FCPS Board Policy states the District must maintain an Integrated Pest Management Program in an effort to effectively control the pest population in FCPS administrative buildings and schools. This was competitively solicited through a request for proposals and Terminix International was the only response. The RFP includes the option to renew the contract on an annual basis upon Board approval for up to a total of 5 years.

**Vendor**

Terminix International

**Contract Term: December 1, 2022 and ending November 30, 2023**

**PROPOSAL:**

<b>Item</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Recurring/ Nonrecurring</b>	<b>Measurable Expected Impact and Timeline</b>
Integrated Pest Management Program	Last year's expenditure was approximately \$54,000.00	920 01 087 0425	Recurring	Allows for no disruption of the educational process due to unsanitary conditions.

**Funding Key:** 920 – Maintenance; 1 – General Fund; 087 – Plant Operations; 0425 – Pest Control Service

**STAFF CONTACT:** Steve Collins, Grounds and Custodial Support

**POLICY REFERENCE:** KRS 45A.365

**RECOMMENDATION:** A motion is in order to:  
“Award the contract to Terminix International”

## 2. RFP 64-22 Chemicals and Chemical Dispenser System

### **BACKGROUND AND RATIONALE:**

This RFP is used to establish a contract for Grounds and Custodial Support to use for ordering chemicals for all district custodial staff. Proposals were evaluated and scored based on price and the type of dispenser proposed. Most responses provided dispensers and installation of dispensers at no cost to the district. The Technical score is based on the type of dispenser and chemicals proposed. After scoring all proposals the staff decided to award the RFP to Baumann paper who was the top score and best price. The RFP includes the option to renew on an annual basis upon Board approval.

### **Key to Markings**

**### Recommended RFP Award**

Vendor Name:			Service and Installation (200)		Performance Capability (200)		Points
	Cost 500 pts:	References 50 pts:	Free Disp. 100 pts:	Hanging 100 pts:	Demoed/Showed 200 pts:	Added Value 50 pts:	Total:
Kenway 3M	460	50	100	100	200	40	950
Kenway SSS	495	50	100	100	200	40	985
Hillyard	470	50	100	100	200	40	960
Norvex (WBE)	480	50	50	100	200	10	890
Atmosphere	475	50	50	100	200	10	885
Global Supply	485	50	100	100	200	50	985
Valley	490	50	100	100	200	40	980
Baumann Paper (WBE) Diversey ###	500	50	100	100	200	50	1000
Baumann Paper (WBE) 3M	465	50	100	100	200	50	965
Kelsan Opt. 3M	450	50	100	100	200	40	940
Kelsan Opt. Bright	455	50	-50	100	200	40	795
Office Depot	435	50	100	0	200	0	785
Cintas	445	50	100	100	200	40	935
Clint Chemical (MBE)*	440	50	100	0	200	10	800

\*Clint did not give us ready to use ounce cost they did liters.

**Contract Term: December 1, 2022 to November 30, 2023 with optional annual renewal**

**PROPOSAL:**

<b>Item</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Recurring/ Nonrecurring</b>	<b>Measurable Expected Impact and Timeline</b>
Chemicals and Chemical Dispensers	Total price based on historical purchases is approximately \$75,000.00 per year	Schools and Departments	Recurring	Will provide chemicals for the district for the 2022-2023 year as well as fiscal compliance with bid laws

**Funding Key:** Schools and Departments

**STAFF CONTACT:** Steve Collins, Grounds and Custodial Support

**POLICY REFERENCE:** KRS 45A.370

**RECOMMENDATION:** A motion is in order to:  
“Award contract to Baumann Paper Company”

### 3. Bid 65-22 Rosa Parks Elementary Portable Repair

#### **BACKGROUND AND RATIONALE:**

Rosa Parks Elementary has a portable that is needing repair. This work includes new lighting, gutters vinyl siding, flooring and paint. This bid is to establish a contract for this work. The bid is recommended to be awarded to the lowest price.

**Key to Markings**  
**### Recommended Award**

#### **Vendor**

Elaine Allen LLC MBE  
Minnifield Enterprize MBE

#### **Price**

\$59,350.00 ###  
\$64,373.90

**Contract Term: December 1, 2022 through December 31, 2022**

#### **PROPOSAL:**

<b>Item</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Recurring/ Nonrecurring</b>	<b>Measurable Expected Impact and Timeline</b>
Rosa Parks Portable Repair	\$59,350.00	920 1 134 0432	Nonrecurring	Improved safety of students and staff.

#### **Funding Key:**

920 – Maintenance, 1 – General Fund, 134 – Maintenance Shop Operations, 0432 – Building Repair/Maintenance

#### **STAFF CONTACT:**

Prenell Mitchell, Director of Maintenance

#### **POLICY REFERENCE:**

KRS 45A.365

#### **RECOMMENDATION:**

A motion is in order to:  
“Award the contract to Elaine Allen LLC”

**APPROVAL FOR CONTRACT EXTENSIONS**

**1. RFP 34-21 Plumbing Services**

**BACKGROUND AND RATIONALE:**

The Division of Maintenance is responsible for plumbing repairs in the district. This RFP is to establish a contract for these services. Ivey Mechanical Company was the only response to the RFP last year and was also the previous contract holder for these services. The contract gives the option to renew for an additional year for up to 5 years upon Board approval. This would be the first renewal.

**Company**

Ivey Mechanical Company

**Contract Term January 1, 2023, and ending December 31, 2023**

**PROPOSAL:**

<b>Item</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Recurring/ Nonrecurring</b>	<b>Measurable Expected Impact and Timeline</b>
Plumbing Services	Last fiscal year 's expenditure was approximately \$115,000.00	920 1 134 0432	Recurring	Improved safety of students and staff.

**Funding Key:** 920 – Maintenance, 1 – General Fund, 134 – Maintenance Shop Operations, 0432 – Building Repair/Maintenance

**STAFF CONTACT:** Prenell Mitchell, Director of Maintenance  
Tim Dunn, Maintenance Plumbing Foreman

**POLICY REFERENCE:** KRS 45A.370

**RECOMMENDATION:** A motion is in order to:  
“Extend the contract with Ivey Mechanical Company for an additional year”