



FAYETTE COUNTY PUBLIC SCHOOLS

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

MEETING: Regular

DATE: 2/27/2023

TOPIC: Award of Bids/Proposals

PREPARED BY: Matt Moore, Logistical Services & Purchasing

Recommended Action on: 2/27/2023

Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: Yes

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

BID	MAILING ROSTER	DEPARTMENT	RESPONSE – NUMBER RECEIVED
1. RFP 04-23 Art Supplies Catalog Discount	1. TSMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. 7PM Group 8. Vendor Registry	Logistical Services & Purchasing	10
2. RFP 06-23 Bus Air Conditioner Retro Fitting	1. TSMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. 7PM Group 8. Vendor Registry	Transportation	3
3. RFP 12-23 Indoor Wireless Access Points	1. Cisco 2. Trace3 3. CBTS 4. Volta Inc 5. Encore 6. Prosysis 7. Dell 8. Advizex 9. Waypoint Solutions 10. Extreme Networks 11. ConvergeOne 12. StepCG 13. Fortinet 14. HPE 15. CDW 16. RTI 17. SHI 18. GBS Inc	Technology	5

	19. Matrix Integration 20. PCUSA		
4. RFP 13-23 Local Area Networking Equipment	1. Cisco 2. Trace3 3. CBTS 4. Volta Inc 5. Encore 6. Prosysis 7. Dell 8. Advizex 9. Waypoint Solutions 10. Extreme Networks 11. ConvergeOne 12. StepCG 13. Fortinet 14. HPE 15. CDW 16. RTI 17. SHI 18. GBS Inc 19. Matrix Integration 20. PCUSA	Technology	5
5. RFP 15-23 Datacenter Networking Equipment	1. Cisco 2. Trace3 3. CBTS 4. Volta Inc 5. Encore 6. Prosysis 7. Dell 8. Advizex 9. Waypoint Solutions 10. Extreme Networks 11. ConvergeOne 12. StepCG 13. Fortinet 14. HPE 15. CDW 16. RTI 17. SHI 18. GBS Inc 19. Matrix Integration 20. PCUSA	Technology	3

CONTRACT EXTENSIONS	VENDOR	DEPARTMENT	YEAR OF CONTRACT RENEWAL
1. Bid 06-20 Playground Mulch	Smith Creek Inc	Grounds and Custodial Support	3
2. RFP 07-20 Concrete Finishing	Tom Chesnut Excavation and Construction	Grounds and Custodial Support	3

AWARD OF BIDS/PROPOSALS

1. RFP 04-23 Art Supplies Catalog Discount

BACKGROUND AND RATIONALE:

This contract is for schools and departments to purchase art supplies. The RFP is evaluated on the following criteria, catalog discount, sample pricing from a pre-selected price list, delivery options, past experience with the district, availability of sales representatives and local store presence. Proposals are reviewed by the Purchasing Department and scored with the proposals receiving the top 4 scores recommended for award. By awarding to multiple vendors, schools and departments have a choice on where to buy supplies and can check pricing to get the best value on items being purchased.

Key to Markings

- Recommended Bid Award

KPC – KPC contract will be used

Vendor	Score	
School Specialty	629	###
KY Mudworks WBE	563	###
Blick Art Materials	363	###
Parent Teacher Store Lexington	353	###
John R Green Co	339	KPC
Cascade	279	
Kaplan Early Learning	270	KPC
Discount School Supply	265	KPC
Lakeshore Learning Materials	219	KPC
I Create Art Box	200	

Contract Period: March 1, 2023 to February 28, 2024 with optional annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Art Supplies	Last fiscal year's expenditure was approximately \$100,000.00	Schools and departments	Recurring	Immediate impact to enable schools to purchase art supplies as needed and at the best value to prevent a disruption in the educational process.

Funding key: Schools and Departments

STAFF CONTACT: Dan Sawyers, Director of Logistical Services/Purchasing

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Award contracts to KY Mudworks, Blick Art Materials, Parent Teacher Store Lexington and School Specialty."

THE GENERAL TERMS AND CONDITIONS, THE RFP DOCUMENT, AND A SUCCESSFUL OFFEROR'S RESPONSE CONSTITUTE THE FINAL CONTRACT/AGREEMENT BETWEEN FCPS AND OFFEROR. NO CONTRACT/AGREEMENT TERMS REQUIRED BY BIDDER WILL BE CONSIDERED BY FCPS THAT ARE NOT SUBMITTED WITHIN THE RESPONSE. A SUCCESSFUL BIDDER UNDERSTANDS AND ACCEPTS THIS AS ESSENTIAL TO THE AWARD OF THE BID. A SUCCESSFUL BIDDER WHO SUBMITS ANY SUBSEQUENT DOCUMENT FOR FCPS TO ACCEPT/SIGN UNDERSTANDS AND AGREES THAT THIS WILL NOT BE CONSIDERED OR ACCEPTED BY FCPS.

FOLLOWING THE SUBMISSION OF A RESPONSE AND THE AWARD OF THE BID SHOULD A SUCCESSFUL BIDDER TAKE THE POSITION THAT AN ADDITIONAL DOCUMENT WITH ADDITIONAL TERMS IS REQUIRED FOR A SUCCESSFUL BIDDER TO COMPLY WITH TERMS OF THE BID, THE BID AWARD SHALL BE CONSIDERED VOID AND BIDDER MAY BE DEBARRED FROM FUTURE WORK WITH FCPS.

CERTIFICATE MUST BE EXECUTED BY BIDDER/ PROPOSING FIRM

In compliance with this Invitation for Bid, in consideration of the detailed description attached hereto and subject to all conditions thereof, the undersigned agrees, if this bid is accepted, to furnish any or all of the items and services upon which prices are quoted in accordance with the specifications listed herein.

Contractor agrees to furnish and deliver all items/services set forth or otherwise identified in document and on any additional sheets subject to the terms and conditions herein.

To be signed by bidder:

Company Name School Specialty, LLC

Name Sarah Peterson Title Assistant Secretary

Signature 

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent Date _____

THE GENERAL TERMS AND CONDITIONS, THE RFP DOCUMENT, AND A SUCCESSFUL OFFEROR'S RESPONSE CONSTITUTE THE FINAL CONTRACT/AGREEMENT BETWEEN FCPS AND OFFEROR. NO CONTRACT/AGREEMENT TERMS REQUIRED BY BIDDER WILL BE CONSIDERED BY FCPS THAT ARE NOT SUBMITTED WITHIN THE RESPONSE. A SUCCESSFUL BIDDER UNDERSTANDS AND ACCEPTS THIS AS ESSENTIAL TO THE AWARD OF THE BID. A SUCCESSFUL BIDDER WHO SUBMITS ANY SUBSEQUENT DOCUMENT FOR FCPS TO ACCEPT/SIGN UNDERSTANDS AND AGREES THAT THIS WILL NOT BE CONSIDERED OR ACCEPTED BY FCPS.

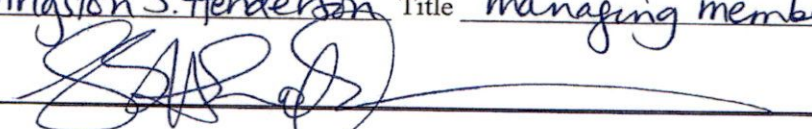
FOLLOWING THE SUBMISSION OF A RESPONSE AND THE AWARD OF THE BID SHOULD A SUCCESSFUL BIDDER TAKE THE POSITION THAT AN ADDITIONAL DOCUMENT WITH ADDITIONAL TERMS IS REQUIRED FOR A SUCCESSFUL BIDDER TO COMPLY WITH TERMS OF THE BID, THE BID AWARD SHALL BE CONSIDERED VOID AND BIDDER MAY BE DEBARRED FROM FUTURE WORK WITH FCPS.

CERTIFICATE MUST BE EXECUTED BY BIDDER/ PROPOSING FIRM

In compliance with this Invitation for Bid, in consideration of the detailed description attached hereto and subject to all conditions thereof, the undersigned agrees, if this bid is accepted, to furnish any or all of the items and services upon which prices are quoted in accordance with the specifications listed herein.

Contractor agrees to furnish and deliver all items/services set forth or otherwise identified in document and on any additional sheets subject to the terms and conditions herein.

To be signed by bidder:

Company Name Kentucky Mudworks, LLC
Name Livingston S. Henderson Title managing member
Signature 

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

THE GENERAL TERMS AND CONDITIONS, THE RFP DOCUMENT, AND A SUCCESSFUL OFFEROR'S RESPONSE CONSTITUTE THE FINAL CONTRACT/AGREEMENT BETWEEN FCPS AND OFFEROR. NO CONTRACT/AGREEMENT TERMS REQUIRED BY BIDDER WILL BE CONSIDERED BY FCPS THAT ARE NOT SUBMITTED WITHIN THE RESPONSE. A SUCCESSFUL BIDDER UNDERSTANDS AND ACCEPTS THIS AS ESSENTIAL TO THE AWARD OF THE BID. A SUCCESSFUL BIDDER WHO SUBMITS ANY SUBSEQUENT DOCUMENT FOR FCPS TO ACCEPT/SIGN UNDERSTANDS AND AGREES THAT THIS WILL NOT BE CONSIDERED OR ACCEPTED BY FCPS.

FOLLOWING THE SUBMISSION OF A RESPONSE AND THE AWARD OF THE BID SHOULD A SUCCESSFUL BIDDER TAKE THE POSITION THAT AN ADDITIONAL DOCUMENT WITH ADDITIONAL TERMS IS REQUIRED FOR A SUCCESSFUL BIDDER TO COMPLY WITH TERMS OF THE BID, THE BID AWARD SHALL BE CONSIDERED VOID AND BIDDER MAY BE DEBARRED FROM FUTURE WORK WITH FCPS.

CERTIFICATE MUST BE EXECUTED BY BIDDER/ PROPOSING FIRM

In compliance with this Invitation for Bid, in consideration of the detailed description attached hereto and subject to all conditions thereof, the undersigned agrees, if this bid is accepted, to furnish any or all of the items and services upon which prices are quoted in accordance with the specifications listed herein.

Contractor agrees to furnish and deliver all items/services set forth or otherwise identified in document and on any additional sheets subject to the terms and conditions herein.

To be signed by bidder:

Company Name **Blick Art Materials LLC**

Name Tamby Peterson Title Inst. Sales Supervisor

Signature Tamby Peterson

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

2. RFP 06-23 Bus Air Conditioner Retro Fitting

BACKGROUND AND RATIONALE:

The Transportation Department is planning to retrofit all school buses with air conditioning and this RFP is to establish a contractor to provide the units and installation for the buses. The RFP was evaluated on the following criteria, cost, lead time for parts, anticipated time to install, experience and references for similar work. Proposals were reviewed by the Transportation Department and scored with the highest score being recommended for award.

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

Vendor	Score	
American Bus & Accessories	98	###
Boyd Company	83	
Central States Bus Sales	66	

Contract Period: March 1, 2023 to February 28, 2024

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Bus AC Retrofitting	\$15,570 per Thomas RE \$15,260 per Thomas FE	901–Transportation, 1–General Fund, 091–Director's Office, 0731	Recurring	Will provide air conditioning for district buses.

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

STAFF CONTACT: Kim Webb, Director Transportation

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
“Award contract to American Bus & Accessories.”

PART I

THE GENERAL TERMS AND CONDITIONS, THE RFP DOCUMENT, AND A SUCCESSFUL OFFEROR'S RESPONSE CONSTITUTE THE FINAL CONTRACT/AGREEMENT BETWEEN FCPS AND OFFEROR. NO CONTRACT/AGREEMENT TERMS REQUIRED BY OFFEROR WILL BE CONSIDERED BY FCPS THAT ARE NOT SUBMITTED WITHIN THE RESPONSE. A SUCCESSFUL OFFEROR UNDERSTANDS AND ACCEPTS THIS AS ESSENTIAL TO THE AWARD OF THE RFP. A SUCCESSFUL OFFEROR WHO SUBMITS ANY SUBSEQUENT DOCUMENT FOR FCPS TO ACCEPT/SIGN UNDERSTANDS AND AGREES THAT THIS WILL NOT BE CONSIDERED OR ACCEPTED BY FCPS.

FOLLOWING THE SUBMISSION OF A RESPONSE AND THE AWARD OF THE RFP SHOULD A SUCCESSFUL OFFEROR TAKE THE POSITION THAT AN ADDITIONAL DOCUMENT WITH ADDITIONAL TERMS IS REQUIRED FOR A SUCCESSFUL OFFEROR TO COMPLY WITH TERMS OF THE RFP, THE RFP AWARD SHALL BE CONSIDERED VOID AND OFFEROR MAY BE DEBARRED FROM FUTURE WORK WITH FCPS.

CERTIFICATE MUST BE EXECUTED BY BIDDER/ PROPOSING FIRM

In compliance with this Request for Proposals, in consideration of the detailed description attached hereto and subject to all conditions thereof, the undersigned agrees, if this RFP is accepted, to furnish any or all of the items and services upon which prices are quoted in accordance with the specifications listed herein.

Contractor agrees to furnish and deliver all items/services set forth or otherwise identified in document and on any additional sheets subject to the terms and conditions herein.

To be signed by offeror:

Company Name AMERICAN BUS & ACCESSORIES

Name TUCKER MORELAND Title PARTS SALES MANAGER

Signature Lucky Morand 1/18/23

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date _____

3. RFP 12-23 Indoor Wireless Access Points

BACKGROUND AND RATIONALE:

This contract is for FCPS Technology to purchase Wireless Access Points for School WIFI. The RFP is evaluated on the following criteria: price of eligible products/services, specifications satisfied/understanding of needs and requirements, local access, prior experience, and personnel qualification, other price factors – including ineligible products/services. Proposals were reviewed by the Technology Department and scored with the proposal receiving the top score recommended for award.

Key to Markings

Recommended Award

Vendor	Score	
PC Solutions & Integration Inc (Juniper) MBE	92/100	###
Step CG (Extreme)	84/100	
Riverside Technologies Inc (Aruba)	79/100	
Trace3 (Cisco)	72/100	
Encore Technologies (Fortinet)	66/100	

Contract Period: March 1, 2023 to February 28, 2024 with optional annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Indoor Wireless Access Points	\$25,775.62	Erate Matching Funds	Recurring	Immediate impact to enable schools to update aging equipment and to continue to provide WIFI access to staff and students.

Funding Key: ERate Matching Funds

STAFF CONTACT: Dave Carty, Associate Director of Technology

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
“Award contract to PC Solutions & Integration Inc.”

THE GENERAL TERMS AND CONDITIONS, THE RFP DOCUMENT, AND A SUCCESSFUL OFFEROR'S RESPONSE CONSTITUTE THE FINAL CONTRACT/AGREEMENT BETWEEN FCPS AND OFFEROR. NO CONTRACT/AGREEMENT TERMS REQUIRED BY BIDDER WILL BE CONSIDERED BY FCPS THAT ARE NOT SUBMITTED WITHIN THE RESPONSE. A SUCCESSFUL OFFEROR UNDERSTANDS AND ACCEPTS THIS AS ESSENTIAL TO THE AWARD OF THE RFP. A SUCCESSFUL OFFEROR WHO SUBMITS ANY SUBSEQUENT DOCUMENT FOR FCPS TO ACCEPT/SIGN UNDERSTANDS AND AGREES THAT THIS WILL NOT BE CONSIDERED OR ACCEPTED BY FCPS.

FOLLOWING THE SUBMISSION OF A RESPONSE AND THE AWARD OF THE RFP SHOULD A SUCCESSFUL OFFEROR TAKE THE POSITION THAT AN ADDITIONAL DOCUMENT WITH ADDITIONAL TERMS IS REQUIRED FOR A SUCCESSFUL OFFEROR TO COMPLY WITH TERMS OF THE RFP, THE RFP AWARD SHALL BE CONSIDERED VOID AND OFFEROR MAY BE DEBARRED FROM FUTURE WORK WITH FCPS.

CERTIFICATE MUST BE EXECUTED BY OFFEROR/ PROPOSING FIRM

In compliance with this Request for Proposals (RFP), in consideration of the detailed description attached hereto and subject to all conditions thereof, the undersigned agrees, if this bid is accepted, to furnish any or all of the items and services upon which prices are quoted in accordance with the specifications listed herein.

Contractor agrees to furnish and deliver all items/services set forth or otherwise identified in document and on any additional sheets subject to the terms and conditions herein.

To be signed by offeror:

Company Name PCS Solutions & Integration Solutions & Integration

Name David Rudnick Rudnick Title Vice President President

Signature David Rudnick

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

4. RFP 13-23 Local Area Networking Equipment

BACKGROUND AND RATIONALE:

This contract is for FCPS Technology to purchase local area networking equipment. The RFP is evaluated on the following criteria: price of eligible products/services, specifications satisfied/understanding of needs and requirements, local access, prior experience, and personnel qualification, other price factors – including ineligible products/services. Proposals were reviewed by the Technology Department and scored with the proposal receiving the top score recommended for award.

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

Vendor	Score	
PC Solutions & Integration Inc (Juniper) MBE	94/100	###
StepCG (Extreme)	92/100	
Encore (Fortinet)	78/100	
Trace3 (Cisco)	76/100	
RTI (Aruba)	75/100	

Contract Period: March 1, 2023 to February 28, 2024 with optional annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Local Area Networking Equipment	\$285,239.85	Erate Matching Funds	Recurring	Immediate impact to enable schools to update aging equipment and to continue to provide networking access to staff and students.

Funding Key: ERate Matching Funds

STAFF CONTACT: Dave Carty, Associate Director of Technology

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
“Award contract to PC Solutions & Integration Inc.”

THE GENERAL TERMS AND CONDITIONS, THE RFP DOCUMENT, AND A SUCCESSFUL OFFEROR'S RESPONSE CONSTITUTE THE FINAL CONTRACT/AGREEMENT BETWEEN FCPS AND OFFEROR. NO CONTRACT/AGREEMENT TERMS REQUIRED BY BIDDER WILL BE CONSIDERED BY FCPS THAT ARE NOT SUBMITTED WITHIN THE RESPONSE. A SUCCESSFUL OFFEROR UNDERSTANDS AND ACCEPTS THIS AS ESSENTIAL TO THE AWARD OF THE RFP. A SUCCESSFUL OFFEROR WHO SUBMITS ANY SUBSEQUENT DOCUMENT FOR FCPS TO ACCEPT/SIGN UNDERSTANDS AND AGREES THAT THIS WILL NOT BE CONSIDERED OR ACCEPTED BY FCPS.

FOLLOWING THE SUBMISSION OF A RESPONSE AND THE AWARD OF THE RFP SHOULD A SUCCESSFUL OFFEROR TAKE THE POSITION THAT AN ADDITIONAL DOCUMENT WITH ADDITIONAL TERMS IS REQUIRED FOR A SUCCESSFUL OFFEROR TO COMPLY WITH TERMS OF THE RFP, THE RFP AWARD SHALL BE CONSIDERED VOID AND OFFEROR MAY BE DEBARRED FROM FUTURE WORK WITH FCPS.

CERTIFICATE MUST BE EXECUTED BY OFFEROR/ PROPOSING FIRM

In compliance with this Request for Proposals (RFP), in consideration of the detailed description attached hereto and subject to all conditions thereof, the undersigned agrees, if this bid is accepted, to furnish any or all of the items and services upon which prices are quoted in accordance with the specifications listed herein.

Contractor agrees to furnish and deliver all items/services set forth or otherwise identified in document and on any additional sheets subject to the terms and conditions herein.

To be signed by offeror:

Company Name PCS Solutions & Integration Solutions & Integration

Name David Rudnick Rudnick Title Vice President President

Signature David Rudnick

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

5. RFP 15-23 Datacenter Networking Equipment

BACKGROUND AND RATIONALE:

This contract is for FCPS to purchase Technology Data Center Hardware. The RFP is evaluated on the following criteria: price of eligible products/services, specifications satisfied/understanding of needs and requirements, local access, prior experience, and personnel qualification, other price factors - including ineligible products/services. Proposals are reviewed by the Technology Department and scored with the proposal receiving the top scores recommended for award.

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

Vendor	Score	
StepCG (Extreme)	95/100	###
PC Solutions & Integration Inc (Juniper) MBE	86/100	
RTI (Aruba)	83/100	

Contract Period: March 1, 2023 to February 28, 2024 with optional annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Datacenter Networking Equipment	\$44,384.32	Erate Matching Funds	Recurring	Immediate impact to enable the district to provide robust data storage and distribution. Aging equipment needs to be upgraded.

Funding Key: ERate Matching Funds

STAFF CONTACT: Dave Carty, Associate Director of Technology

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Award contract to StepCG LLC."

APPROVAL FOR CONTRACT EXTENSIONS

1. Bid 06-20 Playground Mulch

BACKGROUND AND RATIONALE:

Mulch is used as a safety surface for the playgrounds, giving students a soft surface to land on in case of a fall from playground equipment, which reduces the chance of injury, a bid was sent out two years ago with Smith Creek being the low bidder and awarded the contract. The contract has an option to renew the contract for an additional year up to five years pending approval by the Board. This would be the third renewal.

Vendor:

Smith Creek Inc.

Contract Period: May 1, 2023 to April 30, 2024

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Playground Mulch	This fiscal year's expenditure to date is approximately \$61,000.00	920 1 088 0698	Recurring	Providing a safe fall zone area around playground equipment and reducing student injuries.

Funding key: 920—Maintenance, 1—General Fund, 088—Ground Maintenance, 0698—Lawn and Landscape

STAFF CONTACT: Larry Hellard, Plant Operations

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
"Extend the contract for an additional year with Smith Creek Inc."

2. RFP 07-20 Concrete Finishing

BACKGROUND AND RATIONALE:

The District has over thirty-two (32) miles of concrete sidewalks and only two (2) concrete personnel. The city of Lexington enforces certain codes. Therefore, it is necessary to contract out some of the sidewalk replacement and concrete work. An RFP was sent out in 2020 with Tom Chesnut Excavation & Construction being awarded the contract. The contract has an option to renew the contract for an additional year up to five years pending approval by the Board. This would be the third renewal.

Vendor:

Tom Chesnut Excavation and Construction

Contract Period: May 1, 2023 and ending April 30, 2024

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Concrete Finishing	Last fiscal year's expenditure is \$45,750.00	088	Recurring	Provide a safer walking area, reduce falls and lawsuits and prevent fines from the city of Lexington for having unsafe sidewalks and not following set codes

Funding key: 920 – Maintenance, 1 – General Fund, 088 – Plant Operations, 0696 – Concrete

STAFF CONTACT: Larry Hellard, Plant Operations

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
“Extend the contract with Tom Chestnut Excavation and Construction for one year.”