



FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Regular

DATE: 3/27/2023

TOPIC: Award of Bids/Proposals

PREPARED BY: Matt Moore, Logistical Services & Purchasing

Recommended Action on: 3/27/2023

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 07-23 Electrical Services	1. TSMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. 7PM Group 8. Vendor Registry	Maintenance	4
2. Bid 08-23 Fleet Parts Discount	1. TSMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. 7PM Group 8. Vendor Registry	Transportation	10
3. Bid 09-23 Brakes	1. TSMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. 7PM Group 8. Vendor Registry	Transportation	6
4. Bid 11-23 Diesel Fuel	1. TSMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. 7PM Group 8. Vendor Registry	Transportation	8

5. RFP 14-23 Uninterruptible Power Devices (UPS)	1. TMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. 7PM Group 8. Vendor Registry	Technology	3
6. Bid 17-23 FCPS Preschool Center Electrical Project	1. TMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. 7PM Group 8. Vendor Registry	Facility Design and Construction	2

CONTRACT EXTENSIONS	VENDOR	DEPARTMENT	YEAR OF CONTRACT RENEWAL
1. RFP 38-20 School Activity Fund Banking Services	Central Bank & Trust Co.	Financial and Accounting Benefits Services	4

AWARD OF BIDS/PROPOSALS

1. RFP 07-23 Electrical Services

BACKGROUND AND RATIONALE:

This RFP is used to establish an electrical services contract for the Maintenance Department to use for electrical repairs and installation. The RFP is evaluated on hourly rates, experience with the district, references and having the appropriate licensed staff to perform the work. Proposals were evaluated by maintenance staff familiar with the type of work performed under this contract. Maintenance is recommending to award to all 4 bidders to give maintenance more options and flexibility in performing services and repairs. The RFP includes the option to renew the contract for additional one year periods upon Board approval up to a total of five years.

Vendor	Score	
Arrow Electric Co. Inc.	1000	###
Blue Sky Electric Company	856	###
Henderson Services LLC	823	###
Broadway Electric Service Corp BESCO	821	###

Contract Period: April 1, 2023 to March 31, 2024 with optional annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Electrical Services	FY to date spent approximately \$432,000.00	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: Jason Smith, Maintenance Electrical Foreman

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
“Award the contract for one year with Blue Sky Electric Company, Arrow Electric Co. Inc., Broadway Electric Service BESCO., and Henderson Services LLC.”

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 Blue Sky Electric Company

Name Todd Friend Title Vice President

Signature 

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

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To be signed by offeror:

Company Name Broadway Electric Service Corp. (BESCO)

Name Randy Nixon Title General Manager

Signature 

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

2. Bid 08-23 Fleet Parts – Catalog Discount

BACKGROUND AND RATIONALE:

FCPS has a need for services of professional and specialized automotive repair parts vendor(s) to support the district buses. In addition to various repair parts, specialized vendors are required for bodywork, frame and wheel alignment, special purpose glass and interior work. This bid provides discounts and pricing from vendors to purchase the parts necessary to repair the buses and other district vehicles. Award recommendations are based on the three highest discounts per line item and the lowest unit price per line item.

Key to Markings

Recommended Bid Award (Multiple Award)

Catalog Discount

Bidder

Advance/ Carquest
American Bus & Accessories
Boyd Company
Bluegrass International
Central States
Clarke Power
Dukes A&W Enterprises
Fleet Pride
George J Hust Company
Truck Pro LLC

Discount

20-65% ###
24-70% ###
15-75% ###
25-70% ###
10% ###
0%
20-35% ###
20-75% ###
50% ###
50-63% ###

Allison Transmission

Clarke Power

a. A2000 PTS Rebuilt Allison Transmission	\$3,050.05 ###
b. 2500 PTS Rebuilt Allison Transmission	\$3,050.00 ###
c. 3000 PTS Rebuilt Allison Transmission	\$4,616.70 ###

Fleet Pride

a. A2000 PTS Rebuilt Allison Transmission	\$3,075.00
b. 2500 PTS Rebuilt Allison Transmission	\$3,150.00
c. 3000 PTS Rebuilt Allison Transmission	\$5,300.00

Contract Period: April 1, 2023 to March 31, 2024 with optional annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Fleet Repair Parts	Estimated Budget: \$350,000.00	901– Transportation, 1– General Fund, 091–	Recurring	Will enable the Division of Transportation to make automotive repairs for buses and support vehicles so the District may continue to operate its fleet over the next year.

		Director's Office, 0663— Parts		
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Funding key: 901—Transportation, 1—General Fund, 091—Director's Office,
0663—Parts

STAFF CONTACT: Kim Webb, Director of Transportation

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
"Award contracts to Boyd Company, Bluegrass International, Central
States, George J Hust Company, American Bus & Accessories, Truck Pro
LLC, Fleet Pride, Dukes A & W and Advance/Carquest."

THE GENERAL TERMS AND CONDITIONS, THE BID DOCUMENT, AND A SUCCESSFUL BIDDER'S RESPONSE CONSTITUTE THE FINAL CONTRACT/AGREEMENT BETWEEN FCPS AND BIDDER. 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.

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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 BOYD COMPANY

Name SHANE THOMPSON Title ON-HIGHWAY SALES REP

Signature 

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

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To be signed by bidder:

Company Name Bluegrass International Trucks

Name PATRICK TWIST Title AFTERSALES DIRECTOR

Signature Pat Twist

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

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To be signed by bidder:

Company Name Central States Bussines

Name Tosh Ehringer Title Parts Manager KY Branch

Signature 

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

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To be signed by bidder:

Company Name George J. HUST Co.

Name MIKE GLASSNER Title Sales/Service

Signature Michael G. Glassner

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

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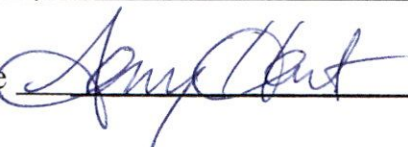
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To be signed by bidder:

Company Name American Bus & Accessories, Inc.

Name Amy Hart Title Parts Manager

Signature 

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

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To be signed by bidder:

Company Name TruckPro, LLC

Name Sharon Carter Title VP

Signature Sharon Carter

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

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To be signed by bidder:

Company Name Fleetpride

Name Katie Menard Title Outside Sales

Signature Katie Menard

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

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To be signed by bidder:

Company Name **DUKES A&W ENTERPRISES, LLC**

Name DAVID CORNEY Title GENERAL MANAGER

Signature David Corney

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date _____

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To be signed by bidder:

General Parts Distribution, LLC
Company Name dba Advance Auto Parts and/or Carquest

Name M. Todd Sanders Title SVP Professional Sales, Strategic Accounts

Signature 
Todd Sanders (Jan 23, 2023 09:02 EST)

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

3. Bid 09-23 Brakes

BACKGROUND AND RATIONALE:

FCPS has need for services of professional and specialized automotive repair parts vendor(s) to support the district buses. In addition to various repair parts, specialized vendors are required for brakes for the buses. This bid provides pricing from vendors to purchase the brakes necessary to repair the buses. Award recommendations are based on the lowest price per line item.

Key to Markings

Recommended Bid Award

A - item bid is not the brand/model used by Transportation

Brake Shoes

1. Meritor Brake Shoes 4702QP

Boyd Supply	\$54.64
Bluegrass International	\$52.95 ###
TruckPro LLC	\$55.65
Fleetpride	\$58.91
Advance Auto/ Carquest	\$45.59A
Neopart Transit LLC	\$92.07

2. Meritor Brake Shoes 4707QP

Boyd Supply	\$62.06
Bluegrass International	\$50.17 ###
TruckPro LLC	\$63.20
Fleetpride	\$68.18
Advance Auto/ Carquest	\$45.59A
Neopart Transit LLC	\$102.56

3. Meritor Brake Shoes 4711QP

Boyd Supply	\$98.73 ###
Bluegrass International	\$122.32
TruckPro LLC	\$99.23
Fleetpride	\$105.42
Advance Auto/ Carquest	\$87.99A
Neopart Transit LLC	\$163.23

4. Meritor Brake Shoes 4715QP

Boyd Supply	\$79.00
Bluegrass International	\$76.44 ###
TruckPro LLC	\$83.00
Fleetpride	\$87.02
Advance Auto/ Carquest	\$68.79A
Neopart Transit LLC	\$134.78

5. Meritor Brake Shoes 4720QP

Boyd Supply	\$89.55
Bluegrass International	\$63.48 ###
TruckPro LLC	\$91.22
Fleetpride	\$95.60
Advance Auto/ Carquest	\$60.79A
Neopart Transit LLC	\$148.03

6. Meritor Brake Shoes 4502QP New

Bluegrass International	\$107.43
TruckPro LLC	\$88.28 ###
Fleetpride	\$96.15
Advance Auto/ Carquest	\$60.79A
Neopart Transit LLC	\$127.88

7. Meritor Brake Shoes 4707QP New

Boyd Supply	\$91.63
Bluegrass International	\$114.55
TruckPro LLC	\$80.75 ###
Fleetpride	\$112.68
Advance Auto/ Carquest	\$76.79A
Neopart Transit LLC	\$136.48

8. Meritor Brake Shoes 4711QP New

Boyd Supply	\$120.43
Bluegrass International	\$14.10
TruckPro LLC	\$118.54 ###
Fleetpride	\$166.45
Advance Auto/ Carquest	\$90.39A
Neopart Transit LLC	\$171.78

9. Meritor Brake Shoes 4715QP New

Boyd Supply	\$132.30 ###
Bluegrass International	\$165.30
TruckPro LLC	\$135.93
Fleetpride	\$153.06
Advance Auto/ Carquest	\$87.99A
Neopart Transit LLC	\$197.05

10. Meritor Brake Shoes 4720QP New

Boyd Supply	\$132.17 ###
Bluegrass International	\$165.13
TruckPro LLC	\$135.93
Advance Auto/ Carquest	\$79.19A
Neopart Transit LLC	\$196.87

Thomas Bus Bendix Brake Pads

11. Bendix BWK109113

Boyd Supply	\$259.55
Bluegrass International	\$307.75
TruckPro LLC	\$257.58 ###
Fleetpride	\$296.53
Advance Auto/ Carquest	\$174.39A
Neopart Transit LLC	\$366.23

12. Bendix BWK038574

Boyd Supply	\$304.76
Bluegrass International	\$323.42
TruckPro LLC	\$269.97 ###
Fleetpride	\$311.63

Advance Auto/ Carquest	\$249.59
Neopart Transit LLC	\$384.87

13. Meritor MMD1369AF Brake Pads

Boyd Supply	\$125.00 ###
Bluegrass International	\$199.08
TruckPro LLC	\$133.50
Fleetpride	\$68.63A
Advance Auto/ Carquest	\$174.39A
Neopart Transit LLC	\$198.97

Gunite Brake Drums

14. Gunite 3600AX

Boyd Supply	\$145.50 ###
Bluegrass International	\$244.62
TruckPro LLC	\$210.00
Fleetpride	\$166.16
Advance Auto/ Carquest	\$207.99A

15. Gunite 3687X

Boyd Supply	\$138.50 ###
Bluegrass International	\$204.44
TruckPro LLC	\$212.65
Fleetpride	\$182.27
Advance Auto/ Carquest	\$246.39A

16. Gunite 3710X

Boyd Supply	\$189.50
Bluegrass International	\$163.93 ###
TruckPro LLC	\$225.76
Fleetpride	\$189.91
Advance Auto/ Carquest	\$246.39A

17. Gunite 3721X

Boyd Supply	\$172.50 ###
Bluegrass International	\$193.41
TruckPro LLC	\$189.43
Fleetpride	\$196.18
Advance Auto/ Carquest	\$203.99A

18. Gunite 3800X

Boyd Supply	\$122.50 ###
Bluegrass International	\$202.72
TruckPro LLC	\$194.83
Fleetpride	\$168.95
Advance Auto/ Carquest	\$215.19A

19. Gunite 3807X

Boyd Supply	\$183.50 ###
Bluegrass International	\$260.70
TruckPro LLC	\$247.87

Fleetpride
Advance Auto/ Carquest

\$213.68
\$263.99A

20. Gunit 3757X

Boyd Supply
Bluegrass International
TruckPro LLC
Fleetpride
Advance Auto/ Carquest

\$177.50
\$167.35 ###
\$247.67
\$213.32
\$262.39

Contract Period: April 1, 2023 to March 31, 2024 with optional annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Brakes	Fiscal year amount expected to be over \$30,000	901– Transporta tion, 1– General Fund, 091– Director's Office, 0663– Parts	Recurring	Will enable the Division of Transportation to make automotive repairs for buses and support vehicles so the District may continue to operate its fleet over the next year.

Funding key:

901–Transportation, 1–General Fund, 091–Director's Office,
0663–Parts

STAFF CONTACT:

Kim Webb, Director Transportation

POLICY REFERENCE:

KRS 45A.365

RECOMMENDATION:

A motion is in order to:
“Award contract to Bluegrass International, TruckPro LLC,
and Boyd Supply.”

THE GENERAL TERMS AND CONDITIONS, THE BID DOCUMENT, AND A SUCCESSFUL BIDDER'S RESPONSE CONSTITUTE THE FINAL CONTRACT/AGREEMENT BETWEEN FCPS AND BIDDER. 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 BLUEGRASS INTERNATIONAL

Name PATRICK TWIST Title AFTERSALES DIRECTOR

Signature PAT TWIST

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

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To be signed by bidder:

Company Name TruckPro, LLC

Name Sharon Carter Title vp

Signature Sharon Carter

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

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To be signed by bidder:

Company Name BOYD COMPANY

Name SHANE THOMPSON Title ON-HIGHWAY SALES REP

Signature 

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date _____

4. Bid 11-23 – Diesel Fuel

BACKGROUND AND RATIONALE:

Diesel fuel for FCPS vehicles is competitively bid annually with the option of extending an additional year at the same pricing upon Board approval. Daily, FCPS consume approximately 1,900 gallons of diesel fuel. Pricing is based on the trade publication, OPIS, as “daily contract average” terminal price for the Lexington, KY region end-of-day report for date of delivery to FCPS’ bus garage above ground tank.

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

Bidder	Price per gallon over OPIS Rack Avg	
Saratoga Rack Marketing	-0.0221	###
Key Oil	-0.0191	
Petroleum Traders	-0.0189	
Colonial Oil	0.0000	
Mansfield Oil Company	0.0013	
James River Solutions	0.0350	
Riley Oil	0.0590	
Hightowers Patroleum MBE	0.1000	

Contract Period: April 1, 2023 to March 31, 2024 with optional annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Diesel Fuel	Fiscal year to date approximate amount spent: \$997,000.00	901–Transportation, 1–General Fund, 091–Director’s Office, 0627–Diesel Fuel	Recurring	Will provide fuel for transporting children to/from school and field trips for the year.

Funding Key: 901–Transportation, 1–General Fund, 091–Director’s Office, 0627–Diesel Fuel

STAFF CONTACT: Kim Webb, Director Transportation

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“Award contract to Saratoga Rack Marketing.”

Bid 11-23 Diesel Fuel, Page 2

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CERTIFICATE MUST BE EXECUTED BY BIDDER/ PROPOSING FIRM

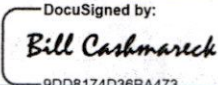
In compliance with this Invitation for Bid, in consideration of the detailed description attached hereto and subject to all conditions thereof, the undersigned agrees, if this bid is accepted, to furnish any or all of the items and services upon which prices are quoted in accordance with the specifications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

Name Bill Cashmareck Title Vice President, Business Development

Signature  9DD8174D36BA473

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

5. RFP 14-23 Uninterruptible Power Devices (UPS)

BACKGROUND AND RATIONALE:

This contract is for schools to refresh the UPS battery backup systems so we can keep the network up during a power outage. 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 proposals receiving the top scores recommended for award. By awarding to one vendor, the departments will have consistency in hardware and support.

Key to Markings

Recommended Award

Vendor	Score	
Step CG	95.5	###
ATA	87.5	
Trace 3	94	

Contract Period: April 1, 2023 to March 31, 2024 with optional annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
UPS Battery Backup	\$43,560.00	Technology Department	Recurring	Immediate impact to enable the district to provide robust data storage and distribution. Aging equipment needs to be upgraded.

Funding Key: Technology Department

STAFF CONTACT: Amy Johns, Acting Director of Technology

POLICY REFERENCE: KRS 45A.370

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

6. Bid 17-23 Preschool Center Electrical Project

BACKGROUND AND RATIONALE:

This bid is for the preschool center electrical project. A more robust electrical service was needed to meet the need and demand of the staff. The project consists of adding electrical outlets throughout the building to meet staff needs. There were two responses to the bid and it is recommended to award the bid to the lowest price.

Key to Markings ### Recommended Award

Vendor

Blue Sky Electric
A Total Solution LLC

Price

\$79,540.00 ###
\$118,500.00

Contract Period: Final Completion Date of July 10, 2023

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Preschool Center Electrical Project	\$79,540.00	920 1 407 0439	Nonrecurring	Will provide adequate electricity to run the building and all equipment within the building in order to educate students.

Funding Key: 9201407-0439-PRESC

STAFF CONTACT: Scott Fitch, Facility Design & Construction

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Award the contract to Blue Sky Electric."

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CERTIFICATE MUST BE EXECUTED BY BIDDER/ PROPOSING FIRM

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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 BLUE SKY ELECTRIC

Name James Reesor Title PRESIDENT

Signature James C Reesor, PRES.

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

APPROVAL FOR CONTRACT EXTENSIONS

1. RFP 38-20 School Activity Fund Banking Services

BACKGROUND AND RATIONALE:

State law requires the Board to appoint up to three depositories for District Funds and Board policy requires these services to be competitively bid. Our current agreement for these services expires on June 30, 2023 but allows for an annual renewal for up to two additional years.

Vendor: Central Bank & Trust Co.

Contract Term: July 1, 2023 to June 30, 2024

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
School Activity Fund Depository	NA	Individual School Activity Fund Accounts	Recurring	Provide exemplary service on all School Activity Fund accounts and meet the requirements set forth by State law.

STAFF CONTACT:

Rodney Jackson, Executive Director of Financial Accounting and Benefits Services

POLICY REFERENCE:

KRS 160.570

RECOMMENDATION:

A motion is in order to:
"Renew the contract with Central Bank & Trust Co. for an additional year"