



FAYETTE COUNTY PUBLIC SCHOOLS

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

MEETING: Regular

DATE: 6/26/2023

TOPIC: Award of Bids/Proposals

PREPARED BY: Matt Moore, Logistical Services & Purchasing

Recommended Action on: 6/26/2023

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 25-23 Applied Behavioral Analysis Services	1. TSMSSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Special Education	5
2. RFP 26-23 Music Therapy	1. TSMSSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Special Education	6
3. RFP 27-23 Occupational Therapy	1. TSMSSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Special Education	7
4. RFP 28-23 Physical Therapy	1. TSMSSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Special Education	6
5. RFP 29-23 Sign Language Interpreting	1. TSMSSDC 2. Commerce Lexington 3. SBA 4. NAVOBA	Special Education	7

	5. KYPTAC 6. ORVWBC 7. Vendor Registry		
6. RFP 30-23 Auxiliary Security Services	1. TSMSSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Risk Management, Security and Safety	5
7. RFP 31-23 Fire Extinguishers and Hood Suppression System Services	1. TSMSSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Risk Management and Safety	3
8. Bid 36-23 Dairy Products for Child Nutrition	1. TSMSSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Child Nutrition	1
9. Bid 37-23 FCPS Preschool Center Sanitary Reconditioning Project	1. TSMSSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Facility Design & Construction	1

CONTRACT EXTENSIONS	VENDOR	DEPARTMENT	YEAR OF CONTRACT RENEWAL
1. Bid 48-19 Asphalt resurfacing	L-M Asphalt Partners dba ATS Construction	Grounds and Custodial Support	4
2. RFP 27-21 Electric Generators Preventive Maintenance	Precision Generator Testing	Maintenance	2

3. Bid 23-22 Boilers Preventive Maintenance	Comfort & Process Solutions	Maintenance	1
4. RFP 36-22 Water Treatment Services	Aqua Treat of Kentucky	Maintenance	1
5. RFP 38-22 General Maintenance	Serafini Painting Elaine Allen LLC Merit Furniture Minnifield Enterprize S and D Construction	Maintenance	1
6. RFP 55-22 Graduation Products	Jostens	School Leadership	1
7. RFP 27-22 Environmental/Industrial Hygiene Contractor	Terracon Consultants Inc Air Source Technology Inc	Risk Management and Insurance	1
8. RFP 08-21 Spanish Translating Services	Cal Interpreting & Translations Denise Munizaga Jonathan Camacho Rugamas Creative Solutions Susana P Menendez	Student Achievement & Support	2
9. RFP 18-19 Orientation and Mobility Services	On Track Orientation and Mobility LLC MCD O & M Inc	Special Education	4
10. RFP 31-22 Third Party Medicaid Administrative Services	Infohandler.com Inc	Special Education	1
11. RFP 33-22 Speech Language Therapist	Hands On Therapy The Stepping Stones Group Therapy Staff LLC	Special Education	1
12. RFP 34-22 Nursing Services for Medically Fragile Students	The Stepping Stones Group NR Professional Staffing Solutions Alliance Medical and Home Care Maxim Healthcare Staffing Services	Special Education	1
13. Bid 40-22 Food Products for Child Nutrition	Clem's Refrigerated Foods	Child Nutrition	1
14. Bid 43-22 Bread and Bakery Products	Klosterman Baking Company	Child Nutrition	1
15. Bid 44-22 Pizza Commercially Prepared for School Cafeterias	Team Goliath Inc dba Domino's Pizza	Child Nutrition	1
16. Bid 46-22 Ala Carte Beverages and Grab N Go Breakfast Kits for School Cafeterias	Atlantic Foods Corporation	Child Nutrition	1

17. Bid 17-21 Hydroponic Lettuce	KY Hydro Farm	Child Nutrition	1
18. Bid 42-19 Farm to School Blueberries	KY Blueberry Growers Association	Child Nutrition	4
19. Bid 21-20 Smallware Products for Food Service	C Worth Superstore Norvex	Child Nutrition	3
20. Bid 23-20 Food Service Paper Products	Baumann Paper Co	Child Nutrition	3
21. Bid 16-21 Produce	Papania's Produce	Child Nutrition	2
22. RFP 03-23 Graphic Design, Communication, Marketing and Special Event Support	Impressions Marketing and Events Bullhorn Creative Field Trip CESO 418Communication McBrayer Digital Current 360 Prosper Media Group	Office of Public Engagement	1

AWARD OF BIDS/PROPOSALS

1. RFP 25-23 Applied Behavioral Analysis Services

BACKGROUND AND RATIONALE:

The Special Education Department provides psychological assessments to identified students based on the student's IEP. Due to the amount being spent on a yearly basis and to follow Model Procurement regulations a request for proposals was solicited to find providers of the service. Proposals were evaluated on services provided, references, experience and cost.

Key to Markings
Recommended Award
Multiple Award

	Clinical Behavior Analysis ###	The Stepping Stones Group ###	Maxim Healthcare Staffing Services ###	Constellation School Based Therapy	ProCare Therapy
Evaluator 1	894	769	762	521	450
Evaluator 2	819	819	762	671	575
Evaluator 3	859	869	762	671	750
Total Score	2572	2457	2286	1863	1775
Average Score	857.3333333	819	762	621	591.6667

Contract Period: July 1, 2023 to June 30, 2024 with option for annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Applied Behavioral Analysis Services	FY to date amount is approximately \$27,000.00	IDEA	Recurring	To provide Applied Behavioral Analysis Services for the 2023/2024 school year

Funding key: Special Education Accounts

STAFF CONTACT: Adam Liechty, Special Education

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Award the contract for one year with Clinical Behavioral Analysis
and The Stepping Stones Group".

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 Clinical Behavior Analysis (CBA)

Name Stephen Foreman MA BCBA LBA Title CEO

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 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.

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To be signed by offeror:

Company Name The Stepping Stones Group

Name Sarah Luxon Title Client Services Manager

Signature Suzanne Nelson

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date _____

CERTIFICATE MUST BE EXECUTED BY OFFEROR/ PROPOSING FIRM

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.

Signature . RCJ

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2. RFP 26-23 Music Therapy Services

BACKGROUND AND RATIONALE:

The Special Education Department provides Music Therapy Services to students per the student's service plans. Due to the amount being spent on a yearly basis and to follow Model Procurement regulations a request for proposals was solicited to find providers of the service. Proposals were evaluated on services provided, references, experience and cost.

Key to Markings
WBE Woman Owned Business
Recommended Award
Multiple Award

	Edge Music Therapy###	Wellness Therapy Services WBE ###	Music Therapy of the Bluegrass ###	Therapy Lex WBE ###	Wildwood Music Therapy WBE	ProCare Therapy
Evaluator 1	892	890	950	889	855	792
Evaluator 2	967	990	900	839	730	667
Evaluator 3	967	915	940	929	655	542
Total	2826	2795	2790	2657	2240	2001
Average	942	931.6666667	930	885.6666667	746.6666667	667

Contract Period: July 1, 2023 to June 30, 2024 with option for annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Music Therapy Services	FY to date amount is approximately \$225,000.00	IDEA	Recurring	To provide Music Therapy Services for the 2023/2024 school year

Funding key: Special Education Accounts

STAFF CONTACT: Adam Liechty, Special Education

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Award the contract for one year with Therapy Lex, Wellness Music Therapy, Edge Music Therapy and Music Therapy of the Bluegrass".

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.

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To be signed by offeror:

Company Name Wellness Therapy Services, LLC

Name Amber Collier Title CEO / Member

Signature Amber Collier

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

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CERTIFICATE MUST BE EXECUTED BY OFFEROR/ PROPOSING FIRM

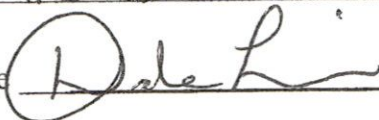
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To be signed by offeror:

Company Name Music Therapy of The Bluegrass, LLC

Name Dale Lewis Title (owner) Music Therapist

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 Therapy Lex, LLC

Name Jasmine Simons Title Owner/Operator

Signature Jasmine Simons

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

3. RFP 27-23 Occupational Therapy Services

BACKGROUND AND RATIONALE:

The Special Education Department provides Occupational Therapy to students per the student's service plans. Due to the amount being spent on a yearly basis and to follow Model Procurement regulations a request for proposals was solicited to find providers of the service. Proposals were evaluated on services provided, references, experience and cost.

Key to Markings
WBE Woman Owned Business
Recommended Award
Multiple Award

	Hands on Therapy WBE ###	Stellar Therapy Services WBE ###	Constellation School Based Therapy	ProCare Therapy	Maxim Healthcare Staffing Services	Linguabilities WBE	The Stepping Stones Group
Evaluator 1	941	851	750	791	505	618	501
Evaluator 2	886	851	700	761	610	458	441
Evaluator 3	771	741	651	542	531	409	443
Total Score	2598	2443	2101	2094	1646	1485	1385
Average Score	866	814.333333	700.33333	698	548.666667	495	461.666667

Contract Period: July 1, 2023 to June 30, 2024 with option for annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Occupational Therapy Services	FY to date amount is approximately \$100,000.00	MED	Recurring	To provide Occupational Therapy for the 2023/2024 school year

Funding key: Special Education Accounts

STAFF CONTACT: Adam Liechty, Special Education

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Award the contract for one year with Hands On Therapy and
Stellar Therapy Services."

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CERTIFICATE MUST BE EXECUTED BY OFFEROR/ 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 offeror:

Company Name Hands On Therapy, PSC

Name Alison Buchanan Title President / Owner

Signature Alison Buchanan

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

CERTIFICATE MUST BE EXECUTED BY OFFEROR/ PROPOSING FIRM

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.

Company Name **STELLAR THERAPY SERVICES, LLC**

Name Holly Christopher Title CFO

Signature Joe C.

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date _____

4. RFP 28-23 Physical Therapy Services

BACKGROUND AND RATIONALE:

The Special Education Department provides Physical Therapy Services to students per the student's service plans. Due to the amount being spent on a yearly basis and to follow Model Procurement regulations a request for proposals was solicited to find providers of the service. Proposals were evaluated on services provided, references, experience and cost.

Key to Markings
WBE Woman Owned Business
Recommended Award
Multiple Award

	Hands on Therapy WBE ###	Stellar Therapy Services WBE ###	Constellation School Based Therapy	ProCare Therapy	Maxim Healthcare Staffing Services	The Stepping Stones Group
Evaluator 1	863	860	749	675	513	507
Evaluator 2	813	810	699	625	618	447
Evaluator 3	768	750	650	501	539	449
Total Score	2444	2420	2098	1801	1670	1403
Average Score	814.6666667	806.66667	699.33333	600.333	556.6667	467.6667

Contract Period: July 1, 2023 to June 30, 2024 with option for annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Physical Therapy Services	FY to date amount is approximately \$100,000.00	MED	Recurring	To provide Physical Therapy for the 2023/2024 school year

Funding key: Special Education Accounts

STAFF CONTACT: Adam Liechty, Special Education

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Award the contract for one year with Hands On Therapy and
Stellar Therapy Services."

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To be signed by offeror:

Company Name Hands On Therapy, PSC

Name Lea Morgan Title owner

Signature Lea Morgan

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

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CERTIFICATE MUST BE EXECUTED BY OFFEROR/ PROPOSING FIRM

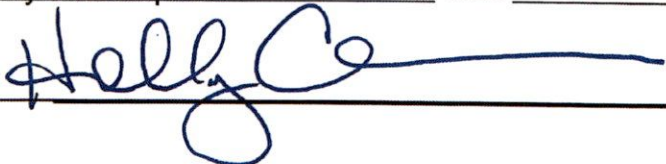
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Contractor agrees to furnish and deliver all items/services set forth or otherwise identified in document and on any additional sheets subject to the terms and conditions herein.

To be signed by offeror:

Company Name STELLAR THERAPY SERVICES, LLC

Name Holly Christopher Title CFO

Signature 

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

5. RFP 29-23 Sign Language Interpreting

BACKGROUND AND RATIONALE:

The Special Education Department provides sign language interpreting services when substitutes or services are needed. Due to the amount being spent on a yearly basis and to follow Model Procurement regulations a request for proposals was solicited to find providers of the service. Proposals were evaluated on services provided, references, experience and cost.

Key to Markings
WBE Woman Owned Business
Recommended Award
Multiple Award

	Sign Language Network of Kentucky WBE ###	Central KY Interpreter Referral ###	The Stepping Stones Group	California Interpreting & Translations	Maxim Healthcare Staffing Services	ProCare Therapy	Purple Communication
Evaluator 1	1000	972	689	687	577	489	40
Evaluator 2	960	947	489	607	732	444	50
Evaluator 3	1000	847	814	552	478	440	36
Total Score	2960	2766	1992	1846	1787	1373	127
Average Score	986.6666667	922	664	615.3333333	595.6666667	457.6667	423.333

Contract Period: July 1, 2023 to June 30, 2024 with option for annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Sign Language Interpreting	FY to date amount is approximately \$48,000.00	IDEA	Recurring	To provide Sign Language Interpreting for the 2023/2024 school year

Funding key: Special Education Accounts

STAFF CONTACT: Adam Liechty, Special Education

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Award the contract for one year with Central KY Interpreter
Referral and Sign Language Network of Kentucky."

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 Sign language Network of KY

Name Connie Medc Title CEO

Signature 

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

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CERTIFICATE MUST BE EXECUTED BY OFFEROR/ PROPOSING FIRM

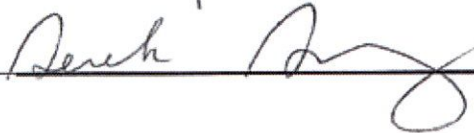
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Contractor agrees to furnish and deliver all items/services set forth or otherwise identified in document and on any additional sheets subject to the terms and conditions herein.

To be signed by offeror:

Company Name Central Kentucky Interpreter Referral, Inc.

Name Derek Drury Title Director

Signature 

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

6. RFP 30-23 Auxiliary Security Services

BACKGROUND AND RATIONALE:

The Department of Risk Management and Safety sent out an RFP for security ambassadors to work the metal detectors for several schools. There were six responses to the evaluation. A committee of 4 staff evaluated and scored each response. The highest two scores are recommended for award. The RFP has the option to renew the contract on an annual basis pending Board approval for up to five years.

Key to Markings
MWBE Minority Woman Owned Business
MBE Minority Owned Business
MVBE Minority Veteran Owned Business
Recommended Award
Multiple Award

	Total Score
SBSMC MWBE ###	975
Greenes Investigations MVBE ###	950
Federated Enforcement Agency MBE	800
Falu Corporation	675
State Bound	575

Contract Period: August 1, 2023 to July 31, 2024 with option for annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring / Nonrecurring	Measurable Expected Impact and Timeline
Security Services	FY to date amount is approximately \$1,265,000.00	SAFE	Recurring	Immediate impact to enable FCPS to have workers at metal detectors at FCPS schools

Funding Key: SAFE

STAFF CONTACT: Jamaica Charters, Associate Director of Safety and Security

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to
"Award contracts to SBSMC for Bryan Station, Lafayette, The Learning Center, STEAM and Success Academy and Greene's Investigations for Tates Creek, Paul Laurence Dunbar, Frederick Douglass and Henry Clay.

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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

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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 offeror:

Company Name SBSMC, LLC

Name Paulette Givens Title President / Owner

Signature Paulette Givens

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

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CERTIFICATE MUST BE EXECUTED BY OFFEROR/ PROPOSING FIRM


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To be signed by offeror:

Company Name GREENE'S INVESTIGATIONS LLC

Name LONNIE K. GREENE Title OWNER

Signature 

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

7. Bid 31-23 Fire Extinguishers and Hood Suppression System Services

BACKGROUND AND RATIONALE:

The Division of Risk Management is responsible for the state and federal mandates regarding safety regulations and insurance requirements for the protection and safety of FCPS employees, students and buildings. This bid is for servicing the fire extinguishers and hood suppression systems in the district. The bid is awarded to the lowest total price as determined by the unit pricing and estimated quantities.

Key to Markings

Recommended Award

A non responsive (several line items were not bid)

	Koorsen Fire & Security ###		
		EST QTY	Total
1. Inspection and testing of extinguishers			\$ 8,563.50
2. New and Replacement Prices			
A. Two and one-half gallons pressurized water	\$ 175.00	1	\$ 175.00
B. Five pound dry chemical with hose	\$ 64.30	35	\$ 2,250.50
C. Five pound CO ₂	\$ 199.20	2	\$ 398.40
D. Ten pound CO ₂	\$ 302.20	1	\$ 302.20
E. Fifteen pound CO ₂	\$ 349.00	1	\$ 349.00
F. Ten pound ABC extinguisher	\$ 87.00	20	\$ 1,740.00
G. Service K 6 liter fire extinguisher	\$ 220.20	4	\$ 880.80
H. Service K 2.5 gal. fire extinguisher	\$ 278.30	4	\$ 1,113.20
3. Repairing and Recharging			
A. Five pound dry chemical with hose	\$ 27.20	70	\$ 1,904.00
B. Five pound CO ₂	\$ 20.30	2	\$ 40.60
C. Ten pound CO ₂	\$ 30.30	2	\$ 60.60
D. Fifteen pound CO ₂	\$ 31.70	2	\$ 63.40
E. Ten pound ABC extinguisher	\$ 33.00	35	\$ 1,155.00
F. Service K, 6 liter fire extinguisher	\$ 125.00	4	\$ 500.00
G. Service K, 2.5 gal. fire extinguisher	\$ 130.00	4	\$ 520.00
4. Inspection and Testing of Hood Systems	\$ 14,980.00		
Total Price			\$ 34,996.20
	Collins Fire Protection		
		EST QTY	Total
1. Inspection and testing of extinguishers			\$ 8,526.35

2. New and Replacement Prices			
A. Two and one-half gallons pressurized water	\$ 180.00	1	\$ 180.00
B. Five pound dry chemical with hose	\$ 56.65	35	\$ 1,982.75
C. Five pound CO ₂	\$ 126.50	2	\$ 253.00
D. Ten pound CO ₂	\$ 192.50	1	\$ 192.50
E. Fifteen pound CO ₂	\$ 22.20	1	\$ 22.20
F. Ten pound ABC extinguisher	\$ 78.30	20	\$ 1,566.00
G. Service K 6 liter fire extinguisher	\$ 218.95	4	\$ 875.80
H. Service K 2.5 gal. fire extinguisher	\$ 367.00	4	\$ 1,468.00
3. Repairing and Recharging			
A. Five pound dry chemical with hose	\$ 19.00	70	\$ 1,330.00
B. Five pound CO ₂	\$ 37.00	2	\$ 74.00
C. Ten pound CO ₂	\$ 61.00	2	\$ 122.00
D. Fifteen pound CO ₂	\$ 84.00	2	\$ 168.00
E. Ten pound ABC extinguisher	\$ 24.00	35	\$ 840.00
F. Service K, 6 liter fire extinguisher	\$ 150.00	4	\$ 600.00
G. Service K, 2.5 gal. fire extinguisher	\$ 199.02	4	\$ 796.08
4. Inspection and Testing of Hood Systems	\$ 18,143.00		
Total Price			\$ 37,139.68
	Landmark Sprinkler - A		
		QTY	Total
1. Inspection and testing of extinguishers			\$ 6,699.00
2. New and Replacement Prices			
A. Two and one-half gallons pressurized water	NB	1	NB
B. Five pound dry chemical with hose	\$ 59.99	35	\$ 2,099.65
C. Five pound CO ₂	NB	2	NB
D. Ten pound CO ₂	NB	1	NB
E. Fifteen pound CO ₂	NB	1	NB
F. Ten pound ABC extinguisher	\$ 109.99	20	\$ 2,199.80
G. Service K 6 liter fire extinguisher	NB	4	NB
H. Service K 2.5 gal. fire extinguisher	\$ 225.00	4	\$ 900.00
3. Repairing and Recharging			
A. Five pound dry chemical with hose	\$ 26.00	70	\$ 1,820.00
B. Five pound CO ₂	NB	2	NB
C. Ten pound CO ₂	NB	2	NB
D. Fifteen pound CO ₂	NB	2	NB
E. Ten pound ABC extinguisher	\$ 32.00	35	\$ 1,120.00

F. Service K, 6 liter fire extinguisher	\$ 150.00	4	\$ 600.00
G. Service K, 2.5 gal. fire extinguisher	NB	4	NB
4. Inspection and Testing of Hood Systems	\$ 10,880.00		
Total Price			NB

Contract Term: August 1, 2023 to July 31, 2024 with option to renew

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Fire extinguisher and hood suppression system services	This fiscal year's expenditure to date is approximately \$91,000.00	920 134 0433	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 CONTACTS: Jeff Harris, Risk Management and Safety

POLICY REFERENCE: KRS 45A.365.

RECOMMENDATION: A motion is in order to:
“Award the contract to Koorsen Fire and Security.”

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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 Koorsen Fire & Security

Name Brandon Jones Title Territory Account Manager

Signature Brandon Jones

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

8. Bid 36-23 Dairy Products for Child Nutrition

BACKGROUND AND RATIONALE:

Dairy Products are used in the operation of the National School Lunch Program and Breakfast Program and are competitively bid. Borden was the only bidder and is recommended to be awarded the contract. The bid includes the option to extend the contract on an annual basis for up to five years pending approval by the Board.

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

Item No.	Unit	Description	New Dairy Kentucky DBA Borden ###	
				Firm Unit Price
1	1/2 pt.	<u>Milk</u> : Grade A, non-flavored, white milk, pasteurized, homogenized, fortified with 2,000 IU of Vitamin A and 400 IU of Vitamin D per quart, minimum butterfat content of 1.0% or less , packaged in plastic coated gabled paper cartons.	\$	0.29
2	1/2 pt.	<u>Milk</u> : Grade A, chocolate flavored, pasteurized, homogenized milk, fortified with 2,000 IU of Vitamin A and 400 IU of Vitamin D per quart, minimum butterfat content of 1.0% or less, packaged in plastic coated gabled paper cartons. <u>Sugar 26 grams.</u>	\$	0.31
3	1/2 pt.	<u>Milk</u> : Skim/Fat Free, Grade A, strawberry flavored, pasteurized, homogenized milk, fortified with Vitamin A and D, packaged in plastic coated gabled paper cartons.	\$	0.31
4	1/2 pt.	<u>Milk</u> : Skim milk, Grade A, white, pasteurized, homogenized, fortified with 2,000 IU of Vitamin A and 400 IU of Vitamin D per quart, minimum butterfat content of 0.5%, packaged in plastic coated gabled paper cartons.	\$	0.28
5	1/2 gal.	<u>Buttermilk</u> : Fat Free, Cultured, shall be packaged in one-half gallon containers	\$	1.90

6	5 lb.	Cottage Cheese: Creamed, small curd low-fat (1.0%), shall be containerized in five-pound units.	\$	9.95
		-		
		OPTIONAL ITEMS (usage as needed)		
		<i>These items shall not be used in determining the lowest bid</i>		<i>Firm Bid Price</i>
7	5 lb.	Sour Cream: "Lite", homogenized, unfortified, cultured 9.0% butterfat. Shall be containerized in five-pound units.	\$	9.95

Contract Period: August 1, 2023 and ending July 31, 2024

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Dairy Products	Year to date expenditure is approximately \$1,100,000.00	Food Service Accounts	Recurring	Will provide dairy products for 2022-2023 school year

Funding key: Food Service Accounts

STAFF CONTACT: Gwen Medley, Child Nutrition Purchasing

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
"Award the contract for a one-year period with New Dairy Kentucky DBA Borden Dairy"

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

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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 New Dairy Kentucky, LLC (d/b/a Borden Dairy)

Name Ron Knox Title General Sales Manager

Signature JK

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date _____

9. Bid 37-23 FCPS Preschool Center Sanitary Reconditioning Project

BACKGROUND AND RATIONALE:

This bid is for the preschool center sanitary reconditioning project. The intent of this project is to address inadequate sanitary sewer flow from the plumbing fixtures of the building to the city's main system. It consists of plumbing work required to recondition the sanitary and vent system and includes minor alterations to the system. There was one response to the bid and it is recommended to award the bid to the lowest price.

Key to Markings ### Recommended Award

<u>Vendor</u>	<u>Base Price</u>	<u>Alt #1</u>	<u>Alt #2</u>	<u>Total</u>
H2O Maestro	\$10,294.00	\$30,000	\$22,967.00	\$63,261.00###

Contract Period: Final Completion Date of July 28, 2023

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Preschool Center Electrical Project	\$63,261.00	920 1 407 0439	Nonrecurring	Will provide adequate sewer flow for the building.

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 H2O Maestro."

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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 *FHAC / H2O Maestro*

Name Kevin Pearl Title Plumbing Ops. Manager

Signature ATP

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date _____

APPROVAL FOR CONTRACT EXTENSIONS

1. Bid 48-19 Asphalt Resurfacing

BACKGROUND AND RATIONALE:

Asphalt resurfacing is a necessary procedure needed in order to preserve the districts parking lots and bus lanes. This not only adds to the appearance of the districts properties but also allows vehicles to enter and exit the properties without damage to their vehicles and reduces the amount of dirt brought into a building. This bid is to establish a unit pricing contract to be used for resurfacing projects for the district. This was bid in 2019 with the option to renew the contract for an additional year up to five years pending Board approval. L-M Asphalt Partners has agreed to extend the contract for an additional year. This would be the fourth renewal.

Vendor:

L-M Asphalt Partners Ltd dba ATS Construction

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

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Asphalt Resurfacing	Last fiscal year's expenditure was approximately \$204,000.00	920 088 0491	Recurring	Annual contract with option to extend. Immediate impact with lower equipment failure rates and improved comfort.

Funding Key:

920 – Maintenance, 1 – General Fund, 088 – Plant Operations, 0491 – Asphalt Resurface/Stripping

STAFF CONTACTS:

Larry Hellard, Utility Services Supervisor

POLICY REFERENCE:

KRS 45A.365.

RECOMMENDATION:

A motion is in order to:
"Extend the contract with LM Asphalt Partners dba ATS Construction for one year."

2. RFP 27-21 Electric Generators Preventive Maintenance

BACKGROUND AND RATIONALE:

Each FCPS facility is equipped with emergency power generators and transfer switches. Preventive maintenance ensures that in the event of a power failure, emergency lighting and communication systems will continue to function, thereby protecting the safety of students and staff. This is a contract to establish a preventive maintenance service for all of the district electric generators and includes an option to extend the contract for one year up to a total of five years pending Board approval. This would be the second renewal.

Vendor:

Precision Generator Testing LLC

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

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Electric Generators Preventive Maintenance	\$88,500.00	920 1 134 0432	Recurring	Improved safety of students and staff. Improved efficiency of equipment.

Funding Key:

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

STAFF CONTACT:

Jason Smith, Electrical Foreman, Maintenance

POLICY REFERENCE:

KRS 45A.365

RECOMMENDATION:

A motion is in order to:
“Extend the contract for one year with Precision Generator & Testing”.

3. Bid 23-22 Boilers Preventive Maintenance

BACKGROUND AND RATIONALE:

FCPS has several domestic boilers and heating boilers. This contract allows for the continued safe operation of boilers and provides for required inspections. This was bid in 2022 with the option to renew the contract for an additional year up to five years pending Board approval. Comfort & Process Solutions has agreed to extend the contract for an additional year. This would be the first renewal.

Vendor:

Comfort & Process Solutions

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

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Boilers Preventive Maintenance	\$30,100.00	920 1 134 0340C2	Recurring	Immediate impact due to safe and efficient operation of boilers

Funding key:

920 – Maintenance, 1 – General Fund,
134 – Maintenance Shop Operations,
0340C2 – Boiler Inspection Services

STAFF CONTACT:

Eddie Jenkins, HVAC Foreman, Maintenance

POLICY REFERENCE:

KRS 45A.365

RECOMMENDATION:

A motion is in order to:
“Extend the contract for one year with Comfort & Process Solutions.”

4. RFP 36-22 Water Treatment Services

BACKGROUND AND RATIONALE:

The Division of Maintenance is responsible for the treatment of water used in the district. This RFP is to establish a yearly contract for a vendor to provide monthly services to maintain and treat the water and was awarded to Aqua Treat of Kentucky in 2022. The RFP had the option to be renewed on an annual basis pending Board approval for up to 5 total years. This would be the first renewal.

Vendor:

Aqua Treat of Kentucky VBE

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

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Water Treatment Services	\$75,000.00	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: Eddie Jenkins, HVAC Foreman, Maintenance

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
“Extend the contract for one year with Aqua Treat of Kentucky”.

5. RFP 38-22 General Maintenance Services

BACKGROUND AND RATIONALE:

This RFP was sent out in 2022 to establish a list of approved general maintenance vendors for the Maintenance Department to utilize for projects such as carpentry, masonry, painting, floor installation, and others. The RFP included the option to renew the contract on an annual basis for up to five years pending approval by the Board. This would be the first renewal.

Vendor

Serafini Painting

Elaine Allen LLC **MBE**

Merit Furniture **VBE**

Minnifield Enterprize **MBE**

S and D Construction **MBE**

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

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
General Maintenance Services	Budgeted amount \$250,000.00	920 1 134 0432	Recurring	Annual contract with option to extend.

Funding Key:

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

STAFF CONTACT:

Wes Perkins, General Maintenance/ Structural Supervisor

POLICY REFERENCE:

KRS 45A.365

RECOMMENDATION:

A motion is in order to:

“Extend the contract for one year with Serafini Painting, Elaine Allen LLC, Merit Furniture, Minnifield Enterprize and S and D Construction.”

6. RFP 55-22 Graduation Products

BACKGROUND AND RATIONALE:

Each year in FCPS, high school seniors, and their families, purchase graduation caps, gowns, diploma covers, and other attire through outside vendor(s). To ensure consistent product, cost, and services district wide this RFP was issued to locate an exclusive vendor that will serve all Pre-K-12 schools and families for the upcoming school year. The RFP included the option to renew the contract on an annual basis for up to five years pending approval by the Board. This would be the first renewal.

Vendor

Jostens Inc

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

PROPOSAL:

Item	Amount (estimated)	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Graduation Products	Estimated to be \$77,500	Individual School Accounts and families of students	Recurring	Contract to establish an exclusive vendor for graduation products to be used by schools and families

STAFF CONTACT:

James McMillin, Chief of Schools

POLICY REFERENCE:

KRS 45A.370

RECOMMENDATION:

A motion is in order to:
"Extend the contract for one year with Jostens Inc."

7. RFP 27-22 Environmental/Industrial Hygiene Contractor

BACKGROUND AND RATIONALE:

This RFP is for establishing contracts for the provision of industrial hygiene and environmental services to the district. Risk Management, Safety and Security is in need of industrial hygiene professionals that we can call on with very little notice to be able to address mold and other indoor air quality problems in a timely manner. We believe given this need, that we can best serve the district with multiple contractors available. When time allows we will request bids for work from the two firms. That will be the case for most of the work we contract. It will still save the time to turn around individual contracts. The RFP has the option to be renewed on an annual basis pending Board approval for up to 5 total years. This would be the first renewal.

Vendor

Terracon Consultants Inc ###

Air Source Technology Inc ###

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

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Environmental/Industrial Hygiene Contractor	Estimated Budget \$40,000	0450	Recurring	Will enable the Risk Management to utilize the contractors when need arise.

Funding key: 0450

STAFF CONTACT: Jeff Harris, Supervisor of Risk Management and Safety

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
"Extend the contract for one year with Terracon Consultants Inc and Air Source Technology Inc."

8. RFP 08-21 Spanish Translating Services

BACKGROUND AND RATIONALE:

The Office of Student Achievement and Support is responsible for translating documents from English to other languages with Spanish being the primary translated language. This RFP was sent out last year and was to establish a contract with translators to translate written documents for the district and our schools. The RFP was evaluated on criteria such as cost per word, references and experience and was awarded to multiple vendors to meet the needs of the district. The RFP has the option to be renewed on an annual basis pending Board approval for up to 5 total years. This would be the second renewal.

Vendor:

Jonathan Camacho
Susana Menendez Translations and Interpreting Services Group
Rugamas Creative Solutions
Cal Interpreting & Translations
Denise Munizaga

Contract Period: July 1, 2023 through June 30, 2024

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Spanish Translating Services	This fiscal year's expenditure to date is approximately \$39,000.00	Title I, ESL, Special Education	Recurring	Contract for Spanish Translating

Funding Key: Title I, ESL, Special Education

STAFF CONTACT: Jessica Sanchez, Student Achievement and Support

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Extend contracts with Jonathan Camacho, Susana Menendez Translations and Interpreting Services Group, Rugamas Creative Solutions, Cal Interpreting & Translations and Denise Munizaga."

9. RFP 18-19 Orientation & Mobility Services

BACKGROUND AND RATIONALE:

The Special Education Department provides orientation and mobility services to medically fragile students per the student's service plans. Due to the amount being spent on a yearly basis and to follow Model Procurement regulations a request for proposals was solicited in 2019 to find providers of the service. The RFP had the option to be renewed on an annual basis pending Board approval for up to 5 total years. This would be the fourth renewal.

Vendor:

MCD O & M Inc

On Track Orientation & Mobility

Contract Period: July 1, 2023 through June 30, 2024

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Orientation and mobility services to medically fragile students	FY to date amount is approximately \$135,000.00	IDEA	Recurring	To provide orientation and mobility services for the 2023/2024 school year

Funding key: Special Education Accounts

STAFF CONTACT: Adam Liechty, Special Education

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Extend the contract for one year with MCD O & M Inc and On Track Orientation & Mobility".

10. RFP 31-22 Third Party Medicaid Administrative & Recovery Services

BACKGROUND AND RATIONALE:

The district requires the services of a third-party administrator to manage the administrative and direct billing of the fee-for-service Medicaid programs. The Kentucky Medicaid Program reimburses the District for school-based child health and administrative claiming services it provided according to its established policy. An RFP was sent out last year with 3 responses received. Infohandler.com Inc was awarded the contract. The RFP had the option to be renewed on an annual basis pending Board approval for up to 5 total years. This would be the first renewal.

Vendor:

Infohandler.com Inc

Contract Period: July 1, 2023 through June 30, 2024

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Third party Medicaid administrative services	6% of the net Medicaid revenue for interim claims and cost settlement	0349-MED	Recurring	Will provide third party Medicaid administrative services for 2023/2024 school year

STAFF CONTACT:

Adam Liechty, Special Education

POLICY REFERENCE:

KRS 45A.370

RECOMMENDATION:

A motion is in order to:

"Extend the contract for one year with Infohandler.com Inc."

11. RFP 33-22 Speech Therapy

BACKGROUND AND RATIONALE:

The Special Education Department provides Speech Therapy Services to students per the student's service plans. Due to the amount being spent on a yearly basis and to follow Model Procurement regulations a request for proposals was solicited to find providers of the service. The RFP had the option to be renewed on an annual basis pending Board approval for up to 5 total years. This would be the first renewal.

Vendor:

Hands On Therapy

The Stepping Stones Group

Therapy Staff LLC

Contract Period: July 1, 2023 through June 30, 2024

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Speech Therapy Services	Estimated to be \$170,000	IDEA	Recurring	To provide Speech Therapy for the 2023/2024 school year

Funding key: Special Education Accounts

STAFF CONTACT: Adam Liechty, Special Education

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Extend the contract for one year with Hands On Therapy, The Stepping Stones Group and Therapy Staff LLC".

12. RFP 34-22 Nursing Services for Medically Fragile Students

BACKGROUND AND RATIONALE:

The Special Education Department provides Nursing Services to medically fragile students per the student's IEP. Due to the amount being spent on a yearly basis and to follow Model Procurement regulations a request for proposals was solicited to find providers of the service. The RFP had the option to be renewed on an annual basis pending Board approval for up to 5 total years. This would be the first renewal.

Vendor:

The Stepping Stones Group
NR Professional Staffing Solutions
Alliance Medical and Home Care
Maxim Healthcare Staffing Services

Contract Period: July 1, 2023 through June 30, 2024

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Nursing Services	Estimated to be \$100,000.00	MED	Recurring	To provide nursing services for the 2023/2024 school year

Funding key: Special Education Accounts

STAFF CONTACT: Adam Liechty, Special Education

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Extend the contract for one year with The Stepping Stones Group, NR Professional Staffing Solutions, Alliance Medical and Home Care and Maxim Healthcare Staffing Services".

13. Bid 40-22 Food Products for Child Nutrition

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. This bid is awarded to the lowest overall price and includes the option to extend the contract on an annual basis for up to five years pending approval by the Board. This would be the first renewal.

Vendor:

Clem's Refrigerated Foods

Contract Period: August 1, 2023 through July 31, 2024

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Food Products	Year to date expenditure is approximately \$2,100,000.00	Food Service Accounts	Recurring	Will provide food products to school cafeterias for 2023-2024 school year

STAFF CONTACT:

Gwen Medley, Child Nutrition Purchasing

POLICY REFERENCE:

KRS 45A.365

RECOMMENDATION:

A motion is in order to:

"Extend the contract for one year with Clem's Refrigerated Foods."

14. Bid 43-22 Bread and Bakery Products

BACKGROUND AND RATIONALE:

Bread and Bakery products are used in the operation of the National School Lunch and Breakfast program and are competitively bid. This bid is awarded to the lowest overall price and includes the option to extend the contract on an annual basis for up to five years pending approval by the Board. This would be the first renewal.

Vendor:

Klosterman Baking Company (WBE)

Contract Period: August 1, 2023 through July 31, 2024

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Bread and Bakery Products	Year to date expenditure is approximately \$420,000.00	Food Service Accounts	Recurring	Will provide bread and bakery products to school cafeterias for 2023/2024 school year

STAFF CONTACT:

Gwen Medley, Child Nutrition Purchasing

POLICY REFERENCE:

KRS 45A.365

RECOMMENDATION:

A motion is in order to:
"Extend the contract for one year with Klosterman Baking Company."

15. Bid 44-22 Pizza Commercially Prepared for School Cafeterias

BACKGROUND AND RATIONALE:

Commercial Pizza is competitively bid in the operation of the National School Lunch program as well as Ala Carte sales. This bid is awarded to the lowest overall price and includes the option to extend the contract on an annual basis for up to five years pending approval by the Board. This would be the first renewal.

Vendor:

Team Goliath Inc dba Domino's Pizza (VBE)

Contract Period: August 1, 2023 through July 31, 2024

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Commercially Prepared Pizza	Year to date expenditure is approximately \$300,000.00	Food Service Accounts	Recurring	Will provide pizza products to school cafeterias for 2023/2024 school year

STAFF CONTACT:

Gwen Medley, Child Nutrition Purchasing

POLICY REFERENCE:

KRS 45A.365

RECOMMENDATION:

A motion is in order to:
"Extend the contract for one year with Team Goliath Inc dba Domino's Pizza."

16. Bid 46-22 – Ala Carte Beverages and Grab N Go Breakfast Kits for School Cafeterias

BACKGROUND AND RATIONALE:

This bid is for providing beverages and Grab N Go breakfast kits that are sold by Child Nutrition in the ala carte lines at schools. This bid is awarded to the lowest overall price and includes the option to extend the contract on an annual basis for up to five years pending approval by the Board. This would be the first renewal.

Vendor:

Atlantic Foods Corporation

Contract Period: August 1, 2023 through July 31, 2024

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Ala Carte Beverages and Grab N Go Breakfast Kits	Year to date expenditure is approximately \$935,000.00	Food Service Accounts	Recurring	Will provide ala carte beverages and Grab N Go breakfast kits to school cafeterias for 2023/2024 school year

STAFF CONTACT:

Gwen Medley, Child Nutrition Purchasing

POLICY REFERENCE:

KRS 45A.365

RECOMMENDATION:

A motion is in order to:

"Extend the contract for one year with Atlantic Foods Corporation."

17. RFP 17-21 Hydroponic Lettuce

BACKGROUND AND RATIONALE:

This contract is used by Child Nutrition for purchasing fresh/local Hydroponic Lettuce for the high school cafeterias for their salad bars. This was sent out last year and KY Hydro Farm was the only response. The contract has the option to be renewed on an annual basis pending Board approval for up to five years. This would be the second renewal.

Vendors:

KY Hydro Farm LLC (WBE)

Contract Period: August 1, 2023 through July 31, 2024

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Hydroponic Lettuce	FY to date amount is approximately \$6,000.00	0630	Recurring	Will provide hydroponic lettuce to school cafeterias for the 2023/2024 school year

Funding Key:

Food Service Accounts

STAFF CONTACTS:

Gwen Medley, Child Nutrition Purchasing

POLICY REFERENCE:

KRS 45A.370.

RECOMMENDATION:

A motion is in order to:

"Extend the contract for one year with KY Hydro Farm."

18. RFP 42-19 Farm to School Local Blueberries

BACKGROUND AND RATIONALE:

Child Nutrition provides fresh fruits and vegetables to school cafeterias throughout the year for school lunches and the summer feeding program. This bid is to establish the best pricing for next school year on blueberries grown in Kentucky. RFP was awarded three years ago with the option to renew on an annual basis pending Board Approval. This would be the fourth renewal.

Vendor:

Kentucky Blueberry Growers Association

Contract Period: August 1, 2023 through July 31, 2024

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Local blueberries	Anticipated to be over \$30,000.00	0630	Recurring	Will provide fresh blueberries to school cafeterias for the 2023/2024 school year

Funding Key:

Food Service Accounts

STAFF CONTACTS:

Gwen Medley, Child Nutrition Purchasing

POLICY REFERENCE:

KRS 45A.370.

RECOMMENDATION:

A motion is in order to:
"Extend the contract for a one-year period with KY Blueberry Growers Association."

19. Bid 21-20 Smallware Products for Food Service

BACKGROUND AND RATIONALE:

This bid is used by Food Service to purchase small wares that are used in the school cafeterias. The bid is awarded by line item based on the lowest price. The bid included the option to renew on an annual basis pending Board Approval. This would be the third renewal.

Vendor:

C-Worth Superstore
Norvex Supply (WBE)

Contract Period: August 1, 2023 through July 31, 2024

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Smallwares	Year to date expenditure is approximately \$22,300.00	Food Service Accounts	Recurring	Will provide small wares to school cafeterias for 2023/2024 school year

Funding key: Food Service Accounts

STAFF CONTACT: Gwen Medley, Child Nutrition

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
"Extend the contract for a one-year period with C Worth Superstore and Norvex Supply."

20. Bid 23-20 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 bid. This bid is awarded to one vendor who provides the best value for all items in the bid. Baumann Paper was awarded the contract last year. The bid included the option to renew on an annual basis pending Board Approval. This would be the third renewal.

Vendor:

Baumann Paper (WBE)

Contract Period: August 1, 2023 through July 31, 2024

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Paper Products	Year to date expenditure is approximately \$715,000.00	Food Service Accounts	Recurring	Will provide paper products to school cafeterias for 2023/2024 school year

Funding Key:

Food Service Accounts

STAFF CONTACT:

Gwen Medley, Child Nutrition Purchasing

POLICY REFERENCE:

KRS 45A.365

RECOMMENDATION:

A motion is in order to:

"Extend the contract for a one-year period with Baumann Paper."

21. RFP 19-21 Produce

BACKGROUND AND RATIONALE:

This contract is used by Child Nutrition for purchasing fresh produce to be used daily in the school lunch program. An RFP was awarded two years ago with the option to renew on an annual basis pending Board Approval. This would be the second renewal.

Vendor:

Papanias Produce

Contract Period: August 1, 2023 through July 31, 2024

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Produce	Year to date expenditure is approximately \$710,000.00	Food Service Accounts	Recurring	Will provide produce to school cafeterias for the 2023/2024 school year

Funding Key: Food Service Accounts

STAFF CONTACTS: Gwen Medley, Child Nutrition

POLICY REFERENCE: KRS 45A.370.

RECOMMENDATION: A motion is in order to:
"Extend the contract for a one-year period with Papanias Produce."

22. RFP 02-23 Graphic Design, Communication, Marketing and Special Event Support -

BACKGROUND AND RATIONALE:

This RFP is for Graphic Design, Communication, Marketing, and Special Event support to supplement and augment the work of the Office of Public Engagement as needed. The district does not have an in-house graphic designer, and the volume of work to support schools and departments is extensive. This RFP was awarded to multiple vendors that offer graphic design, marketing, and communication support with which we could partner on a variety of projects, and proposals from vendors specifically interested in supporting an intensive community campaign on early childhood education. The RFP was evaluated based on experience, qualifications, abilities, implementation strategy, availability to complete work, work samples, cost and references. The RFP included the option to renew on an annual basis pending Board Approval. This would be the first renewal.

Vendor

Impressions Marketing and Events **WBE**
Bullhorn Creative
Field Trip
CESO
418 Communications
McBrayer Digital
Current 360
Prosper Media Group

Contract Period: July 1, 2023 through June 30, 2024

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Graphic Design, Communication, Marketing and Special Event Support	Anticipated to be over \$30,000 for the fiscal year	Office of Public Engagement	Recurring	Will provide graphic design and marketing services for the district for the 2023/2024 school year

STAFF CONTACT:

Lisa Deffendall, Office of Public Engagement

POLICY REFERENCE:

KRS 45A.370

RECOMMENDATION:

A motion is in order to:

“Extend the contract for a one-year period with Impressions Marketing and Events, Bullhorn Creative, Field Trip, CESO, 418 Communications, McBrayer Digital, Current 360, Prosper Media Group ”