



# Fayette County Public Schools

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

**MEETING:** Regular

**DATE:** 1/22/2024

**TOPIC:** Award of Bids/Proposals

**PREPARED BY:** Myron Thompson, Chief Operating Officer @ 381-4165

**Recommended Action on:** 2/26/2024

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 Logistical Services/Purchasing for approval

**Strategic Priority:**

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

**Data Considerations:** NA

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

**Fiscal Impact:** Included in attachment

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

## **AWARD OF BIDS/PROPOSALS**

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

### **BIDS/PROPOSALS**

<b>BID</b>	<b>MAILING ROSTER</b>	<b>DEPARTMENT</b>	<b>RESPONSE – NUMBER RECEIVED</b>
1. Bid 06-24 Exterior Paint Project at William Wells Brown Elementary School	1. TMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Facility Design and Construction	3
2. Bid 09-24 New Rise STEM Academy for Girls Phase 1: Tree Clearing Package	1. TMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Facility Design and Construction	4
3. Bid 10-24 New Rise STEM Academy for Girls Phase 1: Electrical Demolition Package	1. TMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Facility Design and Construction	1

<b>CONTRACT EXTENSIONS</b>	<b>VENDOR</b>	<b>DEPARTMENT</b>	<b>YEAR OF CONTRACT RENEWAL</b>
1. Bid 11-23 Diesel Fuel	Saratoga Rack Marketing	Transportation	1
2. RFP 38-20 School Activity Fund Banking Services	Central Bank & Trust	Financial Accounting & Benefit Services	4

## **AWARD OF BIDS/PROPOSALS**

### **1. Bid 06-24 Exterior Paint Project at William Wells Brown Elementary School**

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

This bid is for the exterior painting of William Wells Brown Elementary School. There were three responses to the bid with one response considered non-responsive due to the bid not being submitted on official bid documents. It is recommended to award the bid to the lowest price from Elaine Allen.

**Key to Markings**  
**### Recommended Award**  
**MBE – Minority owned business**

Bidder	Total Price
Elaine Allen <b>MBE ###</b>	\$134,145.00
Markleys (no bid bond)	\$702,400.00
Wilson Painting	Non-responsive, bid documents not filled out, no bid bond

**Contract Period: Final Completion Date of May 6, 2024**

#### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
WWB Exterior Painting	\$134,145.00	9201407 / 0349 / DEPT	Nonrecurring	Will paint the exterior of William Wells Brown Elementary.

**STAFF CONTACT:** Scott Fitch, Facility Design & Construction

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

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



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 Elaine Allen, LLC.

Name Bishop Carter IV Title Owner

Signature 

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**Acceptance (to be signed if awarded contract)**

**Board of Education of Fayette County Kentucky**

Dr. Demetrus Liggins, Superintendent

Date

## 2. Bid 09-24 New Rise STEM Academy for Girls Phase 1: Tree Clearing Package

### **BACKGROUND AND RATIONALE:**

This bid is for clearing trees at the 2160 Versailles Road property that will be the future home of Rise STEM Academy. The trees must be cleared to prepare for the new construction. There were four responses to the bid with award recommendation to the lowest bidder.

**Key to Markings**  
**### Recommended Award**  
**WBE – Woman owned business**

Bidder	Total Price
D & M Mowing Inc <b>WBE ###</b>	\$98,000.90
Bob Ray Co	\$101,550.00
Justice Mining Services <b>WBE</b>	\$142,642.00
Dave Leonard Tree Specialists	\$635,000.00

**Contract Period: Final Completion Date of April 30, 2024**

### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Tree Clearing	\$98,000.90	10636107 / 0439 / 23547	Nonrecurring	Will clear trees from property to prepare for new construction.

**STAFF CONTACT:** Scott Fitch, Facility Design & Construction

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

**RECOMMENDATION:** A motion is in order to:  
“Award the contract to D & M Mowing Inc.”



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**To be signed by bidder:**

Company Name D & M Mowing Inc

Name Dale Swartz Title Vice President

Signature Dale Swartz

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Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

\_\_\_\_\_  
Dr. Demetrus Liggins, Superintendent

\_\_\_\_\_  
Date

### 3. Bid 10-24 New Rise STEM Academy for Girls Phase 1: Electrical Demolition Package

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

This bid is for clearing electrical components from the trees at the 2160 Versailles Road property that will be the future home of Rise STEM Academy. The electrical components must be removed before the trees can be cleared to prepare for the new construction. There was only one bidder and it is recommended to award to Justice Mining Services.

**Key to Markings**  
**### Recommended Award**  
**WBE – Woman owned business**

Bidder	Total Price
Justice Mining Services <b>WBE ###</b>	\$10,000.00

**Contract Period: Final Completion Date of April 12, 2024**

#### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Electrical Demolition	\$10,000.00	10636110 / 0439 / 23547	Nonrecurring	Will clear electrical components from trees on property to prepare for new construction.

**STAFF CONTACT:** Scott Fitch, Facility Design & Construction

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

**RECOMMENDATION:** A motion is in order to:  
“Award the contract to Justice Mining Services.”



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**To be signed by bidder:**

Company Name Justice Mining Services LLC

Name Nicki Sanders Title owner

Signature Nicki Sanders

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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 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. The pricing for the current contract is \$.0221 under the daily OPIS average which is the cheapest we have had in several years. This would be the first extension.

#### **Vendor:**

Saratoga Rack Marketing

**Contract Period: April 1, 2024 to March 31, 2025**

#### **PROPOSAL:**

<b>Item</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Recurring/ Nonrecurring</b>	<b>Measurable Expected Impact and Timeline</b>
Diesel Fuel	Current fiscal year amount spent to date: \$706,518.00	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. Will extend current contract for an additional 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:  
“extend the contract with Saratoga Rack Marketing for an additional year.”

## 2. 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, 2024 but allows for an annual renewal for up to two additional years. This would be the final renewal.

**Vendor:** Central Bank & Trust Co.

**Contract Term:** July 1, 2024 to June 30, 2025

### **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"