



Fayette County Public Schools

Executive Summary Fayette County Public Schools Board Meeting Agenda Item

MEETING: Regular

DATE: 2/26/2024

TOPIC: Award of Bids/Proposals

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

Recommended Action on: 3/25/2024

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

BID	MAILING ROSTER	DEPARTMENT	RESPONSE – NUMBER RECEIVED
1. Bid 13-24 Fleet Parts Discount	1. TSMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Transportation	10
2. Bid 14-24 Brakes	1. TSMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Transportation	5
3. RFP 18-24 Local Area Networking Equipment	1. Dell 2. Cisco 3. Extreme Networks 4. Hewlett Packard 5. Juniper 6. PCS 7. KEDC 8. Global Business Solutions 9. Riverside Technologies 10. Hewlett Packard 11. Trace3	Technology	3
4. RFP 21-24 Wireless Access Points	1. Dell 2. Cisco 3. Extreme Networks 4. Hewlett Packard 5. Juniper 6. PCS 7. KEDC	Technology	3

	8. Global Business Solutions 9. Riverside Technologies 10. Hewlett Packard 11. Trace3		
5. RFP 16-24 Network Access Controls	1. TMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Technology	2
6. RFP 17-24 Uninterruptible Power Devices	1. TMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Technology	11
7. RFP 15-24 Fiber for Bryan Station High School	1. TMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Technology	2
8. RFP 19-24 Fiber for Lafayette High School	1. TMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Technology	2
9. RFP 22-24 Firewall	1. ACP Creative IT 2. A3 Communications 3. Converged Networks, LLC 4. CDW-G	Technology	1
10. RFP 01-24 IT Auditing Services	1. TMSDC 2. Commerce Lexington 3. SBA	Internal Auditor	5

	4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry		
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CONTRACT EXTENSIONS	VENDOR	DEPARTMENT	YEAR OF CONTRACT RENEWAL
1. Bid 06-20 Playground Mulch	Smith Creek Inc	Grounds & Custodial Support	4
2. RFP 07-20 Concrete Finishing	Tom Chesnut Excavation and Construction	Grounds & Custodial Support	4
3. Bid 10-23 Asphalt Striping & Sealing	APM Paving	Grounds & Custodial Support	1
4. RFP 07-23 Electrical Services	Arrow Electric Inc Broadway Electrical Service Corp Blue Sky Electric Company Henderson Services LLC	Maintenance	1
5. RFP 08-21 Spanish Translating Service	Cal Interpreting & Translations Jonathan Camacho Susana P. Menendez Rugamas Creative Solutions	Interpreting Department	3

AWARD OF BIDS/PROPOSALS

1. Bid 13-24 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 Auto Parts
American Bus & Accessories
Boyd Truck Centers
Bluegrass International
City Diesel
Clarke Power
Dukes A&W Enterprises
Fleetpride
George J Hust Company dba Romaine Electric
Neopart Transit

Discount

50-65% ###
24-76% ###
15-55% ###
25-70% ###
33% ###
0%
25-35% ###
20-77% ###
50% ###
40-70% ###

Allison Transmission

Clarke Power

a. A2000 PTS Rebuilt Allison Transmission	\$3,243.75 ###
b. 2500 PTS Rebuilt Allison Transmission	\$3,243.75
c. 3000 PTS Rebuilt Allison Transmission	\$4,993.75 ###

Fleetpride

b. 2500 PTS Rebuilt Allison Transmission	\$3,181.99###
c. 3000 PTS Rebuilt Allison Transmission	\$5,225.70

Contract Period: April 1, 2024 to March 31, 2025 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 Truck Centers, Bluegrass International, City Diesel, George J Hust Company dba Romaine Electric, American Bus & Accessories, Clarke Power, Neopart Transit, Fleetpride, Dukes A & W and Advance Auto Parts."

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 Boyd Truck Centers

Name Shane Thompson Title On-Highway Product 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 

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 City Diesel of Knoxville
Name Michael Bates Title Owner
Signature [Handwritten 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 HUST Co. DBA Romasini Electric

Name MIKE GLASSNER Title Sales

Signature Mike Glassner

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 American Bus & Accessories, Inc.

Name Tucker Moreland Title Parts Sales Manager

Signature Tucker Moreland

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 Clarke Power Services

Name Scott Elfers Title Customer Support

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 Neopart Transit LLC

Name Kere Frey Title Director of Sales and Marketing

Signature Kere Frey

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 Rep

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 

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 Advance Stores Company, Incorporated
dba Advance Auto Parts

Name Todd Sanders Title SVP Professional Sales,
Strategic Accounts

Signature 
Todd Sanders (Feb 6, 2024 09:26 EST)

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent Date _____

2. Bid 14-24 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 or is not considered an "or equal" by the Transportation Department

Brake Shoes

1. Meritor Brake Shoes 4702QP

Boyd Truck Centers (Meritor)	\$52.94 ###
Bluegrass International (Fleetrite)	\$56.79
Advance Autoparts (Haldex)	\$57.59A
Clarke Power Services (Timken)	\$54.94A
Fleetpride	\$64.45
Fleetpride Alternate (Red)	\$55.51A

2. Meritor Brake Shoes 4707QP

Boyd Truck Centers (Meritor)	\$61.31
Bluegrass International (Fleetrite)	\$55.19 ###
Advance Autoparts (Haldex)	\$57.59A
Clarke Power Services (Timken)	\$68.27A
Fleetpride	\$75.08
Fleetpride Alternate (Red)	\$38.13A

3. Meritor Brake Shoes 4711QP

Boyd Truck Centers (Meritor)	\$96.10 ###
Bluegrass International (Fleetrite)	\$102.11
Advance Autoparts (Haldex)	\$75.99A
Clarke Power Services (Timken)	\$94.79A
Fleetpride	\$115.64
Fleetpride Alternate (Red)	\$70.85A

4. Meritor Brake Shoes 4715QP

Boyd Truck Centers (Meritor)	\$79.10
Bluegrass International (Fleetrite)	\$76.44 ###
Advance Autoparts (Haldex)	\$68.79A
Clarke Power Services (Timken)	\$80.94A
Fleetpride	\$96.43
Fleetpride Alternate (Red)	\$57.50A

5. Meritor Brake Shoes 4720QP

Boyd Truck Centers (Meritor)	\$89.31
Bluegrass International (Fleetrite)	\$62.12 ###
Advance Autoparts (Haldex)	\$62.39A

Clarke Power Services (Timken)	\$78.01A
Fleetpride	\$108.79
Fleetpride Alternate (Red)	\$55.48A
 6. <u>Meritor Brake Shoes 4502QP New</u>	
Bluegrass International (Fleetrite)	\$94.77 ###
Advance Autoparts (Haldex)	\$60.79A
Fleetpride	\$108.96
Fleetpride Alternate (Red)	\$57.93A
 7. <u>Meritor Brake Shoes 4707QP New</u>	
Boyd Truck Centers (Meritor)	\$85.82
Bluegrass International (Fleetrite)	\$84.26 ###
Advance Autoparts (Haldex)	\$76.79A
Clarke Power Services (Timken)	\$68.27A
Fleetpride	\$124.20
Fleetpride Alternate (Red)	\$69.63A
 8. <u>Meritor Brake Shoes 4711QP New</u>	
Boyd Truck Centers (Meritor)	\$108.54 ###
Bluegrass International (Fleetrite)	\$151.96
Advance Autoparts (Haldex)	\$90.39A
Clarke Power Services (Timken)	\$94.79A
Fleetpride	\$175.41
Fleetpride Alternate (Red)	\$90.06A
 9. <u>Meritor Brake Shoes 4715QP New</u>	
Boyd Truck Centers (Meritor)	\$124.99
Bluegrass International (Fleetrite)	\$119.62 ###
Advance Autoparts (Haldex)	\$87.99A
Clarke Power Services (Timken)	\$80.94A
Fleetpride	\$168.41
Fleetpride Alternate (Red)	\$63.15A
 10. <u>Meritor Brake Shoes 4720QP New</u>	
Boyd Truck Centers (Meritor)	\$123.61
Bluegrass International (Fleetrite)	\$93.36 ###
Advance Autoparts (Haldex)	\$79.19A
Clarke Power Services (Timken)	\$78.01A
Fleetpride	\$164.21
Fleetpride Alternate (Red)	\$66.66

Thomas Bus Bendix Brake Pads

11. <u>Bendix BWK109113</u>	
Boyd Truck Centers (Thomas)	\$265.63
Bluegrass International Thomas	\$309.96
Advance Autoparts (Automann)	\$174.39A
Fleetpride	\$166.08 ###
 12. <u>Bendix BWK038574</u>	
Boyd Truck Centers (Thomas)	\$280.32
Bluegrass International Thomas	\$324.13
Advance Autoparts (Automann)	\$249.59

Fleetpride	\$280.32 ###
Fleetpride Alternate	\$133.84A

13. Meritor MMD1369AF Brake Pads

Boyd Truck Centers (Meritor)	\$125.42 ###
Bluegrass International (Meritor)	\$163.30
Advance Autoparts (Haldex)	\$151.19A
Clarke Power Services (Meritor)	\$128.31
Fleetpride	\$63.36A

Gunite Brake Drums

14. Gunite 3600AX

Boyd Truck Centers	\$144.88
Bluegrass International	\$180.71
Advance Autoparts (Automann)	\$207.99A
Clarke Power Services	\$142.04 ###
Fleetpride	\$165.35
Fleetpride Alternate (1601B)	\$98.37A
Fleetpride Alternate #2 (Comet)	\$137.98A

15. Gunite 3687X

Boyd Truck Centers	\$139.76
Bluegrass International	\$196.78
Advance Autoparts (Automann)	\$246.39A
Clarke Power Services	\$137.02 ###
Fleetpride (1656B)	\$182.73A

16. Gunite 3710X

Boyd Truck Centers	\$185.33
Bluegrass International	\$157.26 ###
Advance Autoparts (Automann)	\$246.39A
Clarke Power Services	\$186.60
Fleetpride	\$189.55
Fleetpride Alternate (1613B)	\$121.95A
Fleetpride Alternate #2 (Comet)	\$127.58A

17. Gunite 3721X

Boyd Truck Centers	\$172.67 ###
Bluegrass International	\$188.20
Advance Autoparts (Automann)	\$203.99A
Clarke Power Services	\$176.34
Fleetpride	\$195.16

18. Gunite 3800X

Boyd Truck Centers	\$123.89
Bluegrass International	\$197.14
Advance Autoparts (Automann)	\$215.19A
Clarke Power Services	\$121.46 ###
Fleetpride	\$169.25
Fleetpride Alternate (1502B)	\$84.83A

19. Gunite 3807X

Boyd Truck Centers	\$183.91
Bluegrass International	\$252.14
Advance Autoparts (Automann)	\$263.99A
Clarke Power Services	\$180.31 ###
Fleetpride	\$212.78
Fleetpride Alternate (1658B)	\$126.15A
Fleetpride Alternate (Comet)	\$146.25A

20. Gunitite 3757X

Boyd Truck Centers	\$178.10
Bluegrass International	\$159.48 ###
Advance Autoparts (Automann)	\$262.39A
Clarke Power Services	\$174.56
Fleetpride	\$212.46
Fleetpride Alternate (1612)	\$185.36A

21. Bendix Right Calipers K0978444SC

Boyd Truck Centers	\$696.10
Bluegrass International	\$824.42
Clarke Power Services	\$682.40 ###
Fleetpride	\$715.51

22. Bendix Left Calipers K0978444SC

Boyd Truck Centers	\$709.31
Bluegrass International	\$840.13
Clarke Power Services	\$695.40 ###
Fleetpride	\$725.71

23. Alliance Right Calipers N42A AK081258

Boyd Truck Centers	\$466.46
Bluegrass International	\$824.42
Clarke Power Services	\$439.02 ###

24. Alliance Left Calipers N42A AK081259

Boyd Truck Centers	\$465.89
Bluegrass International	\$840.13
Clarke Power Services	\$438.48 ###

Contract Period: April 1, 2024 to March 31, 2025 with optional annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Brakes	Fiscal year amount expected to be over \$40,000	901– Transportation, 1– General Fund, 091– Director's Office,	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.

		0663– Parts		
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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, Clarke Power,
Fleetpride and Boyd Truck Centers.”

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 Trucks

Name PATRICIA TWIST Title AFTERSALES DIRECTOR

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 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 Clarke Power Services

Name	Scott Eifers	Title	Customer Support
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Signature Leana Elme

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 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 Fleetpride

Name Hattie Menard Title Outside Sales Rep

Signature Hattie Menard

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 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 Truck Centers

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

3. RFP 18-24 Local Area Networking Equipment

BACKGROUND AND RATIONALE:

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

Key to Markings

Recommended Award
MBE - Minority Owned Business
VBE – Veteran Owned Business

Vendor	Score	
PC Solutions & Integration Inc (Juniper) MBE	93/100	###
StepCG (Extreme) VBE	88/100	
Encore (Fortinet)	71/100	

Contract Period: April 1, 2024 to March 31, 2025 with optional annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Local Area Networking Equipment	\$1,219,500.98 e-rate \$243,900.20 FCPS Impact	Erate Matching Funds	Recurring	Immediate impact to enable schools to update aging equipment and to continue to provide networking access to staff and students.

Funding Key: ERate Matching Funds

STAFF CONTACT: Amy Johns, Director of Technology

POLICY REFERENCE: KRS 45A.370

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

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

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

CERTIFICATE MUST BE EXECUTED BY OFFEROR/ PROPOSING FIRM

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

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

To be signed by offeror:

Company Name PC Solutions & Integrations

Name Caleb Reinhardt Title Account Manager

Signature Caleb Reinhardt

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

4. RFP 21-24 Wireless Access Points

BACKGROUND AND RATIONALE:

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

Key to Markings
Recommended Award
MBE - Minority Owned Business
VBE – Veteran Owned Business

Vendor	Score	
PC Solutions & Integration Inc (Juniper) MBE	97/100	###
StepCG (Extreme) VBE	77/100	
Encore (Fortinet)	70/100	

Contract Period: April 1, 2024 to March 31, 2025 with optional annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Indoor Wireless Access Points	\$562,444.80 e-rate \$151,000 FCPS Impact	Erate Matching Funds	Recurring	Immediate impact to enable schools to update aging equipment and to continue to provide WIFI access to staff and students.

Funding Key: ERate Matching Funds

STAFF CONTACT: Amy Johns, Director of Technology

POLICY REFERENCE: KRS 45A.370

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

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

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

CERTIFICATE MUST BE EXECUTED BY OFFEROR/ PROPOSING FIRM

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

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

To be signed by offeror:

Company Name PC Solutions & Integration

Name Caleb Reinhardt Title Account Manager

Signature *Caleb Reinhardt*

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

5. RFP 16-24 Network Access Controls

BACKGROUND AND RATIONALE:

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

Key to Markings
Recommended Award
MBE - Minority Owned Business
VBE – Veteran Owned Business

Vendor	Score	
PC Solutions & Integration Inc MBE	98/100	###
StepCG VBE	88/100	

Contract Period: April 1, 2024 to March 31, 2025 with optional annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Network Access Controls	\$360,000 e-rate \$72,000 FCPS Impact	Erate Matching Funds	Recurring	Immediate impact to enable schools to update aging equipment and to continue to provide WIFI access to staff and students.

Funding Key: ERate Matching Funds

STAFF CONTACT: Amy Johns, Director of Technology

POLICY REFERENCE: KRS 45A.370

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

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

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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 PC Solutions & Integrations

Name Caleb Reinhardt Title Account Manager

Signature *Caleb Reinhardt*

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

6. RFP 17-24 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

MBE - Minority Owned Business

VBE – Veteran Owned Business

Vendor	Score	
PC Solutions & Integration Inc MBE	97/100	###
Archive Data Solutions	93/100	
Trace 3 LLC	87/100	
DOF Creations MWBE	86/100	
ORE Power LLC	92/100	
Southern Computer Warehouse	87/100	
Questivity Inc MBE	89/100	
Encore Technologies LLC	90/100	
StepCG VBE	85/100	
Friends Office	82/100	
Schiller	77/100	

Contract Period: April 1, 2024 to March 31, 2025 with optional annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
UPS Battery Backup	\$337,350.00 e-rate \$67,470.00 FCPS Impact	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, Director of Technology

POLICY REFERENCE: KRS 45A.370

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

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

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

CERTIFICATE MUST BE EXECUTED BY OFFEROR/ PROPOSING FIRM

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

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

To be signed by offeror:

Company Name PC Solutions & Integrations

Name Caleb Reinhardt Title Account Manager

Signature *Caleb Reinhardt*

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

7. RFP 15-24 Fiber for Bryan Station High School

BACKGROUND AND RATIONALE:

This contract is for providing fiber optic connectivity between the main building and the various athletic facilities. 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	
Fuzed Solutions	97/100	###
Schiller	88/100	

Contract Period: April 1, 2024 to March 31, 2025 with optional annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Fiber	\$158,093.00 e-rate \$31,618.60 FCPS Impact	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, Director of Technology

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Award contract to Fuzed Solutions."

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 Fuzed Solutions, LLC

Name Tiffany Abney Title Managing Member

Signature Tiffany Abney

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

8. RFP 19-24 Fiber for Lafayette High School

BACKGROUND AND RATIONALE:

This contract is for providing fiber optic connectivity between the main building and the various athletic facilities. 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	
Fuzed Solutions	97/100	###
Schiller	88/100	

Contract Period: April 1, 2024 to March 31, 2025 with optional annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Fiber	\$96,607.00 e-rate \$19,321.40 FCPS Impact	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, Director of Technology

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Award contract to Fuzed Solutions."

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 Fuzed Solutions, LLC

Name Tiffany Abney Title Managing Member

Signature Tiffany Abney

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

9. RFP 22-24 Firewall

BACKGROUND AND RATIONALE:

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

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

Vendor	Score	
CDW Government LLC	95/100	###

Contract Period: April 1, 2024 to March 31, 2025 with optional annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Firewall	\$346,505.00 e-rate \$115,747.39 FCPS Impact	Erate Matching Funds	Recurring	Immediate impact to enable schools access the district network with protection from a firewall

Funding Key: ERate Matching Funds

STAFF CONTACT: Amy Johns, Director of Technology

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
“Award contract to CDW Government 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

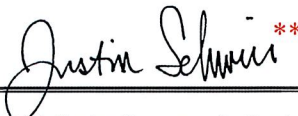
In compliance with this Request for Proposals (RFP), in consideration of the detailed description attached hereto and subject to all conditions thereof, the undersigned agrees, if this bid is accepted, to furnish any or all of the items and services upon which prices are quoted in accordance with the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

Name Justin Schwier Title Manager, Proposals

Signature  ** 02/22/2024

** All orders submitted to Seller by Customer for Products under this Agreement are subject to the terms and conditions on Seller's website at <https://www.cdwg.com/content/cdwg/en/terms-conditions/sales-and-service-projects.html> (the "Sales and Service Projects"), unless otherwise stated herein.

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

10. RFP 01-24 IT Auditing Services

BACKGROUND AND RATIONALE:

This contract is to assist the Internal Auditor with an audit of IT services. The primary objective of this audit is to evaluate the effectiveness, efficiency, and security of the district's information technology systems. A Request for Proposals was sent out with five firms responding. Proposals were evaluated by a committee with documented skills, knowledge and experience on the four criteria including cost, experience and qualifications of the auditing firm, experience and qualifications of the assigned personnel for the audit and the firm's most recent peer review. Scores from the committee members were averaged to find the final scores and then interviews conducted with the top two scores. Based on interviews, it was the consensus of the committee that Weaver and Tidwell, L.L.P was the better choice. They had more documented experiences with school districts, as well as a new set of eyes. Which was deemed a strength.

Key to Markings ### - Recommended Award

Rating Criteria	LBMC PC	Forvis LLP	Sikich LLP	Dean Dorton Allen Ford PLLC	Weaver and Tidwell LLP ###	Max Score
Peer Review	91	95	97	98	97	100
Qualifications of the assigned Audit Team	52	77	66	88	86	100
Experience & Qualifications of Firm	226	309	285	306	334	350
Cost Proposal	450	238	322	348	323	450
Total	819	719	770	840	840	1000

Contract Period: April 1, 2024 to March 31, 2025 with optional annual renewal

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Internal Audit	Estimated cost based on 500 hours: \$99,775.00	General Fund	Recurring	Immediate impact to enable an audit of the IT Department

STAFF CONTACT: Nick Clark, Internal Auditor

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Award the contract to Weaver and Tidwell LLP."

Certificate

RFP 01-24 IT Auditing Services, Page 2

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 Weaver and Tidwell, L.L.P.

Name Brett Nabors, CISA, CCSK, CDPSE, CMMC AB Title Partner, IT Advisory Services

Signature 

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 06-20 Playground Mulch

BACKGROUND AND RATIONALE:

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

Vendor:

Smith Creek Inc.

Contract Period: May 1, 2024 to April 30, 2025

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Playground Mulch	This fiscal year's expenditure to date is approximately \$62,000.00	920 1 088 0698	Recurring	Providing a safe fall zone area around playground equipment and reducing student injuries.

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

STAFF CONTACT: Larry Hellard, Grounds & Custodial Support

POLICY REFERENCE: KRS 45A.365

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

2. RFP 07-20 Concrete Finishing

BACKGROUND AND RATIONALE:

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

Vendor:

Tom Chesnut Excavation and Construction

Contract Period: May 1, 2024 and ending April 30, 2025

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Concrete Finishing	This fiscal year's expenditure to date is approximately \$170,000.00	088	Recurring	Provide a safer walking area, reduce falls and lawsuits and prevent fines from the city of Lexington for having unsafe sidewalks and not following set codes

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

STAFF CONTACT:

Larry Hellard, Grounds & Custodial Support

POLICY REFERENCE:

KRS 45A.370

RECOMMENDATION:

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

3. RFP 10-23 Asphalt Striping and Sealing

BACKGROUND AND RATIONALE:

Due to traffic wear and sunlight exposure, parking lots need to be re-striped every five years. Sealing parking lots helps eliminate moisture forming under asphalt. During freezing temperatures, the moisture freezes. A bid was sent out last year with APM Paving being awarded the contract. The contract has an option to renew the contract for an additional year up to five years pending approval by the Board. This would be the first renewal.

Vendor:

APM Paving

Contract Period: May 1, 2024 and ending April 30, 2025

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Asphalt Striping and Sealing	This fiscal year's expenditure to date is approximately \$85,000.00	920 1 088 0491	Recurring	Provide a safer parking area for our students and staff, with a reduction in maintenance cost over the next twenty (20) years.

Funding key: 920—Maintenance, 1—General Fund, 088—Ground Maintenance, 0491—Asphalt Resurface/Stripping

STAFF CONTACT: Larry Hellard, Grounds and Custodial Support

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
“Award the contract to APM Paving.”

4. Bid 07-23 Electrical Services

BACKGROUND AND RATIONALE:

This contract is 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. The contract gives the option to renew for an additional year for up to 5 years upon Board approval. This would be the first renewal.

Vendor:

Blue Sky Electric Company
Fayette Electrical Service Inc,
Henderson Services
Arrow Electric

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

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Electrical Services	This fiscal year's expenditure to date is approximately \$117,000.00	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.365

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

5. 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 in 2021 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 third renewal.

Vendor:

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

Contract Period: July 1, 2024 through June 30, 2025

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, Interpreting Department

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 and Cal Interpreting & Translations.."