



Fayette County Public Schools

Executive Summary Fayette County Public Schools Board Meeting Agenda Item

MEETING: Regular

DATE: 11/25/2024

TOPIC: Award of Bids/Proposals

PREPARED BY: Rodney Jackson, Exec. Dir. Financial Accounting & Benefits Services
Myron Thompson, Chief Operating Officer

Recommended Action on: 12/19/2024
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 through a competitive solicitation to the Purchasing Department for approval

Strategic Priority:

- ☐ Student Achievement ☐ Unity, Belonging & Student Efficacy
- ☐ Highly Effective, Culturally Responsive Workforce
- ☐ Outreach & Engagement ☒ Organizational Health & Effectiveness

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 58-24 Brush Removal at Henry Clay High School	1. TSMSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Facility Design and Construction	4

CONTRACT EXTENSIONS	VENDOR	DEPARTMENT	YEAR OF CONTRACT RENEWAL
1. RFP 28-21 Science Equipment and Supplies Catalog	Carolina Biological Fisher Scientific School Specialty Sargent Welch Ward's Science	Purchasing	3
2. RFP 55-23 Plumbing Service and Repair	Intertech Mechanical Services Ivey Mechanical Company DeBra Kuempel	Maintenance	1
3. RFP 62-23 Band and Orchestra Instruments	Music & Arts Old Town Violins Willis Music Hurst Music Washington Music Sales Center Doo Wop Shop	Fine Arts	1

AWARD OF BIDS/PROPOSALS

1. Bid 58-24 Brush Removal at Henry Clay High School

BACKGROUND AND RATIONALE:

This bid is to remove all under brush and all trees around the baseball and softball fields of Henry Clay High School according to the scope of work and plans of the bid. The brush 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
MBE – Minority owned business

Vendor	Total Cost
Bluestone Landscape Management ###	\$99,270.33
Eric Cole Realtor MBE	\$125,000.00
D & M Mowing	\$138,627.00
Estate Tree Service WBE	\$515,000.00

Contract Period: Final Completion Date of March 7, 2025

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Tree Clearing	\$99,270.33	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 Bluestone Landscape Management."

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 **Bluestone Landscape Management**

Name	Mike Wood	Title	Account Manager
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Signature Mike Wood 11/18/2024

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent
Date

APPROVAL FOR CONTRACT EXTENSIONS

1. RFP 28-21 Science Equipment – Materials - Supplies Catalog Contract

BACKGROUND AND RATIONALE:

This RFP provides a multiple award catalog contract used to purchase science equipment, materials and supplies for the district. The RFP included a sample price list of some of the most popular items ordered for science and was evaluated on the pricing for these items along with the general discount offered, experience, shipping time and the number of items available from the vendors. The contract gives the option to renew for an additional year for up to 5 years upon Board approval. This would be the third renewal.

Vendor:

Fisher Scientific Company
School Specialty
VWR International (Wards, Sargent Welch)
Carolina Biological

Contract Period: Beginning January 1, 2025 and ending December 31, 2025

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Science Equipment/ Materials/ Supplies	Last year's expenditure was approximately \$80,000.00	Schools and departments	Recurring	Immediate contract to provide Science equipment/ materials/supplies for all schools K-12.

Funding key: Schools and Departments

STAFF CONTACT: Matt Moore, Purchasing

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Extend the contract for one year with Fisher Scientific Company, School Specialty, VWR International and Carolina Biological Supply Co."

2. RFP 55-23 Plumbing Services

BACKGROUND AND RATIONALE:

This RFP is used to establish a Plumbing Services contract for the Maintenance Department to use for plumbing repairs. The RFP is evaluated on hourly rate, experience with the district and having the appropriate licensed technicians to perform the work. Proposals were evaluated by a committee of district staff familiar with the type of work performed under this contract and was awarded to all three vendors. The RFP included the option to renew the contract for additional one year periods upon Board approval up to a total of five years. This would be the first renewal.

Vendor:

Ivey Mechanical
Intertech Mechanical
DeBra Kuempel

Contract Period: January 1, 2025, and ending December 31, 2025

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Plumbing Services	Last fiscal year 's expenditure was approximately \$172,000.00	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:

Heidi Reihing, Director of Maintenance
Tim Dunn, Maintenance Plumbing Foreman

POLICY REFERENCE:

KRS 45A.370

RECOMMENDATION:

A motion is in order to:
"Extend the contract for one year with Ivey Mechanical Company, Intertech Mechanical and DeBra Kuempel"

3. RFP 62-23 Band and Orchestra Instruments Catalog – Store Shelf Discount

BACKGROUND AND RATIONALE:

This RFP provides a multiple award catalog contract used to purchase music instruments and supplies for the district. Evaluation was based off of a sample price list of popular band and orchestra instruments ordered by schools as well as information about the vendor such as location, number of items available in their catalog, sales representatives, location, experience and the types of items offered. 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:

Hurst Music **WBE**

Guitar Center dba Music & Arts

Willis Music

Washington Music Center

Doo Wop Shop

Old Town Violins

Contract Period: February 1, 2025 and ending January 31, 2026

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Band and Orchestra Instruments/ Supplies	Last fiscal year's expenditure was approximately \$1,327,000.00	Schools and departments	Recurring	Immediate impact to provide Music Equipment /supplies for all schools K-12

Funding key: Schools and Departments

STAFF CONTACT:

Matt Moore, Purchasing
Katherine Lowther, Director Fine Arts

POLICY REFERENCE:

KRS 45A.370

RECOMMENDATION:

A motion is in order to:
"Extend the contract for one year with Doo Wop Shop, Hurst Music, Willis Music, Guitar Center dba Music & Arts, Washington Music Center and Old Town Violins."