

# Executive Summary Fayette County Public Schools Board Meeting Agenda Item

| MEETING:      | Regular  | DATE:     | 1/27/2025                       |  |  |  |
|---------------|--|-----------|---------------------------------|--|--|--|
| TOPIC: Aw     | ard of Bids/Proposals  |           |                                 |  |  |  |
|               | <b>BY:</b> Rodney Jackson, Exec. Dir. pson, Chief Operating Officer  | Financial | Accounting & Benefits Services  |  |  |  |
| Recommend     | ded Action on: 2/24/2025<br>Action Item for Vote   | (REGUL/   | AR MEETING)                     |  |  |  |
| Superintend   | Superintendent Prior Approval: Yes   |           |                                 |  |  |  |
|               | dation/Motion: Approve the awar dextensions  | d recomm  | nendations for the listed bids, |  |  |  |
| _             | I/Rationale: A summary of bids/pothe Purchasing Department for a   | •         | submitted through a competitive |  |  |  |
| ☐ Highly Effe | iority:<br>chievement □ Unity, Belonging<br>ective, Culturally Responsive Work<br>& Engagement ☑ Organizationa | force     | ·                               |  |  |  |
| Data Consid   | lerations: NA  |           |                                 |  |  |  |
| Policy: KRS   | 3 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 and extensions submitted from the Purchasing Department for approval.

|    | BID/RFP CONTRACT<br>EXTENSIONS             | VENDOR  | DEPARTMENT     | YEAR OF<br>CONTRACT<br>RENEWAL |
|----|--|---|----------------|--------------------------------|
| 1. | Bid 11-23 Diesel Fuel                      | Tartan Oil (formerly<br>Saratoga Rack<br>Marketing)   | Transportation | 2                              |
| 2. | RFP 04-23 Art Supplies<br>Catalog Discount | KY Mudworks<br>Blick Art Materials<br>School Specialty  | Purchasing     | 2                              |
| 3. | Bid 13-24 Fleet Parts<br>Discount          | American Bus & Accessories Bluegrass International Fleet Pride Romaine Electric Neo Part Transit City Diesel Dukes A & W Clarke Power | Transportation | 1                              |

#### APPROVAL FOR BID/RFP 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 second extension. Recently Saratoga Rack Marketing changed their name to Tartan Oil.

## **Vendor**:

Tartan Oil (formerly Saratoga Rack Marketing)

Contract Period: April 1, 2025 to March 31, 2026

#### PROPOSAL:

| Item           | Amount  | Funding<br>Source   | Recurring/<br>Nonrecurring | Measurable Expected<br>Impact and Timeline  |
|----------------|---|---|----------------------------|---|
| Diesel<br>Fuel | Current fiscal<br>year amount<br>spent to date:<br>\$586,323.00 | 901–Transportation,<br>1–General Fund, 091–<br>Director's Office,<br>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:** Daryn Morris, Director Transportation

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

**RECOMMENDATION:** A motion is in order to:

"extend the contract with Tartan Oil for an additional year."

# 2. RFP 04-23 Art Supplies Catalog Discount

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

This RFP was issued to provide an approved vendors list for art supplies to be used by the district and the contract gives the option to renew for an additional year for up to 5 years upon Board approval. This would be the second renewal.

# Vendor:

School Specialty KY Mudworks WBE Blick Art Materials

Contract Period: March 1, 2025 to February 28, 2026

#### PROPOSAL:

| Item            | Amount  | Funding<br>Source       | Recurring/<br>Nonrecurring | Measurable Expected<br>Impact and Timeline  |
|-----------------|---|-------------------------|----------------------------|---|
| Art<br>Supplies | Current fiscal year amount approximately spent to date: \$55,000.00 | Schools and departments | Recurring                  | Immediate impact to enable schools to purchase art supplies as needed and at the best value to prevent a disruption in the educational process. |

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 to KY Mudworks, Blick Art

Materials, and School Specialty."

#### 3. 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. This bid gives the option to renew for an additional year for up to 5 years upon Board approval. This would be the first renewal.

#### Vendor:

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

Contract Period: April 1, 2025 to March 31, 2026

## PROPOSAL:

| Item                     | Amount   | Funding<br>Source   | Recurring/<br>Nonrecurring | Measurable Expected<br>Impact and Timeline   |
|--------------------------|--|---|----------------------------|--|
| Fleet<br>Repair<br>Parts | Current fiscal<br>year amount<br>approximately<br>spent to date:<br>\$700,000.00 | 901–<br>Transportation, 1–<br>General Fund,<br>091–Director's<br>Office, 0663–Parts | Recurring                  | Will enable the Division of Transportation to make automotive repairs for buses and support vehicles so the District may continue to operate its fleet over the next year. |

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

**STAFF CONTACT:** Marty Shepherd, Transportation Shop Supervisor

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

**RECOMMENDATION:** A motion is in order to:

"Extend the contract for one year to Boyd Truck Centers, Bluegrass International, City Diesel, George J Hust Company dba Romaine Electric, American Bus & Accessories, Clarke Power, Neopart Transit, Fleetpride,

and Dukes A & W."