



# Fayette County Public Schools

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

**MEETING:** Regular

**DATE:** 6/23/2025

**TOPIC:** Award of Bids/Proposals

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

**Recommended Action on:** 6/23/2025  
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 and extensions 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. RFP 36-25 HVACR Services	1. TMSMDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Maintenance	5
2. RFP 37-25 Water Treatment	1. TMSMDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Maintenance	4
3. RFP 43-25 Vaping Sensors Project – Bryan Station Middle School	1. Bates Security 2. Newtech Systems 3. Schiller 4. ERS Wireless 5. Fuze Systems	Maintenance	2
4. RFP 44-25 Vaping Sensors Project – Hayes	1. Bates Security 2. Newtech Systems 3. Schiller 4. ERS Wireless 5. Fuze Systems	Maintenance	3
5. RFP 45-25 Vaping Sensors Project – Crawford Middle School	1. Bates Security 2. Newtech Systems 3. Schiller 4. ERS Wireless 5. Fuze Systems	Maintenance	2
6. RFP 46-25 Vaping Sensors Project – Lexington Traditional Middle School	1. Bates Security 2. Newtech Systems 3. Schiller 4. ERS Wireless 5. Fuze Systems	Maintenance	2
7. RFP 47-25 General Maintenance	1. TMSMDC 2. Commerce Lexington 3. SBA	Maintenance	6

	4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry		
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BID/RFP CONTRACT EXTENSIONS	VENDOR	DEPARTMENT	YEAR OF CONTRACT RENEWAL
1. RFP 27-21 Electric Generators Preventive Maintenance	Precision Generator Testing LLC	Maintenance	4
2. Bid 31-24 Asphalt Resurfacing	LM Asphalt Partners dba ATS Construction	Grounds and Custodial Support	1
3. Bid 22-22 HVAC Preventive Maintenance	Ivey Mechanical Company	Maintenance	3
4. RFP 23-23 District Wide Beverage Vending	G & J Pepsi Cola	Purchasing	2
5. RFP 55-22 Graduation Products	Jostens Inc	High School Office	3
6. RFP 25-23 Applied Behavioral Analysis	Clinical Behavioral Analysis Amergis Healthcare (Maxim)	Special Education	2
7. RFP 26-23 Music Therapy	Edge Music Therapy Music Therapy of the Bluegrass Therapy Lex Wellness Music Therapy	Special Education	2
8. RFP 34-22 Nursing Services for Medically Fragile Students	Stepping Stones Group NR Professional Staffing Amergis Healthcare (Maxim) Alliance	Special Education	3
9. RFP 27-23 Occupational Therapy	Hands On Therapy Stellar Therapy	Special Education	2
10. RFP 28-23 Physical Therapy Services	Hands On Therapy Stellar Therapy	Special Education	2
11. RFP 29-23 Sign Language Interpreting	Central KY Interpreter Sign Language Network of Kentucky	Special Education	2
12. RFP 31-22 Third Party Medicaid	Infohandler.com	Special Education	3

13. RFP 33-22 Speech Therapy	Hands on Therapy The Stepping Stones Group Therapy Staff	Special Education	3
14. RFP 32-24 Orientation & Mobility Services	MCD Orientation & Mobility Inc On Track Orientation & Mobility	Special Education	1



## **AWARD OF BIDS/PROPOSALS**

### **1. RFP 36-25 HVACR Services**

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

This RFP is used to establish HVAC Services contracts for the Maintenance Department to use for servicing and repairing district HVAC equipment. The RFP is evaluated on hourly rate, experience with the district and district brand equipment and having the appropriate licensed technicians to perform the work. Maintenance is recommending to award to all 5 vendors to give maintenance more options and flexibility in performing services and repairs. Cost price ranged from \$108/hour to \$125/hour. The technical score is based on meeting all of the criteria listed in the RFP and past experience working with the district. The RFP includes the option to renew the contract for additional one year periods upon Board approval up to a total of five years.

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

	Technical	References	Cost	Total
Comfort & Process Solutions ###	383	167	400	950
Comfort Systems USA ###	292	200	346	838
Mechanical Refrigeration Company ###	392	200	393	985
Kentucky Mechanical Service ###	350	183	393	926
Intertech Mechanical###	283	183	393	860

**Contract Term: July 1, 2025 and ending June 30, 2026 with optional annual renewal**

#### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
HVAC Service and Repairs	FY to date amount is approximately \$3,300,000.00	Maintenance	Recurring	Will provide HVAC services for the district for the 2025/2026 year

**Funding Key:** Maintenance

**STAFF CONTACT:** Heidi Reihing, Director of Maintenance  
Eddie Jenkins, HVAC Foreman

**POLICY REFERENCE:** KRS 45A.370

**RECOMMENDATION:** A motion is in order to:  
“Award contracts to Comfort & Process Solutions, Comfort Systems USA, Kentucky Mechanical Service, Mechanical Refrigeration Company and Intertech Mechanical.”

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 Mechanical Refrigeration Company LLC

Name Kenneth Collins 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



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**To be signed by offeror:**

Company Name Comfort and Process Solutions

Name Kyle Johnson Title President

Signature 

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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 Kentucky Mechanical Service

Name Jeff Hamilton 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





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To be signed by offeror:

Signature 

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



## 2. RFP 37-25 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. There were 4 responses to the RFP which were evaluated and scored based on cost, references, experience and past history with the district. Although Global Water was the lowest price they received a low score for their technical score due to past experience and poor service with the district. The RFP has the option to be renewed on an annual basis pending Board approval for up to 5 total years.

**Key to Markings**  
**### Recommended Award MBE**  
**(Minority Owned Business)**

	Technical	References	Cost	Total	Cost per month
Aqua Treat VBE ###	400	200	347	947	\$6,250.00
Chem Aqua	233	133	306	672	\$9,779.06
Atom Chemical Inc	233	200	221	655	\$7,083.00
Global Water Technology MBE	0	200	400	600	\$5,415.00

**Contract Period: July 1, 2025 to June 30, 2026 with optional annual renewal**

### **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:  
“Award the contract for one year with Aqua Treat of Kentucky”.

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**To be signed by offeror:**

Company Name Aqua Treat of Kentucky Inc.

Name Saleen Griffin-Johnson Title Vice President

Signature Saleen Griffin-Johnson

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date



### 3. RFP 43-25 Vaping Sensor Project – Bryan Station Middle School

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

This RFP is for installing Halo Vaping Sensors at Bryan Station Middle School in the bathrooms and locker rooms. Once installed they will tie into the Audio Enhancement System that are already in the schools. There were two responses to the RFP with Newtech Systems being recommended for award. The proposals were evaluated by a committee of FCPS staff based on cost, experience, and timeline for installing the devices.

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

	Price	Cost Score	Technical Score	Total Score
Newtech Systems LLC ###	\$34,000.00	500	308	808
Bates Security	\$55,214.00	308	450	758

#### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Vaping Sensors Project Bryan Station Middle	\$34,000.00	9201407 / 0349 / DEPT	Nonrecurring	Will install vaping sensors in school bathrooms and locker rooms.

**STAFF CONTACT:** Chris Johnson, Electronics

**POLICY REFERENCE:** KRS 45A.370

**RECOMMENDATION:** A motion is in order to:  
“Award the contract to Newtech Systems.”

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**To be signed by offeror:**

Company Name Newtech Systems, LLC

Name Mary Ware Title RFO

Signature Mary Ware

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

#### 4. RFP 44-25 Vaping Sensor Project – Edythe J Hayes Middle School

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

This RFP is for installing Halo Vaping Sensors at Edythe J Hayes Middle School in the bathrooms and locker rooms. Once installed they will tie into the Audio Enhancement System that are already in the schools. There were three responses to the RFP with Newtech Systems being recommended for award. The proposals were evaluated by a committee of FCPS staff based on cost, experience, and timeline for installing the devices.

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

	Price	Cost Score	Technical Score	Total Score
Newtech Systems LLC ###	\$40,500.00	500	375	875
Bates Security	\$69,6964.00	289	492	781
ERS Wireless	\$64,431.58	217	314	601

##### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Vaping Sensors Project Edythe J Hayes	\$39,250.00	9201407 / 0349 / DEPT	Nonrecurring	Will install vaping sensors in school bathrooms and locker rooms.

##### **STAFF CONTACT:**

Chris Johnson, Electronics

##### **POLICY REFERENCE:**

KRS 45A.370

##### **RECOMMENDATION:**

A motion is in order to:  
“Award the contract to Newtech Systems.”



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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 Newtech Systems LLC

Name Mary Ware Title CFO

Signature Mary Ware

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Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

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

\_\_\_\_\_  
Date



## 5. RFP 45-25 Vaping Sensor Project – Crawford Middle School

### **BACKGROUND AND RATIONALE:**

This RFP is for installing Halo Vaping Sensors at Crawford Middle School in the bathrooms and locker rooms. Once installed they will tie into the Audio Enhancement System that are already in the schools. There were two responses to the RFP with Bates Security being recommended for award with the highest score even though they were slightly more expensive. The proposals were evaluated by a committee of FCPS staff based on cost, experience, and timeline for installing the devices.

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

	Price	Cost Score	Technical Score	Total Score
Newtech Systems LLC	\$32,000.00	500	325	825
Bates Security ###	\$45,338.00	491	353	844

### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Vaping Sensors Project Crawford	\$45,338.00	9201407 / 0349 / DEPT	Nonrecurring	Will install vaping sensors in school bathrooms and locker rooms.

**STAFF CONTACT:** Chris Johnson, Electronics

**POLICY REFERENCE:** KRS 45A.370

**RECOMMENDATION:** A motion is in order to:  
"Award the contract to Bates Security."

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**To be signed by offeror:**

Company Name Bates Security

Name Bobby Klaiber Title Account Manager, Security Consultant

Signature Bobby Klaiber

Digitally signed by Bobby Klaiber  
DN: C=US, E=bklaiber@batessecurity.com, O=Bates  
Security, CN=Bobby Klaiber  
Date: 2025.05.12 08:44:31-0400

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

**Board of Education of Fayette County Kentucky**

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

\_\_\_\_\_  
Date

## 6. RFP 46-25 Vaping Sensor Project – Lexington Traditional Middle School

### **BACKGROUND AND RATIONALE:**

This RFP is for installing Halo Vaping Sensors at Lexington Traditional Middle School in the bathrooms and locker rooms. Once installed they will tie into the Audio Enhancement System that are already in the schools. There were two responses to the RFP with Newtech Systems being recommended for award. The proposals were evaluated by a committee of FCPS staff based on cost, experience, and timeline for installing the devices.

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

	Price	Cost Score	Technical Score	Total Score
Newtech Systems LLC ###	\$39,500.00	500	367	867
Bates Security	\$69,032.00	286	475	761

### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Vaping Sensors Project LTMS	\$39,500.00	9201407 / 0349 / DEPT	Nonrecurring	Will install vaping sensors in school bathrooms and locker rooms.

**STAFF CONTACT:** Chris Johnson, Electronics

**POLICY REFERENCE:** KRS 45A.370

**RECOMMENDATION:** A motion is in order to:  
"Award the contract to Newtech Systems."

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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 Amtech Systems LLC

Name Mary Ware Title CEO

Signature Mary Ware

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

**Board of Education of Fayette County Kentucky**

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

\_\_\_\_\_  
Date



## 7. RFP 47-25 General Maintenance Services

### **BACKGROUND AND RATIONALE:**

This RFP is sent out 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. It is recommended to award to all responses to give the Maintenance Department multiple options for when multiple projects and repairs are needed. The RFP includes the option to renew on an annual basis upon Board approval.

**### Recommended Award  
Multiple Award  
MBE – Minority Owned Business  
VBE – Veteran Owned Business**

<b><u>Vendor</u></b>	<b><u>Score</u></b>
Elaine Allen LLC (MBE)	93/100 ###
Minnifield Enterprize (MBE)	93/100 ###
Merit Furniture (VBE)	90/100 ###
S and D Construction (MBE)	88/100 ###
Griffith Construction	75/100 ###
Serafini Painting	73/100 ###

	Serafini Painting	Minnifield Enterprize <b>MBE</b>	Griffith Construction	Elaine Allen LLC <b>MBE</b>	Merit Furniture <b>VBE</b>	S & D Construction <b>MBE</b>
<b><u>Material mark-up and labor price per hour</u></b>	20%	15%	15%	10%	15%	15%
Carpenter		\$30.00	\$40.00	\$48.00		\$30.00
Carpenter Laborer/helper		\$25.00	\$28.00	\$30.00		\$25.00
Foreman or Superintendent		\$42.00	\$35.00	\$53.00		\$42.00
Carpet/Floor Installation		\$30.00	\$55.00	\$40.00	\$40.00	\$40.00
Certified Welder		\$42.00	\$40.00	\$50.00		\$43.00
Welder Helper		\$25.00	\$25.00	\$30.00		\$33.00
Glazer		\$38.00	\$34.00	\$40.00		\$55.00
Glazer helper		\$32.00	\$20.00	\$30.00		\$35.00
General Maintenance		\$30.00	\$35.00	\$40.00	\$30.00	\$30.00
Mason		\$30.00	\$32.00	\$40.00		\$45.00
Mason Helper		\$20.00	\$20.00	\$30.00		\$35.00

Painter	\$50.00	\$25.00	\$32.00	\$35.00		\$30.00
Painter Laborer	\$45.00	\$20.00	\$20.00	\$30.00		\$25.00

**Contract Period: July 1, 2025 to June 30, 2026 with optional annual renewal**

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:** Heidi Reihing, Director of Maintenance

**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, Griffith Construction and S & D Construction”



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 Elaine Allen LLC

Name Bishop Carter IV Title Owner / Operations Manager

Signature 

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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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**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 Minimfield Enterprise

Name Keith Jones Title V.P.

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 MERIT FURNITURE INC

Name LARRY HITCHNER Title PRESIDENT

Signature 

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**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**

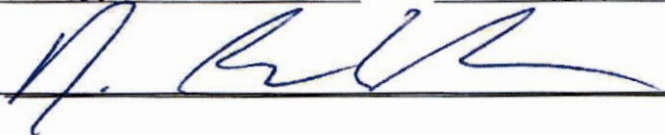
In compliance with this Request for Proposals (RFP), in consideration of the detailed description attached hereto and subject to all conditions thereof, the undersigned agrees, if this bid is accepted, to furnish any or all of the items and services upon which prices are quoted in accordance with the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

Name D. Sean Edwards Title President

Signature 

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**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**

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 Griffith Construction + Remodeling, LLC

Name Chris Griffith Title owner

Signature Chris Griffith

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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**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 SERAFINI PAINTING LLC  
Name JAMES R. SERAFINI Title CO-OWNER  
Signature 

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

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

\_\_\_\_\_  
Date



## **APPROVAL FOR BID/RFP CONTRACT EXTENSIONS**

### **1. 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 fourth renewal.

#### **Vendor:**

Precision Generator Testing LLC

**Contract Period: July 1, 2025 to June 30, 2026**

#### **PROPOSAL:**

<b>Item</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Recurring/ Nonrecurring</b>	<b>Measurable Expected Impact and Timeline</b>
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".



## 2. Bid 31-24 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 was bid last year to establish a unit pricing contract to be used for resurfacing projects for the district. L-M Asphalt Partners was the only response and awarded the contract with an option to extend the contract for one year up to a total of five years pending Board approval. This would be the first renewal.

### **Vendor:**

LM Asphalt Partners dba ATS Construction

**Contract Term: July 1, 2025 to June 30, 2026 with optional annual renewal**

### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Asphalt Resurfacing	FY to date amount is approximately \$189,000.00	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 to LM Asphalt Partners dba ATS Construction for one year."

### 3. Bid 22-22 HVAC Preventive Maintenance/ Filter Change

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

The District currently maintains over five (5) million square feet with a total replacement value of over \$560 million. Proper HVAC preventive maintenance results in greater comfort for occupants and thereby contributes to student achievement. The bid has an option to renew the contract for an additional year up to five years pending approval by the Board. Ivey Mechanical has requested to renew the contract. This would be the third renewal.

#### **Vendor:**

Ivey Mechanical Company Inc

**Contract Term: July 1, 2025 to June 30, 2026 with optional annual renewal**

#### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
HVAC Preventive Maintenance/ Filter Change	\$598,992.00	920 1 134 0431	Recurring	Annual contract with option to extend. Immediate impact with lower equipment failure rates and improved comfort.

**Funding Key:** 920 – Maintenance, 1 – General Fund, 134 – Maintenance Shop Operations, 0431 – HVAC Electrical Repair

**STAFF CONTACT:** Heidi Reihing, Director of Maintenance

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

**RECOMMENDATION:** A motion is in order to:  
"Extend the contract for an additional year with Ivey Mechanical Company Inc".

#### **4. RFP 23-23 District Beverage Vending Contract**

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

Vending machines are a significant funding source for school activity funds and are used in all schools. Only teachers have access to vending machines in Elementary schools and students have access to machines in Middle and High Schools only during hours that food service is not available. 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 second renewal.

##### **Vendor:**

G & J Pepsi Cola

**Contract Period: July 1, 2025 and ending June 30, 2026**

##### **PROPOSAL:**

<b>Item</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Recurring / Nonrecurring</b>	<b>Measurable Expected Impact and Timeline</b>
Beverage Vending	Commission on Sales	Student activity funds and general fund for support buildings	Recurring	Requested service by staff and students above elementary (after food service scheduled times)

##### **STAFF CONTACTS:**

Matt Moore, Purchasing

##### **POLICY REFERENCE:**

KRS 45A.370.

##### **RECOMMENDATION:**

A motion is in order to:  
"Extend the contract for an additional year with G & J Pepsi Cola".



## 5. 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 third renewal.

### **Vendor**

Jostens Inc

**Contract Term: July 1, 2025 to June 30, 2026**

### **PROPOSAL:**

<b>Item</b>	<b>Amount (estimated)</b>	<b>Funding Source</b>	<b>Recurring/ Nonrecurring</b>	<b>Measurable Expected Impact and Timeline</b>
Graduation Products	FY to date amount is approximately \$27,000.00	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."

## 6. 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. In 2023 the RFP was awarded to Clinical Behavior Analysis and Maxim Healthcare (now Amergis Healthcare). 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 second renewal.

### **Vendor:**

Clinical Behavior Analysis  
Amergis Healthcare

**Contract Period: July 1, 2025 and ending June 30, 2026**

### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Applied Behavioral Analysis Services	Anticipated to be up to \$75,000.00	IDEA	Recurring	To provide Applied Behavioral Analysis Services for the 2025/2026 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 Clinical Behavioral Analysis and Amergis Healthcare".

## 7. 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. In 2023 the RFP was awarded to Therapy Lex, Wellness Music Therapy, Edge Music Therapy and Music Therapy of the Bluegrass. 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 second renewal.

### **Vendor:**

Therapy Lex  
Wellness Music Therapy  
Edge Music Therapy  
Music Therapy of the Bluegrass

**Contract Period: July 1, 2025 and ending June 30, 2026**

### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Music Therapy Services	Anticipated to be up to \$200,000.00	IDEA	Recurring	To provide Music Therapy Services for the 2025/2026 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 Therapy Lex, Wellness Music Therapy, Edge Music Therapy and Music Therapy of the Bluegrass".



## 8. 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 third renewal.

### **Vendor:**

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

**Contract Period: July 1, 2025 through June 30, 2026**

### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Nursing Services	Anticipated to be up to \$590,000.00	MED	Recurring	To provide nursing services for the 2025/2026 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 Amergis Healthcare".

## 9. 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. 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 second renewal.

### **Vendor:**

Hands On Therapy  
Stellar Therapy Services

**Contract Period: July 1, 2025 through June 30, 2026**

### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Occupational Therapy Services	Anticipated to be up to \$75,000.00	MED	Recurring	To provide Occupational Therapy for the 2025/2026 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 and Stellar Therapy Services."

## 10. 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. 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 second renewal.

### **Vendor:**

Hands On Therapy  
Stellar Therapy Services

**Contract Period: July 1, 2025 through June 30, 2026**

### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Physical Therapy Services	Anticipated to be up to \$25,000.00	MED	Recurring	To provide Physical Therapy for the 2025/2026 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 and Stellar Therapy Services."



## 11. 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. 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 second renewal.

### **Vendor:**

Central KY Interpreter Referral  
Sign Language Network of Kentucky

**Contract Period: July 1, 2025 through June 30, 2026**

### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Sign Language Interpreting	Anticipated to be up to \$100,000.00	IDEA	Recurring	To provide Sign Language Interpreting for the 2025/2026 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 Central KY Interpreter Referral and Sign Language Network of Kentucky."

## 12. 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 in 2022 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 third renewal.

### **Vendor:**

Infohandler.com Inc

**Contract Period: July 1, 2025 through June 30, 2026**

### **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. Anticipated to be up to \$150,000.00	0349-MED	Recurring	Will provide third party Medicaid administrative services for 2025/2026 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."

### 13. 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 third renewal.

#### **Vendor:**

Hands On Therapy

The Stepping Stones Group

Therapy Staff LLC

**Contract Period: July 1, 2025 through June 30, 2026**

#### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Speech Therapy Services	Anticipated to be up to \$225,000.00	IDEA	Recurring	To provide Speech Therapy for the 2025/2026 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".



#### 14. RFP 32-24 Orientation & Mobility Services

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

The Special Education Department provides Orientation and Mobility Services to students with visual impairments and on a case by case basis 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. 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:**

MCD Orientation and Mobility Inc (WBE)  
On Track Orientation and Mobility LLC (WBE)

**Contract Period: July 1, 2025 through June 30, 2026**

##### **PROPOSAL:**

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Orientation and mobility services to medically fragile students	Anticipated to be up to \$100,000.00	IDEA	Recurring	To provide orientation and mobility services for the 2025/2026 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 MCD O & M Inc and On Track Orientation & Mobility".