



Fayette County Public Schools

Executive Summary Fayette County Public Schools Board Meeting Agenda Item

MEETING: Regular

DATE: 7/28/2025

TOPIC: Award of Bids/Proposals

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

Recommended Action on: 7/28/2025
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

BID	MAILING ROSTER	DEPARTMENT	RESPONSE – NUMBER RECEIVED
1. Bid 38-25 Food Service Paper Products	1. TMSMDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Child Nutrition	5
2. Bid 39-25 Smallware Products for Child Nutrition	1. TMSMDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. KYPTAC 6. ORVWBC 7. Vendor Registry	Child Nutrition	2

BID/RFP CONTRACT EXTENSIONS	VENDOR	DEPARTMENT	YEAR OF CONTRACT RENEWAL
1. RFP 30-23 Auxiliary Security Service	Greene's Investigations SBSMC	Risk Management Safety and Security	2
2. RFP 44-24 Promotional Apparel	Varsity Print, 10 th Planet, Francis Screen Printing, Hands On Originals, JAM Sports, Southeast Printing and Mailing, CT Marketing Solutions, H2 Promotions Inc, BSN Sports, Custom Logoware, Cassity Sign Company, Perfect Choice Marketing, Ad-venture	All Schools and Departments	1

	Promotions, Progressive Marketing, Cole's Screen Printing, Big Bang Customs, Four15, Logo Warehouse, A'Maysing Custom Designs and Surge Promotions		
3. Bid 45-24 Refuse Dumpster Service	Republic Services of Kentucky	Grounds and Custodial Support	1
4. Bid 40-23 Construction Dumpster Service	Blaze Enterprises	Grounds and Custodial Support	2
5. Bid 16-21 Produce	Papania's Produce	Child Nutrition	4
6. Bid 36-23 Dairy Products	New Dairy Opco (Borden)	Child Nutrition	2
7. Bid 40-22 Food Products for Child Nutrition	Clem's Refrigerated Foods	Child Nutrition	3
8. Bid 44-22 Pizza Commercially Prepared	Team Goliath Inc dba Domino's Pizza	Child Nutrition	3

AWARD OF BIDS/PROPOSALS

1. Bid 38-25 Food Service Paper Products

BACKGROUND AND RATIONALE:

School Lunch Paper Supplies are used in the operation of the National School Lunch and Breakfast programs and are competitively bid. This bid is awarded to one vendor who provides the best value for all items in the bid.

Key to Markings ### Recommended Award

No.	Description	Action Business Suppliers	Atmosphere ###	Baumann	Nextera	Norvex
		Unit Cost	Unit Cost	Unit Cost	Unit Cost	Unit Cost
1	Aluminum Foil - 24" wide x 1000' long, .001 weight (1 roll)	\$ 114.95	\$ 38.70	\$ 97.49	\$ 149.65	\$ 44.62
2	Bag, Foil - Interfold Sheets, 12" x 10.75", (500 sheets/box)	\$ 80.31	\$ 80.74	\$ 77.24	\$ 73.06	\$ 89.15
3	Food Service Film - To be continuous roll 18" x 2000' (1 roll)	\$ 16.57	\$ 16.09	\$ 16.18	\$ 18.45	\$ 16.45
4	Portion/Souffle Cup - 2 oz. Capacity, plastic (2500/ct)	\$ 20.86	\$ 24.60	\$ 24.11	\$ 28.27	\$ 28.80
5	Lid, Portion/Souffle Cup - 2 oz. Capacity, plastic (2500/ct)	\$ 21.02	\$ 20.70	\$ 20.12	\$ 26.10	\$ 21.10
6	Cold Cups - Polycoated Paper, 16 oz. capacity. (1000/ct)	\$ 53.89	\$ 54.62	\$ 104.20	\$ 77.26	\$ 52.19
7	Lids, 16 oz. (see above) (1000/ct)	\$ 21.01	\$ 22.34	\$ 70.43	\$ 40.04	\$ 20.65
8	Cold Cup, Paper or Plastic 5oz. Capacity (2500/ct)	\$ 31.84	\$ 21.47	\$ 48.81	\$ 65.52	\$ 34.26
9	Hot Cups - Styrofoam, 8 oz. capacity. (1000/ct)	\$ 34.30	\$ 33.99	\$ 24.60	\$ 34.70	\$ 32.93
10	Bowls - Foam, 12 oz. capacity (1000/ct)	\$ 29.35	\$ 25.25	\$ 21.85	\$ 76.28	\$ 26.50
11	Bowls - Biodegradable, 12 oz. capacity (1000/ct)	\$ 46.88	\$ 44.46	\$ 58.13	\$ 70.53	\$ 41.82
12	School Lunch Bag 5# (1200/bale)	\$ 12.19	\$ 12.07	\$ 38.14	\$ 13.30	\$ 12.85
13	Salad Container - 32 oz. Clear container Hinged Lid. (200/ct)	\$ 45.70	\$ 30.00	\$ 41.14	\$ 39.49	\$ 48.75
14	Plate. Foam - 6". Non-compartment (1000/ct)	\$ 23.56	\$ 23.63	\$ 17.33	\$ 28.22	\$ 22.30
15	Plate. Biodegradable - 6". Non-compartment (1000/ct)	\$ 26.43	\$ 26.36	\$ 41.15	\$ 40.30	\$ 26.38
16	Plate, Foam- 8 ¾". Non-compartment. (500/ct)	\$ 25.87	\$ 23.09	\$ 17.18	\$ 30.11	\$ 23.08
17	Plate, Biodegradable- 8 ¾". Non-compartment. (500/ct)	\$ 81.75	\$ 34.48	\$ 37.54	\$ 46.48	\$ 31.95

18	Trays — 5 Compartment, Foam. Black/White (500/ct)	\$ 37.18	\$ 27.54	\$ 23.50	\$ 32.21	\$ 26.05
19	Trays — 5 Compartment, Biodegradable. Color - white (500/ct)	\$ 88.51	\$ 37.14	\$ 86.17	\$ 61.10	\$ 45.17
20	Hinged Tray — 3 compartment, Foam, S- lock, Medium (200/ct)	\$ 24.41	\$ 23.32	\$ 21.60	\$ 31.12	\$ 21.58
21	Paper Food Tray - 4 oz. capacity, grease resistant (1000/ct)	\$ 19.09	\$ 14.30	\$ 17.17	\$ 35.33	\$ 14.66
22	Paper Food Tray - 2 lb. capacity, grease resistant, (1000/ct)	\$ 29.78	\$ 24.18	\$ 27.65	\$ 56.38	\$ 22.14
23	Paper Food Tray - 5 lb. capacity, grease resistant (500/ct)	\$ 27.95	\$ 26.32	\$ 25.88	\$ 57.79	\$ 24.15
24	Disposable Forks - Medium weight, break resistant, (1000/ct)	\$ 6.24	\$ 6.90	\$ 12.88	\$ 32.57	\$ 6.12
25	Disposable Knives - Medium weight, break resistant, (1000/ct)	\$ 6.24	\$ 6.90	\$ 12.88	\$ 32.57	\$ 6.12
26	Disposable Teaspoons - Medium weight, break (1000/ct)	\$ 6.24	\$ 6.90	\$ 12.88	\$ 32.57	\$ 6.12
27	Bag, Clear Saddle/Sandwich, 6.5" x 7" x 1.75", High density, Flip Top (2000/ct)	\$ 13.44	\$ 8.80	\$ 10.29	\$ 8.84	\$ 13.97
28	Storage Bags - Zip lock only, 1 gallon size. (250/ct)	\$ 29.79	\$ 18.16	\$ 19.50	\$ 106.31	\$ 18.71
29	Storage Bags- Zip lock only, sandwich size. (500/ct)	\$ 17.29	\$ 10.94	\$ 16.51	\$ 32.97	\$ 13.19
30	Delicatessen Paper - Heavy weight, 15 x 10.75 - 1 roll	\$ 85.17	\$ 89.09	\$ 103.23	\$ 27.66	\$ 83.99
31	Dispenser Napkins — Interfold, 2-ply, Brown, 12 x 13, (6000/ct)	\$ 27.86	\$ 35.10	\$ 52.95	\$ 52.49	\$ 26.36
32	Straws - Single wrapped, approximately 6" long, (12000/ct)	\$ 34.29	\$ 44.40	\$ 34.34	\$ 60.54	\$ 26.84
33	Plastic Apron - Poly bags 24" x 42", one size fits all,	\$ 39.16	\$ 35.70	\$ 79.71	\$ 43.53	\$ 36.52
34	Bag Foil Paper Laminated 6 X 3/4 X 6- 1/2	\$ 57.73	\$ 40.55	\$ 38.17	\$ 104.16	\$ 41.94
35	Bag, Flip-Top, Saddle Pack, "COOKIE" imprinted one-color, 5.5" x 5.5" x 1.5" FB, 0.60 Mil, (2000/ct)	\$ 17.78	\$ 19.58	\$ 10.76	\$ 11.61	\$ 17.75
36	Bunn Rack Cover, 52" x 83", Clear	\$ 19.41	\$ 17.94	\$ 14.95	\$ 26.45	\$ 15.89
37	Liner, Paper Baking Sheets, (1000/ct)	\$ 52.97	\$ 48.30	\$ 52.64	\$ 84.42	\$ 48.93

38	High heat Pan Liners, Half-size Pan, DEEP. 23"x14" (100/ct)	\$ 59.06	\$ 41.05	\$ 31.28	\$ 33.75	\$ 29.72
39	High Heat Pan Liner Full size DEEP. 34" x 18" (100/ct)	\$ 189.75	\$ 94.78	\$ 67.43	\$ 72.76	\$ 92.89
40	Bun Pan Bags — High Density	\$ 24.92	\$ 19.18	\$ 18.05	\$ 19.47	\$ 25.50
41	Square Tray, 5-fl oz, Deep, 9 mil, offer vs. serve clear tray/insert, (2500/ct)	\$ 86.34	\$ 56.87	\$ 48.38	\$ 49.44	\$ 46.54
42	Square Tray, 10-fl oz, Deep, 17.5 mil, offer vs. serve clear tray/insert, (1125/ct)	\$ 107.94	\$ 46.35	\$ 40.67	\$ 50.89	\$ 59.93
43	Box, Lunch/Carry-Out, 1-piece, Fast top, 8-7/8" x 4-7/8" x 3-1/16", White, (400/ct)	\$ 80.33	\$ 111.70	\$ 69.90	\$ 123.14	\$ 49.44
44	Hairnet, Brown/Black (100+/ct)	\$ 54.42	\$ 94.20	\$ 5.65	\$ 15.68	\$ 79.75

Contract Period: August 1, 2025 through July 31, 2026

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Paper Products	Year to date expenditure is approximately \$579,000.00	Food Service Accounts	Recurring	Will provide paper products to school cafeterias for 2025/2026 school year

Funding Key: Food Service Accounts

STAFF CONTACT: Gwen Medley, Child Nutrition Purchasing

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
 "Award the contract for a one-year period to Biosphere Inc dba Atmosphere Supply."

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 ATMOSPHERE SUPPLY

Name Justin BYALL Title PRESIDENT

Signature _____

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

2. Bid 39-25 Smallware Products for Food Service

BACKGROUND AND RATIONALE:

This bid is used by Child Nutrition to purchase small wares that are used in the school cafeterias. The bid is awarded by line item based on the lowest price. The bid includes the option to renew on an annual basis pending Board Approval.

Key to Markings
Recommended Award
Multiple Award
WBE Woman Owned Business

			Manning Brothers ###	Norvex WBE###
Item No.		DESCRIPTION	UNIT PRICE	UNIT PRICE
1	-	Bun Pan, aluminum, full size 22 Guage, 26X18X2	54.00	\$ 39.86
2	-	Sheet Pan, aluminum, full size, 22 Guage, 26X18X1	45.75	\$ 9.59
3	-	Sheet Pan, aluminum, half size, 22 Guage, 12X18X1	35.75	\$ 8.97
4	-	Steam Table Pans, 22Guage Full Size, 20 3/4 X 12 3/4	XXXXXXXXXX	XXXXXXXXXX
	<u>A</u>	2 1/2" D	\$ 26.85	\$ 19.18
	<u>B</u>	4" D	\$ 34.75	\$ 24.92
	<u>C</u>	6: D	\$ 46.00	\$ 33.35
5	-	Steam Table Pans, 22Guage, Half Size 12 3/4 X 10 3/8	XXXXXXXXXX	XXXXXXXXXX
	<u>A</u>	2 1/2 D	\$ 16.25	\$ 11.99
	<u>B</u>	4" D	\$ 20.50	\$ 14.88
	<u>C</u>	6"D	\$ 29.25	\$ 21.64
6	-	Steam Tale Pans, 22Guare Third Size 12 3/4 X 6 7/8	XXXXXXXXXX	XXXXXXXXXX
	<u>A</u>	2 1/2" D	\$ 13.50	\$ 10.03
	<u>B</u>	4" D	\$ 16.75	\$ 12.37
	<u>C</u>	6: D	\$ 25.25	\$ 18.82
7	-	Steam Table Pans, 22Guage Fourth Size 10 3/8 X 6 3/8	XXXXXXXXXX	XXXXXXXXXX
	<u>A</u>	2 1/2" D	\$ 10.75	\$ 7.79
	<u>B</u>	4" D	\$ 14.50	\$ 10.40
	<u>C</u>	6" D	\$ 22.00	\$ 16.09
8	-	Steam Table Pan Covers, Slotted	XXXXXXXXXX	XXXXXXXXXX
	<u>A</u>	Full Size	\$ 21.50	\$ 16.48

	<u>B</u>	Half Size	\$ 11.25	\$ 8.45
	<u>C</u>	Third Size	\$ 8.50	\$ 5.94
	<u>D</u>	Fourth Size	\$ 7.75	\$ 5.82
9	-	Steam Table Pan Covers, Solid	XXXXXXXXXX	XXXXXXXXXX
	<u>A</u>	Full Size	\$ 21.25	\$ 16.48
	<u>B</u>	Half Size	\$ 11.00	\$ 8.45
	<u>C</u>	Third Size	\$ 8.50	\$ 5.94
	<u>D</u>	Fourth Size	\$ 7.50	\$ 5.82
10	-	Steam Table Pan, perforated	XXXXXXXXXX	XXXXXXXXXX
	<u>A</u>	Full Size 2"	\$ 25.50	\$ 23.82
	<u>B</u>	Full Size 4"	\$ 33.00	\$ 29.31
	<u>C</u>	Half Size 2"	\$ 14.25	\$ 15.57
	<u>B</u>	Half Size 4"	\$ 19.00	\$ 17.70
11	-	Steam Table Pans, Half Size Long, 22 Guage	XXXXXXXXXX	XXXXXXXXXX
	<u>A</u>	2" D	\$ 25.50	\$ 16.19
	<u>B</u>	4" D	\$ 32.50	\$ 20.01
	<u>C</u>	6" D	\$ 46.50	\$ 31.07
12	-	Steam Table Pan Cover, Half Size Long, Slotted	\$ 17.50	\$ 13.34
13	-	Steam Table Pan Cover, Half Size Long, Solid	\$ 17.75	\$ 13.34
14	-	Pan Grates	XXXXXXXXXX	XXXXXXXXXX
	<u>A</u>	Full Size 18X10	6.25	\$ 5.44
	<u>B</u>	Half Size 10 1/2 X 8	3.50	\$ 5.23
	<u>C</u>	Third Size 10 1/2 X 4	2.75	\$ 5.03
15	-	Dishers, Stainless Steel, Squeeze	XXXXXXXXXX	XXXXXXXXXX
	<u>A</u>	Size 4	28.25	\$ 9.53
	<u>B</u>	Size 8	10.50	\$ 9.53
	<u>C</u>	Size 10	10.50	\$ 9.53
	<u>D</u>	Size 12	10.50	\$ 9.53
	<u>E</u>	Size 16	10.50	\$ 9.53
16	-	Dishers, Stainless Steel, Color Coded	XXXXXXXXXX	XXXXXXXXXX
	<u>A</u>	Size 4		\$ 9.12
	<u>B</u>	Size 8	9.75	\$ 9.12
	<u>C</u>	Size 10	9.75	\$ 9.12
	<u>D</u>	Size 12	9.75	\$ 9.12
	<u>E</u>	Size 16	9.75	\$ 9.12
17	-	Portion Servers, Solid	XXXXXXXXXX	XXXXXXXXXX
	<u>A</u>	Capacity 2oz	2.50	\$ 1.90
	<u>B</u>	Capacity 4oz	3.00	\$ 2.40

	<u>C</u>	Capacity 5oz	18.00	\$ 2.99
	<u>D</u>	Capacity 6oz	3.50	\$ 3.05
	<u>E</u>	Capacity 8oz	4.00	\$ 3.22
18	-	Portion Servers, Perforated	XXXXXXXXXX	XXXXXXXXXX
	<u>A</u>	Capacity 2oz	2.50	\$ 1.90
	<u>B</u>	Capacity 4oz	3.00	\$ 2.40
	<u>C</u>	Capacity 5oz	18.00	\$ 2.99
	<u>D</u>	Capacity 6oz	3.50	\$ 3.05
	<u>E</u>	Capacity 8oz	4.00	\$ 3.22
19	-	Ladle, Stainless Steel 12 1/2 " Long	XXXXXXXXXX	XXXXXXXXXX
	<u>A</u>	Capacity 1oz	1.50	\$ 2.22
	<u>B</u>	Capacity 2oz	2.00	\$ 2.70
	<u>C</u>	Capacity 4oz	3.00	\$ 4.10
	<u>D</u>	Capacity 6oz	3.50	\$ 4.34
20	-	Serving Spoon, Stainless Steel. Solid, 11" Long	1.75	\$ 1.39
21	-	Serving Spoon, Stainless Steel, Perforated, 11" Long	1.75	\$ 1.39
22	-	Tong, Scalloped Utility, Stainless St	XXXXXXXXXX	XXXXXXXXXX
	<u>A</u>	7"	2.000	\$ 1.75
	<u>B</u>	9"	2.750	\$ 1.96
	<u>C</u>	12"	3.250	\$ 2.44
23	-	Pom Tongs, Stainless Steel	XXXXXXXXXX	XXXXXXXXXX
	<u>A</u>	6"	2.00	\$ 3.87
	<u>B</u>	9"	2.50	\$ 6.58
24	-	Tong, Plastic	XXXXXXXXXX	XXXXXXXXXX
	<u>A</u>	9"L Flat Edge	2.00	\$ 3.26
	<u>B</u>	12"L Scalloped Edge	2.50	\$ 4.84
25	-			
26	-	Hamburger Turner, Stainless Steel, Solid, Beveled, 4 1/2" X 3" Blade Length	5.50	\$ 5.04
27	-	Mini Turner, 2 1/2" Blade Length	3.00	\$ 1.95
28	-	Sandwich Spreader 3 1/2" Blade Length	2.25	\$ 1.70
29	-	Vegetable Peeler	8.00	\$ 6.38
30	-	Pizza Cutter, 4" Dia	5.25	\$ 5.99
31	-	Knife, Butcher 10" Blade	11.00	\$ 14.20
32	-	Knife, Paring, 3 1/2" Blade	6.75	\$ 3.94
33	-	Knife, Serrated Edge 12" Blade	7.75	\$ 9.84

34		Brush, Vegetable, 8"L, plastic handle	12.75	\$ 9.32
35		Brush, Pastry, plastic handle	7.50	\$ 6.94
36		Brush, Pot and Pan, White, molded polypropylene, 20" L	25.00	\$ 10.26
37		Measuring Cup, polycarbonate	XXXXXXXXXX	XXXXXXXXXX
	A	One Gallon	16.75	\$ 13.90
	B	One Pint	4.00	\$ 4.32
	C	One Quart	6.25	\$ 5.41
	D	Two Quart	11.00	\$ 9.70
38		Measuring Cup Set, Stainless Steel	6.25	\$ 4.89
39		Measuring Spoon Set, Stainless Steel	1.25	\$ 1.69
40-1		Food Storage Containers, polycarbonate	XXXXXXXXXX	XXXXXXXXXX
	A	2 QT	6.75	\$ 6.65
	B	4 QT	10.00	\$ 10.12
	C	6 QT	14.00	\$ 12.65
	D	8 QT	17.00	\$ 15.32
	E	12 QT	24.25	\$ 21.32
	F	18 QT	34.75	\$ 30.65
	G	22 QT	42.75	\$ 39.98
40-2		Food Storage Container Lids	XXXXXXXXXX	XXXXXXXXXX
	A	2QT	1.75	\$ 3.06
	B	4 QT	1.75	\$ 3.06
	C	6 QT	2.50	\$ 3.99
	D	8QT	2.50	\$ 3.99
	E	12QT	3.75	\$ 5.72
	F	18 QT	3.75	\$ 5.72
	G	22 QT	3.75	\$ 5.72
41		Spatula, Scraper, Hi -temp	XXXXXXXXXX	XXXXXXXXXX
	A	10" L	2.25	\$ 8.41
	B	14" L	5.00	\$ 10.22
	C	16" L	5.75	\$ 11.16
42		Spatula, Spoon, Hi-temp	XXXXXXXXXX	XXXXXXXXXX
	A	10" L	3.50	\$ 4.46
	B	14" L	6.25	\$ 7.52
	C	16" L	7.00	\$ 7.88
43		Spatula, Scraper, plastic	XXXXXXXXXX	XXXXXXXXXX
	A	10" L	1.25	\$ 1.62
	B	14" L	2.00	\$ 2.11
	C	16" L	2.25	\$ 2.57

44		Spatula, Spoon, plastic	XXXXXXXXXX	XXXXXXXXXX
	A	10" L	16.00	\$ 1.76
	B	14" L	24.00	\$ 2.82
	C	16" L	26.25	\$ 3.20
45		Beverage Dispenser Set tank,base, lids and spigot	XXXXXXXXXX	XXXXXXXXXX
	A	3 Gallon		\$ 44.72
	B	5 Gallon		\$ 59.40
46		Pitcher, Polycarbonate, 60oz	7.75	\$ 5.98
47		Cutting Board, polyethylene	XXXXXXXXXX	XXXXXXXXXX
	A	6 X 9	4.25	\$ 3.39
	B	12 X 18	13.00	\$ 11.22
48		Flatware Cylinder Inserts, plastic	XXXXXXXXXX	XXXXXXXXXX
	A	White	\$ 1.50	\$ 1.24
	B	Black	\$ 3.00	\$ 2.49
49		Silverware Holder, durable black polystyrene	XXXXXXXXXX	XXXXXXXXXX
	A	6 Compartment 10 1/8" L X 15 5/8" W X 13" H	\$ 150.00	\$ 109.45
	B	8 Compartment 10 1/8" L X 18 3/4" W X 15 3/4" H	\$ 29.00	\$ 159.14
50		Condiment Organizer, durable black polystyrene, Removable bins, bins measure 5W X 12D X 4 1/4 H	XXXXXXXXXX	XXXXXXXXXX
	A	6 Bins	\$ 31.25	\$ 68.98
	B	8 Bins		\$ 103.79
	C	9 Bins		\$ 107.99
51		Shaker with lid, 10oz capacity	3.25	\$ 2.50
52		Condiment Bottle/Widemouth	XXXXXXXXXX	XXXXXXXXXX
	A	Clear 24oz	17.75	\$11.10/6pk
	B	Red 12oz	15.00	\$8.10/6pk
53		TableCraft White Plastic Server with Plastic lid	17.5	\$ 21.93
54		Whip, French	XXXXXXXXXX	XXXXXXXXXX
	A	24"l	10.25	\$ 7.70
	B	16" L	6.75	\$ 5.11
	C	10" L	5.00	\$ 3.91
55		Pasta Fork 13" L	1.75	\$ 1.76
56		Funnel, stainless steel	XXXXXXXXXX	XXXXXXXXXX
	A	Capacity, Pint	8.50	\$ 7.56
	B	Capacity, Quart	10.50	\$ 15.98

57		Colander	XXXXXXXXXX	XXXXXXXXXX
		Aluminum, 16Qt	51.00	\$ 28.14
		Aluminum, 6QT		\$ 8.86
58		Ice Scoop	XXXXXXXXXX	XXXXXXXXXX
	A	12oz	3.75	\$ 4.78
	B	64oz	5.25	\$ 4.83
59		Ice Bucket, dishwasher safe, 3.0L		\$ 9.84
60		Thermometer	XXXXXXXXXX	XXXXXXXXXX
	A	All-Purpose, water resistant, dual-zone, -40 to 120F, 4 1/2"L	5.25	\$ 4.29
	B	Stem with built in wrench, temp range 0 to 220F	4.25	\$ 5.68
	C	Digital Probe	25.00	\$ 11.81
	D	Cooler, Adhesive front or back or magnetic back. Easy read, -40to 120F.	35.50	\$ 6.59
61		Saddle Bag Dispenser, 3" post spacing		\$ 55.63
62		Kitchen Shears, multi-purpose, 4" blade, 8" overall length	9.25	\$ 3.92
63		Gloves, Cut Resistant, Ansi level 4.7 Guage or higher.	12-15 based on size	\$ 9.83
64		Sunkist Sectioner, 8 wedge	109	\$ 58.28
65		Utility Cart, 3 Shelf, 40.63X20X37.81, open sided, plastic with aluminum uprights. Load capacity 300lbs, 100lbs per shelf. Assembled	215.00	\$ 162.10
66		Utility Cart, 2 Shelf, Large, Black or Gray, Load Capacity 500 lbs, 45X25X33, Sturdy structural foam, round edges, 2 5/8 deep trays.	290.00	\$ 209.14
67		Waste Receptacle, commercial grade resin and texture. 44 gal	84.00	\$ 53.41
68		Dolly, twist on, 44 gal	39.50	\$ 29.10
69		Tray, Fast Food, red, polypropylene	XXXXXXXXXX	XXXXXXXXXX
	A	14" X 18"	5.00	\$ 4.17
	B	12" X 16"	3.75	\$ 3.02
	C	10 5/8" X 13.75"	3.00	\$ 2.37
70		Tray, Display, fiberglass, black		

	A	25 1/2" X 17 3/4" X 1"	30.00	\$ 27.23
	B	24 1/2" X 8 3/4" X 1"	18.00	\$ 18.46
71		Tray, Cafeteria, 5 compartment, dishwasher safe, Cambro or Carlisle, assorted colors available	80.00/dz.	\$ 5.48
72		Dishwasher Rack	XXXXXXXXXX	XXXXXXXXXX
	A	Flat Rack	29.50	\$ 22.09
	B	Peg Rack	29.50	\$ 23.24
	C	Open End Tray Rack	30.00	\$ 36.82
73		Dolly, Warewashing, Steel Handle 20" X 20 "	167.25	\$ 179.35
74		Dolly, Sheet Pan, 27LX22WX32H, Steel Handle	318.00	\$ 238.42
75		Gloves	XXXXXXXXXX	XXXXXXXXXX
	A	Steamglove, watertight, flexible, protects up to 225', sizes M and L	38.00	\$ 29.17
	B	Thermal, fleece lining, textured rubber palm and fingers for no slip grip.	16.00	15.99
76		Mat	XXXXXXXXXX	XXXXXXXXXX
	A	Kitchen Drainage, 1/2" thick, slip resistant anti-fatigue mat. Molded beveled edges 60"L X 30" W, Black	65.00	\$ 40.83
	B	VIP, Black Cloud Mat, 2 X 3, Grease-proof, closed cell, non absorbant, lightweight	48.00	\$ 69.84
77		Camwarmer, 13 1/4" X 10 7/8" X 19/16"	50.00	\$ 198.32
78		Can opener, hand operated	185.00	\$ 8.17
79		Can Opener, Electric, Single Speed	1155.00	\$ 810.15
80		Coffee Maker, electric	XXXXXXXXXX	XXXXXXXXXX
	A	35 cup	215.00	\$ 139.20
	B	50 cup	250.00	\$ 226.00
	C	100 cup	279.00	\$ 294.00
81		Scale, 5lb, weighs in ounces or grams. Battery operated	30.00	\$ 68.43
82		Scale, Portion	XXXXXXXXXX	XXXXXXXXXX
	A	1lb X 1/8oz	52.00	\$ 48.15
	B	5lb X 1/2oz	52.00	\$ 49.24

83		Food Processor, 120V, 60HZ, single phase. S-Blade, Slicing disc, Grating disc	815.00	\$ 698.00
84		Food Blender, 120V, 56-60HZ, Single Phase, 44-48oz container	1165.00	\$ 113.30
85		Mandoline, plastic, equipped with 5 blades. Slicing, wavy, crinkle, waffle, and julienne. Thickness adjusts from 1/16 to 5/16.	125.00	\$ 84.52
86		Salad Spinner, 5 Gallon	209.00	\$ 138.26
87		Waterproof Bib Apron, 100% Nylon, 30"L ties, 40L X 28W, Color-white or black	20.00	\$ 13.94
88		Bowl, Stainless Steel	XXXXXXXXXX	XXXXXXXXXX
	A	16", 13qt	9.75	\$ 12.13
	B	10", 4qt	4.25	\$ 4.68

Contract Period: August 1, 2025 through July 31, 2026

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Smallwares	Year to date expenditure is approximately \$13,000.00	Food Service Accounts	Recurring	Will provide small wares to school cafeterias for 2025/2026 school year

Funding key: Food Service Accounts

STAFF CONTACT: Gwen Medley, Child Nutrition

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
 "Award the contract for a one-year period with Manning Brothers and Norvex Supply."

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

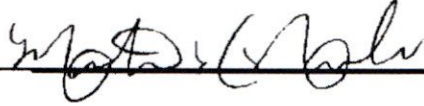
In compliance with this Invitation for Bid, in consideration of the detailed description attached hereto and subject to all conditions thereof, the undersigned agrees, if this bid is accepted, to furnish any or all of the items and services upon which prices are quoted in accordance with the specifications 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 Norvex Supply, Inc.

Name Martin K. Norvell Title Chief Operating Officer

Signature 

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

General Terms and Conditions

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 Manning Brothers - KY
Name Stacey Landfield Title VP of Sales & Marketing
Signature Stacey A. Landfield

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Dr. Demetrus Liggins, Superintendent

Date

General Terms and Conditions



APPROVAL FOR BID/RFP CONTRACT EXTENSIONS

1. RFP 30-23 Auxiliary Security Services

BACKGROUND AND RATIONALE:

The Department of Risk Management and Safety sent out an RFP for security ambassadors to work the metal detectors for several schools in 2023. There were six responses to the solicitation. A committee of 4 staff evaluated and scored each response with the highest two scores being awarded the contract. The RFP had the option to renew the contract on an annual basis pending Board approval for up to five years. This would be the second renewal.

Vendor:

SBSMC **MWBE**

Greene's Investigations **MVBE**

Contract Period: August 1, 2025 through July 31, 2026

PROPOSAL:

Item	Amount	Funding Source	Recurring / Nonrecurring	Measurable Expected Impact and Timeline
Security Services	Year to date expenditure is approximately \$1,538,500.00	SAFE	Recurring	Immediate impact to enable FCPS to have workers at metal detectors at FCPS schools

Funding Key:

SAFE

STAFF CONTACT:

Jamaica Charters, Associate Director of Safety and Security

POLICY REFERENCE:

KRS 45A.370

RECOMMENDATION:

A motion is in order to
"Extend the contracts an additional year with SBSMC for Bryan Station, Lafayette, The Learning Center, STEAM and Success Academy and Greene's Investigations for Tates Creek, Paul Laurence Dunbar, Frederick Douglass and Henry Clay."

2. RFP 44-24 Promotional Apparel

BACKGROUND AND RATIONALE:

This contract is for schools and departments to purchase promotional apparel such as t-shirts. This bid is necessary to ensure the best price for these items and to comply with the KY Model Procurement Code. The RFP was evaluated on cost, discount, variety of items and location to give preference to local vendors. It was awarded to all vendors that scored 300 or higher. The RFP includes the option to renew on an annual basis upon Board approval. This would be the first renewal.

Vendors:

Hands On Originals	Cole's Screen Printing MBE
Custom Logoware	Big Bang Customs WBE
Cassity Sign Company	Francis Screen Printing MBE
JAM Sports MBE	CT Marketing Solutions WBE
Perfect Choice Marketing	Southeast Printing and Mail
Varsity Print	Four15 MBE
Logo Dojo	BSN Sports
Ad-Venture Promotions WBE	Logo Warehouse MWBE
Progressive Marketing	Surge Promotions
10th Planet	A'Maysing Custom Designs MBE

Contract Period: September 1, 2025 through August 31, 2026

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Apparel / Screen Printing	Last year's expenditure was approximately \$600,000.00	Schools and departments	Recurring	Immediate impact to enable FCPS to continue to purchase apparel/ screen printing as needed and at the best price to prevent a disruption in the educational process.

Funding Key: Schools and Departments

STAFF CONTACTS: Matt Moore, Purchasing

POLICY REFERENCE: KRS 45A.370.

RECOMMENDATION: A motion is in order to:
"Extend the contracts an additional year with Varsity Print, 10th Planet, Francis Screen Printing, Hands On Originals, JAM Sports, Southeast Printing and Mailing, CT Marketing Solutions, Logo Dojo, BSN Sports, Custom Logoware, Cassity Sign Company, Perfect Choice Marketing, Ad-venture Promotions, Progressive Marketing, Cole's Screen Printing, Big Bang Customs, Four15, Logo Warehouse, A'Maysing Custom Designs and Surge Promotions for one year."

3. BID 45-24 – Refuse Dumpster Service

BACKGROUND AND RATIONALE:

FCPS owns dumpsters located at all schools and administrative buildings. It is important to have a contract that allows a company to empty, clean and maintain the dumpsters. The bid is awarded to the lowest price per pick up and Republic Services was awarded the bid last year. The bid included the option to renew on an annual basis upon Board approval for up to a total of 5 years. This would be the first renewal.

Vendor:

Republic Services

Contract Period: September 1, 2025 through August 31, 2026

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Refuse Dumpster Services	FY 2025 amount spent is approximately \$371,000.00	001 1 853 0421	Recurring	Allows for timely removal of refuse from FCPS dumpsters.

Funding Key:

001- District Wide, 1 – General Fund, 853 – District Wide Financial Services, 0421 – Sanitation Services

STAFF CONTACT:

Angela Hermes, Grounds and Custodial Support

POLICY REFERENCE:

KRS 45A.365

RECOMMENDATION:

A motion is in order to:
“Extend the current contract for an additional year with Republic Services.”

4. Bid 40-23 Construction Dumpster Services

BACKGROUND AND RATIONALE:

This contract provides service to FCPS for construction dumpsters for the Division of Physical Support Services. Dumpsters are used daily for disposal of construction debris, auto parts from the bus garage and grounds maintenance debris, etc. Blaze Enterprises was awarded the contract in 2023. The bid included the option to renew the contract on an annual basis upon Board approval for up to a total of 5 years. This would be the second renewal.

Vendor

Blaze Enterprises **WBE**

Contract Period: September 1, 2025 through August 31, 2026

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Construction Dumpster Services	FY 2025 amount spent is approximately \$79,000.00	001 1 853 0421	Recurring	Will permit the District to continue operation without unacceptable disruption to the services required to support the educational process

Funding Key:

001- District Wide, 1 – General Fund, 853 – District Wide Financial Services, 0421 – Sanitation Services

STAFF CONTACT:

Angela Hermes, Grounds and Custodial Support

POLICY REFERENCE:

KRS 45A.365

RECOMMENDATION:

A motion is in order to:
"Extend the current contract for an additional year with Blaze Enterprises."

5. RFP 19-21 Produce

BACKGROUND AND RATIONALE:

This contract is used by Child Nutrition for purchasing fresh produce to be used daily in the school lunch program. An RFP was awarded in 2021 with the option to renew on an annual basis. This would be the fourth renewal.

Vendor:

Papania's Produce

Contract Period: August 1, 2025 through July 31, 2026

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Produce	FY 2025 amount spent is approximately \$1,287,220.00	Food Service Accounts	Recurring	Will provide produce to school cafeterias for the 2025/2026 school year

Funding Key:

Food Service Accounts

STAFF CONTACTS:

Gwen Medley, Child Nutrition

POLICY REFERENCE:

KRS 45A.370.

RECOMMENDATION:

A motion is in order to:

"Extend the current contract for an additional year with Papanias Produce."

6. Bid 36-23 Dairy Products

BACKGROUND AND RATIONALE:

Dairy Products are used in the operation of the National School Lunch Program and Breakfast Program and are competitively bid. A bid was sent out in 2023 with New Dairy Opco DBA Borden being awarded the contract. The bid included the option to extend the contract on an annual basis for up to five years pending approval by the Board. This would be the second renewal.

Vendor:

New Dairy Opco DBA Borden Dairy

Contract Period: August 1, 2025 through July 31, 2026

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Dairy Products	FY 2025 amount spent is approximately \$2,000,000.00	Food Service Accounts	Recurring	Will provide dairy products to school cafeterias for the 2025/2026 school year

Funding key: Food Service Accounts

STAFF CONTACT: Gwen Medley, Child Nutrition

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
"Extend the current contract for an additional year with New Dairy Opco DBA Borden Dairy"

7. Bid 40-22 Food Products for Child Nutrition

BACKGROUND AND RATIONALE:

Food Service has used the HPS School Food Purchasing Program bid through GFS to insure they receive the best pricing for the products they serve. This bid is for specific items that are not available through the HPS bid. A bid was sent out in 2022 with Clem's Refrigerated Foods being awarded the contract. The bid included the option to extend the contract on an annual basis for up to five years pending approval by the Board. This would be the third renewal.

Vendor:

Clem's Refrigerated Foods

Contract Period: August 1, 2025 through July 31, 2026

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Food Products	FY 2025 amount spent is approximately \$3,087,000.00	Food Service Accounts	Recurring	Will provide food products to school cafeterias for 2024/2025 school year

Funding key: Food Service Accounts

STAFF CONTACT: Gwen Medley, Child Nutrition Purchasing

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
"Extend the current contract for an additional year with Clem's Refrigerated Foods."

8. Bid 44-22 Pizza Commercially Prepared for School Cafeterias

BACKGROUND AND RATIONALE:

Commercial Pizza is competitively bid in the operation of the National School Lunch program as well as Ala Carte sales. A bid was sent out in 2022 with Domino's Pizza being awarded the contract. The bid included the option to extend the contract on an annual basis for up to five years pending approval by the Board. This would be the third renewal.

Vendor:

Team Goliath Inc dba Domino's Pizza

Contract Period: August 1, 2025 through July 31, 2026

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Commercially Prepared Pizza	FY 2025 amount spent is approximately \$449,000.00	Food Service Accounts	Recurring	Will provide pizza products to school cafeterias for 2025/2026 school year

Funding key: Food Service Accounts

STAFF CONTACT: Gwen Medley, Child Nutrition Purchasing

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
"Extend the current contract for an additional year with Team Goliath Inc dba Domino's Pizza."