



# Fayette County Public Schools

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

**MEETING:** Regular

**DATE:** 2/23/2026

**TOPIC:** Award of Bids/Proposals

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

**Recommended Action on:** 2/23/26  
Consent 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 72-25 Uninterruptible Power Devices (UPS)	1. TSMSSDC 2. Commerce Lexington 3. SBA 4. NAVOBA 5. APEX Accelerator 6. 7PM Group 7. Bidnet	Technology	20

<b>BID/RFP CONTRACT EXTENSIONS</b>	<b>VENDOR</b>	<b>DEPARTMENT</b>	<b>YEAR OF CONTRACT RENEWAL</b>
1. Bid 11-23 Diesel Fuel	Tartan Oil (formerly Saratoga Rack Marketing)	Transportation	3
2. RFP 04-23 Art Supplies Catalog Discount	KY Mudworks Blick Art Materials School Specialty	Purchasing	3
3. Bid 20-05 Playground Mulch	Smith Creek Inc	Grounds and Custodial Support	1

**AWARD OF BIDS/PROPOSALS**

**1. RFP 72-25 Uninterruptible Power Devices (UPS)**

**BACKGROUND AND RATIONALE:**

This contract is for schools to refresh the UPS battery backup systems so we can keep the network up during a power outage. The RFP is evaluated on the following criteria, Price of eligible products/services, Specifications satisfied/understanding of needs and requirements, Local access, prior experience, and personnel qualification, other price factors, including ineligible products/services. Proposals are reviewed by the Technology Department and scored with the proposals receiving the top scores recommended for award. By awarding to one vendor, the departments will have consistency in hardware and support.

**Key to Markings**

**### Recommended Award**  
**MBE - Minority Owned Business**  
**WBE – Woman Owned Business**

<b>Vendor</b>	<b>Score</b>	
PC Solutions & Integration <b>MBE</b>	99.67	<b>###</b>
Ore Power LLC	85.41	
vCloud Tech	79.85	
Tech Advanced Computers <b>MBE</b>	79.34	
New Tech Solutions Inc <b>MBE</b>	78.62	
Southern Computer Warehouse Inc	78	
Unistar-Sparco Computers Inc	77.64	
Tourbillon Enterprises 2	76.97	
IT Devices Online Inc <b>MBE</b>	76.51	
Smart IT Pros Inc <b>MWBE</b>	76.17	
vPrime Tech Inc <b>MBE</b>	76.12	
Morgan Inland <b>MBE</b>	75.24	
Tourbillon Enterprises	75.23	
Princeton IT Services Inc <b>MBE</b>	75.19	
Lighting Supply Guy	74.65	
Wesco	74.62	
E-logic Inc	73.9	
Telesource Services Inc	73.39	
Commonwealth Technology & Solutions of KY <b>WBE</b>	65.55	
Trace3	55.25	

**Contract Period: July 1, 2026- September 30, 2027, with an optional one-year renewal**

**PROPOSAL:**

<b>Item</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Recurring/ Nonrecurring</b>	<b>Measurable Expected Impact and Timeline</b>
Uninterrupted Power Supplies	\$100,487.70 E-rate \$25,121.93 FCPS Impact	E-rate matching funds	Recurring	Immediate impact to enable the district to provide robust data storage and distribution. Aging equipment needs to be upgraded.
Power Distribution Units	\$11,472.78 FCPS Impact (non E-rate eligible)	Technology	Recurring	Immediate impact to enable the district to provide robust data storage and distribution. Aging equipment needs to be upgraded.

**Funding Key:** Technology Department

**STAFF CONTACT:** Amy Johns, Director of Technology

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

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

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

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

**CERTIFICATE MUST BE EXECUTED BY OFFEROR/ PROPOSING FIRM**

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

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

**To be signed by offeror:**

Company Name PC Solutions & Integrations (PCS)

Name Caleb Reinhardt Title Account Manager

Signature Caleb Reinhardt

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**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. 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 third extension.

**Vendor:**

Tartan Oil (formerly Saratoga Rack Marketing)

**Contract Period: April 1, 2026 to March 31, 2027**

**PROPOSAL:**

<b>Item</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Recurring/ Nonrecurring</b>	<b>Measurable Expected Impact and Timeline</b>
Diesel Fuel	Current fiscal year amount spent to date: \$608,213.28	901–Transportation, 1–General Fund, 091–Director’s Office, 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 third renewal.

### **Vendor:**

School Specialty  
KY Mudworks WBE  
Blick Art Materials

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

### **PROPOSAL:**

<b>Item</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Recurring/ Nonrecurring</b>	<b>Measurable Expected Impact and Timeline</b>
Art Supplies	Current fiscal year amount approximately spent to date: \$62,000.00	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 05-25 Playground Mulch

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

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

#### **Vendor:**

Smith Creek Inc

**Contract Period: May 1, 2026 to April 30, 2027**

#### **PROPOSAL:**

<b>Item</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Recurring/ Nonrecurring</b>	<b>Measurable Expected Impact and Timeline</b>
Playground Mulch	This fiscal year's expenditure to date is approximately \$38,850.00	920 1 088 0698	Recurring	Providing a safe fall zone area around playground equipment and reducing student injuries.

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

#### **STAFF CONTACT:**

Carlos Cooper, Grounds & Custodial Support

#### **POLICY REFERENCE:**

KRS 45A.365

#### **RECOMMENDATION:**

A motion is in order to:  
"Extend the contract for one year to Smith Creek Inc."