



Fayette County Public Schools

Executive Summary Fayette County Public Schools Board Meeting Agenda Item

MEETING: Regular

DATE: 4/27/2026

TOPIC: Award of Bids/Proposals

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

Recommended Action on: 4/27/26
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.

BID/RFP CONTRACT EXTENSIONS	VENDOR	DEPARTMENT	YEAR OF CONTRACT RENEWAL
1. Bid 07-22 Sprinkler Inspection and Repair	Landmark Sprinkler Inc	Maintenance	4
2. Bid 23-24 Elevator Services	DC Elevator Company	Maintenance	2
3. RFP 37-25 Water Treatment	Aqua Treat	Maintenance	1
4. RFP 09-25 Electrical Services	Blue Sky Electric Company Broadway Electric Service Company Fayette Electric Service Inc Davis H Elliott Construction Company Henderson Services LLC	Maintenance	1
5. Bid 22-22 HVAC Preventive Maintenance	Ivey Mechanical Company	Maintenance	4
6. RFP 27-22 Environmental / Industrial Hygiene Contractor	Air Source Technology Inc Terracon Consultants Inc	Risk Management and Safety	4
7. Bid 31-23 Fire Extinguisher and Hood Suppression System Services	Koorsen Fire & Security	Risk Management and Safety	3
8. Bid 03-25 Engine Oil	Cadence Petroleum	Transportation	1
9. RFP 26-24 Electronic Document Management Digital Archives and Distribution Printed Copy Services	Lynn Imaging	Facility Design and Construction	2

APPROVAL FOR BID/RFP CONTRACT EXTENSIONS

1. Bid 07-22 Sprinkler Inspections

BACKGROUND AND RATIONALE:

The Division of Maintenance is responsible for sprinkler inspections in the district. This bid is to establish a contract for these services. This was bid out in 2022 with two responses and Landmark 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 fourth extension.

Vendor:

Landmark Sprinkler Inc

Contract Term: June 1, 2026 - May 31, 2027

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Sprinkler Inspections	This fiscal year's expenditure to date is approximately \$48,970.00	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: Chris Johnson, Maintenance/ Electronics

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“Extend the contract for a one-year period with Landmark Sprinkler Inc”.

2. Bid 23-24 Elevator Services

BACKGROUND AND RATIONALE:

This was bid in 2024 and is for establishing a contract to service all of the elevators in the district. The bid asks for monthly pricing for each elevator and an hourly rate for repairs. Pricing is weighted to determine the best value to the district based on 70 percent for the monthly pricing and 30 percent for the hourly rates. There were two responses to the bid with DC Elevator scoring the highest. The bid includes the option to renew the contract for additional one year periods upon Board approval up to a total of five years. This would be the second renewal with a slight increase in monthly pricing for additional schools.

Vendor:

DC Elevator

Contract Period: July 1, 2026 - June 30, 2027

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Elevator Services	This fiscal year's expenditure to date is approximately \$57,800.00	920 1 0432	Nonrecurring	Will provide elevator maintenance and services for the district

Funding key: 920—Maintenance, 1—General Fund, 0432 – Building Repair/Maintenance

STAFF CONTACT: Chris Johnson, Maintenance/ Electronics

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“Extend the contract for a one-year period with DC Elevator”.

3. 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 was done in 2025 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. Aqua Treat was the high score and awarded the contract. The RFP has 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:

Aqua Treat of Kentucky VBE

Contract Period: July 1, 2026 - June 30, 2027

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:
“Extend the contract for one year with Aqua Treat of Kentucky”.

4. RFP 09-25 Electrical Services

BACKGROUND AND RATIONALE:

This RFP was done in 2025 to establish an electrical services contract for the Maintenance Department to use for electrical repairs and installation. The RFP is evaluated on hourly rates, location, experience with the district, references and having the appropriate licensed staff to perform the work. Proposals were evaluated by staff familiar with the type of work performed under this contract. The contract was awarded to the top 5 responses to give maintenance more options and flexibility in performing services and repairs. The RFP includes the option to renew the contract for additional one year periods upon Board approval up to a total of five years. This would be the first renewal.

Vendor:

Blue Sky Electric Company
Broadway Electric Service Company
Fayette Electric Service Inc
Davis H Elliott Construction Company
Henderson Services LLC

Contract Period: April 1, 2026 - March 31, 2027

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Electrical Services	This fiscal year's expenditure to date is approximately \$76,830.00	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: Jason Smith, Maintenance Electrical Foreman

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
“Extend the contract for one year to Blue Sky Electric Company, Broadway Electric Service Company, Fayette Electric Service Inc, Davis H Elliott Construction Company and Henderson Services LLC.”

5. 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 fourth renewal.

Vendor:

Ivey Mechanical Company Inc

Contract Term: July 1, 2026 - June 30, 2027

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
HVAC Preventive Maintenance/ Filter Change	\$625,842.20	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”.

6. RFP 27-22 Environmental/Industrial Hygiene Contractor

BACKGROUND AND RATIONALE:

This RFP is for establishing contracts for the provision of industrial hygiene and environmental services to the district. Risk Management, Safety and Security is in need of industrial hygiene professionals that we can call on with very little notice to be able to address mold and other indoor air quality problems in a timely manner. We believe given this need, that we can best serve the district with multiple contractors available. When time allows we will request bids for work from the two firms. That will be the case for most of the work we contract. It will still save the time to turn around individual contracts. The RFP has the option to be renewed on an annual basis pending Board approval for up to 5 total years. This would be the fourth renewal.

Vendor

Terracon Consultants Inc
Air Source Technology Inc

Contract Period: July 1, 2026 - June 30, 2027

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Environmental/Industrial Hygiene Contractor	This fiscal year's expenditure to date is approximately \$50,000.00	0450	Recurring	Will enable the Risk Management to utilize the contractors when need arise.

Funding key: 0450

STAFF CONTACT: Jeff Harris, Supervisor of Risk Management and Safety

POLICY REFERENCE: KRS 45A.365

RECOMMENDATION: A motion is in order to:
"Extend the contract for one year with Terracon Consultants Inc and Air Source Technology Inc."

7. Bid 31-23 Fire Extinguishers and Hood Suppression System Services

BACKGROUND AND RATIONALE:

The Division of Risk Management is responsible for the state and federal mandates regarding safety regulations and insurance requirements for the protection and safety of FCPS employees, students and buildings. This bid is for servicing the fire extinguishers and hood suppression systems in the district. The bid was awarded to the lowest total price as determined by the unit pricing and estimated quantities to Koorsen Fire & Security in 2023. 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:

Koorsen Fire & Security

Contract Term: August 1, 2026 - July 31, 2027

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Fire extinguisher and hood suppression system services	Last fiscal year 's expenditure was approximately \$54,500.00	920 134 0433	Recurring	Immediate impact as mandated by state and federal regulations and for the protection and safety of FCPS employees, students and buildings

Funding Key: 922 – Physical Support Services, 1 – General Fund, 0349 – Other Professional Services MUNIS ORG Code 0011072

STAFF CONTACTS: Jeff Harris, Risk Management and Safety

POLICY REFERENCE: KRS 45A.365.

RECOMMENDATION: A motion is in order to:
“Extend the contract for a one-year period with Koorsen Fire and Security.”

8. Bid 03-25 Engine Oil

BACKGROUND AND RATIONALE:

Engine Oil is a product necessary to maintain FCPS’s fleet of buses and maintenance, operations, transportation and warehouse vehicles. This is awarded to the lowest price per gallon. Cadence Petroleum was the low bidder in 2025. The contract gives the option to renew for an additional year for up to 5 years upon Board approval. This would be the first renewal.

Vendor:

Cadence Petroleum

Contract Term: May 1, 2026 - April 30, 2027

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Engine Oil	Last fiscal year 's expenditure was approximately \$39,882.00	901 1 096 0661	Recurring	Will permit FCPS to continue to operate its transportation fleet with the service required to support the educational process

901 – Transportation; 1 – General Fund; 096 – Bus Maintenance; 0661 - Transportation

STAFF CONTACT:

Daryn Morris, Director of Transportation

POLICY REFERENCE:

KRS 45A.365.

RECOMMENDATION:

A motion is in order to:
“Extend the contract for one year to Cadence Petroleum”

9. RFP 26-24 Electronic Document Management and Distribution, Digital Archival Services & Printed Copy Services

BACKGROUND AND RATIONALE:

Facility Design and Construction needed a service for construction/renovation projects that allowed the ability to manage, route and edit documents during the design, then allow for distribution to contractors during the bidding phase and to centrally manage all documents throughout the life of the project. An RFP issued in 2024 to find potential vendors that offered the service with Lynn Imaging the only response. The RFP included the option to renew the contract for additional one year periods upon Board approval up to a total of five years. This would be the second renewal.

Vendor:

Lynn Imaging

Contract Period: July 1, 2026 - June 30, 2027

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Electronic Document Management Services	Last fiscal year 's expenditure was approximately \$73,300.00	0559	Recurring	Will provide electronic document management and distribution services for bids issued by Facility Design and Construction

Funding key: 0559

STAFF CONTACT: Melinda Joseph-Dezarn, Facility Design & Construction

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Extend the contract for a one-year period with Lynn Imaging".