



Fayette County Public Schools

Executive Summary Fayette County Public Schools Board Meeting Agenda Item

MEETING: Regular

DATE: 9/21/2026

TOPIC: Award of Bids/Proposals

PREPARED BY: Kyna Koch, Interim Chief Financial Officer, Myron Thompson, Chief Operating Officer

Recommended Action on: 9/21/2026
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 by the Purchasing Department for approval.

BIDS/PROPOSALS

BID	MAILING ROSTER	DEPARTMENT	RESPONSE – NUMBER RECEIVED
1. RFP 27-26 Motor Coach/ Charter Bus Services	1. Commerce Lexington 2. SBA 3. APEX Accelerator 4. Bidnet 5. District Website	Purchasing	6

<u>BID/RFP CONTRACT EXTENSIONS</u>	<u>VENDOR</u>	<u>DEPARTMENT</u>	<u>YEAR OF CONTRACT RENEWAL</u>
1. RFP 55-25 Library Books Pre-bound Library Books e- Books	Follett Content Solutions Junior Library Guild Mackin Educational Resources Bound to Stay Bound Books Gumdrop Books Reading Warehouse Overdrive Lehr Books Perma Bound Books	Technology	1
2. RFP 56-25 Athletic Supplies and Equipment Catalog Discount	Jam Sports Game One BSN Sports	Athletics	1

AWARD OF BIDS/PROPOSALS

1. RFP 27-26 Motor Coach/ Charter Bus Services

BACKGROUND AND RATIONALE:

Schools use motor coach and charter bus services for travel for field trips. This RFP is used to create a list of approved vendors for these services. Proposals were evaluated and scored based on factors including pricing, references, experience, fleet size and policies and procedures. It is recommended to award the RFP to all vendors to allow enough options for schools for all field trips. The RFP includes the option to renew on an annual basis upon Board approval.

Key to Markings
Recommended Award
(Multiple award)

Vendor	Total
Taylor Motors Inc	870/1000 ###
Wombles Transportation Inc	820/1000 ###
Blue Grass Tours	790/1000 ###
Gold Shield VIP Coach Inc	755/1000 ###
Miller Transportation	670/1000 ###
Martin Motor Coach	650/1000 ###

Contract Term: October 1, 2026 and ending September 30, 2027 with the option to renew

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Motor Coach and Charter Bus Services	Last year's expenditure was approximately \$763,780.00	Individual School Accounts	Recurring	2026/2027 school year

Funding Key: Individual School Accounts

STAFF CONTACT: Matt Moore, Purchasing

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Award the contract to Blue Grass Tours, Wombles Transportation, Miller Transportation, Martin Motor Coach, Gold Shield VIP Coach Inc and Taylor Motors 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.

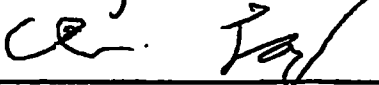
FOLLOWING THE SUBMISSION OF A RESPONSE AND THE AWARD OF THE RFP SHOULD A SUCCESSFUL OFFEROR TAKE THE POSITION THAT AN ADDITIONAL DOCUMENT WITH ADDITIONAL TERMS IS REQUIRED FOR A SUCCESSFUL OFFEROR TO COMPLY WITH TERMS OF THE RFP, THE RFP AWARD SHALL BE CONSIDERED VOID AND OFFEROR MAY BE DEBARRED FROM 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 Taylor Motors, Inc
Name Charles Taylor Title CFO
Signature 

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Superintendent

Date

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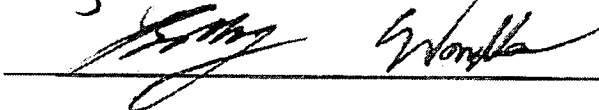
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To be signed by offeror:

Company Name Wombles Transportation, INC.

Name Bobby Wombles Title President

Signature 

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Superintendent

Date

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To be signed by offeror:

Company Name BLUE GRASS TOURS

Name COREY TONES Title PRESIDENT

Signature 

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Superintendent

Date

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To be signed by offeror:

Company Name Gold Shield Vip Coach INC

Name T.J. Doyle Title VP of Operations

Signature TJ Doyle

TJ Doyle

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Superintendent

Date

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To be signed by offeror:

Company Name Miller Transportation Inc

Name April Jewell Title Charter Sales Manager

Signature April Jewell

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Superintendent

Date

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To be signed by offeror:

Company Name Martin Motor Coach

Name Rodney Martin Title Owner

Signature 

Acceptance (to be signed if awarded contract)

Board of Education of Fayette County Kentucky

Superintendent

Date

APPROVAL FOR RFP CONTRACT EXTENSIONS

1. RFP 55-25 Library Books/ Pre-bound Library Books/E-books

BACKGROUND AND RATIONALE:

A large amount of funds are allocated to replace lost titles, as well as purchase new fiction and non-fiction titles. Library books, pre-bound library books are bid so school libraries may receive a discounted price in merchandise, database records, processing and shipping. E-books were added to the RFP for libraries to have access to them too. Proposals were evaluated and scored based on availability of books, if there was a dedicated sales representative, references, processing for the libraries and the discounts offered. It was awarded to multiple vendors to give school libraries multiple options. The RFP has the option to renew on an annual basis upon Board approval. This would be the first renewal.

Vendor

Follett Content Solutions
Junior Library Guild
Mackin Educational Resources
Bound to Stay Bound Books
Gumdrop Books
Reading Warehouse
Overdrive
Lehr Books
Perma Bound Books

Contract Term: October 1, 2026 through September 30, 2027

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Library Books	Last year's Expenditure was approximately \$443,982.00	Individual School Accounts; Title 1 Funding	Recurring	Contract to provide library books to school libraries to continue the educational process without interruption

FUNDING KEY:

Individual School Accounts

STAFF CONTACT:

Rachel Barcus – Associate Director of Instructional Technology

POLICY REFERENCE:

KRS 45A.370

RECOMMENDATION:

A motion is in order to:
"Extend the contracts for one year with Follett Content Solutions, Junior Library Guild, Mackin Educational Resources, Bound to Stay Bound Books, Gumdrop Books, Reading Warehouse, Overdrive, Lehr Books and Perma Bound Books."

2. RFP 56-25 Athletic/Physical Education Equipment & Related Supplies – Catalog Contract

BACKGROUND AND RATIONALE:

Athletic/Physical Education Equipment & Related Supplies are selected and purchased at each school to support the athletic needs of the individual school. Equipment and supplies are bid in order for the schools to receive discount prices for merchandise and shipping and to comply with KRS 45A. The RFP was evaluated and scored based on availability and variety of items, local presence and dedicated sales representatives, shipping time, references, discount provided and a sample price sheet of 20 items that are frequently purchased by schools and the district athletic department. The RFP was awarded to all vendors that scored over 700 out of a possible 1000 points to give multiple options. The RFP has the option to renew on an annual basis upon Board approval. This would be the first renewal.

Vendor

Jam Sports
Game One
BSN Sports

Contract Term: October 1, 2026 through September 30, 2027

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Athletic/ Physical Education Equipment & Supplies	Last year's Expenditure was approximately \$27,343.00	Individual School Accounts	Recurring	Catalog Discount Contract to provide athletic/ physical education equipment & supplies to FCPS schools

FUNDING KEY: Individual School Accounts

STAFF CONTACT: Jacqueline Gordon Duvall, Athletic Director

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
"Extend the contracts for one year with Jam Sports, Game One and BSN Sports."