

MARCH 11, 2013

APPROVAL OF BID  
CENTRAL HIGH SCHOOL MCA

The following resolution was offered by \_\_\_\_\_ and seconded by \_\_\_\_\_, that;

WHEREAS, plans and specifications were prepared by McCulloch Associates Architects for Roof Replacement at Central High School MCA and;

WHEREAS, by authorization of the Director of Facilities and Environmental Services, bids were received, publicly opened and read aloud on February 21, 2013 and;

WHEREAS, six (6) contractors bid for one prime contract which includes the furnishing of all labor, materials and related work to complete this project, and;

WHEREAS, this bid includes all sub-contractors, allowances, types of equipment and material required to complete this project, and;

WHEREAS, the following is a statement of the lowest qualified bid submitted and recommended by the Architect for this project:

Stateline Roofing & Metal Co., Inc.	\$150,000
1449 S. Walnut Street	
Upton, KY 42764	

WHEREAS, this work is to be financed by the Cash Building Fund

Section 1 - This Board does hereby approve the recommendation of the Superintendent that a contract be awarded to the qualified bidder.

Respectfully,  
Donna M. Hargens  
Superintendent

\_\_\_\_\_  
Secretary, Board of Education

\_\_\_\_\_  
Chairman, Board of Education

After full discussion, the Chairman put the question of the adoption of this resolution before the Jefferson County Board of Education on March 11, 2013 and the following voted:

VOTING AYE: \_\_\_\_\_

VOTING NAY: \_\_\_\_\_

PASSED AND APPROVED: \_\_\_\_\_

# BID TABULATION

## ROOF REPLACEMENT CENTRAL HIGH SCHOOL MCA *MARCH 11, 2013*

BIDDER	BASE BID
STATELINE ROOFING & METAL CO., INC.	150,000
NPM	217,000
GEOGHEGAN ROOFING CORPORATION	220,000
HIGHLAND ROOFING CO., INC.	238,274
TECTA AMERICA ZERO CO.	249,559
RSS ROOFING SERVICES & SOLUTIONS, LLC	317,761

### Participation by Minority/Women Business

Minority	0%
Women	0%
Self Performed	100%

**II PROPOSED PLAN TO FINANCE APPLICATION**

**A. Statement of Probable Cost:**

1. Total Construction Cost <i>(Minus Asbestos)</i>	<u>150,000</u>
2. Architect/Engineer Fee	<u>12,150</u>
3. Construction Manager Fee	_____
4. Bond Discount	_____
5. Fiscal Agent Fee	_____
6. Contingencies	<u>7,500</u>
7. Site Acquisition	_____
8. Equipment/Furnishings	_____
9. Equipment/Computers	_____
10. Technology Network System (KETS)	_____
11. Other* <u>Reimbursables</u>	<u>450</u>
12. Other* <u>Testing</u>	<u>1,000</u>
13. Other* _____	_____
<b>Total Estimated Cost</b>	<b><u>171,100</u></b>

**B. Funds Available:**

1. SFCC Cash Requirement	_____
2. SFCC Bond Requirement	_____
3. SFCC Bond Sale	_____
4. Local Bond Sale	_____
5. Cash - General Fund	_____
6. Cash - Capital Outlay	_____
7. Cash - Building Fund	<u>171,100</u>
8. Cash - Investment Earnings	_____
9. KETS	_____
10. Other* _____	_____
11. Other* _____	_____
12. Other* _____	_____
13. Other* _____	_____
<b>Total Funds Available</b>	<b><u>171,100</u></b>

\*Define

THE ABOVE INFORMATION IS A STATEMENT OF PROBABLE COST AND FUNDS AVAILABLE AND IS REQUIRED TO BE REVISED TO CORRESPOND TO ACTUAL BIDS RECEIVED PRIOR TO THE SIGNING OF CONSTRUCTION CONTRACTS

**TO BE COMPLETED ON INITIAL & REVISED APPLICATION:** The signing of this financial document certifies the above stated funds are available and designated for this project during this fiscal year.

_____ Superintendent	_____ Date
_____ Finance Officer	_____ Date
_____ Chairman	_____ Date

**ORIGINAL SIGNATURES REQUIRED**

**NOTE:** Any district anticipating the financing of this and/or other projects in a combined school revenue Bond should discuss the financing with the Director/Branch Manager, Division of District Operations.

**TO BE COMPLETED ON INITIAL APPLICATION:**

This building project application is approved by the Division of Facilities Management indicating compliance with current Facility Plan or minor project under 702 KAR 4:180.

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Director/Branch Manager, Facilities Management

Date: \_\_\_\_\_

**TO BE COMPLETED ON INITIAL & REVISED APPLICATION:**

Tentative financial approval: based upon information provided to this office in support of projected cost.

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Director/Branch Manager, Division of Finance  
Date: \_\_\_\_\_

**TO BE COMPLETED ON INITIAL APPLICATION:**

This building project application is hereby approved according to the condition outlined in the application. Proceed in accordance with the attached submittal checklist.

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Associate Commissioner, District Support Services  
Date: \_\_\_\_\_

LOCAL BOARD ORDER AUTHORIZING PROJECT MUST BE ATTACHED ON INITIAL & REVISED APPLICATIONS