

APRIL 21, 2014

APPROVAL OF BID
INDIAN TRAIL ELEMENTARY SCHOOL

The following resolution was offered by _____ and seconded by _____, that;

WHEREAS, plans and specifications were prepared by McCulloch Associates Architects for Roof and Gutter Replacement at Indian Trail Elementary School and;

WHEREAS, by authorization of the Director of Facilities and Environmental Services, bids were received, publicly opened and read aloud on April 9, 2014 and;

WHEREAS, one (1) contractor 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:

Tecta America Kentucky
4045 McCollum Court
Louisville, KY 40218

582,010

WHEREAS, this work is to be financed by the SFCC Cash Requirement.

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 April 21, 2014 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BID TABULATION
ROOF AND GUTTER REPLACEMENT
AT
INDIAN TRAIL ELEMENTARY SCHOOL
APRIL 21, 2014

BIDDER	ALT 1	BASE BID	TOTAL
Tecta America Kentucky	96,685	485,325	582,010

Alternate 1: Additional Area

Participation by Minority/Women Business

Minority	0%
Women	<1%
Self-Performed	99%

II PROPOSED PLAN TO FINANCE APPLICATION

A. Statement of Probable Cost:

1. Total Construction Cost	582,010
2. Architect/Engineer Fee	38,413
3. Construction Manager Fee	
4. Bond Discount	
5. Fiscal Agent Fee	
6. Construction Contingencies	29,101
7. Site Acquisition	
8. Equipment/Furnishings	
9. Equipment/Computers	
10. Technology Network System (KETS)	
11. Other* Reimbursables	1,476
12. Other*	
13. Other*	
14. Other*	
Total Project Cost	651,000

B. Funds Available:

1. SFCC Cash Requirement	651,000
2. SFCC Bond Requirement	
3. SFCC Bond Sale	
4. Local FSPK Bond Sale	
5. Local General Fund Bond Sale	
6. Cash – General Fund	
7. Cash – Capital Outlay	
8. Cash – Building Fund	
9. Cash – Investment Earnings	
10. KETS	
11. KYTC Reimbursement	
12. Other*	
13. Other*	
14. Other*	
Total Funds Available	651,000

*Define

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

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, KDE – District Financial Management.

TO BE COMPLETED ON INITIAL APPLICATION:

This building project application is approved by the KDE – District Facilities Branch indicating compliance with current District Facility Plan or minor project under 702 KAR 4:180.

Comments:

Branch Manager, KDE – District Facilities Branch	Date
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TO BE COMPLETED ON INITIAL & REVISED APPLICATION:

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

Comments: _____

KDE – District Financial Management

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: _____

KDE – District Support

Date: _____