

APRIL 26, 2016

APPROVAL OF BID
VARIOUS SCHOOLS

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

WHEREAS, plans and specifications were prepared by the Facility Planning Unit staff for the 2016 Paving Package I at Blankenbaker Bus Compound, Crosby Middle School, and Wellington Elementary School, and;

WHEREAS, by authorization of the Director of Capital Improvement and Planning, bids were received, publicly opened and read aloud on March 8, 2016 and;

WHEREAS, five (5) 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 Facility Planning Unit staff for this project:

Riverside Paving & Contracting Co., Inc. 137,688
263 Eiler Avenue
Louisville, KY 40214

WHEREAS, this work is to be financed by Cash General 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 April 26, 2016 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BID TABULATION

2016 PAVING PACKAGE I AT VARIOUS SCHOOLS *APRIL 26, 2016*

SCHOOLS	ALL TERRAIN	HALL CONTRACTING	MAC CONSTRUCTION	LOUISVILLE PAVING	RIVERSIDE PAVING
BLANKENBAKER BUS COMPOUND	63,000	NO BID	48,246	56,710	39,850
<i>ALTERNATE 1</i>	21,000	NO BID	18,000	28,850	13,488
CROSBY MIDDLE SCHOOL	69,000	56,100	57,135	54,150	43,900
WELLINGTON ELEMENTARY SCHOOL	69,000	54,388	43,040	50,775	40,450
TOTAL CONTRACT AWARD					137,688

PARTICIPATION BY MINORITY/WOMEN BUSINESS

MINORITY	0%
WOMEN	0%
SELF-PERFORMED	85%

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-1 PROJECT APPLICATION FORM

PROJECT IDENTIFICATION Initial: X Revised: _____ Emergency: _____

District Name: Jefferson District Code: 275 Facility Name: Various Schools School Code: VAR

Grade Level Served: NA Current Student Capacity: NA District Facilities Plan Date: _____

Project Name: Paving Package I Building ID Number: _____

Project Site: Various Physical Address: Street City: _____

Construction Delivery Method: ☒ General Contractor ☐ Construction Mgr. ☐ Guaranteed Energy Savings Contract

District's Procurement Standard: ☒ Model Procurement (KRS 45A) ☐ Bid Law (KRS 424.260)

1. DESCRIPTION AND SCOPE OF PROPOSED PROJECT

A. Check and complete the applicable items:

- ☐ 1. New Building
- ☐ 2. Addition
- ☐ 3. Major Renovation (Describe) _____
- ☐ 4. New Relocatable Classroom Number _____ Size _____
- ☐ 5. Equipment/Furnishings Procurement (Describe) _____
- ☒ 6. Minor Project (Describe) Paving Package I
- ☐ 7. Site (Complete the Following)
 - a. New Site Acquisition _____ Expansion _____ Number of Acres _____
 - b. A site has been acquired in accordance with 702 KAR 4:050 requirements. _____
 - c. Location _____
 - d. Proposed site currently owned by District ☐ Yes ☐ No If no, list site owner: _____

B. Compliance with 702 KAR 4:180 and 702 KAR 4:160

This application is being submitted for (refer to current District Facility Plan):

- 1. Priority Category: _____
- 2. Discretionary Item Number: _____
- 3. Minor project not listed on Facility Plan: X

C. Provide a complete narrative of the proposed project.

This project will address the repair and/or replacement of asphalt driveways and walkways at various schools.
The schools include Wellington Elementary, Crosby Middle School and Blankenbaker Bus Compound.

D. Proposed work related to the project but excluded from the scope of this BG1:

SCHOOL DISTRICT: JEFFERSON COUNTY Initial: Revised xx BG# 16-139

2016 PAVING PACKAGE I VARIOUS SCHOOLS

II. PROPOSED PLAN TO FINANCE APPLICATION

A. Statement of Probable Cost:

- | | | |
|--------------------------------------|--|---------|
| 1. Total Construction Cost | | 137,688 |
| 2. Architect/Engineer Fee | | |
| 3. Construction Manager Fee | | |
| 4. Bond Discount | | |
| 5. Fiscal Agent Fee | | |
| 6. Construction Contingencies | | 6,884 |
| 7. Site Acquisition | | |
| 8. Equipment/Furnishings | | |
| 9. Equipment/Computers | | |
| 10. Technology Network System (KETS) | | |
| 11. Other* Ads/Printing | | 2,000 |
| 12. Other* | | |
| 13. Other* | | |
| 14. Other* | | |
| Total Project Cost | | 146,572 |

*Define

B. Funds Available:

- | | |
|---------------------------------|---------|
| 1. SFCC Cash Requirement | |
| 2. SFCC Bond Requirement | |
| 3. SFCC Bond Sale | |
| 4. Local FSPK Bond Sale | |
| 5. Local General Fund Bond Sale | |
| 6. Cash – General Fund | 146,572 |
| 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 | 146,572 |

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 _____

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: _____