MAY 24, 2016

APPROVAL OF BID DUNN ELEMENTARY SCHOOL

The following resolution was offered by______ and seconded by ______ that;

WHEREAS, plans and specifications were prepared by the Facility Planning Unit staff for HVAC Renovation Phase 1, Media Center Addition, and Roof (Bid Package II) Paving at Dunn Elementary School and;

WHEREAS, by authorization of the Director of Capital Improvement and Planning, bids were received, publicly opened and read aloud on May 10, 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, the 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:

Hall Contracting of Kentucky, Inc. 3800 Crittenden Drive Louisville, KY 40209 72,780

WHEREAS, this work is to be financed by the Local FSPK Bond Sale

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 <u>May 24, 2016</u> and the following voted:

VOTING AYE:

VOTING NAY:

PASSED AND APPROVED: _____

BID TABULATION

HVAC RENOVATION PHASE I MEDIA CENTER ADDITION & ROOF BID PACKAGE II PAVING DUNN ELEMENTARY SCHOOL MAY 24, 2016

BIDDER	BASE BID
HALL CONTRACTING OF KENTUCKY	72,780
RIVERSIDE PAVING & CONTRACTING	78,000
FLYNN BROTHERS CONTRACTING	86,568
LOUISVILLE PAVING & CONTRACTING	95,349
ALLTERRAIN PAVING & CONSTRUCTION	110,216

Participation by Minority/Women Business

Minority	0%
Women	0%
Self-Performed	94.5%

KENTUCKY DEPARTMENT OF EDUCATION DIVISION OF FACILITIES MANAGEMENT

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District		Jeffers	onCo	strict de	275	Facility _Name	Dur	n Elemer	ntary School	School Code	156
									_ District Organization		
			ION AND SCO								
			k and complete								
	A.				icable	ilems.					
			New Build Addition						Dhaas I Madia Can	tor Addition	
		3							on Phase I, Media Cen		
		4	Relocatat	ole Class	room ninas I	Num Procureme	ber ent (Desci	ribe)		Size	
			e (Complete th								
			`		•	-	waaalaa		Number	f Acres	
									Number of		
									50 regulations		
		d.	Proposed site	currently	y owne	ed by Distr	ict: (Y) (N)			
	Β.	Com	pliance with 70	2 KAR 1:	001/7	02 KAR 4:	160				
		This	application is b	eing sub	mitted	for (refer	to current	District F	Facility Plan):		
		1.	Priority Categ	ory:				1c/2	2		
		2.	Discretionary	Item Nur	nber:						
		3.	Minor project	not listed	d on Fa	acility Plar	ı:				
			lf none	of the ab	ove ap	ply, your D	istrict Facil	ity Plan wi	ill need to be amended.		
	C.	Plea	ase provide a	complet	e nari	rative of t	he propo	sed proi	iect.		
											- m
		This project shall include but not be limited to complete replacement of the HVAC system, new sprinkler system, upgraded security system, media center addition, ceilings and lights,									
		pai	nting, and rep	lacemer	<u>nt of s</u>	ome floo	r finishes	s. The e	ntire roof will also be	e replaced.	

LOCAL BOARD ORDER AUTHORIZING PROJECT AND NARRATIVE JUSTIFICATION MUST BE ATTACHED

KENTUCKY DEPARTMENT OF EDUCATION 702 KAR 4:160

	Init	ial: Revised BG#	
		(156-14018) HVAC RENOVATION PHASE 1/ BID PACKAGE	II PAVING @ DUNN ES
PROPOSED PLAN TO FINANCE APPLICATI	ON		
A. Statement of Probable Cost:		B. Funds Available:	
1. Total Construction Cost	6,513,400	1. SFCC Cash Requirement	
2. Architect/Engineer Fee	417,201	2. SFCC Bond Requirement	
3. Construction Manager Fee		3. SFCC Bond Sale	
4. Bond Discount	154,106	4. Local FSPK Bond Sale	7,705,463
5. Fiscal Agent Fee/Bank Rating	40,461	5. Local General Fund Bond Sale	,,,
6. Construction Contingencies	325,670	6. Cash – General Fund	
7. Site Acquisition		7. Cash – Capital Outlay	
8. Equipment/Furnishings	40,000	8. Cash – Building Fund	
9. Equipment/Computers	60,000	9. Cash – Investment Earnings	
10. Technology Network System (KETS)		10. KETS	
11. Other* Moving	45,000	11. KYTC Reimbursement	
12. Other* Testing/Surveys	35,000	12. Other*	
13. Other* Reimbursables	74,625	13. Other*	
14 Other*		14. Other*	
Total Project Cost	7,705,463	Total Funds Available	7,705,463
*Define		Define	
	Superintendent Finance Officer	Date	
	Chairman	Date	
NOTE: Any district anticipating the financing of th	is and/or other projects is	n a combined school revenue Bond should discuss the	
Director/Branch Manager, KDE – District Financial Man	agement.		e financing with the
Director/Branch Manager, KDE – District Financial Man TO BE COMPLETED ON INITIAL APPLICATIO This building project application is approved by t District Facility Plan or minor project under 702	agement. N: he KDE – District Fac	cilities Branch indicating compliance with curre	
TO BE COMPLETED ON INITIAL APPLICATIO This building project application is approved by t District Facility Plan or minor project under 702	nagement. N: he KDE – District Fac KAR 4:180.	ilities Branch indicating compliance with curre	ent
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TO BE COMPLETED ON INITIAL APPLICATIO This building project application is approved by the District Facility Plan or minor project under 702 minor project under 702 minor Comments:	agement. N: he KDE – District Fac KAR 4:180. s Branch ICATION: on provided W	Date O BE COMPLETED ON INITIAL APPLICATION: his building project application is hereby appro o the condition outlined in the application. Proc	ved according reed in accordance