

FEBRUARY 7, 2017

APPROVAL OF BID
DUPONT MANUAL HIGH SCHOOL

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

WHEREAS, plans and specifications were prepared by Nomi Design for Window Replacement Phase I at duPont Manual High School and;

WHEREAS, by authorization of the Director of Facility Planning, bids were received, publicly opened and read aloud on January 24, 2017 and;

WHEREAS, two (2) 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:

W.R. Cole & Associates, Inc.	407,000
11300 Decimal Drive	
Louisville, KY 40299	

WHEREAS, this work is to be financed by the 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 February 7, 2017 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BID TABULATION

WINDOW REPLACEMENT PHASE I AT DUPONT MANUAL HIGH SCHOOL *FEBRUARY 7, 2017*

BIDDER	BASE BID	ALT #1	ALT #2	TOTAL BID
W.R. Cole & Associates, Inc.	239,000	168,000	246,000	407,000
EH Construction	265,840	194,000	273,400	459,840

Alternate #1 – Replacement of the windows on the South Building Elevation.

Alternate #2 – Replacement of the windows on the East Building Elevation. Also includes the removal and relocation of the mechanical units on the East side of the building and the modification of the chain link fence.

Participation by Minority/Women Business

Minority	0%
Women	0%
Self-Performed	93%

PROJECT IDENTIFICATION Initial: _____ Revised: X Emergency: _____

District Name: Jefferson District Code: 275 Facility Name: DuPont Manual High School School Code: 200

Grade Level Served: 9 - 12 Current Student Capacity: 1967 District Facilities Plan Date: _____

Project Name: DuPont Manual High School Window Replacement Phase I Building ID Number: _____

Project Site Physical Address: 120 W. Lee Street Louisville
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) Window Replacement Phase 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 consist of the replacement of the steel single pane windows with aluminum, thermally broken, insulated windows.

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

II PROPOSED PLAN TO FINANCE APPLICATION

A. Statement of Probable Cost:

1. Total Construction Cost		381,302
2. Architect/Engineer Fee		43,888
3. Construction Manager Fee		
4. Bond Discount		
5. Fiscal Agent Fee		
6. Construction Contingencies		20,350
7. Site Acquisition		
8. Equipment/Furnishings		
9. Equipment/Computers		
10. Technology Network System (KETS)		
11. Other*	Reimbursables	2,262
12. Other*	Asbestos/Lead Abatement	25,698
13. Other*	Air Monitoring	15,000
14. Other*		
Total Project Cost		488,500

*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	488,500
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	488,500

*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: _____