

MARCH 7, 2017

APPROVAL OF BID
FERN CREEK HIGH SCHOOL

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

WHEREAS, plans and specifications were prepared by CMTA, Inc. for Phase I HVAC Renovation (Bid Package II – Field House HVAC Renovation) at Fern Creek High School and;

WHEREAS, by authorization of the Director of Facility Planning, bids were received, publicly opened and read aloud on February 9, 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:

Walker Mechanical	134,200
1400 W. Jefferson Street	
Louisville, KY 40203	

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

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BID TABULATION

PHASE I HVAC RENOVATION (BID PACKAGE II – FIELD HOUSE HVAC RENOVATION)

AT

FERN CREEK HS

MARCH 7, 2017

BIDDER	BASE BID	ALT. #1	TOTAL BID
Walker Mechanical	90,200	44,000	134,200
GBMC Incorporated	91,844	44,000	135,844

Alternate #1 – Domestic Water Heater Replacement

Participation by Minority/Women Business

Minority	0%
Women	0%
Self-Performed	38%

II PROPOSED PLAN TO FINANCE APPLICATION

A. Statement of Probable Cost:

1. Total Construction Cost		15,296,200
2. Architect/Engineer Fee		966,387
3. Construction Manager Fee		
4. Bond Discount		366,200
5. Fiscal Agent Fee		112,813
6. Construction Contingencies		658,400
7. Site Acquisition		
8. Equipment/Furnishings		100,000
9. Equipment/Computers		
10. Technology Network System (KETS)		
11. Other*	Asbestos Abatement	690,000
12. Other*	Surveys/Reimbursables	25,000
13. Other*	Testing/Monitoring	20,000
14. Other*	Moving	75,000
Total Project Cost		18,310,000

B. Funds Available:

1. SFCC Cash Requirement	
2. SFCC Bond Requirement	
3. SFCC Bond Sale	18,310,000
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	18,310,000

*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 _____

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: _____