MARCH 12, 2019

APPROVAL OF BID WESTPORT EARLY CHILDHOOD CENTER

The following resolution was offered by, that;	and seconded by
WHEREAS, plans and specifications were prepared by JRA Archi Renovation at the Westport Early Childhood Center and;	itects for Phase I HVAC
WHEREAS, by authorization of the Director of Facility Plannin publicly opened and read aloud on February 5, 2019 and;	g, bids were received,
WHEREAS, four (4) contractors bid for one prime contract which of all labor, materials and related work to complete this project, and;	includes the furnishing
WHEREAS, this bid includes all sub-contractors, allowances, ty material required to complete this project, and;	ypes of equipment and
WHEREAS, the following is a statement of the lowest qualific recommended by the Architect for this project:	ied bid submitted and
Morel Construction Co., LLC. 7,241,000 627 West Main Street Louisville, KY 40202	
WHEREAS, this work is to be financed by the Local FSPK Bond	Sale.
Section 1 - This Board does hereby approve the recommendation of the a contract be awarded to the qualified bidder.	ne Superintendent that
Respectfully, Martin A. Pollio Superintendent	
Secretary, Board of Education Chairman, Boa	rd of Education
After full discussion, the Chairman put the question of the adoption of the Jefferson County Board of Education on <u>March 12, 2019</u> and	
VOTING AYE:	
VOTING NAY:	
PASSED AND APPROVED:	

BID TABULATION

PHASE I HVAC RENOVATION AT WESTPORT EARLY CHILDHOOD CENTER MARCH 12, 2019

BIDDER	BASE BID	ALT #1	ALT #2	ALT #3	ALT #4	ALT #5	TOTAL BID
Morel Construction Co., LLC	7,000,000	73,000	NO BID	0.00	168,000	(2,500)	7,241,000
Redlee Construction	7,003,600	76,000	0.00	(3,400)	200,000	(3,100)	7,276,200
EH Construction, LLC	7,310,000	70,000	0.00	0.00	170,000	(2,900)	7,550,000
Parco Constructors	7,360,000	94,000	0.00	0.00	160,000	(3,000)	7,614,000

Alternate #1 – Structure at Entrance Canopy

Alternate #2 – Intercom System

Alternate #3 – Preferred Door Hardware

Alternate #4 – Site Lighting

Alternate #5 – Chiller Manufacturer

Participation by Minority/Women Business

Minority	2.2%
Women	1%
Self-Performed	1.7%

BG1 Project Application Form (Revised) (Ref# 16806)

Form Status: Saved

Tier 1 Project: Westport ECC - Phase I HVAC Renovation

BG Number: 19-005 District: Jefferson County (275)
Status: Active Phase: Project Initiation (View Checklist)

Construction Delivery Method No Data

Procurement Standard Model Procurement Reason for Revision Post bid revision

Emergency No

Project Type and Description

Applicable Items

New BuildingNoAdditionNoMajor RenovationYes

Major Renovation Description

Complete Phase I HVAC Renovation, electrical upgrade, and window replacement

GESC No Roofing No **HVAC** No **ADA** Compliance No Life Safety / Security No Minor Project No New Relocatable Classroom No **Equipment / Furnishings Procurement** No Site No

District Facility Plan (DFP)

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

DFP Approval Date 6/1/2017 DFP Priority

1c.34 - Westport TAPP

Estimated Cost: \$13,960,331.84

Facility: No Data

Project Not Listed on DFP No

Inventory

Facility Name

Westport Tapp (B10000955)

Scope

Provide a Complete Narrative of the Proposed Project

This project will replace the entire HVAC system, electrical switchgear, partial roof replacement, security, fire alarm, ceilings and lights. Exterior windows and minor building renovations may occur.

Work Related to Project But Excluded from this BG1 Scope

Financial Plan

Probable Costs

Proposed Plan to Finance Application

Total Construction Cost	\$7,241,000.00
Construction Contingency	\$362,050.00
Architect / Engineer Fee	\$462,304.00
Construction Manager Fee	
Fiscal Agent Fee	
Bond Discount	
Equipment / Furnishings	\$100,000.00
Equipment / Computers	
Technology Network System (KETS)	
Site Acquisition	
Site Survey	
Geotechnical Investigations	
Special Inspections	
Commissioning	
Advertising	\$800.00
Printing	\$500.00

Other Probable Costs

Title	Amount
Surveys/Testing/Reimbursables	\$25,346.00
Moving	\$40,000.00
OFCI Equipment	\$25,000.00
Total Project Cost	\$8,257,000.00

Funds Available

Bond Sale - SFCC

Bond Requirement - SFCC

Local FSPK Bond Sale Local General Fund Bond Sale Cash - SFCC Requirement Cash - Building Fund Cash - Capital Outlay Cash - Investment Earnings Cash - General Fund City - County - KYTC Reimburse KETS Federal Funds External Partner Agreement	\$8,257,000.00 ment	
Residual Funds		
BG Number	Fund Source	Amount
No Data	No Data	No Data
	Residual F	funds Total: \$0.00
Other Available Funds		
Title	Amount	
No Data No Data No Data		
Total Funds Available	\$8,257,000.00	
BG1 Signature Page (The signing of this financial docudesignated for this project during	ument certifies the above stated	
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