

APRIL 21, 2020

APPROVAL OF BID  
C.B. YOUNG JR. SERVICE CENTER

The following resolution was offered by \_\_\_\_\_ and seconded by \_\_\_\_\_, that;

WHEREAS, plans and specifications were prepared by CMTA, Inc. for Print Shop HVAC Unit Replacement at C.B. Young Jr. Service Center and;

WHEREAS, by authorization of the Director of Facility Planning, bids were received, publicly opened and read aloud on March 19, 2020 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 Architect for this project:

Lusk Mechanical Contractors, Inc.	147,000
820 South Dixie Hwy	
Muldrough, KY 40155	

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,  
Martin A. Pollio  
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 21, 2020 and the following voted:

VOTING AYE: \_\_\_\_\_

VOTING NAY: \_\_\_\_\_

PASSED AND APPROVED: \_\_\_\_\_

# BID TABULATION

## PRINT SHOP HVAC UNIT REPLACEMENT

AT

## C.B. YOUNG JR. SERVICE CENTER

*APRIL 21, 2020*

BIDDER	BASE BID	ALT #1	TOTAL
Lusk Mechanical Contractors, Inc.	147,000	0.00	147,000
Walker Mechanical	153,750	0.00	153,750
Hussung Mechanical	162,757	0.00	162,757
Intertech Mechanical Services	172,000	0.00	172,000
GBMC	210,150	0.00	210,150

**Alternate #1 – Alternate CRAC Unit Manufacturer**

### Participation by Minority/Women Business

Minority	0%
Women	0%
Self-Performed	88%

# BG1 Project Application Form (Revised)

## (Ref# 17778)

Form Status: Saved

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Tier 4 Project: C.B. Young Jr. Service Center - Print Shop HVAC Unit Replacement

BG Number: 20-070

District: Jefferson County (275)

Status: Active

Phase: Project Initiation (View Checklist)

Construction Delivery Method

General Contractor

Procurement Standard

Model Procurement

Reason for Revision

Post bid revision

Emergency

No

## Project Type and Description

### Applicable Items

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New Building	No
Addition	No
Major Renovation	No
GESC	No
Roofing	No
HVAC	No
ADA Compliance	No
Life Safety	No
Security	No
Water Bottle Filling Stations	No
Minor Project	Yes
Minor Project Description	
Print Shop HVAC Unit Replacement	
New Relocatable Classroom	No
Equipment / Furnishings Procurement	No
Site Acquisitions	No

### District Facility Plan (DFP)

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

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DFP Approval Date	6/1/2017
DFP Priority	
Project Not Listed on DFP	Yes
Project Not Listed on DFP Description	

### Inventory

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Facility Name

## Scope

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Provide a Complete Narrative of the Proposed Project

This project consists of replacing the existing supplemental air conditioning unit for the Materials Production Print Shop.

Work Related to Project But Excluded from this BG1 Scope

## Financial Plan

### Probable Costs

Proposed Plan to Finance Application

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Total Construction Cost	\$147,000.00
Construction Contingency	\$7,350.00
Architect / Engineer Fee	\$14,847.00
Construction Manager Fee	
Fiscal Agent Fee	
Bond Discount	
Equipment / Furnishings	
Equipment / Computers	
Technology Network System (KETS)	
Site Acquisition	
Site Survey	
Geotechnical Investigations	
Special Inspections	
Commissioning	
Advertising	
Printing	

### Other Probable Costs

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Title	Amount
Reimbursables	\$2,803.00
No Data	
No Data	
Total Project Cost	\$172,000.00

### Funds Available

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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 \$172,000.00  
 City - County - KYTC Reimbursement  
 KETS  
 Federal Funds  
 External Partner Agreement

## Residual Funds

BG Number	Fund Source	Amount
No Data	No Data	No Data
Residual Funds Total:		\$0.00

## Other Available Funds

Title	Amount
No Data	
No Data	
No Data	
Total Funds Available	\$172,000.00

## BG1 Signature Page (Online Form Ref# 17778)

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