

AUGUST 30, 2022

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 Air Handler and Outdoor Air 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 August 16, 2022 and;

WHEREAS, one (1) contractor 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:

Intertech Mechanical Services, Inc.	291,577
5836 Fern Valley Road	
Louisville, KY 40228	

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 August 30, 2022 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BID TABULATION

AIR HANDLER AND OUTDOOR AIR UNIT REPLACEMENT
AT
C.B. YOUNG JR. SERVICE CENTER
AUGUST 30, 2022

BIDDER	BASE BID
Intertech Mechanical Services, Inc.	291,577

Participation by Minority/Women Business

Intertech Mechanical Services, Inc. 43% Self-Performed

Amount Available to Subcontract \$166,198.89	
Minority	0%
Women	12%

BG1 Project Application Form (Revised) (Ref# 19801)

Form Status: Saved

Tier 4 Project: CB Young Jr.Service Center - OA/AHU Replacement

BG Number: 22-011

District: Jefferson County (HB678)

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

New Building	No
Addition	No
Major Renovation	No
GESC	No
Roofing	No
HVAC	No
ADA Compliance	No
Life Safety	No
Security	No
Minor Project	Yes
Minor Project Description	
Outdoor Air Unit/Air Handling 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

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

Inventory

Facility Name

C.B. Young Jr. Service Center (B10003087)

Scope

Provide a Complete Narrative of the Proposed Project

Work Related to Project But Excluded from this BG1 Scope

Financial Plan

Probable Costs

Proposed Plan to Finance Application

Total Construction Cost	\$291,577.00
Construction Contingency	\$14,579.00
Architect / Engineer Fee	\$27,262.00
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

Title	Amount
Reimbursables	\$4,082.00
No Data	
No Data	
Total Project Cost	\$337,500.00

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	\$337,500.00
City - County - KYTC Reimbursement	
KETS	

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	\$0.00
No Data	
No Data	
Total Funds Available	\$337,500.00

BG1 Signature Page (Online Form Ref# 19801)

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