

April 25, 2023

APPROVAL OF BID  
J. GRAHAM BROWN SCHOOL

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

WHEREAS, plans and specifications were prepared by Pickett Passafiume Architects for Gym Floor Refinishing at J. Graham Brown School and;

WHEREAS, by authorization of the Director of Facility Planning, bids were received, publicly opened and read aloud on March 29, 2023 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:

Martin Flooring Company, Inc.	42,607
7828 St. Andrews Church Road	
Louisville, KY 40214	

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 25, 2023 and the following voted:

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

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

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

**BID TABULATION**

**GYM FLOOR REFINISHING**

**AT**

**J. GRAHAM BROWN SCHOOL**

*APRIL 25, 2023*

BIDDER	BASE BID
Martin Flooring Company, Inc.	42,607

Participation by Minority/Women Business  
 Martin Flooring Company, Inc. 100% Self-Performed

Amount Available to Subcontract \$0.00	
Minority	0%
Women	0%

# BG1 Project Application Form (Revised)

## (Ref# 20403)

Form Status: Saved

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Tier 4 Project: J. Graham Brown School - Gym Floor Refinishing  
BG Number: 23-300 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

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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
Minor Project	Yes
Minor Project Description	
Gym Floor 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	6/1/2022
DFP Priority	
Project Not Listed on DFP	Yes
Project Not Listed on DFP Description	

### Inventory

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Facility Name

Brown School (B10000897)

## Scope

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Provide a Complete Narrative of the Proposed Project

This project will consist of refinishing the existing gym wood floor.

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	\$42,607.00
Construction Contingency	\$2,131.00
Architect / Engineer Fee	\$5,424.00
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	\$2,838.00
No Data	
No Data	
<b>Total Project Cost</b>	<b>\$53,000.00</b>

### 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	\$53,000.00

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	
<b>Total Funds Available</b>	<b>\$53,000.00</b>

**BG1 Signature Page (Online Form Ref# 20403)**

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