#### JUNE 25, 2024

#### APPROVAL OF BID CENTRAL HIGH SCHOOL MCA

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

WHEREAS, plans and specifications were prepared by CMTA, Inc. for Pool HVAC Unit Replacement at Central High School MCA and;

WHEREAS, by authorization of the Director of Facility Planning, bids were received, publicly opened and read aloud on June 4, 2024 and;

WHEREAS, three (3) 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:

Intertech Mechanical Services, Inc. 169,806 5836 Fern Valley Road Louisville, KY 40228

WHEREAS, this work is to be financed by 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 <u>June 25, 2024</u> and the following voted:

VOTING AYE:

VOTING NAY:

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

# **BID TABULATION**

# POOL HVAC UNIT REPLACEMENT AT CENTRAL HIGH SCHOOL MCA JUNE 25, 2024

BIDDER	BASE BID
Intertech Mechanical Services, Inc.	169,806
Comfort & Process Solutions	203,326.38
Walker Mechanical	230,000

Participation by Minority/Women Business Intertech Mechanical Services, Inc. 42% Self-Performed

Amount Available to Su	ıbcontract \$98,487
Minority	0%
Women	0%

# **BG1 Project Application Form (Revised)** (Ref# 21467)

Form Status: Saved

Tier 4 Project: Central HS MCA - Pool HVAC Unit ReplacementBG Number: 24-289District: Jefferson County (HB678)Status: ActivePhase: Project Initiation (View Checklist)

Construction Delivery Method Procurement Standard Reason for Revision Emergency General Contractor Model Procurement Post bid revision No

# **Project Type and Description**

#### **Applicable Items**

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

#### **District Facility Plan (DFP)**

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

DFP Approval Date DFP Priority	6/1/2022
Project Not Listed on DFP Project Not Listed on DFP Description	Yes

#### Inventory

Facility Name

Central High School (B10000901)

### Scope

Provide a Complete Narrative of the Proposed Project This project will consist of removing and replacing the pool HVAC Unit.

Work Related to Project But Excluded from this BG1 Scope

# **Financial Plan**

#### **Probable Costs**

Proposed Plan to Finance Application

Total Construction Cost Construction Contingency Architect / Engineer Fee 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	\$169,806.00 \$8,491.00 \$27,182.00
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### **Other Probable Costs**

Title	Amount
Reimbursables OFCI Equiment No Data	\$7,743.00 \$165,778.00
Total Project Cost	\$379,000.00

### **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	\$379,000.00	

City - County - KYTC Reimbursement KETS Federal Funds External Partner Agreement

## **Residual Funds**

BG Number	Fund Source	Amount
No Data	No Data	No Data
	Residual Fur	nds Total: \$0.00
Other Available Funds		
Title	Amount	
No Data No Data No Data		
Total Funds Available	\$379,000.00	
designated for this project during	ocument certifies the above stated f ng this fiscal year.	unds are available and
	ng this fiscal year.	unds are available and
designated for this project during	ng this fiscal year.	