

DECEMBER 9, 2025

APPROVAL OF BID
IROQUOIS HIGH SCHOOL

The following resolution was offered by _____ and seconded by _____, that;

WHEREAS, plans and specifications were prepared by Kerr-Greulich Engineers, Inc. for Chiller Replacement at Iroquois High School and;

WHEREAS, by authorization of the Director of Facility Planning, bids were received, publicly opened and read aloud on November 18, 2025 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:

Hussung Mechanical Contractors, Inc.	872,875
6913 Enterprise Drive	
Louisville, KY 40214	

WHEREAS, this work is to be financed by Local FSPK Bond Sale.

Section 1 - This Board does hereby approve the recommendation of the Superintendent that a contract be awarded to the qualified bidder.

Respectfully,
Brian Yearwood
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 December 9, 2025 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BID TABULATION

CHILLER REPLACEMENT

AT

IROQUOIS HIGH SCHOOL

DECEMBER 9, 2025

BIDDER	BASE BID
Hussung Mechanical Contractors, Inc.	872,875
Infinity Design & Construction	942,625
Best Mechanical Services, LLC	975,000
Intertech Mechanical	979,000
Comfort & Process Solutions	1,002,549

Participation by Minority/Women Business

Hussung Mechanical Contractors, Inc. 92.71% Self-Performed

Amount Available to Subcontract \$63,633	
Minority	11.64%
Women	0%
Veteran	3.25%

BG1 Project Application Form (Revised)

(Ref# 22748)

Form Status: Saved

Tier 2 Project: Iroquois HS - Chiller Replacement
BG Number: 26-005 District: Jefferson County (HB678) (275)
Status: Active Phase: Project Initiation (View Checklist)

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

Project Type and Description

Applicable Items

New Building	No
Addition	No
Major Renovation	Yes
Major Renovation Description	
Chiller Replacement	
GESC	No
Roofing	No
HVAC	No
ADA Compliance	No
Life Safety	
Security	
Life Safety / Security	
Minor Project	No
New Relocatable Classroom	No
Equipment / Furnishings Procurement	No
Site Acquisition	No
Site Disposition	No
Site Easement	No
Site Lease (Landlord)	No

District Facility Plan (DFP)

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

DFP Approval Date 6/1/2022
DFP Priority

2c.13.6 -
Estimated Cost: \$1,561,654.00
Facility: No Data
Description: No Data

Project Not Listed on DFP

No

Inventory

Facility Name

Iroquois High (B10000923)

Scope

Provide a Complete Narrative of the Proposed Project

This project will consist of replacing the school's chiller.

Work Related to Project But Excluded from this BG1 Scope

Financial Plan

Probable Costs

Proposed Plan to Finance Application

Total Construction Cost	\$872,875.00
Construction Contingency	\$43,644.00
Architect / Engineer Fee	\$77,430.00
Construction Manager Fee	
Fiscal Agent Fee	
Bond Discount	
Equipment / Furnishings	
Equipment / Computers	
Technology Network System (KETS)	
Site Acquisition/Disposition	
Site Survey	
Geotechnical Investigations	
Special Inspections	
Commissioning	
Advertising	
Printing	

Other Probable Costs

Title	Amount
Reimbursables	\$3,051.00
No Data	
No Data	
Total Project Cost	\$997,000.00

Funds Available

Bond Sale - SFCC

Bond Requirement - SFCC

Local FSPK Bond Sale\$997,000.00

Local General Fund Bond Sale

Cash - SFCC Requirement

Cash - Building Fund

Cash - Capital Outlay

Cash - Investment Earnings

Cash - General Fund

City - County - KYTC Reimbursement

KETS

Federal Funds

External Partner Agreement

Other Available Funds

Title	Amount
No Data	
No Data	
No Data	
No Data	
Total Funds Available	\$997,000.00

BG1 Signature Page (Online Form Ref# 22748)

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