

MEETING OF: March 12, 2013			
TITLE: Permission to Accept Contractor Proposal for Parking Expansion at Westside Transportation Facility (Bond)			
ITEM #: 16			
Information: Study: Action: X			
PURPOSE:  Permission to accept D.L Withers's proposal to provide additional parking area at the Westside Transportation Facility, which would increase the existing construction contract by \$290,000.00 and includes contingency.  Marcus E. Jones, R.A., Program Manager of Bonds and Architecture, will be able to answer questions.			
DESCRIPTION AND JUSTIFICATION:  At the time of the award of the construction contract, the GMP (Guaranteed Maximum Price) included a conservative base number for parking needs. Due to the limitations of the original budget and the expected initial deployment of staff and buses to the Westside Transportation Facility the additive alternate proposal was not included. Planning for School Consolidation and other projects is now at a point where increases for this Transportation Project can be considered.			
In review, Transportation, as well as Bonds and Architecture, are strongly recommending that available Bond Funds be directed to the build-out of the bus parking from 69 to 109 and the personnel vehicle parking to from 150 to 175. This will better accommodate future needs and increases in buses and personnel vehicle parking.			
The Project Manager is Raymond Stoddard.			
This item relates to Superintendent goal of Transportation. Construction of this facility will address major transportation concerns and will increase the level of service and satisfaction of school sites.			
BOARD POLICY CONSIDERATIONS:  This item complies with Board Policy DJ - Purchasing Procedures.			
LEGAL CONSIDERATIONS:			
For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:			
For amendments to current IGAs, Initiator provides original IGA recording number:			
Legal Advisor Signature (if applicable)			

BUDGET CONSIDERATIONS:		Budget Certification (for use by Office of Financial Services only):	
x Budget Cost \$290,000.00	District Budget State/Federal Funds Other Bonds Budget Code 63610045005072 6450 63661855072 64880	Date I certify that funds for this expenditure in the amount of \$ are available and may be: Authorized from current year budget Authorized with School Board approval Code: Fund:	
INITIATOR(S):			
Marcus E. Jones, R.A., Program Manager, Bonds and Architecture 03/04/13			
Name	Title	Date	
DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:			
ATTACHMENTS:			
Click to download			
□ BFOC Review Sheet			
TUCSON UNIFIED SCHOOL DISTRICT  BOARD AGENDA ITEM  CONTINUATION SHEET			