



MEETING OF: April 9, 2013

TITLE: Award of Construction Contract Maxwell New School K-8 Receiving School Necessary Enhancements (Bond)

ITEM #: 18

Information:

Study:

Action: X

PURPOSE:

Permission to award a construction contract to Sellers and Sons, one of TUSD's Job Order Contractors (JOC) in the amount of \$490,000 which included the Base Bid and a contingency amount for the receiving school, the new K8 school at Maxwell for the conversion to the new grade configuration. The scope of this project was submitted to and approved by the Desegregation Court.

Marcus E. Jones, R.A., Program Manager of Bonds and Architecture, will be available to answer questions.

DESCRIPTION AND JUSTIFICATION:

Maxwell Middle School was selected by the Governing Board to close and to serve as a receiving school for closure of Menlo Park and Brichta Elementary Schools and to be converted to a new K-8 school. The scope of the project will include renovation of restrooms, development of primary and Kindergarten and play spaces, interior painting, general classroom revisions, fencing and security control and technology upgrades.

Ed Lees is the Project Manager for this project.

This item supports the Superintendent Goals related to Achievement and Customer Service. Renovation of the school to the new grade configuration will support achievement and customer service by providing an optimal learning environment for our students as well as community collaboration and usage.

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:

	District Budget
	State/Federal Funds
X	OtherBond Funds
<u>Budget Cost</u>	<u>Budget Code</u>
\$228,000	63610046201521 6450 6367128A1521 64842
\$102,000	63610046201521 6450 6367128A1521 64689
\$140,000	63610046201521 6450 6367128A1521 64850
\$20,000	63610046201521 6450 6367128A1521 64269


Budget Certification (for use by Office of Financial Services only):

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., Bonds and Architecture		03/31/2013
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
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