



## TUCSON UNIFIED SCHOOL DISTRICT

MEETING OF: August 14, 2012

TITLE: Award of Construction Contract - Rose K-8 School – Renovations for K-8 Status (Bond)

ITEM #: 28

Information:

Study:

Action: X

### PURPOSE:

Permission to award a construction contract to Division II Construction Company, Inc., one of TUSD's Job Order Contract (JOC) Contractors, in the amount of \$473,600.00 which includes the Base Bid, Alternate One and a 10% contingency for C. E. Rose K-8 School - Conversion. Final approval and issuance of a purchase order is dependent upon approval of the Desegregation Court.

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

### DESCRIPTION AND JUSTIFICATION:

Bonds and Architecture Staff have worked with the School Administration to establish the scope of this project to support the conversion of CE Rose from K-5 to K-8. The project will include the renovation of an interior courtyard space to create a Project Room. Modifications will create a second Project Room and two PE changing rooms out of existing space. Alternate One will add sound absorbing wall panels. The parking lot will be expanded to add 39 parking spaces. This improvements will support the May 10, 2011 Board Approved change in grade levels at the school.

The project manager is Linda Wright.

This item relates to Superintendent Goal No. 1 - Student Achievement - Upgrade of this facility will support achievement by improving the physical environment in response to the academic programming needs for our students.

### 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):

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:

_____	District Budget
_____	State/Federal Funds
X _____	Other Bond Funds
<u>Budget Cost</u>	<u>Budget Code</u>
\$428,600.00	63610047201371 6450 63668921371 64841
\$45,000.00	63610047201371 6450 63668921371 64847

INITIATOR(S):

Marcus E. Jones, R.A., Program Manager, Bonds and Architecture

08/02/12

Name

Title

Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:

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[Desegregation Analysis Statement](#)

[BFOC Review Sheet](#)

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM  
CONTINUATION SHEET