

**EXECUTIVE SUMMARY**  
**Construction Bid Recommendation of \$500,000 or Greater**  
**ITB 18-203C**  
**Piper High School, Sunrise**  
**H.A. Contracting Corp.**  
**SMART Program Renovations**  
**Project No. P.001744**

**PROJECT OVERVIEW:**

<b>Delivery Method:</b>	<b>Design/Bid/Build</b>
<b>Architect:</b>	<b>Wolfberg Alvarez and Partners, Inc.</b>
<b>Contractor:</b>	<b>H.A. Contracting Corp.</b>
<b>Notice to Proceed Date:</b>	<b>Pending Board Approval</b>
<b>Budget:</b>	<b>See below</b>

**GENERAL OVERVIEW:**

This item is requesting authorization to award a Lump Sum Contract for construction of the Piper High School SMART Program Renovations to H.A. Contracting Corp., in the amount of \$14,964,000. The scope of work for this project includes, but is not limited to, safety/security upgrade, media center improvements, STEM lab improvements, building envelope improvements, electrical improvements, and HVAC improvements. Scope to provide fire sprinklers to Buildings 1, 2, 5, 6, 7, 9, 10, 15, 85, and 86 was reviewed by the District’s Chief Fire Official Task Assigned who determined that Building 1 was the only building that required fire sprinklers. Buildings 2, 5, 6, 7, 9, 10, 15, 85, and 86 did not require fire sprinklers, therefore, this scope of work was removed from the construction documents prior to bidding.

The Letter of Recommendation to Issue a Permit has been provided by the Building Department. Bids were received on December 19, 2019 from a total of two (2) bidders. This bid was advertised on November 19, 2019 with the summary below:

Potential Prequalified Planholders	Potential Prequalified M/WBE Planholders	Proposals Received	Proposals Received From M/WBE Planholders
6	5	2	0

Procurement and Warehousing Services has recommended the award of the project to H.A. Contracting Corp. as the lowest, responsive and responsible bidder that met the specifications, terms and conditions of the bid (see Exhibit 2 for details).

The Construction Bid Recommendation for Piper High School exceeds the available funds and requires additional funding in the amount of \$5,570,400 to proceed with the SMART Program Renovations. Both the Designer and Atkins have deemed the bid fair and reasonable based on current market conditions, which have changed considerably since the 2014 budget development. These budget overages are included in the SMART Program Forecast. The following summarizes the previous and revised funding allocations:

<b>Allocations of Original Project Funds</b>	<b>Previous Amount</b>	<b>Revised Amount</b>	<b>Net Change</b>
Planning Design and Management	\$2,603,000	\$2,603,000	\$0
Construction Contract	\$9,900,000	\$14,964,000	\$5,064,000
Construction Contingency (10%)*	\$990,000	\$1,496,400	\$506,400
Construction Misc.**	\$928,000	\$928,000	\$0
Furnishings	\$500,000	\$500,000	\$0
<b>Total</b>	<b>\$14,921,000</b>	<b>\$20,491,400</b>	<b>\$5,570,400</b>

\*Reserved for future use if required

\*\*Includes the following items where applicable: Off-site Improvements; Misc. Construction; Hazardous Materials Abatement; Technology Infrastructures; Utility Connection Charges; PPO Work Orders; and Portables

Note: Bid is 16.2% under the Atkins estimate. Net Change is 37% over the Previous Amount.

The request for additional funding is a result of continued budget overages. The most significant budget overage is associated with building envelope improvements that will require approximately \$5M of additional funds.

Staff has evaluated the various SMART scopes for this project. It was determined that the most cost and time efficient means to deliver these improvements is by a single construction contract. Staff does not recommend creating separate bid packages, “carve outs”, for any of the approved scopes. The proposal received from H.A. Contracting Corp. is the most cost-effective means of delivering this project.

H.A. Contracting Corp. is not a certified Minority/Women Business Enterprise (M/WBE). However, H.A. Contracting Corp. has committed to M/WBE Participation of 20.59% for this project through the use of certified M/WBE subcontractors.

This Agreement has been reviewed and approved as to form and legal content by the Office of the General Counsel.

For the latest Bond Oversight Committee Quarterly Report information regarding this project [click here](#).