

EXECUTIVE SUMMARY

Construction Bid Recommendation of \$500,000 or Greater ITB FY20-201

Coral Park Elementary School, Coral Springs
LEGO Construction Co.
SMART Program Renovations
Project No. P.002045

PROJECT OVERVIEW:

Delivery Method:	Design/Bid/Build
Architect:	Song & Associates, Inc.
Contractor:	LEGO Construction Co.
Notice to Proceed Date:	Pending Board Approval
Original Funding Allocation:	See below

GENERAL OVERVIEW:

This item is requesting authorization to award a Lump Sum Contract for construction of the Coral Park Elementary School SMART Program Renovations to LEGO Construction Co., in the amount of \$812,140. The scope of work for this project includes, but is not limited to, health & safety/fire sprinkler protection exterior-replace existing and building envelope improvements.

Fire sprinkler scope in Buildings 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 85, and 99 was reviewed by the Task Assigned District's Chief Fire Official who determined that Building 4 was the only building that required fire sprinklers. Buildings 1, 2, 3, 5, 6, 7, 8, 9, 10, 11, 12, 85, and 99 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 June 30, 2020 from a total of three (3) bidders. This bid was advertised on May 18, 2020 with the summary below:

	Potential Prequalified	Potential Prequalified M/WBE	Proposals	Proposals Received From M/WBE
	Planholders	Planholders	Received	Planholders
Ī	27	17	3	3

Procurement and Warehousing Services has recommended the award of the project to LEGO Construction Co. as the lowest, responsive and responsible bidder that met the specifications, terms and conditions of the bid (see Exhibit 2 for details). The bid from BEC Group Services, Inc. was rejected as non-responsive for failure to meet the segmented subcontracting goal requirements of 8% African-American and 8% Women-Owned Business participation as required by the Economic Development & Diversity Compliance Department (EDDC). The bid from Cosugas, LLC was also rejected as non-responsive for failure to meet the segmented subcontracting goal requirements of 8% Women-Owned Business participation as required by the EDDC. The delta in the bid amount received from Cosugas, LLC and the bid amount received from LEGO Construction Co. is approximately \$140K.

The original overall project funding allocation for the SMART Program Renovations at Coral Park Elementary School is \$1,681,000. The proposal from LEGO Construction Co., in the amount of \$812,140, is within the available funds and requires no additional funding to proceed with the SMART Program Renovations. In addition, the existing project funds are also sufficient to establish a 10% construction contingency in the amount of \$81,210. There is a positive financial impact to the project in the amount of \$348,550, which will be placed in the SMART Program Reserve.

The proposal from LEGO Construction Co. can be awarded without requiring additional funding. The following summarizes the revised funding allocations (see "Allocations of Original Project Funds" table on Page 2):

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Allocations of Original Project Funds	Previous Amount	Revised Amount	Net Change
Planning Design and Management	\$402,000	\$402,000	\$0
Construction Contract	\$1,129,000	\$812,140	\$(316,860)
Construction Contingency (10%)*	\$112,900	\$81,210	\$(31,690)
Construction Misc.**	\$37,100	\$37,100	\$0
Furnishings	\$0	\$0	\$0
Total	\$1,681,000	\$1,332,450	\$(348,550)

^{*}Reserved for future use if required

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 LEGO Construction Co. is the most cost-effective means of delivering this project.

LEGO Construction Co. is a certified Minority Business Enterprise-Hispanic American (MBE-HA) and has committed to M/WBE Participation of 34.49% for this project.

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.

^{**}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 46.9% over the Atkins Estimate. Net Change is 21% under the Previous Amount.