

SIERRA SANDS UNIFIED SCHOOL DISTRICT

**Board of Education
Special Meeting**

**March 3, 2016
District Office
113 W. Felspar Ave.
www.ssusd.org**

We, the members of the Board of Education of the Sierra Sands Unified School District, are committed to providing the highest quality education in a safe environment to all K-12 students. We believe the school shares with the family, church, and community the responsibility for developing life-long learners who are responsible, productive citizens.

A G E N D A

CALL TO ORDER AND PLEDGE TO THE FLAG

12:00 p.m.

Amy Castillo-Covert
Bill Farris
Tim Johnson, Vice President/Clerk
Kurt Rockwell – telephonically from 1355 N. Harbor Drive, San Diego, CA 92101
Michael Scott, President

Ernest M. Bell, Jr., Superintendent

MOMENT OF SILENCE

1. ADOPTION OF AGENDA

2. CONSTRUCTION ADMINISTRATION

**2.1 Approval of Agreement for Construction with Prime Trade Contractor for the
Burroughs High School Modernization Project**

3. ADJOURNMENT

2. CONSTRUCTION ADMINISTRATION

2.1 Approval of Agreement for Construction with Prime Trade Contractor for the Burroughs High School Modernization Project

BACKGROUND INFORMATION: In December of 2012, the district received a grant from the Department of Defense (DoD) - Office of Economic Adjustment (OEA) for approximately thirty-one million dollars for the modernization of the Sherman E. Burroughs High School (BHS). In response to that grant, the district initiated design and construction phase services to complete execution of the project. In preparation for construction commencement beginning in March 2016, eighteen (18) prime trade bid packages were compiled for the project work. After the bid opening held on December 22, 2015, the selection committee made the decision to re-bid four (4) of the packages and split a fifth package into two separate packages.

CURRENT CONSIDERATIONS: The project was re-bid on February 9, 2016 according to the formal procedures established by the district, the OEA, and the State of California. District staff conducted a competitive process in accordance with the district's established protocol:

1. Convened a district selection committee
2. Published an Invitation to Bid for Multiple Bid Packages by Prime Trade as follows:
 1. District website
 2. Public Plan Rooms:
 - o IB Reprographics
 - o iSFt
 3. Public Trade Journals
 - o Kern County Builders Exchange
 - o Tulare & Kings Counties Builders Exchange
 4. News Publications
 - o Press Enterprise on 1/19/2016 and 1/26/2016
 - o Antelope Valley Press on 1/19/2016 and 1/26/2016
 - o Bakersfield Californian on 1/19/2016 and 1/26/2016
 - o Daily Independent on 1/19/2016 and 1/26/2016
 - o News Review on 1/22/2016 and 1/29/2016
3. A Job Walk was held on January 26, 2016.
4. A total of twenty (20) bid proposals were received. The board previously awarded 5 out of the 6 rebid packages at the February 18, 2016 board meeting. The summary identifying responses to each trade package is attached.

5. The sixth package was under review with the District Selection Committee, which was composed of district administrators and district program managers as non-voting observers. After conferring with district's legal counsel, it was the consensus of the committee that the following firm be selected as the responsive low bidding construction contractor to execute the trade work for the project:

04 – Selective Demolition & Abatement (Rebid) – American Wrecking, Inc. –
\$577,700.00

FINANCIAL IMPLICATIONS: The bid proposal received and to be made a part of the construction documents is for the amount identified above. Funding for this expense shall be 80% from the Burroughs High School grant funds and 20% from district matching funds including Fund 14.

SUPERINTENDENT'S RECOMMENDATION: It is recommended that the board approve the bid selection and allow the district to enter into an Agreement for Construction for the identified BHS project bid package as outlined above.

BID PACKAGES		LOWEST RESPONSIBLE BIDDER	NUMBER OF BIDDERS	PROWEST VE ESTIMATE 8-28-15	PRORATA @ 17%	TOTAL VE ESTIMATE	LOW BID or PLUG	DELTA (under) over Estimate	COMMENTS / RECOMMENDATIONS	
DIVISION 1 - GENERAL REQUIREMENTS										
Bid Form Allowance	Bid Package#	Bid Package								
\$20,000	01 11 10.01	PSA Surveying & Layout General Facilities	Hi Desert Construction	3	\$69,340 \$339,100	\$12,349 \$60,394	\$81,689 \$399,494	\$81,689 \$1,162,187	(\$0) \$762,693	PLUG (By District) Contract Awarded
\$100,000	01 11 10.02	General Trades (Rebid)	Angeles Contractor, Inc.	3	\$2,140,649	\$381,249	\$2,521,898	\$3,813,000	\$1,291,102	Protest filed by Inland Building Companies, under review by District's Legal Counsel.
DIVISION 2 - SITEWORK										
\$25,000	01 11 10.03	Earthwork & Site Demolition	Crew, Inc.	5	\$768,500	\$136,870	\$905,370	\$594,000	(\$311,370)	Contract Awarded
\$50,000	01 11 10.04	Selective Demolition & Abatement (Rebid)	American Wrecking, Inc.	4	\$530,021	\$94,397	\$624,418	\$577,700	(\$46,718)	2nd Bidder, Low Bidder Considered Non-Responsive due to Bond Form Error.
\$20,000	01 11 10.05	Site Utilities	JDS Plumbing & Mechanical	7	\$185,065	\$32,960	\$218,025	\$184,998	(\$33,027)	Contract Awarded
\$40,000	01 11 10.06	Site Concrete	Horizons Const. Co. Int'l., Inc.	3	\$848,107	\$151,048	\$999,155	\$874,000	(\$125,155)	Contract Awarded
		AC Paving, Striping & Signage (Phase II)		.	\$168,994	\$30,098	\$199,092	\$199,092	\$0	PLUG (Phase II)
DIVISION 6 - WOOD & PLASTICS										
\$25,000	01 11 10.07	Cabinets & Finish Carpentry	K & Z Cabinet Co., Inc.	2	\$500,810	\$89,194	\$590,004	\$388,950	(\$201,054)	Contract Awarded
DIVISION 7 - THERMAL & MOISTURE PROTECTION										
	01 11 10.08	Roofing								DELETED
\$30,000	01 11 10.09	Flashing, Sheet Metal & Metal Roofing	RB Sheetmetal, Inc.	2	\$224,586	\$39,999	\$264,585	\$295,800	\$31,215	Contract Awarded
\$25,000	01 11 10.19	Foam Roofing System	Best Contracting Services	3	\$517,077	\$92,091	\$609,168	\$735,749	\$126,581	2nd Bidder, Low Bidder Withdrew
\$25,000	01 11 10.20	Built-Up Roofing & Asphalt Shingles	Letner Roofing Co.	2	\$714,058	\$127,174	\$841,232	\$624,000	(\$217,232)	Apparent Low Bidder
DIVISION 8 - DOORS, WINDOWS & GLASS										
\$35,000	01 11 10.10	Doors, Frames, Hardware & Installation	Hi Desert Construction	3	\$791,250	\$140,922	\$932,172	\$731,000	(\$201,172)	Contract Awarded
DIVISION 9 - FINISHES										
\$40,000	01 11 10.11	Drywall, Framing & Insulation	Hi Desert Construction	4	\$428,162	\$76,256	\$504,418	\$728,807	\$224,389	Contract Awarded
\$25,000	01 11 10.12	Acoustical Ceiling	C.G. Chaney Company, Inc.	4	\$310,643	\$55,326	\$365,969	\$153,200	(\$212,769)	Contract Awarded
		Flooring (By District)			\$226,660	\$40,368	\$267,028	\$267,028	(\$0)	PLUG (By District)
\$20,000	01 11 10.13	Painting	T & M Painting & Const., Inc.	4	\$275,370	\$49,043	\$324,413	\$258,934	(\$65,479)	Contract Awarded
DIVISION 11 - EQUIPMENT										
\$10,000	01 11 10.14	Food Service Equipment (Rebid)	Kamran & Company, Inc.	5	\$129,568	\$23,076	\$152,644	\$83,000	(\$69,644)	Apparent Low Bidder
DIVISION 15 - MECHANICAL										

BID PACKAGES			LOWEST RESPONSIBLE BIDDER	NUMBER OF BIDDERS	PROWEST VE ESTIMATE 8-28-15	PRORATA @ 17%	TOTAL VE ESTIMATE	LOW BID or PLUG	DELTA (under) over Estimate	COMMENTS / RECOMMENDATIONS
\$10,000	01 11 10.15	Fire Protection (Rebid)	First Responder	3	\$0	\$0	\$0	\$192,000	\$192,000	Apparent Low Bidder. E-mail sent by Angeles Contractor expressing concerns about the low bid. Angeles Contractor requested to comply with the bid documents if they wish to file a protest.
\$50,000	01 11 10.16	Plumbing	Stanton Utilities, Inc.	7	\$601,004	\$107,039	\$708,043	\$906,000	\$197,957	Contract Awarded
\$150,000	01 11 10.17	HVAC & Controls	Circulating Air, Inc.	5	\$2,644,150	\$470,923	\$3,115,073	\$2,777,000	(\$338,073)	Contract Awarded
DIVISION 16 - ELECTRICAL										
\$300,000	01 11 10.18	Electrical & Special Systems	USS Cal Builders, Inc.	5	\$4,140,295	\$737,386	\$4,877,681	\$5,788,000	\$910,319	Contract Awarded
\$1,000,000			TOTALS	74	\$16,553,409	\$2,948,161	\$19,501,570	\$21,416,134	\$1,914,564	
Total Divisions 1 - 16					\$16,553,408	\$2,948,161	\$19,501,570	\$21,416,134	\$1,914,564	
Design / DSA Contingency @ 5%					\$827,670		\$0	\$0	\$0	
Escalation Through Bid Date of November @5%					\$827,670		\$0	\$0	\$0	
Subtotal					\$18,208,749		\$19,501,570	\$21,416,134	\$1,914,564	
Project Location Factor 5%					\$910,437		\$0	\$0	\$0	
Subtotal					\$19,119,186		\$19,501,570	\$21,416,134	\$1,914,564	
Prime Trade Contractor's Bond 2%					\$382,384		\$0	\$0	\$0	
TOTAL CONSTRUCTION:					\$19,501,570		\$19,501,570	\$21,416,134	\$1,914,564	

Alternate No. 1:

Standing Seam Metal Roof at Performing Arts Center in lieu of Asphalt Shingles

RB Sheet Metal Inc. Add \$309,200

Letner Roofing, Inc. Deduct \$80,000

TOTAL ADD \$229,200

TOTAL BID FORM ALLOWANCE

\$1,000,000

\$20,501,570

Included

\$21,416,134

\$914,564