

SIERRA SANDS UNIFIED SCHOOL DISTRICT

**Board of Education
Special Concurrent Meeting**

**AUGUST 18, 2016
Ridgecrest City Council Chambers
100 West California Avenue
*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

7:00 P.M.

Amy Castillo-Covert
Bill Farris
Tim Johnson, Vice President/Clerk
Kurt Rockwell – telephonically from 22520 Three Notch Rd., Lexington Park, MD 20653
Michael Scott, President

Ernest M. Bell, Jr., Superintendent

MOMENT OF SILENCE

1. ADOPTION OF AGENDA

10. CONSTRUCTION ADMINISTRATION

10.4 Authorization to Enter into an Agreement for Low Voltage and Special Systems for the New Murray Middle School in Preparation for Operation of Network Systems on Campus

11. ADJOURNMENT

10. CONSTRUCTION ADMINISTRATION

10.4 Authorization to Enter into an Agreement for Low Voltage and Special Systems for the New Murray Middle School in Preparation for Operation of Network Systems On Campus

BACKGROUND INFORMATION: In response to a grant received in December, 2012 from the Department of Defense – Office of Economic Adjustment for a new Murray Middle School, the district initiated design and construction phase services to complete execution of the project. Part of that process was a review of the network systems for the campus. The Low Voltage and Special Systems Bid Package was previously bid unsuccessfully. A bid protest disqualified both bidders for the bid package. Therefore, the bid package was advertised again. Two bidders responded. No bidders were disqualified. The network system is specified to be consistent with the District Standards as presented and approved by the board.

CURRENT CONSIDERATIONS: The results of the second bidding cycle for the Low Voltage and Special Systems Bid Package were two qualified bids. Upon review of the proposals and all accompanying documents required, it was determined that the proposal as submitted by Digital Network Group, provided the lowest responsive bid for the project.

FINANCIAL IMPLICATIONS: The Digital Networks Group Bid Proposal received and to be made a part of the Contract Documents is for \$1,142,962. Funding for this expense shall be 80% from the Murray Middle School grant funds and 20% from district matching funds.

SUPERINTENDENT’S RECOMMENDATION: It is recommended that the board authorize staff to enter into an agreement with Digital Network Group for Low Voltage and Special Systems as the qualified low bidder.

BID PACKAGES			LOWEST RESPONSIBLE BIDDER	NUMBER OF BIDDERS	PROWEST VE DSA ESTIMATE 7-1-15	PRORATA @12.83%	TOTAL VE DSA ESTIMATE	LOW BID or PLUG	DELTA (under) over Estimate	COMMENTS / RECOMMENDATIONS	
DIVISION 1 - GENERAL REQUIREMENTS											
Bid Form Allowance	Bid Package#	Bid Package									
	PSA	Surveying & Layout			\$88,920	\$11,865	\$100,785	\$100,785	(\$0)	PLUG (By District)	
\$25,000	01 11 10.01	General Facilities (Rebid)	Bravo Concrete Const. Services	2	\$315,246	\$42,066	\$357,312	\$612,560	\$255,248	Contract Awarded	
\$20,000	01 11 10.02	General Trades - Site & Finishes (Rebid)	Bravo Concrete Const. Services	2	\$387,433	\$51,699	\$439,132	\$821,000	\$381,868	Contract Awarded	
DIVISION 31 - EARTHWORK											
\$100,000	01 11 10.03	Soil Remediation, Earthwork & Site Demo.	Innovative Construction Solutions	6	\$2,304,143	\$307,463	\$2,611,606	\$1,553,700	(\$1,057,906)	Contract Awarded Includes Alternate No. 1	
DIVISION 33 - UTILITIES											
\$35,000	01 11 10.04	Site Utilities	Kerns, Inc.	4	\$1,184,723	\$158,089	\$1,342,812	\$1,087,456	(\$255,356)	Contract Awarded	
DIVISION 32 - EXTERIOR IMPROVEMENTS											
\$50,000	01 11 10.05	Site Concrete (Rebid)	Sturgeon Services International	5	\$1,254,254	\$167,367	\$1,421,621	\$1,282,040	(\$139,581)	Contract Awarded	
\$20,000	01 11 10.06	Asphalt Paving, Striping & Signage (Rebid)	Griffith Company	9	\$720,323	\$96,119	\$816,442	\$777,848	(\$38,594)	Contract Awarded	
DIVISION 13 - SPECIAL CONSTRUCTION											
	01 11 10.07	Modular Buildings - A1 / A2 (Deleted)									
	01 11 10.08	Modular Building - B (Deleted)									
	01 11 10.09	Modular Buildings - C / D1 / D2 (Deleted)									
	01 11 10.10	Modular Buildings - D3 / D4 / D5 (Deleted)									
DIVISIONS 26, 27, 28 - ELECTRICAL, COMMUNICATIONS & SAFETY											
\$75,000	01 11 10.11	Site Electrical	Performance Electric	5	\$1,875,285	\$250,237	\$2,125,522	\$1,148,808	(\$976,714)	Contract Awarded	
DIVISION 11 - EQUIPMENT											
\$10,000	01 11 10.13	Food Service Equipment (New)	Kamran & Company, Inc.	3	\$182,054	\$24,293	\$206,347	\$240,000	\$33,653	Contract Awarded	
DIVISION 13 - SPECIAL CONSTRUCTION											
		Modular Buildings - Negotiated	Meehleis Modular Buildings		\$14,839,813	\$1,980,215	\$16,820,028	\$20,200,193	\$3,380,165	Contract Negotiated and Awarded	
DIVISIONS 26, 27, 28 - ELECTRICAL, COMMUNICATIONS & SAFETY											
\$45,000	01 11 10.14	Low Voltage Cabling & Systems (Rebid)	Digital Networks Group, Inc.	2	\$856,954	\$114,351	\$971,305	\$1,142,962	\$171,657	Apparent Low Bidder	
DIVISION 32 - EXTERIOR IMPROVEMENTS											
\$20,000	01 11 10.15	Landscape & Irrigation (New)	Elite Landscaping	4	\$293,883	\$39,216	\$333,099	\$470,000	\$136,901	Contract Awarded	
\$400,000		TOTALS		42	\$24,303,031	\$3,242,980	\$27,546,011	\$29,437,352	\$1,891,341		
Alternate No.1 - Slab-on-Grade					Total Divisions 1 - 33		\$24,303,031	\$3,242,980	\$27,546,011	\$29,437,352	\$1,891,341
Alternate No.2 - Painted Walls in lieu of Tackwall											
Alternate No. 3 - Wood Floor Decking											
Design / DSA Contingency @ 5%					\$1,215,152		\$0	\$0	\$0		
Escalation Through Bid Date of August @ 0.83%					\$201,715		\$0	\$0	\$0		
Subtotal					\$25,719,898		\$27,546,011	\$29,437,352	\$1,891,341		
Project Location Factor 5%					\$1,285,995		\$0	\$0	\$0		
Subtotal					\$27,005,893		\$27,546,011	\$29,437,352	\$1,891,341		
Prime Trade Contractor's Bond 2%					\$540,118		\$0	\$0	\$0		
TOTAL CONSTRUCTION:					\$27,546,010		\$27,546,011	\$29,437,352	\$1,891,341		