

# Hernando School District

# Legislation Details (With Text)

File #: 22-0168

Type: Purchase Order/Bid Items Status: Passed

File created: 9/23/2021 In control: School Board Regular Meeting

On agenda: 10/12/2021 Final action: 10/12/2021

**Title:** Approve the agreement and authorize the purchase of pre-construction services for the Winding

Waters K8 Capacity Project, from T&G Constructors for an estimated budget of \$2,600,000.00, which

includes the purchase of \$26,000.00 in pre-construction services.

**Sponsors:** 

Indexes:

Code sections:

**Attachments:** 1. AIA Agreement Winding Waters T and G Signed ACC, 2. Standard Addendum Conflict of Interest

ADA, 3. Budget Sheet Sept 2021 Revised WITH Financial Impact 22 0168 ACC

Date	Ver.	Action By	Action	Result
10/12/2021	1	School Board Regular Meeting	Adopted	Pass

#### **Title and Board Action Requested**

Approve the agreement and authorize the purchase of pre-construction services for the Winding Waters K8 Capacity Project, from T&G Constructors for an estimated budget of \$2,600,000.00, which includes the purchase of \$26,000.00 in pre-construction services.

#### **Executive Summary**

The Director of Facilities and Construction, on behalf of the Superintendent of Schools, hereby requests the Board Approve the agreement and authorize the purchase of pre-construction services from T&G Constructors for an estimated budget of \$2,600,000.00, which includes the purchase of \$26,000.00 in pre-construction services for the Winding Waters K8 Capacity Project.

T&G Constructors has been pre-qualified to provide Construction Management services on a continuing services basis under RFQ No. 9009-234-2103, approved by the Board on 4-13-21, as Agenda Item #4809.

The construction cost for this project is estimated to be \$2,600,000.00. Upon completion of Pre-construction Phase services, this Agreement will be modified by a Guaranteed Maximum Price Amendment to establish the total Cost of the Work.

### My Contact

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File #: 22-0168, Version: 1

## 2018-23 Strategic Focus Area

Pillar 3: Facility Operations

### **Financial Impact**

The cost for this agenda item is \$26,000.00, see attached budget sheet. The cost for the previous fiscal year was \$0.00. If expenditure is not currently budgeted, this will serve as the budget amendment when Board approved.