



RIVERSIDE SCHOOL DISTRICT NO. 2
MEETING OF THE GOVERNING BOARD
ACTION AGENDA ITEM(S)

AGENDA NO:	Leave Blank	TOPIC:	RATIFICATION OF CONTRACT WITH SRP FOR THE CONTRIBUTION IN AID OF CONSTRUCTION (CIAC) fees payment for MIT Expansion Construction Project-Phase 2 to bring electrical power to the site.
Submitted and Recommended to the Superintendent by:	Mr. Jose Moreno, Executive Director of Business Services	For:	Business Services
Date Assigned for Board Consideration:		Regular Board Meeting January 21, 2021	
It is recommended that the Governing Board Approve:			
RATIFICATION OF CONTRACT WITH SRP FOR THE CONTRIBUTION IN AID OF CONSTRUCTION (CIAC) fees payment for MIT Expansion Construction Project-Phase 2 to bring electrical power to the site in the amount of \$106,014.92			
Supportive Information for Recommendation:			
<p>In order to bring electrical power to the MIT Expansion Construction Project-Phase 2, it necessitated contracting with the Public Utility servicing the District – Salt River Project. The District was not required to obtain competitive pricing pursuant to the Arizona Administrative Code, Chapter 2, State Board of Education, R7-2-1002 (11) competitive solicitations are exempt for the purchase of water, gas, or electric utilities from a public service corporation.</p> <p>After many attempts to obtain pricing and a construction schedule from SRP, the District received their proposal just before Winter Break with a requirement that payment must be paid up front. In order to facilitate the SRP Schedule and keep the project on course, the District Administration elected to pay for this work with the intent to bring this agenda item at its first scheduled board meeting in January for ratification.</p> <p>District Policy required that any procurement over \$100,000.00 must have Governing Board approval.</p> <p>Funding for these services is from Bond Proceeds.</p> <p><u>Attached Support Documentation:</u> Pricing Documents on file in the Purchasing Department.</p>			

Purchase Order

RIVERSIDE SCHOOL DISTRICT NO. 2

No. 21337

ACCOUNTS PAYABLE

1414 SOUTH 51ST AVENUE

PHOENIX AZ 85043

LINE 170 ✓
page 2 ✓

All Taxes and Freight charges will be paid in addition to the Total Amount

Send 2 Copies of Invoices
Mail Invoices to above address
P.O. is void after 90 Days

P.O.# must be on all documents
MSDS sheets must accompany all products

P.O. Date: 12/17/2020

Questions ? ZORINA GRAY (602) 477-8900

Ext: 1103 Account: 0

P.O. Issued To :

Ship To:

SRP
P O BOX 80062
PRESCOTT AZ 86304-8062

RIVERSIDE SCHOOL DISTRICT NO 2
Attn: BUSINESS MANAGER
WAREHOUSE
1414 SOUTH 51ST AVENUE
PHOENIX AZ 85043
(602) 477-8900

Contact: GIOVANNI BRISENO

Location: 74 BUSINESS SERVICES

Phone: (602) 236-4617

Fax:

Project: UNSPECIFIED

Req# 345

Reference: Contract#4210364

Date Required: 01/01/2021

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Contribution in Aid of Construction (CIAC) Fees Payment for Maricopa Institute of Technology Expansion Construction Project-Phase 2	630.100.4500.6450.103	106,014.92	106,014.92	0.00	0.00

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The Offeror shall not discriminate against any employee or applicant for employment in violation of State Executive Order 99-4, 2000-4 or A.R.S. § 41-1461 through 1465.
- The Offeror has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted offer. Failure to provide a valid signature affirming the stipulations required by this clause shall result in rejection of the offer. Signing the offer with a false statement shall void the offer, any resulting contract and may be subject to legal remedies provided by law.
- The Offeror warrants that it and all proposed subcontractors will maintain compliance with the Federal Immigration and Nationality Act (FINA), A.R.S. § 41-4401 and A.R.S. § 23-214 and all other Federal immigration laws and regulations related to the immigration status of its employees which requires compliance with Federal immigration laws by employers, contractors and subcontractors in accordance with the E-Verify Employee Eligibility Verification Program.
- In accordance with A.R.S. § 15-512, the Offeror shall comply with fingerprinting requirements unless otherwise exempted.
- SUBSTITUTIONS AND/OR PRICE CHANGES without a revised purchase order will not be honored and will result in non-payment for these changes to the original purchase order.

APPROVAL SIGNATURES:

Jose Moreno

Construction Itemized

Sub-Total:	106,014.92
Freight:	0.00
Tax:	0.00
Total Amount:	106,014.92

NOTES:

[Empty rectangular box for notes]

Order Via:

Email

ENTITY COPY

Monday, January 4, 2021

631,100,4100,6450,103



Change Order Request

MIT RIVERSIDE ES DIST #2 Project # 7998.00
3900 S 55TH AVENUE, PHOENIX, AZ 85043 Tel: Fax:

Change Order Request: 013 Date: 12/14/2020

To: Jaime Rivera RIVERSIDE ELEMENTARY SCHOOL DI From: Vincent Castillo ADOLFSON & PETERSON CONSTRUCTION

Table with columns: Change Order Request Description, Proposed Amount, Days Req, COR Reference, Reason, Required By, Status. Includes 'SRP Design' and 'Design Change' entries.

COR Notes: SRP Design Change. Includes crossing 55th Ave, not shown on bid documents.

Adolfson & Peterson Construction reserves the right to claim additional time and/or cost associated with this Change Order Request (COR) if the final approval is not provided by December 21, 2020.

Potential Change Order Details

Table with columns: Description, Proposed Amount. Lists items like 'SRP Design, Including tie-in across 55th Ave' and '3% Fee'.

Orcutt/Winslow ARCHITECT 2929 N Central Ave Phoenix, AZ 85012 Address By Michael Svadny SIGNATURE DATE 12.23.2020

ADOLFSON & PETERSON CONSTRUCTION CONTRACTOR 5002 S. ASH AVE. TEMPE, AZ 85282 Address By Vincent Castillo SIGNATURE DATE 12/14/2020

RIVERSIDE ELEMENTARY SCHOOL DI OWNER 1414 S. 51st Avenue Phoenix, AZ 85043 Address By Jaime Rivera SIGNATURE DATE 12/25/2020

Purchase Order

RIVERSIDE SCHOOL DISTRICT NO. 2
ACCOUNTS PAYABLE
 1414 SOUTH 51ST AVENUE
 PHOENIX AZ 85043

No. 21344

All Taxes and Freight charges will be paid in addition to the Total Amount

Send 2 Copies of Invoices
 Mail Invoices to above address
 P.O. is void after 90 Days

P.O.# must be on all documents
 MSDS sheets must accompany all products

P.O. Date: 01/06/2021
 P.O. Issued To :

Questions ? ZORINA GRAY (602) 477-8900

Ext: 1103 Account:
 Ship To:

ADOLFSON & PETERSON CONSTRUCTION
 5002 S ASH AVE
 TEMPE AZ 85282-6843

RIVERSIDE SCHOOL DISTRICT NO 2
 Attn: BUSINESS MANAGER
 WAREHOUSE
 1414 SOUTH 51ST AVENUE
 PHOENIX AZ 85043
 (602) 477-8900

Contact: CURTIS MCFARLAND
 Phone: (480) 345-8700

Location: 74 BUSINESS SERVICES
 Fax: (480) 345-8755

Project: Non-Admin Bond Const

Req# 356

Reference:

Date Required: 01/20/2021

Award Number: IFB# 20-003-21.1

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	EA		Provide all labor, material and equipment to provide the work related to Change Order #13 - SRP Design Change. This includes crossing 55th Ave. Fees are as follows: SRP DESIGN, including toe-in across 55th Ave.-\$72,895; 3% fee-\$2417.; 1.2% General Liability Insurance-\$908.; 1.2% subcontractor Default Insurance-\$908; 1.00% Bidder's Risk Insurance-\$758.; 1.00% Payment & Performance Bond-\$784. and 5.29% Tax-\$4184.	82,958.00	82,958.00	0.00	0.00

Special PO Instructions:

Per CO #13 dated 12/14/2020 - Project #7938.00

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The Offeror shall not discriminate against any employee or applicant for employment in violation of State Executive Order 99-4, 2000-4 or A.R.S. § 41-1461 through 1485.
- The Offeror has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted offer. Failure to provide a valid signature affirming the stipulations required by this clause shall result in rejection of the offer. Signing the offer with a false statement shall void the offer, any resulting contract and may be subject to legal remedies provided by law.
- The Offeror warrants that it and all proposed subcontractors will maintain compliance with the Federal Immigration and Nationality Act (FINA), A.R.S. § 41-4401 and A.R.S. § 23-214 and all other Federal Immigration laws and regulations related to the immigration status of its employees which requires compliance with Federal Immigration laws by employers, contractors and subcontractors in accordance with the E-Verify Employee Eligibility Verification Program.
- In accordance with A.R.S. § 15-512, the Offeror shall comply with fingerprinting requirements unless otherwise exempted.
- SUBSTITUTIONS AND/OR PRICE CHANGES without a revised purchase order will not be honored and will result in non-payment for these changes to the original purchase order.

APPROVAL SIGNATURES:

Jose Moreno

Sub-Total:	82,958.00
Freight:	0.00
Tax:	0.00
Total Amount:	82,958.00

NOTES:

District hours for deliveries are 8:00 a.m. to 3:00 p.m. Monday through Friday. All deliveries must be made to the District Warehouse.

Order Via:

Email

VENDOR COPY

Wednesday, January 6, 2021

cor 013

about:bls

Confidentiality:

All information including but not limited to descriptions of work to be performed and parts lists, contained in this proposal or otherwise provided to the customer in connection with the negotiation of performance of this contract is out of proprietary nature, customer shall receive such information in confidence and shall not without 1 Twenty Electric LLC's prior written consent disclose such information to third parties or use such information for any purpose other than to evaluate the proposal contained herein.

Representative of: Adolison & Peterson Construction

Representative Signature: _____

Date: _____

Representative of: 1 Twenty Electric LLC

Representative Signature: _____

Date: _____

Immediate upon receipt of invoice.

Sales Tax

Proposal Period: This proposal is valid for 30 days. (SUBJECT TO INCREASES IN THE COMMODITIES MARKETS)

Project Scope: The project scope contained herein is 1 Twenty Electric LLC's understanding and interpretation of the subject project. All pricing is based on the project scope. Any change to the project scope will result in a change in the pricing.

Additional Work: Any alterations or deviations from the above specification involving extra cost will be executed only upon written orders and will become an extra charge over and above the proposed price.

Job Site Requirements: Customer will give 1 Twenty Electric LLC installation and operations personnel full access to work areas without undue delay. Any delay will result in extra billing at 1 Twenty Electric LLC labor rate. 1 Twenty Electric LLC will remove all job-related debris from the job site. All fixtures and furniture moved by 1 Twenty Electric LLC personnel will be returned to its original position prior to job completion.

Project Schedule: 1 Twenty Electric LLC. Will make all reasonable efforts to observe the dates indicated herein for installation or other performance, however 1 Twenty Electric LLC shall not be liable for delay in performance due to unforeseen circumstances or causes beyond its control, including without limitation, Weather conditions, strike, lockout, riot, war fire, act of god, accident, delays caused by any supplier or by the customer, inability to obtain or substantial rise in the cost of labor or materials or compliance with any law, regulation order. Performance shall be deemed suspended during and extend for such time as any such circumstances or causes delay its execution.

Warranties: Damage: Liability

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard installation practices. All material and labor supplied by 1 Twenty Electric will be guaranteed for 1 year. 1 Twenty Electric obligations and customers remedies under this warranty are limited to the repair or replacement at 1 Twenty Electric option, of any materials or labor furnished hereunder which shall be found defective during such a 1-year period. 1 Twenty Electric may reject any warranty claim not promptly reported and on any item that has been altered, abused or misused, except by 1 Twenty Electric. Damage caused by others, pests or normal wear and tear is excluded from this warranty. any repairs requested by customer which are excluded from terms of this warranty may be performed by 1 Twenty Electric on a time and materials basis at 1 twenty electric's prevailing rates. there are no warranties, which extend beyond the description of the face hereof. In no event shall 1 twenty electric be liable to customer for incidental, consequential, special or punitive damages. In no event shall 1 Twenty electric be liable for damages hereunder, if any, exceed the amounts paid by customer to 1 twenty electric for the products and services under this contract.

Exclude the Following:	
Repair and/or replacement of any underground pipe, utilities not located by Arizona Blue Stake.	
Standard Exclusions	
all overtime and after hour work, unless explicitly stated otherwise. Building automation and Temperature control. Temporary power and lighting. Furnishing and/or installing duct detectors. All cutting into millwork. All Texture fees. All Fire caulking. Spare materials. Furnish and install access doors. Furnish and install of seismic wires for light fixtures. HVAC control wire. Furnish and install of roof jack and sealing of all exterior penetrations. Furnish and install of plywood backboard for TMB. X-Ray and GPR of floor for core drill or cutting. All concrete cutting, removal and patch back. all painting of exposed conduit and junction boxes. cutting of ceiling tiles for fixtures. cutting, repair, patching and painting of sheet rock. Permits, inspection fees, sales tax, bonds and engineered drawings. Furnishing & installing comm racks. all systems equipment & cabling. Cable Trays. Any communication conduit.	
1) 2) 3) 4) 5)	Bore Shot Across Street for SRP - Turnkey <div style="border: 1px solid black; padding: 5px; display: inline-block; text-align: center;"> COST INCLUDES CREDIT/ADD FOR ONSITE TRENCHING </div> <div style="display: inline-block; vertical-align: middle; margin-left: 20px;"> \$ → 72,995.00 </div>
Total Bid \$ 72,995.00	
Tax to add is: -TAX \$ 19,919.11	

Bid Clarifications:

- 1) We have assumed that engineered drawings meet code minimum requirements. Additional devices, lighting etc. required by an inspector to meet the NEC code requirements are not included in this proposal.
- 2) We have assumed all existing electrical installations are in working condition and code compliant. We have not included updating the existing electrical to meet current code requirements.
- 3) Light fixtures, HVAC connections and electrical device counts are based on the engineered drawings. We have assumed the engineer and architect have coordinated with each other for the electrical requirements.
- 4) We have included updating the existing electrical panel schedules to reflect load changes that were added or new loads that were added. We have not included that the existing loads are labeled correctly or tracing of
- 5) We have included single point connections only to all equipment. Controls, internal wiring and all shut wiring are by others.
- 6) Breakouts that are requested are for accounting purposes only
- 7) We have utilized MC cable for all branch wiring where allowed by code
- 8) Our price is based on a shared neutral with breaker tier per the NEC code for lighting. We have not included separate neutrals
- 9) If temporary power allowance is included, it will be based on OSHA minimum standards

General Conditions:

- 1) This proposal is valid for 30 days after date noted in the "proposal" section above
 - 2) Anything (Verbal or written) expressed or implied elsewhere, which is contrary to these conditions shall be null and void.
 - 3) Should Lighting or Gear be needed, please allow 4-6 weeks for materials to be procured.
- Please reference the proposal number on all purchase orders and correspondence.

PAYMENT TERMS:



Change Order Form

CO #	Project #	Date:	ROC #
4	19274	12/11/2020	318720
Project Title			
MIT Phase II - CO #4 Offsite SRP			
Project Listed Location			
3900 South 55th Avenue Phoenix, Arizona			
Prepared for:			
Adolfson & Peterson Construction			
Attention:			
Vincent Castillo vcastillo@a-p.com (480) 756-1859			

Joel Velasco
 (480) 352-9753
 Max Veloz
 (602) 486-2544
 Ricardo De Santiago
 (623) 216-2935

856 W Broadway Rd.
 Mesa, AZ 85210

Operations MGR
jvelasco@1twentvelectric.net
 Estimator
Estimator@1twentvelectric.net
 Project Manager
ricardo@1twentvelectric.net