

## GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

**DATE OF MEETING:** November 17, 2015

TITLE: Approval of School Facilities Board (SFB) Grant Terms and Conditions

for Amphitheater High School Engineering Assistance

## **BACKGROUND:**

Amphitheater High School (AHS) auto shop wing rooms 504 through 507 are experiencing a failure in the north wall, most apparent in the demising wall between rooms 505 and 506 as well as the north wall of room 505. After the preliminary evaluation, Amphitheater Public Schools requested Hanlon Engineering & Architecture (HEA) to provide an engineering estimate for a more detailed investigation of the potential cause(s) of the structural failure(s) and methods to address the discovered cause(s); engineering, procurement and construction (EPC) cost estimates to complete repairs and/or replacement of failed sections.

Please see the attached preliminary investigation and proposal.

The District requested funding from the School facilities Board on September 28, 2015 to complete a full engineering evaluation to include corrective recommendations. On November 4, 2015 the SFB approved this grant request.

To accept the Building Renewal Grant, the District's Governing Board must approve and execute the attached Terms and Conditions. These Terms and Conditions apply to the distribution of funding by the SFB from Building Renewal Grant Fund pursuant to Arizona Revised Statutes, §15-2032.

**Project Information:** 

Amphitheater High School

Project Number: 100210281-1022-009-BRG

Project Scope: Engineering Assistance for 500 wing structural wall issue

SFB Funding: \$22,840 SFB Engineering: \$22,840 SFB Contingency: \$2,284 District Funding: \$0

Total SFB Funding: \$25,124

## **RECOMMENDATION:**

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It is the recommendation of the Administration that the Governing Board execute the Terms and Conditions and accepts the Building Renewal Grant for the engineering assistance for structural wall failure at Amphitheater High school, Project Number 100210281-1022-009-BRG in the amount of \$25,124.

**INITIATED BY:** 

James Burns, Executive Manager, Operational Support

Date: November 4, 2015

Patrick Nelson, Superintendent