



MEETING OF: February 14, 2017

TITLE: Approval of Invitation for Bids (IFB) 17-46-C18 - Starr TAPP Re-roofing Project

ITEM #: 8

Information: X

Study:

Action: X

PURPOSE:

It is the intention of Tucson Unified School District Operations to replace the existing roofs at Starr Center and Teenage Parent Program (TAPP). Funding for this project is expected to be from the Arizona School Facilities Board.

DESCRIPTION AND JUSTIFICATION:

IFB 17-46-C18 was posted to www.azpurchasing.org TUSD's official bid board. Notice was sent to four-hundred twenty-one (421) vendors, TUSD received four (4) bids and ninety-two (92) "NO BIDS".

The submitted bid documents were reviewed by the district's project architect from Swaim and Associates, along with the Project Manager Linda S. Wright. After careful review of these bids the following are being considered responsive and responsible; Flynn Southwest LP (Bobby Baker), Progressive Roofing, and Roofing Southwest. JBS Roofing's bid is being considered non-responsive, as their bid did not meet the project specifications in the architect plans.

An abstract was created based on all bid pricings that were submitted for both STARR and TAPP Re-Roofing Projects. It has been determined that Progressive Roofing's submitted bid pricing was lowest overall for these projects and that only one contractor should be awarded under this IFB and that their submitted bid price is considered fair and reasonable.

It has been determined that under A.A.C. R7-2-1031, subsection C that this vendor is the lowest bid for the complete project and that they were determined to be responsible and responsive bidder for all materials or services under this IFB. Award recommendation has been determined to be in the district's best interest.

Award recommendation is to Progressive Roofing.

Estimated cost for TAPP (Teenage Parent Program) is 442,135, and the STARR Center estimated expenditure is \$104,654. The full project is estimated to cost \$600,000 with contingencies.

An Executive Summary and the department's award recommendations are attached for the Governing Board to review.

Stuart Duncan, Chief Operations Officer will be present to answer questions regarding this project.

Kevin Startt, Director of Purchasing, will be present to answer questions regarding the procurement process.

BOARD POLICY CONSIDERATIONS:

Compliance with Governing Board Policy DJ, Purchasing Procedures.

LEGAL CONSIDERATIONS:

For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:

For amendments to current IGAs, Initiator provides original IGA recording number:

Legal Advisor Signature (if applicable)

BUDGET CONSIDERATIONS:

	District Budget
	State/Federal Funds
X	OtherAZ School Facilities Board Funds
Budget Cost	Budget Code
Estimated \$600,000	

Budget Certification (for use by Office of Financial Services only):

Date

I certify that funds for this expenditure in the amount of \$ are available and may be:

Authorized from current year budget



Authorized with School Board approval

Code: Fund:

INITIATOR(S):

Kevin Startt, Director of Purchasing	2/7/2017	
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 Executive Summary
 Department Recommendation

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
CONTINUATION SHEET