



## TUCSON UNIFIED SCHOOL DISTRICT

MEETING OF: March 13, 2018

TITLE: Approval of Invitation for Bids (IFB) 18-62-C18 – Cholla High School Cooling Tower Replacement

ITEM #: 4

Information:

Study:

Action: X

### PURPOSE:

It is the intention of Tucson Unified School District to procure a contractor for the Cholla High School Cooling Tower Replacement Project.

### DESCRIPTION AND JUSTIFICATION:

Invitation for Bids (IFB) 18-62-C18 was posted on [www.azpurchasing.org](http://www.azpurchasing.org), the District's bid service. Notice was emailed to 340 vendors. Notice was also published on two dates in the Daily Territorial. Four vendors submitted bids and 73 vendors submitted "no bids."

Submitted bid documents were reviewed by the project engineer and the District project manager for responsiveness. An abstract was created based on the bids that were submitted to identify the low bidder. An executive summary, award recommendation from the project manager and bid evaluation from the project engineer are attached for review. Award is recommended to the following low bidder:

Sun Mechanical

Estimated expenditures are \$378,002 and are expected to be funded by the State of Arizona School Facilities Board.

A representative from the Operations Projects Department will be present to answer questions regarding the 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:

<input type="checkbox"/>	District Budget
<input type="checkbox"/>	State/Federal Funds
<input checked="" type="checkbox"/>	Other SFB Funds
<u>Budget Cost</u>	<u>Budget Code</u>
\$378,002	691.100.4720.6450.2615.65091.5013

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

Date 03/06/2018

I certify that funds for this expenditure in the amount of \$378,002 are available and may be:

Authorized from current year budget  
 Authorized with School Board approval

Code: Fund:  
School Facilities Board

## INITIATOR(S):

Kevin Startt, Director of Purchasing

March 1, 2018

Name

Title

Date

## DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

## ATTACHMENTS:

Click to download

 [Executive Summary](#) [Engineer Review](#) [Department Recommendation](#)

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM  
CONTINUATION SHEET