



MEETING OF: March 27, 2018

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TITLE: Approval to use a Cooperative Contract to Replace the Tucson High Stadium Synthetic Turf with Expenditures in Excess of \$250,000

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ITEM #: 8

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Information:

Study:

Action: X

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PURPOSE:

To obtain Governing Board approval for the replacement of the Tucson High School Stadium Synthetic Turf using a Cooperative Contract that will cost approximately \$581,000.

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DESCRIPTION AND JUSTIFICATION:

The Operations Department has the need to procure for services to replace the synthetic turf at the Tucson High Stadium. Due to the time constraints associated with the request it was determined by the Board at the January 16, 2018 meeting to use cooperative purchasing contracts to procure for the services necessary.

Requests for bids under cooperative contract pricing were sent to five (5) cooperative contract vendors. TUSD Purchasing received four (4) bids under cooperative contract pricing. The bids were sent to the District contracted architect for review and compliance with the specifications. An abstract was created from the bids that were submitted and all bid materials were reviewed by TUSD Project Manager.

Award is recommended to the lowest bidder, Field Turf USA.

Field Turf USA submitted their bid under The Cooperative Purchasing Network (TCPN)/National IPA (NIPA) Cooperative Contract.

Due Diligence has been completed by the Purchasing Department on the TCPN /NIPA Cooperative Contract to be used for this purchase and finds that it is in compliance with State and District procurement rules and policies. The pricing offered by the cooperative contract vendor has been determined to be fair and reasonable. Use of this cooperative purchasing contract by school districts is authorized by Arizona Procurement Code R7-2-1191.

A representative from the District Operations Projects Department will be present to answer questions regarding the turf replacement project.

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

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BOARD POLICY CONSIDERATIONS:

Compliance with Board Policy DJ, Purchasing Procedures.

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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:

|                    |                                   |
|--------------------|-----------------------------------|
| X                  | District Budget                   |
|                    | State/Federal Funds               |
|                    | Other                             |
| <u>Budget Cost</u> | <u>Budget Code</u>                |
| \$581,000          | 500.100.4620.6450.2660.61966.5011 |

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 |       | 3-16-2018 |
| Name                                 | Title | Date      |

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:

|   |   |
|---|---|
| Click to download   |   |
|  | <a href="#">Executive Summary</a>         |
|  | <a href="#">Department Recommendation</a> |
|  | <a href="#">Architect Review</a>          |

TUCSON UNIFIED SCHOOL DISTRICT

# BOARD AGENDA ITEM CONTINUATION SHEET