



MEETING OF: May 19, 2015

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TITLE: Award Invitation for Bids (IFB) 16-09-20 Locking Hardware and Supplies

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ITEM #: 17

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Information:

Study:

Action: X

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PURPOSE:

Approval to Award Invitation For Bids (IFB) 16-09-20 – Locking Hardware and Supplies

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DESCRIPTION AND JUSTIFICATION:

It is the intention of the Tucson Unified School District to procure new locking hardware and supplies for District departments and school sites.

This is a multi-term contract to multiple vendors beginning July 1, 2015 with annual renewal options through June 30, 2020. Award recommendation is based on abstract results per AZ Administrative Code R7-2-1031, IFB Evaluation and Award.

An Executive Summary and the department's award recommendation are provided.

The notice of Invitation For Bids was sent to Seventy-five (75) vendors using the department's official competitive sealed solicitation website AZ Purchasing. Five (5) vendors responded with bids along with sixteen (16) No-Bids.

Estimated Annual Expenditures are \$65,000 a year (X 5 = \$325,000 over the life of the contract).

A Operations Department Representative will be present to answer questions regarding the need for Locking Hardware and Supplies.

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

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BOARD POLICY CONSIDERATIONS:

Compliance with Governing 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:

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Legal Advisor Signature (if applicable)

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BUDGET CONSIDERATIONS:

Budget Certification (for use by Office of

Financial Services only):

X	District Budget
	State/Federal Funds
	Other
Budget Cost	Budget Code
Estimated \$65/yr	\$325K over five years

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	5/11/2015	
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 <a href="#">Executive Summary</a>
 <a href="#">Department Recommendation</a>

TUCSON UNIFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET
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