



MEETING OF: June 11, 2013

TITLE: Award of Request For Proposals (RFP) 13-94-C17 GPS System for Student Transportation Busing

ITEM #: 27

Information:

Study:

Action: X

PURPOSE:

It is the intention of the Tucson Unified School District to enter into a contract for a comprehensive Global Positioning System (GPS) for the District's fleet of buses. All information contained in the proposal should remain CONFIDENTIAL until Governing Board award. This is in compliance with Arizona Administrative Code Rule R7-2-1045-B

DESCRIPTION AND JUSTIFICATION:

RFP 13-94-C17 GPS System for Student Transportation Busing award recommendation was made by the Evaluation Committee using a weighted instrument for the specific evaluation criteria identified in the RFP. This is a multi-term award to a single vendor beginning upon award with annual renewal options through December 31, 2017. The recommended offeror was determined to have submitted a proposal most advantageous to the District and the pricing offered was deemed fair and reasonable. Committee Chairperson/Director of Transportation, Paul Larson, provided the Award Recommendation.

Estimated expenditures for the five year term of the contract is \$680,000.

The Executive Summary/Award Recommendation will be sent separately to the Governing Board for review as information within the proposal is confidential until award. The Executive Summary details the background and evaluation process for this award.

The notice of Request for Proposals was sent to 32 vendors as well as being advertised on the District's web site during the solicitation period. Seven (7) vendors responded with proposals and one (1) No-Bid was received.

Committee Chairperson/Director of Transportation Paul Larson, will be present at the Board Meeting to answer questions about GPS. Kevin Startt, Acting Director of Purchasing will be present at the Board Meeting to answer questions about the procurement process.

The Superintendent's Goals on Customer Service, Transportation and Student Achievement are supported by these services.

BOARD POLICY CONSIDERATIONS:

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:

<u>M and O</u>	District Budget
_____	State/Federal Funds
_____	Other _____
<u>Budget Cost</u>	<u>Budget Code</u>
Year 1 - \$80K, Years	
2-5 \$150K annually	

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, Acting Director of Purchasing		5/28/13
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 Confidentiality Statement