



MEETING OF: June 12, 2018

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TITLE: Approval to Award Invitation for Bid 19-13-23 – Tires, Repairs, Change and Roadside Services

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ITEM #: 17

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Information:

Study:

Action: X

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PURPOSE:

To procure new tires, retread tires, along with the option to include roadside tire services for the District Transportation Department.

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DESCRIPTION AND JUSTIFICATION:

Invitation for Bids (IFB) 19-13-23 was emailed to 116 vendors using [www.azpurchasing.org](http://www.azpurchasing.org), the District official bid board service. A pre-bid conference was also conducted prior to the bid due date. The District Purchasing Department received six bids and 18 "No Bids."

All six bids were reviewed and determined to be responsive and responsible. An abstract was created based on the six bids for each group category. Each group was then ranked based on the lowest price given on each item, and also by ordinal ranking by group.

Award is recommended to the following vendors:

Redburn Tire Company - Group A - New Tires, B - Service and E - Roadside Service

Purcell Tire and Service Center - Group C - Retread Tires, D - Service and E - Roadside Service

Estimated expenditures for this contract are \$300,000 per year. With annual renewals for up to five years, total expenditures are estimated at \$1.5 million.

A representative from Transportation will be present to answer questions regarding the need for this service.

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:

\_\_\_\_\_  
Legal Advisor Signature (if applicable)

BUDGET CONSIDERATIONS:

X	District Budget
_____	State/Federal Funds
_____	Other
<u>Budget Cost</u>	<u>Budget Code</u>
\$300,000/year - \$1.5 million over five years	
001.410.2730.6611.5070.00000.5070	

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

Date 6/4/18

I certify that funds for this expenditure in the amount of \$\$\$300k are available and may be:

X Authorized from current year budget



X Authorized with School Board approval

Code:      Fund:

INITIATOR(S):

Kevin Startt, Director of Purchasing	5/31/2018	
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

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

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM  
CONTINUATION SHEET