



MEETING OF: June 13, 2017

TITLE: Approval of Invitation for Bids (IFB) 18-17-22 District-wide Solid Waste Collection, Recycling, Composting and Non-Hazardous Disposal Services

ITEM #: 18

Information:

Study:

Action: X

PURPOSE:

It is the intention of the Tucson Unified School District to contract with a responsible vendor(s) for regularly scheduled collection of solid waste, recyclables, composting and non-hazardous waste disposal for approximately one hundred (100) District school and support sites. The specified services shall include regularly scheduled collections of refuse, recyclables, and special collections or services as requested.

DESCRIPTION AND JUSTIFICATION:

IFB 18-17-22 was posted to www.azpurchasing.org TUSD's official bid board. Notice was sent ninety-eight (98) vendors, TUSD received five (5) bids and seventeen (17) "NO BIDS".

An abstract was created based on all bids that were submitted. It has been determined that multiple awards will be needed for this contract.

Based on the geographical size of the district and the need to provide all district facilities solid waste, recycling, composting and non-hazardous disposal services, to ensure the health needs of the students and faculty, it has been determine in accordance with R7-2-1031-Bid evaluation and award, section D. The award has been limited to the least number of suppliers the school district has determined to meet the school district's requirements.

Based on the abstract it has been determined that the following vendor's bid pricing were lowest for this IFB. Vendors were awarded by category to assure best value while allowing the needs of the District to be met.

Diggins & Sons – Solid Waste Pick-up and Recycling Inside City Limits

Republic Services – Solid Waste Pickup, Recycling Outside City Limits and Composting services

Southwest Hazard Control – Non-Hazardous Waste Disposal

An Executive Summary and the department's award recommendation are attached for the Governing Board to review.

Stuart Duncan, Chief Operations Officer will be present to answer questions regarding the need for this contract.

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:

X	District Budget
	State/Federal Funds
	Other
<u>Budget Cost</u>	<u>Budget Code</u>
\$340K/yr, \$1.7 million over five years	001.100.2610.6421.5033.00000.5033

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		5/23/2017
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:

Click to download

	Executive Summary
	Department Recommendation

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM CONTINUATION SHEET