



MEETING OF: June 13, 2017

TITLE: Approval of Invitation for Bids (IFB) 18-11-22 Sprinkler & Irrigation Parts, Equipment, Supplies and Services

ITEM #: 19

Information:

Study:

Action: X

PURPOSE:

It is the intention of the Tucson Unified School District to purchase on an "as needed" basis, sprinkler and irrigation parts, supplies, and equipment.

DESCRIPTION AND JUSTIFICATION:

IFB 18-11-22 was posted to www.azpurchasing.org TUSD's official bid board. Notice was sent to two-hundred twenty-four (222) vendors, TUSD received four (4) bids and fifty-eight (58) "NO BIDS".

An abstract was created based on all bids that were submitted. It has been determined that multiple awards will be needed, awarded by Group Categories. Due to the geographical size of the district along with the need to maintain all district facilities in a serviceable condition, it has been determined in accordance with R7-2-1031; Bid evaluation and award, section D, the award has been limited to the least number of suppliers to meet the school district's requirements. Based on the abstract it has been determined that the following vendor's bid pricing were lowest and will be awarded based on Groups. Vendors will be awarded based on Groups as follows to meet the District's sprinkler & irrigation needs:

Ewing Irrigation: Groups C, D, and E

Horizon Distributors, Inc.: Groups A, B, C, and E

SiteOne Landscape Supply: Group A, and F

Sprinkler World of Arizona: Groups B, and C

Estimated expenditures for this IFB are \$65,000 annually for 5 years for a total contract expenditure of \$325,000.

An Executive Summary and the Grounds Department's award recommendations are attached for the Governing Board to review.

Stuart Duncan, Chief Operations Officer for Operations 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>
\$65K/yr, \$325K over five years	001.100.2610.6611.5014.00000.5014



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	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