



MEETING OF: June 14, 2016

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TITLE: Award of Invitation for Bids (IFB) 17-09-21 - Steel and Speciality Metals

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ITEM #: 39

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Information:

Study:

Action: X

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PURPOSE:

Approval to award IFB 17-09-21 for the purpose of purchasing steel and specialty metal as needed for District sites and departments.

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DESCRIPTION AND JUSTIFICATION:

IFB 17-09-21 was posted to AZpurchasing.org , the District's designated bidding service. The notice of Invitation For Bids was sent to fifty-three (53) vendors, one (1) vendor responded with a bid. There were ten (10) No-Bids.

This is a multi-term contract awarded to one vendor beginning July 1, 2016 with annual renewal options through June 30, 2021. Determination has been made to award IFB 17-09-21 to Industrial Metal Supply. Award recommendation is based on submitted pricing from Industrial Metal Supply per AZ Administrative Code R7-2-1031 and R7-2-1032 – Only one bid received. An Executive Summary is attached for your review.

Estimated Annual Expenditures is \$50,000 a year (X 5 = \$250,000 over the life of the contract).

A representative from Operations will be present to answer questions regarding the use of this contract.

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):

<u>X</u>	District Budget
<u>          </u>	State/Federal Funds
<u>X</u>	Other various site/department budgets
<u>Budget Cost</u>	<u>Budget Code</u>
\$50K/yr x 5 yrs =	001.100.2620.6611.5014.00000.5014
<u>\$250K over 5 years</u>	


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:

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INITIATOR(S):

<u>Kevin Startt, Director of Purchasing</u>	<u>5/31/2016</u>	
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

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

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TUCSON UNIFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET
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