



MEETING OF: June 14, 2016

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TITLE: Award of Invitation for Bid (IFB) 16-74-17 - Tucson High Magnet School Chiller #4 Replacement

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ITEM #: 40

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Information:

Study:

Action: X

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PURPOSE:

Approval to award Invitation For Bids (IFB) 16-74-17 – Tucson Magnet High School Chiller #4 Replacement.

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DESCRIPTION AND JUSTIFICATION:

IFB 16-74-17 was posted on AZpurchasing.org, the District's designated bidding service on May 3, 2016 for the Tucson Magnet High School Chiller #4 Replacement, which is being funded by the Arizona School Facilities Board. A site walk-through was conducted May 11, 2016 with twenty-three (23) vendors and TUSD employees in attendance. Briefing was held and as a result two (2) amendments were issued. Bids were due May 19, 2016 @ 2:00 P.M. Local Time.

May 19, 2016 just after the 2:00 P.M. due date and time, a public opening was conducted which included eight (8) individuals of which two (2) were TUSD Procurement Department personnel. Next an abstract was created of all seven (7) vendors pricing. The abstract and bids were presented to Marcus Jones, and Luis Carranza (Project Manager) by Procurement Agent Kevin Oster to review. The bids were considered to be responsive and responsible and met the specific requirements for the project as stated within the solicitation's Scope of Work.

Total estimated expenditures for this project are estimated at \$250,000, and are expected to be reimbursed by the Arizona Schools Facilities Board.

Marcus Jones concurred with award to **Sunstate Mechanical**, which is the lowest bid.

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

The notice of Invitation For Bids was sent to Eight Hundred Fifteen (815) vendors. Seven (7) vendors responded with bids and Two Hundred Thirty-Four (234) "NO BIDS" were received.

Marcus Jones, Program Manager for Architecture & Engineering will be present to answer questions regarding this project.

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:

_____	District Budget
_____	State/Federal Funds
X _____	OtherAZ. School Facilities Board
<u>Budget Cost</u>	<u>Budget Code</u>
Estimated \$250,000	691.100.4720.6450.1417.67581.5013

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		5/31/2016
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

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

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM  
CONTINUATION SHEET