



## TUCSON UNIFIED SCHOOL DISTRICT

MEETING      October 16, 2018  
OF:

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TITLE:              Approval of Invitation for Bids (IFB) 19-32-C19 Gridley Middle School Re-roofing and Roofing Refurbishment Project

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ITEM #:            6

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Information:

Study:

Action:            X

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### PURPOSE:

It is the intention of Tucson Unified School District to contract with a qualified vendor for the purpose of refurbishing/replacing the roof at Gridley Middle School. After preliminary approval, funding is expected pending final approval from the State School Facilities Board via the Building Renewal Grant process. Purchase orders would not be put into place until final funding approval from the AZ SFB.

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### DESCRIPTION AND JUSTIFICATION:

IFB 19-32-C19 notifications were emailed to 367 vendors using the District bidder/listing service, [www.azpurchasing.org](http://www.azpurchasing.org). Official notice was also posted in the legal notice newspaper of the county on two separate occasions during the solicitation process. A Pre-bid Conference for vendors was conducted prior to the IFB due date.

The District received five bids and 61 "no bids." The bids were reviewed by the District project manager and the District contracted architect for responsiveness to the required specifications. The project manager and architect written recommendation letters are attached for your review.

Award is recommended to the following low bidder:

***Sprayfoam Southwest, Inc. dba Roofing Southwest***

Estimated expenditures for this IFB are \$1.62 million with taxes and contingency, using AZ School Facilities Board Building Renewal Grant Funds.

A representative from Operations will be present to answer questions regarding the need for 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 SFB Funds                 |
| <u>Budget Cost</u> | <u>Budget Code</u>                |
| \$1,616,834        | 691.100.4720.6450.1511.68739.5013 |

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

Date 9/27/18  
I certify that funds for this expenditure in the amount of  
\$\$1.6M are available and may be:  
Authorized from current year budget  
X Authorized with School Board approval  
Code: Fund:

INITIATOR(S):

|                                      |           |
|--------------------------------------|-----------|
| Kevin Startt, Director of Purchasing | 9/27/2018 |
| Name                                 | Title     |
|                                      | Date      |

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

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|---|
| ATTACHMENTS:                                |
| Click to download                           |
| <a href="#">Executive Summary 19-32-C19</a> |
| <a href="#">Architect Review19-32-C19</a>   |
| <a href="#">Project Manager Review</a>      |

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| TUCSON UNIFIED SCHOOL DISTRICT | BOARD AGENDA ITEM<br>CONTINUATION SHEET |
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