



MEETING OF: November 12, 2013

TITLE: Approval of Award Invitation for Bid (IFB) 14-57-18 Bulk Fuel

ITEM #: 9

Information:

Study:

Action: X

PURPOSE:

The purpose of this IFB is to establish a contract to purchase bulk diesel, unleaded gasoline and compressed natural gas (CNG) fuels for the operation of the District's fleet of vehicles.

DESCRIPTION AND JUSTIFICATION:

Invitation for Bids 14-57-18 was issued to contract with responsive responsible vendors to purchase bulk diesel, unleaded gasoline and compressed natural gas (CNG) fuels for the operation of the District's fleet of vehicles. The notice of Invitation for Bids was sent to eighteen (18) vendors as well as being advertised on the District's Purchasing web site during the solicitation period. Nine (9) vendors responded with bids. This is a multi-term contract beginning upon award with renewal options through June 30, 2018. Bid award is recommended to Senergy Petroleum. The bid abstract, recommendation and executive summary are attached for review.

Superintendent Goals of Student Enrollment and Transportation are supported by these services.

Paul Larson, Director of Transportation will be present at the Board Meeting to answer questions regarding the use of bulk fuel. Kevin Startt, Director of Purchasing, will be present at the Board Meeting to answer questions regarding the procurement process.

BOARD POLICY CONSIDERATIONS:

Governing Board Policies DJ and DJ-R.

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

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

Date

State/Federal Funds

Other

Budget Cost

Budget Code

\$3.3 million per year-

\$16.5 million over 5

years

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

10/30/13

Name

Title

Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:

Click to download

Executive Summary

Abstract

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
CONTINUATION SHEET