



TUCSON UNIFIED SCHOOL DISTRICT

MEETING December 11, 2018
OF:

TITLE: Approval of Invitation for Bids (IFB) 19-56-19 - Santa Rita High School Dental Program and Diesel Shop

ITEM #: 17

Information:

Study: X

Action: X

PURPOSE:

It is the intention of the Tucson Unified School District to procure construction services for CTE projects at Santa Rita High School, 3591 S. Pantano Rd., Tucson AZ, 85730, for a Dental Lab and a Diesel Shop. The project is being funded by Career Technical Education Funds.

DESCRIPTION AND JUSTIFICATION:

IFB 19-56-19 was emailed to three hundred seventy-nine (379) vendors using www.AZPurchasing.org, TUSD's official bid service, in addition to being published in the official public notice newspaper of the county on two separate dates. TUSD received four (4) bids and seventy (70) "NO" bids.

The bids were emailed to TUSD's project manager and project architect for review and determination if vendor responses were considered responsive to all aspects of the project. Three bids (3) were determined to be responsive to all aspects of the architect's plans and specifications and were considered for award. Next, an abstract was created and a combined total for both projects were tallied to determine the lowest responsive and responsible bidder. The award determination form was sent to the project manager for his review and concurrence.

Award is recommended to the following bidder: Canyon Building & Design

Estimated expenditures for this IFB is \$1,254,316.80 which includes all bonds, taxes and 7.5% contingency.

An award recommendation from James Baker, Operations Projects Department, Project Manager is attached in addition to the Executive Summary for the Governing Board to review.

Chuck McCollum, Coordinator of Career and Technical Education, will be present to answer questions regarding this proposed program.

John Muir, Interim Chief Operations Officer will be present to answer questions regarding this project.

Kevin Startt, Director of Purchasing, will be present to answer questions regarding the procurement process.

BOARD POLICY CONSIDERATIONS:

In accordance with GB 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:

_____ District Budget
 _____ State/Federal Funds
 X _____ Other CTE Funds
Budget Cost Budget Code
 \$1,254,316.80 596.321.4720.6450.2655.20054.5049

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

Date 12/3/18
 I certify that funds for this expenditure in the amount of \$\$1.2M are available and may be:
 X Authorized from current year budget
 X Authorized with School Board approval
 Code: Fund:

INITIATOR(S):

Diana Kerfoot, Purchasing Manager	11/30/18
Name	Title
	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
Architect Review Letter
Executive Summary
PM Recommendation

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
 CONTINUATION SHEET

