

MEETING OF:	August 13, 2013		
TITLE:	Award of Invitation for Bid (IFB) No. 14-16-18 - Tire Repair Change Service		
ITEM #:	17		
Information: Study: Action:	X		
PURPOSE: It is the intention of roadside tire change	f the Tucson Unified School District to procure new and re-tread tires and tire services, along with the option for pe/repair services.		
DESCRIPTION	AND JUSTIFICATION:		
	4-16-18 was issued to contract with responsible vendors to procure new and re-tread tires and tire services, along roadside tire change/repair services.		
	award recommendations were made by Kevin Oster, Procurement Specialist, and Ken Bolle, Auto Shop dabstract, recommendation and executive summary are attached for review.		
solicitation period. through June of 20 interest of the Distr	stion for Bids was sent to forty (40) vendors as well as being advertised on the District's web site during the Seven (7) vendors responded with offers. This is a multi-term award beginning upon award with renewal options 18. Bid awards are recommended to GCR Tire Center and TCI Tire Center. A multi-award is deemed in the best ict in order to provide a sufficient number of vendors to meet the needs of the District. Estimated annual cost is ed expenditures over the five year term of the contract are \$1,625,000.		
The previous Supe	rintendent's Goals of Student Enrollment and Transportation are supported by these services.		
Kevin Startt, Director of Purchasing, will be present at the Board Meeting to answer questions regarding the procurement process.			
BOARD POLICY CONSIDERATIONS:			

## **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)

Compliance with Governing Board Policy DJ-Purchasing Procedures.

BUDGET CONSIDERATIONS:		Budget Certification (for use by Office of Financial Services only):		
	District Budget State/Federal Funds Other Budget Code  over	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		8/1/13		
Name	Title	Date		
DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:				
ATTACHMENTS:				
Click to download				
Abstract for IFB 14-16-18				
Auto Supervisor Recommendation				
<u>Exectutive</u>	<u>Summary</u>			
TUCSON UNIFIED SCHOOL DISTRICT		BOARD AGENDA ITEM CONTINUATION SHEET		