

MEETING OF: July 9, 2013

TITLE: Award of Invitation (IFB) No. 14-34-18 Science Aids and Materials

**ITEM #:** 26

Information:

Study:

Action: X

## **PURPOSE:**

It is the intention of the Tucson Unified School District to procure Science Aids and Materials.

## **DESCRIPTION AND JUSTIFICATION:**

IFB No. 14-34-18 was issued to contract with responsible vendors to purchase Science Aids and Materials.

Bid awards are recommended to Bio Corporation, Carolina Biological Supply Co, Delta Biologicals, EAI Education, Fisher Scientific, Frey Scientific, Nasco-Modesto, Sargent-Welch, Teacher Parent Connection, Ward's Natural Science, and World Precision Instruments. A multi-award is deemed in the best interest of the District in order to provide a sufficient number of vendors to meet the needs of the District.

This is five year contract effective upon award with renewal options through June 30th, 2018. Estimated expenditures of the five year term of the contract are \$800,000. The Invitation for Bid was sent out to seventy four (74) vendors as well as being advertised on the District website. Nineteen (19) vendors responded with offers and fifteen (15) vendors returned "no bids." Bid evaluation and award recommendations were made by Teresa Chapman, Procurement Specialist. The bid abstract and executive summary is attached for review.

Superintendent Goals supported by this Invitation for Bid are achievement and customer service.

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

## **BOARD POLICY CONSIDERATIONS:**

Compliance with Governing Board 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:		Budget Certification (for use by Office of Financial Services only):
X Budget C \$160,000 x \$800,000		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:
INITIATO	DR(S):	
Jacqueline Posey, Procurement Specialist		t 6/27/13
Name	Title	Date
DOCUME	ENTS ATTACHED/ ON FILE IN BOA	ARD OFFICE:
ATTACHMENTS:		
Click to download		
□ Execut	tive Summary	
□ Abstra	<u>ct</u>	
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