

PURCHASING DEPARTMENT

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MEMORANDUM

DATE:

June 21, 2016

TO:	Kevin Startt			FROM:	Jacqueline Posey	
	Director of	Purchasing			Procuremen	nt Agent
Subject: Executive Summary – Invitation For Bid No. 17-15-21 Paper Supplies for TUSD Print Shop						
Dept:		Print Shop		Date Issued:		May 17, 2016
Pre-Bid Da Bid Due Da		May 26, 2016 June 2, 2016		No. of Individuals No. of bids Receiv		5 4
BACKGROUND It is the intention of the Tucson Unified School District to purchase as needed paper supplies for the District's Print Shop.						
EVALUATION IFB 17-15-21 was posted to www.azpurchasing.org TUSD's official bid board. Notice was sent to ninety-one (91) vendors, TUSD fourteen (14) "NO BIDS" and received four (4) bids from the following firms; Spicers Paper Desert Paper & Envelope Co. Veritiv Kelly Paper						
After the initial review, an abstract was created based on the items on the pricing sheet. Per R7-2-1031 – Bid evaluation and award , this contract shall be awarded to the lowest responsible and responsive bidder(s) whose $bid(s)$ conform in all material respects to the requirements and evaluation criteria set forth in the invitation for bid.						
A recommendation is being made to award this IFB to a single bidder in order to meet the needs of the District. It has been determined that the prices are fair and reasonable and it is advantageous to award this solicitation to a single bidder.						
AWARD RECOMMENDATION: I have recommended award to the overall lowest bidder based on their ordinal ranking and overall pricing.						
Contract award is recommended to the following firm: Spicers Paper						
I attest that the evaluation process was conducted in accordance with Arizona Administrative Code R7-2-1031 (Bid evaluation and award) and all applicable Tucson Unified School District rules and regulations.						
Concurrenc	e:					
Kevin Start	t, Purchasin	g Director		Date		