



**GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

DATE OF MEETING: May 8, 2012

TITLE: Award of Contracts for Athletic Equipment Based on Responses to Request for Bids (RFB) 11-0043, 11-0044, 11-0045, 11-0047, 11-0050, 11-0051, 11-0052, 11-0053, 11-0054, and 11-0055

BACKGROUND:

Request for Bid (RFB) 11-0043 for baseball & softball equipment contained seventy-eight line items. The Athletic Department evaluated the nine vendor responses recommending the award of contract for baseball & softball equipment be split among two vendors based on their ability to supply the required products and the price offered. The two vendors are Buddy's All Stars (53) and BSN Sports (24) with one line item receiving a no award. A complete bid recap and award determination is on file at the Amphitheater Purchasing Department.

Request for Bid (RFB) 11-0044 for basketball equipment contained twenty-two line items. The Athletic Department evaluated the eleven vendor responses recommending the award of contract for basketball equipment be split among two vendors based on their ability to supply the required products and the price offered. The two vendors are Buddy's All Stars (15) and BSN Sports (7). A complete bid recap and award determination is on file at the Amphitheater Purchasing Department.

Request for Bid (RFB) 11-0045 for football equipment contained eighty-two line items. The Athletic Department evaluated the ten vendor responses recommending the award of contract for football equipment be split among two vendors based on their ability to supply the required products and the price offered. The two vendors are Buddy's All Stars (48) and Riddell Sports (32) with two line items not receiving an award. A complete bid recap and award determination is on file at the Amphitheater Purchasing Department.

Request for Bid (RFB) 11-0047 for multi-sports equipment contained thirty-three line items. The Athletic Department evaluated the thirteen vendor responses recommending the award of contract for multi-sport equipment be awarded to BSN Sports based on their ability to supply the required products and the price offered. A complete bid recap and award determination is on file at the Amphitheater Purchasing Department.

Request for Bid (RFB) 11-0050 for soccer equipment contained twenty-four line items. The Athletic Department evaluated the eight vendor responses recommending the award of contract for soccer equipment be awarded to Buddy's All Stars based on their ability to supply the required products and the price offered. A complete bid recap and award determination is on file at the Amphitheater Purchasing Department.

Request for Bid (RFB) 11-0051 for tennis equipment contained fourteen line items. The Athletic Department evaluated the eight vendor responses recommending the award of contract for tennis equipment be awarded to BSN Sports based on their ability to supply the required products and the price offered. A complete bid recap and award determination is on file at the Amphitheater Purchasing Department.

Request for Bid (RFB) 11-0052 for track equipment contained sixty-five line items. The Athletic Department evaluated the ten vendor responses recommending the award of contract for track equipment be split among three vendors based on their ability to supply the required products and the price offered. The three vendors are Buddy's All Stars (38), MF Athletic (14) and Universal Sports (12) with one line item not receiving an award. A complete bid recap and award determination is on file at the Amphitheater Purchasing Department.

Request for Bid (RFB) 11-0053 for volleyball equipment contained twenty-five line items. The Athletic Department evaluated the twelve vendor responses recommending the award of contract for volleyball equipment be awarded to Buddy's All Stars based on their ability to supply the required products and the price offered. A complete bid recap and award determination is on file at the Amphitheater Purchasing Department.

Request for Bid (RFB) 11-0054 for weight room equipment contained twenty-one line items. The Athletic Department evaluated the five vendor responses recommending the award of contract for weight room equipment be split among three vendors based on their ability to supply the required products and the price offered. The three vendors are Universal Sports (10), Arizona Health (6) and BSN Sports (3) with two line items not receiving an award. A complete bid recap and award determination is on file at the Amphitheater Purchasing Department.

Request for Bid (RFB) 11-0055 for wrestling equipment contained fourteen line items. The Athletic Department evaluated the seven vendor responses recommending the award of contract for wrestling equipment be awarded to Buddy's All Stars based on their ability to supply the required products and the price offered. A complete bid recap and award determination is on file at the Amphitheater Purchasing Department.

RECOMMENDATION:

The Administration recommends the Governing Board make the determination a single award is not advantageous to the District and approve the Award of Contracts for Athletic Equipment to Buddy's All Stars, BSN Sports, Riddell Sports, MF Athletic, Universal Sports and Arizona Health.

INITIATED BY:

Scott Little

Scott Little, Chief Financial Officer

Date: April 30, 2012

Vicki Balentine

Vicki Balentine, Ph.D., Superintendent