

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: April 12, 2011

TITLE: Award Of Contracts For Athletic Equipment Based On Responses To Request For Bids (RFB) 10-0033, 10-0036, 10-0037, 10-0038, 10-0039, 10-0040 And 10-0041

BACKGROUND:

Request for Bid (RFB) 10-0033 for Multi-Sport Equipment contained thirty-one line items. Fourteen vendors responded. One line item was deemed no award by the Athletic Department. The remaining thirty line items were split between three vendors; Buddy's All Stars (13), Sports Supply (9) and Cannon (8).

Request for Bid (RFB) 10-0036 for Soccer Equipment contained twenty-four line items. Thirteen vendors responded. Twenty-four line items were awarded to Buddy's All Stars (24).

Request for Bid (RFB) 10-0037 for Tennis Equipment contained eleven line items. Eleven vendors responded. Eleven line items were split between two vendors; Gamma Sports (7) and Cannon (4).

Request for Bid (RFB) 10-0038 for Track Equipment contained fifty-nine line items. Thirteen vendors responded. Two line items were deemed no award by the Athletic Department. Fifty-seven line items were split between four vendors; Buddy's All Stars (25), VS Athletics (17), Cannon (13) and First to Finish (2).

Request for Bid (RFB) 10-0039 for Volleyball Equipment contained twenty-one line items. Fourteen vendors responded. One line item was no bid by all fourteen vendors. The twenty line items were spilt three between two vendors; Buddy's All Stars, (18) and Sports Supply (2).

Request for Bid (RFB) 10-0040 for Weight Room Equipment contained twenty-one line items. Six vendors responded. One line item was deemed no award by the Athletic Department. Twenty line items were split between two vendors; Promaxima (16) and Sports Supply (4).

Request for Bid (RFB) 10-0041 for Wrestling Equipment contained fourteen line items. Nine vendors responded. One line item was deemed no award by the Athletic Department. Thirteen line items were split between two vendors; Buddy's All Stars (11) and Cannon (2).

Each vendor will receive a line item award based on their ability to supply the required product 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, Sports Supply, Cannon, VS Athletics, First to Finish, Promaxima and Gamma Sports.

NITIATED BY:

Scott Little, Chief Financial Officer

Date April 4, 2011

Vicki Balentine

Vicki Balentine, Ph.D., Superintendent