

Kurt S. Browning, Superintendent of Schools

7227 Land O' Lakes Boulevard . Land O' Lakes, Florida 34638

Department of Purchasing

Michael J. Woodall, CPPO, Purchasing Agent

813/794-2221

Fax: 813/794-2111 TDD: 813/794-2484

727/774-2221 352/524-2221

email: mwoodall@pasco.k12.fl.us

May 7, 2013

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Michael J. Woodall, CPPO, Purchasing Agent W.

RE:

Third Year Renewal of Three-Year Contract

Bid # 11-074-DR: Physical Education Supply Catalog Discount

Allen Sports Center

Gregg United Sports, Incorporated

Nasco

Pyramid School Products

S & S Worldwide

Sports Supply Group, Incorporated: BSN/US Games

On April 19, 2011, official action was taken to award the above-referenced bid to Allen Sports Center, Gregg United Sports, Nasco, Pyramid School Products, S & S Worldwide, and Sports Supply Group, Incorporated: BSN/US Games. This bid is a three-year contract, renewable annually based upon mutual consent of both parties. Subsequently, the second year of the contract was awarded on April 17, 2012 and is set to expire on June 30, 2013.

Considering services have been satisfactory, Donald Bates, President, Allen Sports Center, Mark Etkind, Owner, Gregg United Sports, Incorporated, Dave Johnson, Manager of Contract Sales, Nasco, Kenneth D. Miller, Vice President, Pyramid School Products, Muriel Barnes, Bid Analyst, S & S Worldwide, and Adam Rhein, Bid Manager, Sports Supply Group, Incorporated: BSN/US Games, were all contacted to verify their willingness to enter into the third year of the contract. As such, they have agreed in writing to do so.

At this time, it is my recommendation to enter into the third year of the contract with the vendors listed above. The contract will cover the period of July 1, 2013 through June 30, 2014.

Should you have any questions regarding this matter, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

MJW/dr

Attachments

Date/Time: May 1, 2013 08:34:00

(813) 794-2000 • (352) 524-2000 • (727) 774-2000 • www.pasco.k12.fl.us



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Fax: 813/794-2111

727/ 774-2221 TDD: 813/ 794-2484 e-mail: mwoodall@pasco.k12.fl.us

BID RENEWAL REQUEST BID #11-074-DR BID TITLE: Physical Education Equipment Supply Catalog Discount

	Yes, I agree to renew Bid #11-074-DR under the same terms and conditions as the existing bid. The third year period shall be from July 1, 2013 through June 30, 2014.
-1114	No, I do not agree to renew Bid #11-074-DR.
COMPANY NAME: All	
SIGNATURE:	Don parle
TYPED NAME AND TI	TLE: Don Bates, President
TELEPHONE (WITH A	REA CODE): 800-336-3041
FAX NUMBER (WITH	AREA CODE): 727-392-8574
E-MAIL: <u>dbates@all</u>	ensports.biz
DATE: 3 · 4	-/3
neither it nor its princ	er certifies, by submission and signature of this bid renewal form, that ipals are presently debarred, suspended, proposed for debarment, voluntarily excluded from participation in this transaction per the Statute 287.133(2)(a).

PLEASE EMAIL BACK TO: DISTRICT SCHOOL BOARD OF PASCO COUNTY ATTENTION: Debra Reaves, Buyer Assistant PURCHASING DEPARTMENT 20430 GATOR LANE LAND O' LAKES, FL 34638 (813) 794-2219 (PHONE) (813) 794-2111 (FAX)



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Department of Purchasing Michael J. Woodall, CPPO, Purchasing Agent 813/794-2221 Fax: 813/794-2111 TDD: 813/794-2484

727/774-2221

Etkind

352/ 524-2221 e-mail: mwoodall@pasco.k12.fl.us

BID RENEWAL REQUEST BID #11-074-DR

BID TITLE: Physical Education Equipment Supply Catalog Discount

	Yes, I agree to renew Bid #11-074-DR under the same terms and conditions as the existing bid. The third year period shall be from July 1, 2013 through June 30, 2014.
	No, I do not agree to renew Bid #11-074-DR.
COMPANY NAME: Gr	agg United Sports, Inc.)
TYPED NAME AND TI	TLE: Mark Etkind, Owner
TELEPHONE (WITH A	REA CODE): 954-695-4417
FAX NUMBER (WITH	AREA CODE):
E-MAIL: etkind@bell	south.net
DATE:	3/18/13
neither it nor its prince declared ineligible, or	er certifies, by submission and signature of this bid renewal form, that ipals are presently debarred, suspended, proposed for debarment, voluntarily excluded from participation in this transaction per the Statute 287.133(2)(a).

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920 563 8296 >> 352 588 0945 P 1/2

YOU MUST REFER TO No. 54554



DISTRICT SCHOOL BOARD OF PASCO COUNTY

Kurt S. Browning, Superintendent of Schools

7227 Land O' Lakes Boulevard . Land O' Lakes, Florida 34638

Department of Purchasing

Michael J. Woodall, CPPO, Purchasing Agent

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provisions of Florida Statute 287.133(2)(a).

352/ 524-2221 e-mail: mwoodall@pasco.k12.fl.us

BID RENEWAL REQUEST BID #11-074-DR

BID TITLE: Physical Education Equipment Supply Catalog Discount

	11 See Attached 11	
	Yes, I agree to renew Bid #11-074-DR under the conditions as the existing bid. The third year per	
	July 1, 2013 through June 30, 2014.	NASCO
* *************************************	No, I do not agree to renew Bid #11-074-DR.	901 Janesville Ave.
COMPANY NAME: Na	usco (P.O Box 901 Fort Atkinson, WI 53538-0901
SIGNATURE:	34	PHONE 1-800-558-9595 FAX 1-920-563-8296
TYPED NAME AND TO	Dave Johnson, Manager of Contract Sales Dave Johnson, Manager of Sales Contracts	3
TELEPHONE (WITH A	REA CODE): 800-558-0901	
FAX NUMBER (WITH)	AREA CODE): 920-563-8296	A section of the sect
E-MAIL: <u>quotes@en</u>	asco.com	
DATE: 3-1-13		
neither it nor its princ	er certifies, by submission and signature of the ipals are presently debarred, suspended, provoluntarily excluded from participation in thi	posed for debarment,

PLEASE EMAIL BACK TO: DISTRICT SCHOOL BOARD OF PASCO COUNTY ATTENTION: Debra Reaves, Buyer Assistant PURCHASING DEPARTMENT 20430 GATOR LANE LAND O' LAKES, FL 34638 (813) 794-2219 (PHONE)

(813) 794-2111 (FAX)



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901 Janesville Avenue Fort Atkinson, WI 53538-0901

Phone 920-563-2446 Fax 920-563-8296 Website eNasco.com E-mail info@eNasco.com

January 2013

District School Bd of Pasco Cty

7227 Land o Lakes Blvd Land O' Lakes, FL 34638

Catalog Discount: Effective through 06/30/14

Nasco catalogs involved with this bid:

Physical Education & Team Sports

Discount Off Unit Price

New Catalog Effective

(must be shown on orders)

Nasco Quote Number: 59559

10%

JAN

\$50.00 minimum order requirement after discount is applied

TERMS: Net 30 days

DELIVERY: Approximately 7-21 days ARO

F.O.B. DESTINATION (FREE)

*WEIGHTS, DUMBELLS, FURNITURE, LG EQUIPMENT, AND

"Z" ITEMS ARE F.O.B. SHIPPING POINT (PREPAID).

\$50 MIN. ORDER PER DELIVERY OR FOR EACH SPECIAL PACKAGE. UNIT PRICES WILL GOVERN IN CASE OF ERROR IN EXTENSION.

NOTE:

- Ready-or-Not Tot® and accessories, are not discounted.
- Discounts are off unit price. Qualifying orders will automatically receive the quantity price if lower than the discounted unit price.
- Discounts not valid with any other coupons, offers, sale flyers, or website promotions.



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352/ 524-2221 e-mail: mwoodall@pasco.k12.fl.us

BID RENEWAL REQUEST

BID #11-074-DR BJD TITLE: Physical Education Equipment Supply Catalog Discount Yes, I agree to renew Bid #11-074-DR under the same terms and conditions as the existing bid. The third year period shall be from July 1, 2013 through June 30, 2014. No, I do not agree to renew Bid #11-074-DR. COMPANY NAME: Pyramid School Products Wille TYPED NAME AND TITLE: Kenneth D. Miller, Vice President TELEPHONE (WITH AREA CODE): 800-792-2644 FAX NUMBER (WITH AREA CODE): 813-621-7688 E-MAIL: bids@pyramidsp.com 3-22-13 DATE: The prospective bidder certifies, by submission and signature of this bid renewal form, that neither it nor its principals are presently debarred, suspended, proposed for debarment,

declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of Florida Statute 287.133(2)(a).

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352/ 524-2221 e-mail: mwoodall@pasco.k12.fl.us

BID RENEWAL REQUEST BID #11-074-DR BID TITLE: Physical Education Equipment Supply Catalog [iscount

X	Yes, I agree to renew Bid #11-074-DR under the same terms and conditions as the existing bid. The third year period shall be from July 1, 2013 through June 30, 2014.
	No, I do not agree to renew Bid #11-074-DR.
COMPANY NAME: S	& S Worldwide
TYPED NAME AND TI	TLE: Muriel Barnes
	AREA CODE): 800-642-7354 x 2344
FAX NUMBER (WITH	AREA CODE): 800 - 432 - 2842
E-MAIL: mbarnes@	Dssww.com
The prospective bidd neither it nor its princ declared ineligible, o	ler certifies, by submission and signature of this bid renewal form, that cipals are presently debarred, suspended, proposed for debarment, r voluntarily excluded from participation in this transaction per the Statute 287.133(2)(a).

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BID RENEWAL REQUEST BID #11-074-DR

BID TITLE: Physical Education Equipment Supply Catalog Discount

	Yes, I agree to renew Bid # conditions as the existing b July 1, 2013 through June	id. The third year peri	same terms and od shall be from
	No, I do not agree to renew	Bid #11-074-DR.	
A CONTRACTOR OF THE PARTY OF TH	orts Supply Group: BSN/US		9.2. 5
SIGNATURE: Hde	in Phi Bid V	Ygr	
TYPED NAME AND TIT	LE: Adam Rhein, Bid Mana	ager	**
TELEPHONE (WITH AF	REA CODE): 800-336-3041	800-445-9446	<u>}</u>
FAX NUMBER (WITH A	REA CODE):Fa	x: 800-523-511 2	
E-MAIL: <u>arhein@spor</u>	tsupplygroup.com 3 -5-1		ben sports.com
neither it nor its princi	r certifies, by submission pals are presently debarre voluntarily excluded from Statute 287.133(2)(a).	ed, suspended, prope	osed for debarment,

PLEASE EMAIL BACK TO: DISTRICT SCHOOL BOARD OF PASCO COUNTY ATTENTION: Debra Reaves, Buyer Assistant PURCHASING DEPARTMENT 20430 GATOR LANE LAND O' LAKES, FL 34638 (813) 794-2219 (PHONE)

(813) 794-2111 (FAX)

District School Board of Pasco County Bid Recommendation

Bid Title	PE Supplies "Discount" Catalog – District Wide	Number of Vendors Notified	85
Bid Number	11-074-DR	Number of Bids Distributed	25
Date Solicited	February 2, 2011	Number of Vendors Bidding	17
Date Opened	March 10, 2011	Number of Formal "No Bid" Responses	8
Date Board Presentation	April 19, 2011	Funding Source	General
Total Savings	\$22,000.00 Estimated	Grand Total of Bid (First year estimate)	\$90,000.00

<u>Recommendation</u>: Recommend acceptance of bids as noted on attached bid tabulation sheet as lowest and best responsive, responsible bids meeting written specifications.

<u>Term of Contract</u>: This bid is for the entire District's "as needed" requirements for physical education supplies requested by the CIS Department. The percentage bid is firm and fixed for the term of the bid (catalogs may be updated in January and July of each subsequent year.) This is the first year of a three-year bid renewable annually by mutual consent of both parties. The first year contract period is July 1, 2011 through June 30, 2012.

Notations and Exceptions: This is a multi-award bid (up to six vendors) based on a weighted point system which considers, discount, inventory, references and on-line ordering. The award is determined by ranking the vendors highest to lowest based upon the largest number of points. The following companies are recommended for award: Greg United Sports (145 points), BSN Sports (135 points), Nasco (122.5), S & S Worldwide (115), Pyramid School Products (112 point), and Allen Sports Center (107.5 points).

Recommend rejection of bids from Alert Services, Aluminum Athletic Equipment, Lakeshore Learning, Promaxima Mfg., Riddell All American, Rogers Athletics Company, School Health Corporation and Seating Contractors for failure to meet the specification for sufficient catalog inventory of PE related items; as there were not enough items to analyze for bid evaluation purposes.

Total savings were based on past usage.

Offers from the vendors listed herein are the only offers received timely as of the specified opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

Bids Evaluated By: Sean Brock, Supervisor of CIS

Bids Prepared By: Gail Fowler, CPPB, Buyer

Reviewed and Authorized By: Kendra D. Goodman, CPPB, Purchasing Agent

Date/Time: April 13, 2011 08:41:00

	PENING: March 10, 20011 2:30 PM	Alert Services, inc.	Allen Sports Center
RFP TITLE: Physical Education Equipment Supply Catalog Discount		P.O. Box 1088	6585 Seminole Blvd.
BID #: 11-07	74-DR	San Marcos, TX 78667	Seminole, FL 33772
ITEM#	DESCRIPTION	UNIT PRICE	UNIT PRICE
	Fixed Percentage Discount Catalog Name: Date: Quote #	20% Catalog list prices; 15 % Off Catalog List prices for Equipment, No more than 10% off J & J regardless of quantity Alert Services Inc., Athletic, First Aid Medical Supplies Summer 2010-Spring 2011 NA	5% Allen Sports Center Spring, 2011
	Exclusions to F.O.B. Destination:		Bleachers, benches, weights, scoreboards, wall padding, mats, game tables, items marked with freight icon in Catalog
	Exclusions from Proposal:	Catalog discount does not apply to \$125 charge to paint pump boxes on Oh-A-Sis 20 Gallon & Station; Quoted Discounts are subject to change. Order under \$50 will be subject to a \$5.00 minimum sales service charge.	
	On-Line Ordering:	NA	NA
	Vendor able to offer online ordering:	No	No

DATE OF C	DPENING: March 10, 20011 2:30 PM	Alert Services, inc.	Allen Sports Center
RFP TITLE: Physical Education Equipment Supply Catalog Discount		P.O. Box 1088	6585 Seminole Blvd.
BID #: 11-0)74-DR	San Marcos, TX 78667	Seminole, FL 33772
ITEM#	DESCRIPTION	UNIT PRICE	UNIT PRICE
	Currently have online order system in place?		
	If so, what is URL?		
	If yes to customization, how long will take?		
	Can all of the data points be met?		
	A Lowest Net Cost to District MAXIMUM 75 POINTS		37.5
	B Vendor Inventory MAXIMUM 20 POINTS		0 20
	C References MAXIMUM 50 POINTS		<u>0</u> 50
	D On Line Ordering MAXIMUM 5 POINTS		0
	TOTAL		107.5

	PENING: March 10, 20011 2:30 PM	Aluminum Athletic Equipment	Sports Supply Group: BSN/US Games
RFP TITLE: Physical Education Equipment Supply Catalog Discount		1000 Enterprise Drive	P.O. Box 49
BID #: 11-074-DR		Royersford, PA 19468	Jenkintown, PA 19046
ITEM#	DESCRIPTION	UNIT PRICE	UNIT PRICE
	Fixed Percentage Discount Catalog Name: Date: Quote # Exclusions to F.O.B. Destination:	AAE Master Catalog	BSN Sports/US Games Spring, 2011 3065181-2011 Inside Delivery Charges for all Truck Shipments will be 17% of the order. Non- standard shipping and handling will require additional charges. If you add freight to your purchase order, you will be billed for freight. Freight charges cannot and will not be reversed once processed.
	Exclusions from Proposal: On-Line Ordering:	Crossbars, Vaulting Poles, Multi- Purpose Tower, it Form Systems, Donkey Press Box	See Attachment
	Vendor able to offer online ordering:	No	Yes

DATE OF OPI	ENING: March 10, 20011 2:30 PM	Aluminum Athletic Equipment	Sports Supply Group: BSN/US Games
RFP TITLE: Physical Education Equipment Supply Catalog Discount		1000 Enterprise Drive	P.O. Box 49
BID #: 11-074	-DR	Royersford, PA 19468	Jenkintown, PA 19046
ITEM#	DESCRIPTION	UNIT PRICE	UNIT PRICE
	Currently have online order system in place? If so, what is URL? If yes to customization, how long will take?		Yes, Virginia Beach Public Schools. Info in References. www.bsnsports.com & www.usgames.com 2-3 weeks after notice
	Can all of the data points be met?		Yes
A	Lowest Net Cost to District MAXIMUM 75 POINTS		<u>0</u>
	Vendor Inventory MAXIMUM 20 POINTS		$\frac{3}{0}$
	References MAXIMUM 50 POINTS		50
D	On Line Ordering MAXIMUM 5 POINTS		5
	TOTAL		135

	ENING: March 10, 20011 2:30 PM	Cannon Sports	Gopher Sports
RFP TITLE: Physical Education Equipment Supply Catalog Discount		P. O. Box 11179	P. O. Box 998
BID #: 11-074-DR		Burbank, CA 91510-1179	Owatonna, MN 55060-0998
ITEM#	DESCRIPTION	UNIT PRICE	UNIT PRICE
		250/	100/
	Fixed Percentage Discount	25%	
	Catalog Name:	CSI Volume 24	
	Date:	Volume 24	
	Quote #	NA	NA
	Exclusions to F.O.B. Destination:	Catalog supplied with bid reflects 25% discount already. All other Catalog Terms and Conditions Apply	discount plus freight charges as noted in
	Exclusions from Proposal:		Only from Gopher Products; i Dance Systems and Climbing Walls are not eligible for Discount. Unable to provide assembly or installation of any sort.
	On-Line Ordering:		
	Vendor able to offer online ordering:	Yes	www.gophersports.com Online system does not support discount ordering.

DATE OF OPENING: March 10, 20011	2:30 PM	Cannon Sports	Gopher Sports
RFP TITLE: Physical Education Equipment Supply Catalog Discount		P. O. Box 11179	P. O. Box 998
BID #: 11-074-DR		Burbank, CA 91510-1179	Owatonna, MN 55060-0998
ITEM # DESCRIPTION		UNIT PRICE	UNIT PRICE
Currently have online or	der system in place?		
If so, what is URL?	<u> </u>	www.cannonsports.com	www.gophersport.com
	n, how long will take?		No
	, -	*We do not ship orders to any location	No-Does not support discount ordering.
		that are under \$95 unless you add \$9.50	Catalogs updated January and August of
		for special processing and handling. We	
Can all of the data point	ts be met?	will contact you if this occurs.	district.
A Lowest Net Cost to Distr		30	30
B Vendor Inventory	MAXIMUM 20 POINTS	20	20
C References	MAXIMUM 50 POINTS	42	48
D On Line Ordering	MAXIMUM 5 POINTS	5	0
TOTAL		97	98

DATE OF OPENING: March 10, 20011 2:30 PM	Gregg United Sports, Inc.	Lakeshore Learning Materials
RFP TITLE: Physical Education Equipment Supply Catalog Discount	P.O. Box 970008	2695 E. Dominguez St.
BID #: 11-074-DR	Boca Raton, FL 33497-0008	Carson, CA 90895
ITEM # DESCRIPTION	UNIT PRICE	UNIT PRICE
Fixed Percentage Discount Catalog Name: Date: Quote #	50% Champion Sports 2010 1	5% Lakeshore Learning Materials and
Exclusions to F.O.B. Destination:	None	None
Exclusions from Proposal:	None	None
On-Line Ordering:	NA	
Vendor able to offer online ordering:	No	Yes

DATE OF OP	ENING: March 10, 20011 2:30 PM	Gregg United Sports, Inc.	Lakeshore Learning Materials
RFP TITLE: P	hysical Education Equipment Supply Catalog Discount	P.O. Box 970008	2695 E. Dominguez St.
BID #: 11-074	I-DR	Boca Raton, FL 33497-0008	Carson, CA 90895
ITEM#	DESCRIPTION	UNIT PRICE	UNIT PRICE
			Yes, over 400 school districts through
	Currently have online order system in place?		the US
	If so, what is URL?	-	This is proprietary to our customers
	If yes to customization, how long will take?	-	2-3 weeks
	If yes to customization, now long will take?	-	2-3 weeks
	Can all of the data points be met?		Yes
	Cun un or me dum points de mer.		100
A	Lowest Net Cost to District MAXIMUM 75 POINTS	75	0
Е	Vendor Inventory MAXIMUM 20 POINTS	20	0
C	References MAXIMUM 50 POINTS	50	0
Ε	On Line Ordering MAXIMUM 5 POINTS	0	0
	TOTAL	145	0

DATE OF OPENING: March 10, 20011 2:30 PM	Nasco	Riddell/All American
RFP TITLE: Physical Education Equipment Supply Catalog Discount	901 Janesville Ave	669 Sugar Lane
BID #: 11-074-DR	Fort Atkinson, WI 53538-0901	Elyria, OH 44035-6309
ITEM # DESCRIPTION	UNIT PRICE	UNIT PRICE
Fixed Percentage Discount Catalog Name: Date: Quote #	10% Nasco 2011 59559	2011
Exclusions to F.O.B. Destination:	\$50 Minimum order per delivery or for each special package. Unit prices will govern in case of error in extension. Any special information such as school, department, or teacher must be made part of the shipping address.	
Exclusions from Proposal:	Minimum Order: \$50; weights, dumbbells, furniture, large equipment, and "Z" items are FOB shipping point.	all outside vendor products. Contact your local sales rep for pricing on these
On-Line Ordering:	See reference list	
Vendor able to offer online ordering:	Yes	No

DATE OF OPI	ENING: March 10, 20011 2:30 PM	Nasco	Riddell/All American
RFP TITLE: P	hysical Education Equipment Supply Catalog Discount	901 Janesville Ave	669 Sugar Lane
BID #: 11-074	-DR	Fort Atkinson, WI 53538-0901	Elyria, OH 44035-6309
ITEM#	DESCRIPTION	UNIT PRICE	UNIT PRICE
	Currently have online order system in place?		No
	If so, what is URL?	No	
	If yes to customization, how long will take?	No	
	Can all of the data points be met?	See reference list	
	Lowest Net Cost to District MAXIMUM 75 POINTS	52.5	0
	Vendor Inventory MAXIMUM 20 POINTS	15	0
	References MAXIMUM 50 POINTS	50	0
D	On Line Ordering MAXIMUM 5 POINTS	5	0
	TOTAL	122.5	0

DATE OF OPENING: March 10, 20011 2:30 PM	Promaxima Mfg.	Rogers Athletics Company
RFP TITLE: Physical Education Equipment Supply Catalog Discount	4310 Ashbrook	3760 W. Ludington Drive
BID #: 11-074-DR	Houston, TX 77081	Farwell, MI 48622
ITEM # DESCRIPTION	UNIT PRICE	UNIT PRICE
First Boundary Discount	20/	50/
Fixed Percentage Discount	2%	5%
Catalog Name:	Coaches Heavy Metal	
Date:	2010	
Quote #	NA	11-074-DR
Exclusions to F.O.B. Destination:	Call for freight fees based on equipment selection	discount pricing.
Exclusions from Proposal:	Installation fees may apply. Please call.	None
On-Line Ordering:		
Vendor able to offer online ordering:	No	No

	ENING: March 10, 20011 2:30 PM	Promaxima Mfg.	Rogers Athletics Company
RFP TITLE: Pl	nysical Education Equipment Supply Catalog Discount	4310 Ashbrook	3760 W. Ludington Drive
BID #: 11-074	-DR	Houston, TX 77081	Farwell, MI 48622
ITEM #	DESCRIPTION	UNIT PRICE	UNIT PRICE
	Currently have online order system in place?	No	No
	If so, what is URL?		No
	If yes to customization, how long will take?		No
	Can all of the data points be met?		No
A	Lowest Net Cost to District MAXIMUM 75 POINTS	0	0
	Vendor Inventory MAXIMUM 73 POINTS Vendor Inventory MAXIMUM 20 POINTS	0	0
	References MAXIMUM 50 POINTS	0	0
	On Line Ordering MAXIMUM 5 POINTS	0	
	On Line Ordering MAXIMUM 3 POINTS	0	
	TOTAL	0	0

DATE OF OPENING: March 10, 20011 2:30 PM	Pyramid School Products	S & S Worldwide
RFP TITLE: Physical Education Equipment Supply Catalog Discount	6510 North 54th Street	75 Mill Street
BID #: 11-074-DR	Tampa, FL 33610-1908	Colchester, CT 06415
ITEM # DESCRIPTION	UNIT PRICE	UNIT PRICE
Fixed Percentage Discount Catalog Name: Date: Quote #	Champion Sports 2010 11-074-DRPASCO	S & S Discount Sports & PE Supplies 2011
Exclusions to F.O.B. Destination: Exclusions from Proposal:	\$50 minimum order for free freight.	Discount applies to catalog current at time of order placement. Discount does not apply to sales flyers or special promotions. 15% off of catalog list price. Not to be combined with sales prices, offer codes, internet specials or
Exclusions from Froposal.	INA.	quantity breaks.
On-Line Ordering:		
On-Line Ordering.		
Vendor able to offer online ordering:	No	Yes

DATE OF OPI	ENING: March 10, 20011 2:30 PM	Pyramid School Products	S & S Worldwide
RFP TITLE: P	hysical Education Equipment Supply Catalog Discount	6510 North 54th Street	75 Mill Street
BID #: 11-074	-DR	Tampa, FL 33610-1908	Colchester, CT 06415
ITEM #	DESCRIPTION	UNIT PRICE	UNIT PRICE
	Currently have online order system in place? If so, what is URL? If yes to customization, how long will take?		Jump Bunch - Katy Bunchman (cofounder) 410-703-0458 JB.ssww.com 1 week
	Can all of the data points be met?	-	Yes
A	Lowest Net Cost to District MAXIMUM 75 POINTS	45	45
	Vendor Inventory MAXIMUM 20 POINTS	20	15
	References MAXIMUM 50 POINTS	47	50
D	On Line Ordering MAXIMUM 5 POINTS	0	5
	TOTAL	112	115

DATE OF C	PENING: March 10, 20011 2:30 PM	School Health Corporation
RFP TITLE: Physical Education Equipment Supply Catalog Discount		865 Muirfield Drive
BID #: 11-074-DR		Hanover Park, IL 60133
ITEM#	DESCRIPTION	UNIT PRICE
	E. I.B B.	120/
	Fixed Percentage Discount	12%
		2010 G
	Catalog Name:	2010 Sports Medicine
	Date:	2010
	Quote #	1853371
		Dock delivery only. Any freight delivery
		beyond this inside loading dock will
		incur inside delivery cost, which may
	Exclusions to F.O.B. Destination:	vary per shipment.
	Exclusions from Proposal:	No minimum order amounts required.
	•	
	On-Line Ordering:	
	Van dan ahla ta affan anlina andanina.	V
	Vendor able to offer online ordering:	Yes

DATE OF OPE	ENING: March 10, 20011 2:30 PM	School Health Corporation
RFP TITLE: P	hysical Education Equipment Supply Catalog Discount	865 Muirfield Drive
BID #: 11-074	-DR	Hanover Park, IL 60133
ITEM #	DESCRIPTION	UNIT PRICE
		1
	Currently have online order system in place?	No
	If so, what is URL?	www.schoolhealth.com
	If yes to customization, how long will take?	No
	Can all of the data points be met?	
A	Lowest Net Cost to District MAXIMUM 75 POINTS	0
	Vendor Inventory MAXIMUM 20 POINTS	0
	References MAXIMUM 50 POINTS	0
	On Line Ordering MAXIMUM 5 POINTS	0
	TOTAL	0

DATE OF C	DPENING: March 10, 20011 2:30 PM	School Specialty
RFP TITLE	: Physical Education Equipment Supply Catalog Discount	W6316 Design Dr.
BID #: 11-0	074-DR	Greenville, WI 54942
ITEM#	DESCRIPTION	UNIT PRICE
	Fixed Percentage Discount	15% off Educators Price
		Sportime Physical Education & Recreation School
	Catalog Name:	Specialty
	Date:	Spring 2011-Dec. 31, 2011
	Quote #	2011239438SS
	Exclusions to F.O.B. Destination:	Parcels with a 6 or 8 prefix will ship free if the order totals over \$49. For totals less than \$49, the shipping and handling charge is \$9.95. Truck/Freight items with a 6 or 8 prefix shipping charges are 15% of the order if less than \$2,000, with a minimum charge of \$49. If the order is greater than \$2,000, please call 877-350-0645 or email fright_quote@schoolspeicalty.com for a freight quote. Inside delivery \$45 per order, lift gate \$69 per order.
	Exclusions from Proposal:	
	On-Line Ordering:	
	Vendor able to offer online ordering:	Yes

DATE OF OF	PENING: March 10, 20011 2:30 PM	School Specialty
RFP TITLE:	Physical Education Equipment Supply Catalog Discount	W6316 Design Dr.
BID #: 11-07	74-DR	Greenville, WI 54942
ITEM#	DESCRIPTION	UNIT PRICE
		Arnold Richman, Department Manager P-Cards,
		Hillsborough County Public Schools. Rossac Route #7,
	Currently have online order system in place?	Ph@813-272-4921 Arnold.richman@sdhc.k12.fl.us
	<u> </u>	
	If so, what is URL?	www.schoolspecialty.com
	If yes to customization, how long will take?	3 days
		Yes (Please note the \$999 per day lock out-we don't do
	Can all of the data points be met?	that on the site, rather the credit card company does it.
	Can an of the data points be met:	that on the site, father the credit card company does it.
	A Lowest Net Cost to District MAXIMUM 75 POINTS	22.5
	B Vendor Inventory MAXIMUM 20 POINTS	22.5
	C References MAXIMUM 50 POINTS	49
	D On Line Ordering MAXIMUM 5 POINTS	5
	TOTAL	96.5

DATE OF OPENING: March 10, 20011 2:30 PM		Seating Contractors USA
RFP TITLE: Physical Education Equipment Supply Catalog Discount		2347 Circuit Way
BID #: 11-074-DR		Brooksville, FL 34604
ITEM#	DESCRIPTION	UNIT PRICE
		100/
	Fixed Percentage Discount	10%
	Catalog Name:	SCUSA2011
	Date:	3/5/11
	Quote #	1103-PCS
	Exclusions to F.O.B. Destination:	Freight: Calculated per project.
		Installation: Fixed 28% of cost of
		equipment/product after 10%
	Exclusions from Proposal:	equipment/product discount.
	T. C.	1 1 1
	On-Line Ordering:	
	Vandanalla ta affirmation and since	77
	Vendor able to offer online ordering:	Yes

DATE OF OPENING: March 10, 20011 2:30 PM		Seating Contractors USA
RFP TITLE: Physical Education Equipment Supply Catalog Discount		2347 Circuit Way
BID #: 11-074-DR		Brooksville, FL 34604
ITEM #	DESCRIPTION	UNIT PRICE
		St. Johns County schools, Frank Clark,
	Currently have online order system in place?	Clarkf@stjohns.k12.fl.us
	If so, what is URL?	seatingusa.com/contracts.html
	If yes to customization, how long will take?	5 days maximum
	Can all of the data points be met?	Yes
A	Lowest Net Cost to District MAXIMUM 75 POINTS	0
F	Wendor Inventory MAXIMUM 20 POINTS	0
(References MAXIMUM 50 POINTS	0
Ι	On Line Ordering MAXIMUM 5 POINTS	0
	TOTAL	0