

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

727/774-2221

TDD: 813/794-2484

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

November 5, 2013

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Michael J. Woodall, CPPO, Purchasing Agent / LTW

SUBJECT:

RFP 13-043-SB Science & Classroom Catalog Discount

Second Year of a Three-Year Contract

Science Supply Vendors-

Frey Scientific, Sargent-Welch, and Ward's Science

Classroom Supply Vendors-

Kaplan Early Learning Company, Lakeshore Materials, and The Learning Station

Direct Negotiation 13-043-DN Science & Classroom Catalog Discount

Second Year of a Three-Year Contract

Classroom Supply Vendors-

John R. Green Company and School Specialty

On December 18, 2012 and February 5, 2013, official action (attached) was taken to award the above-referenced contracts to Frey Scientific, John R. Green Company, Kaplan Early Learning Company, Lakeshore Learning Materials, Sargent-Welch, School Specialty, The Learning Station and Ward's Science. The RFP is a three-year contract, renewable annually based upon mutual consent of the parties. The first year of the contracts will expire on December 31, 2013.

Considering services have been satisfactory, the above-referenced vendors were contacted to determine their willingness to enter into the second year of the contracts. As such, they have agreed in writing (attached) to do so.

It is my recommendation at this time to enter into the second year of the contracts with the vendors noted above. The contract period will be January 1, 2014 through December 31, 2014. The anticipated expenditures for the second year period are \$500,000 and will be paid out of General Funds.

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/mv

Attachments

Date/Time: October 30, 2013 8:38:00

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



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Purchasing Services
Michael J. Woodall, CPPO, Purchasing Agent
813/794-2221 Fax: 813/794-2111
727/774-2221 TDD: 813/794-2484

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

BID RENEWAL REQUEST

BID TITLE: Science and Classroom Catalog
Yes, I agree to renew BID # 13-043-SB under the same terms and conditions as the existing agreement. The second year period shall be from January 1, 2014 through December 31, 2014.
No, I do not agree to renew BID # 13-043-SB.
COMPANY NAME: Frey Scientific, a division of Delta Education LLC SIGNATURE: MANUAL
TYPED NAME AND TITLE: W. KINT Walkow Asst. Secretary
TELEPHONE (WITH AREA CODE): 8/10-225-3739
FAX NUMBER (WITH AREA CODE): 977-295-7579
E-MAIL: Science hids frey a schoolspecialty com DATE: 10/03/13
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).
PLEASE EMAIL BACK TO: mvelez@pasco.k12.fl.us DISTRICT SCHOOL BOARD OF PASCO COUNTY ATTENTION: Monica Velez PURCHASING DEPARTMENT 20430 GATOR LANE LAND O' LAKES, FL 34638 (813) 794-2222 (PHONE) (813) 794-2111 (FAX)



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Purchasing Services Michael J. Woodall, CPPO, Purchasing Agent 813/794-2221 Fax: 813/794-2111

727/ 774-2221 TDD: 813/ 794-2484

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

BID RENEWAL REQUEST

Yes, I agree to renew BID # 13-043-DN under the same terms and conditions as the existing agreement. The second year period shall be from January 1, 2014 through December 31, 2014.

No, I do not agree to renew BID # 13-043-DN.

COMPANY NAME: John R Green Co da, Green Group Ent. UC SIGNATURE: Michael Green, Director

TYPED NAME AND TITLE: Michael Green, Director

TELEPHONE (WITH AREA CODE): 800 - 354 - 9737

FAX NUMBER (WITH AREA CODE): 800 - 883 - 1921

E-MAIL: michael green o john r green co. Com

DATE: 10 - 27 - 2013

The prospective bidder certifies, by submission and signature of this bid renewal form, that

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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DISTRICT SCHOOL BOARD OF PASCO COUNTY
ATTENTION: Monica Velez
PURCHASING DEPARTMENT
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LAND O' LAKES, FL 34638
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352/ 524-2221 e-mail: mwoodall@pasco.k12.fl.us

BID RENEWAL REQUEST
BID TITLE: Science and Classroom Catalog
Yes, I agree to renew BID # 13-043-SB under the same terms and conditions as the existing agreement. The second year period shall be from January 1, 2014 through December 31, 2014. No, I do not agree to renew BID # 13-043-SB.
COMPANY NAME: Kaplan Early Learning Company SIGNATURE: Hate She How
TYPED NAME AND TITLE: Kate Shelton Bids/Contracts Manager
TELEPHONE (WITH AREA CODE): 800-334-2014
FAX NUMBER (WITH AREA CODE):336-712-2243
E-MAIL: bids@kaplanco.com
DATE:10/22/14
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 TITLE: Science and Classroom Catalog
Yes, I agree to renew BID # 13-043-SB under the same terms and conditions as the existing agreement. The second year period shall be from January 1, 2014 through December 31, 2014. No, I do not agree to renew BID # 13-043-SB.
COMPANY NAME: Lakeshore Learning Materials
SIGNATURE:
TYPED NAME AND TITLE: Ashley Bicanek, Bid Coordinator
TELEPHONE (WITH AREA CODE):(800) 421-5354
FAX NUMBER (WITH AREA CODE): (310) 537-7990
E-MAIL: biddept@lakeshorelearning.com
DATE: 10/22/2013
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 TITLE: Science and Classroom Catalog

	Yes, I agree to renew BID # 13-043-SB under the same terms and conditions as the existing agreement. The second year period shall be from January 1, 2014 through December 31, 2014.			
344	No, I do not agree to renew BID # 13-043-SB.			
COMPANY NAME:	Sargent-Welch/VWR			
SIGNATURE:	Ray Kufeldt			
TYPED NAME AND T	ITLE: RAY KUFELDT, BID SALES MANAGER			
TELEPHONE (WITH A	AREA CODE): 847-463-1180			
FAX NUMBER (WITH	AREA CODE): 800 - 814 - 0607			
E-MAIL: hay.	Enfeldt@vwr.com			
DATE: 10-	22-13			

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).

PLEASE EMAIL BACK TO: mvelez@pasco.k12.fl.us

DISTRICT SCHOOL BOARD OF PASCO COUNTY

ATTENTION: Monica Velez **PURCHASING DEPARTMENT**

20430 GATOR LANE

LAND O' LAKES, FL 34638

(813) 794-2222 (PHONE)

(813) 794-2114 (FAX)

District Wide Accreditation a Southern Association of Colle



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727/ 774-2221 TDD: 813/ 794-2484

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

BID RENEWAL REQUEST

BID TITLE: Classroom Catalog

con	s, I agree to renew BID # 13-043-DN under the same terms and ditions as the existing agreement. The second year period shall be a January 1, 2014 through December 31, 2014.
No,	I do not agree to renew BID # 13-043-DN.
COMPANY NAME: School	1 Specialty
SIGNATURE:	A
TYPED NAME AND TITLE:	Joe Gooden Bid Manager
TELEPHONE (WITH AREA	CODE): <u>888-388-3224</u>
FAX NUMBER (WITH AREA	A CODE):888-388-6344
E-MAIL: bidnotices@scho	olspecialty.com
DATE: 10/23/2013	
neither it nor its principals	rtifles, by submission and signature of this bid renewal form, that are presently debarred, suspended, proposed for debarment, intarily excluded from participation in this transaction per the ite 287,133(2)(a).

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DISTRICT SCHOOL BOARD OF PASCO COUNTY

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| Irchesing Services Vichael J. Woodall, CPPO, Purchasing Agent 13/784-2221 Fax: 813/794-2111 737/774-2221 TDD: 813/794-2484 93/: 524-2221 e-meit: mwoodall@pasco.k12.ft us

BID RENEWAL REQUEST

BID TITLE: Science and Classroom Catalog

Yes, I agree to renew BID # 13-043-SB under the same terms and conditions as the existing agreement. The second year period shall be from January 1, 2014 through December 31, 2014.

No. I do not agree to renew BID # 13-043-55.

C	OMPANY NAME The Learning Station	(*) 197
9	CNATURE: nancy fections	
T	YPED NAME AND TITLE Nancy deitano Vice President	20 100
7	ELEPHONE (WITH AREA CODE) 727-868-8129 800-83	3-1073
r	AX NUMBER (WITH AREA CODE) 727- 868-8129	22
2	MAIL Learningstore @ verizon, nct	
ı.	ATE: 10/22/13	
	he prospective bidder certifies, by submission and signature of this hid renewal form, that either it nor its principals are presently debarred, suspended, proposed for debarrens,	\$6 10
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declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of Florida Statule 257.153(2)(a).

PLEASE EMAIL BACK TO: mvelez@pasco.k12.fl.us

DISTRICT SCHOOL BOARD OF PASCO COUNTY ATTENTION: Monice Velez PURCHASING DEPARTMENT 20430 GATOR LANE LAND O' LAKES, FL 34638 (813) 794-2222 (PHONE)

Litetries Wide Accrecitation a Southern association of Colleges and Schools



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Yes, I agree to renew BID # 13-043-SB under the same terms and conditions as the existing agreement. The second year period shall be from January 1, 2014 through December 31, 2014.
No, I do not agree to renew BID # 13-043-SB.
COMPANY NAME COMPA
SIGNATURE: A alli Tuciallo
TYPED NAME AND TITLE: POLA LUCIANO, 1510 Sales LCC
TELEPHONE (WITH AREA CODE): 800-962-2660
FAX NUMBER (WITH AREA CODE): 877 - 247 - 0176
E-MAIL: DIGS. Wardscia VWr. Com
DATE: 10-23-13

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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District Wide Accredigation *: Southern Association of Colleges and Schools

District School Board of Pasco County Bid Recommendation

RFP Title	Science and Classroom Supplies – "As-Needed" Basis	Number of Vendors Notified	413
RFP Number	13-043-SB	Number of Proposals Distributed	107
Date Solicited	October 12, 2012	Number of Vendors Proposing	12
Date Opened	November 8, 2012	Number of "No Bid" Vendors	5
Date Board Presentation	December 18, 2012	Funding Source	General Funds
Total Savings	N/A	Grand Total of RFP	Est. \$500,000

Recommendation:

Recommend acceptance of the highlighted proposals as noted on the attached tabulation sheet, as the responsive, responsible proposals having the highest points per "PART" and meeting written specifications.

Term of Contract:

The intent of this RFP is to establish a three-year contract, renewable annually by mutual consent, with up to twelve (12) vendors (six vendors for "PART A" Science Supplies and six (6) vendors for "PART B" Classroom Supplies) to purchase classroom and science supplies on an "asneeded" basis. The contract for "PART A" - Science Supplies will commence on February 6, 2013 and continue through December 31, 2013 and the contract for "PART B" - Classroom Supplies will commence on January 1, 2013 and continue through December 31, 2013.

Notations and Exceptions:

Each RFP was evaluated and points assigned according to the following criteria for each "PART" as outlined in the specifications: Cost (15), Vendor Inventory (15), References (5), Minimum Order Requirement (5), Delivery/Free Shipping Requirement (5), and Customized Website (5).

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.

PART A - Science Supply Notations:

Recommend rejection of the proposals from Nasco and Flinn Scientific as the mandatory attorney signature was not provided on the principal place of business section of the RFP.

PART B - Classroom Supply Notations:

Recommend rejection of the proposal from Constructive Playthings as they could not supply 50% of the most frequently purchased classroom supply items and the mandatory attorney signature was not provided on the principal place of business section of the RFP. Recommend rejection of the proposal from School Specialty as the mandatory attorney signature was not provided on the principal place of business section of the RFP.

Recommend rejection of the proposal from Fisher Scientific for PART A and B as they are considered non-responsive for declining to accept the RFP's indemnification provision without alteration.

Recommend rejection of proposal from Science Kit for PART B as they could not supply 50% of the most frequently purchased classroom supply items as outlined in the RFP document.

After evaluation of this RFP was complete, the Purchasing Department compared the recommended classroom supply vendor's prices with Office Depot's prices under our current office supply contract. It has been determined to be in the Board's best interest to allow the schools to purchase classroom supplies from the recommended vendors (The Learning Station, Kaplan Early Learning, and Lakeshore Learning) along with Office Depot utilizing our current office supply contract RFP 10-020-SN as this would save the schools approximately 50% on select items. The language contained in RFP 13-043-SB allows the District to purchase classroom supply items utilizing other District contracts if it is deemed to be in the Board's best interest.

In addition, due to the unique nature and volume of classroom supplies purchased by schools throughout the District, we are requesting permission to negotiate with interested parties to obtain two (2) additional classroom supply vendors as the intended six (6) vendors requested as part of RFP 13-043-SB were not obtained. The final negotiated contracts will be forwarded to a future board meeting for approval.

RFPs Evaluated By:

Stephanie Bunford, Buyer, Purchasing Department

RFPs Prepared By:

Stephanie Bunford, Buyer, Purchasing Department

Wer My

Reviewed and Authorized By:

Michael J. Woodall, CPPO, Purchasing Agent

District School Board of Pasco County

RFP # 13-043-SB		The Learning Station	Kaplan Early Learning	Lakeshore Learning
	cience Supplies and Classroom Supplies Catalog Discount			
RFP Due Date/Time: October 8, 2012 @ 2:30 pm		10425 US Hwy 19	PO Box 609 1310 Lewisville-Clemmons Road	2695 E. Dominquez Street
Board Meetin	ng: December 18, 2012	Port Richey, FL 34668	Lewisville, NC 27023	Carson, CA 90895
			Quote # C-191	Quote # 58595
Part A S	Science Supplies and Equipment	No Bid	No Bid	No Bid
Category A	Cost: (15 Point Max)			
Category B	Vendor Inventory (15 Point Max)			
	Number of items available			
Category C	References: (5 Point Max)			
Category D	Minimum Order Requirements (5 Point Max)			
Category E	Delivery/Free Shipping Requirements (5 Point Max)			
Category F	Customized Online Ordering Requirement (5 Point Max)			
	Catalog Name/Year			
	Fixed Percentage Discount			
	Exclusions to Discount			
Total Points	PART A Science Supplies: (50 Point Max)	No Bid	No Bid	No Bid

RFP # 13-043-SB		Frey Scientific	Fisher Science	Sargent-Welch
	cience Supplies and Classroom Supplies Catalog Discount		4500 5 4 5 1	
RFP Due Date/Time: October 8, 2012 @ 2:30 pm		80 Northwest Blvd.	4500 Turnberry Drive	3850 N. Wilke Rd. Suite 300
Board Meetin	ng: December 18, 2012	Nashua, NH 03063	Hanover Park, IL 60133	Arlington Heights, IL 60004
		Contract # C-022443802-F	Bid # 12290-0540	
Part A S	Science Supplies and Equipment		Disqualified for Part A	
Category A	Cost: (15 Point Max)	15.00		14.56
Category B	Vendor Inventory (15 Point Max)	5		10
	Number of items available	41		43
Category C	References: (5 Point Max)	4.58		4.83
Category D	Minimum Order Requirements (5 Point Max)	5		5
		No minimum order requrirement		No minimum order requrirement
Category E	Delivery/Free Shipping Requirements (5 Point Max)	5		5
Cutegory E	Denvery/11ee Shipping Requirements (51 ont 1/14x)	No minimums for free		No Minimum for free shipping.
		shipping. Excludes live		Excludes hazardous material
		specimens, hazardous		surcharges
		materials and products that		
		must ship by motor freight.		
Category F	Customized Online Ordering Requirement (5 Point Max)	5		0
		Meets requirement		No
	Catalog Name/Year	Frey Scientific 2013		Sargent-Welch 2012
		Elementary and Science		
	Fixed Percentage Discount	30%		33%
	Exclusions to Discount	No Discount on Frey		No discount on items with a
		Scientific Exclusive products		catalog price ending in "9" (i.e.,
		with a prefix of N. Discount		\$5.49, \$12.89, etc.) Will be
		does not appy to any other		charged net price.
		school specialty Catalogs or		
		Flyers		
Total Points	PART A Science Supplies: (50 Point Max)	39.58	Disqualified for Part A	39.40

RFP # 13-043	3-SB	VWR Education/ d.b.a. Science Kit	WVE Education / d.b.a Wards Natural Science	
RFP Title: So	cience Supplies and Classroom Supplies Catalog Discount			
RFP Due Dat	te/Time: October 8, 2012 @ 2:30 pm	777 East Park Drive PO Box 5003	5100 West Henrietta Road PO Box 92912	
Board Meetii	ng: December 18, 2012	Tonawanda, NY 14151-5003	Rochester, NY 14692-9012	
			Quote # L210292-005	
Part A S	Science Supplies and Equipment			
Category A	Cost: (15 Point Max)	12.47	11.00	
Category B	Vendor Inventory (15 Point Max)	15	10	
,	Number of items available	49	43	
Category C	References: (5 Point Max)	4.67	4.08	
Category D	Minimum Order Requirements (5 Point Max)	5	5	
		No minimum order requrirement	No minimum order requrirement	
Category E	Delivery/Free Shipping Requirements (5 Point Max)	5	5	
		No minimums for free shipping. Excludes live materials, hazardous materials, items required to be shipped via motor freight, overnight, and two-way delivery	No minimums for free shipping. Excludes Vernier Brand labPro Probes & Sensors, RED Brand probes & Sensors, Bio-Rad brand products and special-order items.	
Category F	Customized Online Ordering Requirement (5 Point Max)	5	0	
		Meets requirement	No	
	Catalog Name/Year	Science Kit 2012 and Science Kit Elementary 2012	Biology Chemistry 2011/Geology 2012 - 2013 Catalog will go into effect 1-1-2013	
	Fixed Percentage Discount	15%	10%	
	Exclusions to Discount		No discount on Vernier Brand labPro Probes & Sensors, RED Brand probes & Sensors, Bio-Rad brand products and special-order items.	
Total Points	PART A Science Supplies: (50 Point Max)	47.13	35.08	

RFP # 13-043		The Learning Station	Kaplan Early Learning	Lakeshore Learning
	cience Supplies and Classroom Supplies Catalog Discount			
RFP Due Dat	te/Time: October 8, 2012 @ 2:30 pm	10425 US Hwy 19	PO Box 609 1310 Lewisville-Clemmons Road	2695 E. Dominquez Street
Board Meeti	ng: December 18, 2012	Port Richey, FL 34668	Lewisville, NC 27023	Carson, CA 90895
			Quote # C-191	Quote # 58595
Part B (Classroom Supplies and Equipment			
Category A	Cost: (15 Point Max)	15.00	10.63	9.26
Category B	Vendor Inventory (15 Point Max)	5.00	15	10
<u> </u>	Number of items available	40	45	44
Category C	References: (5 Point Max)	5.00	5.00	3.33
Category D	Minimum Order Requirements (5 Point Max)	5	5	5
	• ,	No Minimum	No Minimum	No Minimum
Category E	Delivery/Free Shipping Requirements (5 Point Max)	5	5	5
		No Minimum	No minimum. Excludes next day air, 2nd day air, and K-Truck delivery services.	No Minimum
Category F	Customized Online Ordering Requirement (5 Point Max)	5	5	5
		Yes	Yes	Yes
	Catalog Name/Year	The Learning Station 2012	2012 Kaplan Early Learning Company	Lakeshore 2012, Lakeshore Elementary 2012-2013
	Fixed Percentage Discount	20%	15%	5%
	Exclusions to Discount	None	Not valid with any other sale offers, bids, quotes, coupons, or discounts. Excludes outdoor playground, parts, surfacing, or services of playgrounds, lofts, technology products, computers and accessories, curriculum, assessments, and screening materials, All about Ecers-R, All about Iters-R, professional development, Tot Tree, RM Dance to Advance.	None
Total Points	PART B Classroom Supplies: (50 Point Max)	40.00	45.63	37.60

RFP # 13-043-SB		Frey Scientific	Fisher Science	Sargent-Welch
	cience Supplies and Classroom Supplies Catalog Discount			
RFP Due Date/Time: October 8, 2012 @ 2:30 pm		80 Northwest Blvd.	4500 Turnberry Drive	3850 N. Wilke Rd. Suite 300
Board Meeting: December 18, 2012		Nashua, NH 03063	Hanover Park, IL 60133	Arlington Heights, IL 60004
		Contract # C-022443802-F	Bid # 12290-0540	
Part B	Classroom Supplies and Equipment	No Bid	Disqualified for Part B	No Bid
Category A	Cost: (15 Point Max)			
Category B	Vendor Inventory (15 Point Max)			
	Number of items available			
Category C	References: (5 Point Max)			
Category D	Minimum Order Requirements (5 Point Max)			
Category E	Delivery/Free Shipping Requirements (5 Point Max)			
Category F	Customized Online Ordering Requirement (5 Point Max)			
	Catalog Name/Year			
	Fixed Percentage Discount			
	Exclusions to Discount			
Total Points PART B Classroom Supplies: (50 Point Max)		No Bid	Disqualified for Part B	No Bid

	WVE Education / d.b.a Wards Natural Science	
777 East Park Drive PO Box 5003	5100 West Henrietta Road PO Box 92912	
Tonawanda, NY 14151-5003	Rochester, NY 14692-9012	
	Quote # L210292-005	
Disqualified for Part B	No Bid	
Diagnalified for Dout D	No Bid	



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

Department of Purchasing

Michael J. Woodall, CPPO, Purchasing Agent

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Fax: 813/794-2112

727/774-2221

TDD: 813/794-2484

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

February 5, 2013

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Michael J. Woodall, CPPO, Purchasing Agent

RE:

Direct Negotiation 13-043-DN Classroom Supplies Catalog Discount

Addition of Two (2) Vendors

John R. Green Company and School Specialty Inc.

On December 18, 2012, official action was granted to allow the Purchasing Department to directly negotiate with interested parties to obtain two (2) additional classroom supply vendors as the intended six (6) vendors requested as part of the original classroom supply RFP 13-043-SB were not attained.

The intent of this direct negotiation is to establish a three-year contract, renewable annually by mutual consent, with up to two (2) vendors to purchase classroom supplies on an "as-needed" basis. Recommend acceptance of proposals from John R. Green Company and School Specialty as noted on the attached tabulation sheet as the responsive, responsible proposals with the highest points meeting written specifications and evaluation criteria.

Expenditures for classroom supplies with the four (4) previously awarded vendors (RFP 13-043-SB) and the two (2) recommended vendors (13-043-DN) are estimated at \$350,000 annually and will be purchased on an "as-needed" basis. The funding source to purchase classroom supplies will be from General and Internal Funds. To sync up dates with RFP 13-043-SB, this contract will commence on February 6, 2013 and continue through December 31,

If you should have any questions regarding this matter, please contact me at your earliest convenience.

MJW/sb

Attachment

District School Board of Pasco County

FEB 0.5 2013

Board Approved

Direct Negotiation # 13-043-DN		Becker's School Supplies	Office Quad / d.b.a Classic	Green Group Enterprises /	School Specialty Inc.
DN Title: Classroom Supplies Catalog Discount			School Supply	d.b.a. John R. Green	
				Company	
DN Due Date: January 22, 2013		1500 Melrose Highway	P.O. Box 417 5730 Three	411 West Sixth Street	W6316 Design Drive
			Notched Road		
Board Meeting: February 5, 2013		Pennsauken, NJ 08110-1410	Crozet, VA 22932	Covington, KY 41011	Greenville, WI 54942
Category A	Cost: (15 Point Max)	12.00	12.45	15.00	12.00
Category B	Vendor Inventory (15 Point Max)	7.50	3.75	15.00	11.25
Category C	References: (5 Point Max)	5.00	3.29	4.75	3.33
Category D	Minimum Order Requirements (5	5.00	5.00	5.00	5.00
	Point Max)				
Category E	Delivery/Free Shipping	3.33	5.00	5.00	5.00
	Requirements (5 Point Max)				
Category F	Customized Online Ordering	0.00	5.00	5.00	5.00
	Requirement (5 Point Max)				
	Catalog Name/Year	Early Childhood Edition 2013	Classic School Supply 2013	John R. Green Quality	School Specialty Educational
				Teaching Tools 2013	Essentials 2013
	Fixed Percentage Discount	18%	27%	25%	15%
Total Points: (50 Point Max)		32.83	34.50	49.75	41.58