

EXECUTIVE SUMMARY

IFB 18-33-22 Educational Field Trip Destinations Supplemental (SAVE)

The Purchasing Department prepared an IFB on behalf of the District and members of the Strategic Alliance for Volume Expenditures (SAVE) for educational field trip destinations covering a variety of categories. The notice of solicitation was sent to 158 registered vendors from the AZ Purchasing website on February 20, 2018. A solicitation amendment was released on March 02, 2018 to post answers to questions submitted by the vendors. Bids were opened on March 08, 2018 at 2:00 pm with 20 acceptable bids received. See the procurement file for a complete list of vendors.

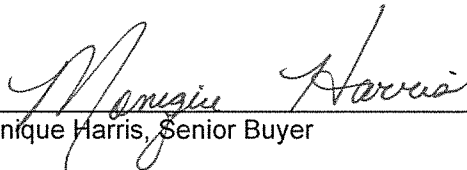
The purchasing department evaluated the bids received based on the specifications listed in the IFB and submitted pricing. The vendors Better Business Bureau reports and results from the Federal Excluded Parties List System were also considered. The District determined that a multiple award was in the best interest of the District and SAVE members to allow for a more comprehensive selection, to support the contract value and other needs of the SAVE members, and to allow for a wide range of field trip destinations to be provided within the required time frames. As a result, the following vendors are recommended for award as the lowest responsible, responsive bidders by category:

1. Arizona Science Center
2. Arizona-Sonora Desert Museum
3. Children's Museum of Phoenix
4. Dolphinaris Arizona
5. Golden Pin Lanes
6. ImprovMANIA Comedy Club
7. Jungle Jill's Animal Encounters, LLC
8. LEGOLAND Discovery Center Arizona
9. Nexlore USA
10. OdySea Aquarium
11. Pangaea Land of the Dinosaurs
12. Phoenix Zoo (Arizona Center for Nature Conservation dba Phoenix Zoo)
13. SEA LIFE Arizona Aquarium
14. Stratum Laser Tag in Partnership with Arizona Science Center
15. StuntMasters
16. Taliesin West - Frank Lloyd Wright Foundation
17. Wildlife World Zoo & Aquarium

In addition, Chapel Rock submitted their bid after the due date and time and therefore were not considered. Chapel Rock received notification via email.

This is a multi-year contract beginning on the date of award through December 31, 2018. The contract may be extended up to a maximum of four (4) additional years. Annual renewals would be based solely on the determination of the District as to the performance, costs, and general quality of goods and services provided by the recommended vendor. The approximate dollar amount for District purchases under this contract for this fiscal year is \$40,000.

The contract is scheduled for Governing Board approval on April 18, 2018.



Monique Harris, Senior Buyer