



Director of Purchasing Date: 6/6/19	Request Type: Contract Award
Contract Title: 20-01MP- Audiology Equipment: Purchase, Repair, Maintenance Contracts & Calibrations	Contract Number: 20-10MP
Awarded Vendor(s): Multiple	
Submitted by: Kristy Hamm	Funding Request: \$50,000.00 Capital & M&O

PROCUREMENT EXECUTIVE SUMMARY:

On May 16, 2019, solicitation #20-10MP Audiology Equipment: Purchase, Repair, Maintenance Contracts & Calibration was issued through www.azpurchasing.org. Six vendors were notified of the solicitation that was due on May 30, 2019. Three vendors submitted a response. This proposal is being done by the Mesa Unified School District No. 4 as a member of the purchasing consortium: Strategic Alliance for Volume Expenditures (SAVE). While this proposal is for the Mesa Unified School District No. 4, 15 other school districts and public entities have expressed interest in utilizing the resulting contracts. School District Procurement Rules A.A.C. R7-2-1191 through R7-2-1195 authorize and govern intergovernmental procurements for school districts. Through evaluation it was determined that all responding vendors should be awarded to meet the needs of all districts that will be utilizing this contract.

July 1, 2019 through June 30, 2020 represents the first year of a five-year contract.

PURPOSE:

The purpose of this contract is to provide a multi-term contract with several vendors who can provide participating school districts with "as needed" audiology equipment and supplies as well as services for calibration, maintenance and repairs of existing equipment.

DESCRIPTION:

This contract will be utilized to purchase audiology equipment, calibration services, and maintenance/repair of existing equipment as needed throughout the District. The awarded vendors will be: MSR West, Oticon, and Sonova.

BUDGET IMPACT:

Capital and M&O funding will be used for these purchases

EXPENDITURES:

July 1, 2014 – June 30, 2015:	\$17,652
July 1, 2015 – June 30, 2016:	\$12,041
July 1, 2016 – June 30, 2017:	\$21,564
July 1, 2017 – June 30, 2018:	\$47,142
July 1, 2018 – June 30, 2019:	\$13,091

ACTION REQUESTED:

Contract award of \$50,000 to MSR West, Oticon, Sonova.

In accordance with Mesa Public Schools (MPS) Governing Board Policy DJA, the Superintendent, Assistant Superintendent and Director of Purchasing have been delegated authority for purchases up to \$150,000.00.



By signature below, this purchase is hereby authorized and is in accordance with the Arizona School District Procurement Rules and MPS Governing Board Policy:

M. Hamilton
Director of Purchasing

6/6/19
Date