

BID(S) AND REQUISITION(S)

STATE BOARD RULE AUTHORIZED BID (6A-1.012(5))

- A. FIRE ALARM EQUIPMENT, MAINTENANCE, SERVICE, AND INSTALLATION – ANNUAL CONTRACT** **(BID#PCSBNC)
Facilities Department
(Various Funds)**

Request consent to utilize the rates, terms, and conditions contained in the District School Board of Pasco County's contract with SimplexGrinnell to inspect, repair and, as-needed, install fire alarm systems in District schools and support buildings. The contract establishes fixed unit prices for fire alarm inspection. The contract establishes an hourly rate of \$85.00 for fire alarm system repairs and a 36.5% parts discount off of list price for any needed parts purchases. SimplexGrinnell has agreed to offer the same terms and conditions contained in this contract to the School Board of Alachua County from January 1, 2007 through December 31, 2007. The total estimated annual value of the services is \$100,000.

BID RENEWAL

- B. STORAGE TRAILER, CONTAINER, AND SEMITRAILER RENTAL – ANNUAL CONTRACT** **(BID #05-26)
Physical Distribution Departments
(Various Funds)**

Bid establishes fixed monthly rental rates for storage trailers, containers, and semi-trailers to be used by the Physical Distribution and Facilities Departments on an as needed basis.

Recommend bid with **Pick's Sales & Leasing, Inc.** be renewed for the period beginning April 1, 2007 and ending March 31, 2008. The total estimated annual value of the services is \$15,000.

BID RENEWAL

- C. MOVING SERVICES – ANNUAL CONTRACT** **(BID #05-29)
Facilities Department
(Various Funds)**

Bid establishes fixed hourly rates and unit prices for moving crews and associated equipment and supplies to provide moving services for all District schools and departments on an as-needed basis. Recommend award to a Primary Contractor – to be contacted first whenever services are required and to a Secondary Contractor – to be used if the Primary Contractor cannot perform the services within the necessary timeframe.

BID(S) AND REQUISITION(S)

Recommend bid with **A. Turner Moving** (Primary Vendor) and **Hill's Van Service** (Secondary Vendor) be renewed for the period beginning April 1, 2007 and ending March 31, 2008. The total estimated annual value of the services is \$25,000.

BID RENEWAL

D. MASONRY (LABOR) SERVICES – ANNUAL CONTRACT

**(IFB #06-33)
Facilities Department
(Various Funds)**

Bid establishes fixed unit prices for various types of masonry work to be completed on an as-needed basis. Work will be ordered, scheduled, and coordinated by the Facilities Department. Work includes, but is not limited to, repair, maintenance, alteration, and construction of masonry walls, partitions, floors, walks and other similar structures made of brick, concrete, block, and cinder block.

Recommend bid with **George Burns Enterprises, Inc.** be renewed for the period beginning March 1, 2007 and ending February 28, 2008. The total estimated annual value of the services is \$80,000.

BID OPENED 3:00 PM, JANUARY 10, 2007

E. LOCKS AND HARDWARE(B) - ANNUAL CONTRACT

**(IFB #07-34)
Facilities Department
(Various Funds)**

Bid establishes fixed unit prices for various types of locks to be ordered by the Facilities Department on an as needed basis for installation in all District schools and administrative sites. The contract term is February 6, 2007 through January 31, 2008.

22 Bids Solicited
8 Bids Received

Recommend award to the following low responsive and responsible bidders meeting the specifications:

<u>Vendor</u>	<u>Lots</u>	<u>Estimated Annual Value</u>
Independent Hardware	A	\$22,003.00
Clark Security Products	B, E	\$15,592.00
Accredited Lock Supply Co.	C,D	\$56,845.00

BID(S) AND REQUISITION(S)

BID OPENED 3:00 PM, JANUARY 9, 2007

F. CLASSROOM PAPER(B) - ANNUAL CONTRACT

(IFB #07-35)
Physical Distribution Department
(General Fund)

Bid establishes fixed unit prices for various types of classroom paper (chart paper, drawing paper, newsprint, railroad board, etc.) to be stored in the warehouse and delivered as needed to all District schools. The contract term is February 6, 2007 through January 31, 2008.

11 Bids Solicited
4 Bids Received

Recommend award to the following low responsive and responsible bidders meeting the specifications:

<u>Vendor</u>	<u>Lots</u>	<u>Estimated Annual Value</u>
Pyramid School Products	A	18,493.00
Standard Stationary Supply	B	\$2,411.00

BID OPENED 3:00 PM, JANUARY 9, 2007

G. CARPENTRY SERVICES - - ANNUAL CONTRACT

(IFB #07-36)
Facilities Department
(Various Funds)

Bid establishes fixed hourly labor rates for carpentry crews to perform various projects throughout the District on an as-needed basis as ordered by the Facilities Department. Recommend award to a Primary Contractor, to be contacted first whenever work is required, and to a Secondary Contractor, to be contacted when the Primary Contractor is not able to respond and/or complete the project within the necessary timeframe. The contract term is February 6, 2007 through January 31, 2008.

23 Bids Solicited
3 Bids Received

Recommend award to **Oelrich Construction** (Primary Contractor) and **George Burns Enterprises, Inc.** (Secondary Contractor), the low responsive and responsible bidders meeting the specifications. The estimated annual value of the services is \$35,000.

BID(S) AND REQUISITION(S)

- 1. TO: INTERNATIONAL BACCALAUREATE**
FOR: International Baccalaureate examinations. Request increase to Board-approved requisition for the cost of set-up fees.

ORIGINAL AMOUNT: \$112,422.00 (6A-1.012(7); Tests)
INCREASE: \$2,809.00

REVISED AMOUNT: \$115,231.00
FUNDS: 0100-9018; General Fund
REQUESTED BY: Research, Evaluation, and Testing
- 2. TO: PERFORMANCE EDUCATION NETWORK**
FOR: Supplemental education services-tutoring for 30 students at \$1,075 per student.

AMOUNT: \$32,250.00 (6A-1.012(7), Educational Services)
FUNDS: 0420-9457; Supplemental Services Tutoring Grant
REQUESTED BY: Title I
- 3. TO: CHILDSTART LEARNING SOLUTIONS**
FOR: Supplemental education services-tutoring for 35 students at \$1,075 per student.

AMOUNT: \$37,625.00 (6A-1.012(7), Educational Services)
FUNDS: 0420-9457; Supplemental Services Tutoring Grant
REQUESTED BY: Title I
- 4. TO: CARNEGIE LEARNING, INC.**
FOR: Algebra I tutoring program (license, software support and maintenance) for Lofton High School

AMOUNT: \$33,000.00 (6A-1.012(7), Educational Software)
FUNDS: 0420-9403; Carl Perkins Grant
REQUESTED BY: Vocational Education
- 5. TO: SUPPLEMENTAL INSTRUCTION SERVICES, INC.**
FOR: Supplemental education services-tutoring for 70 students at \$1,075 per student.

AMOUNT: \$75,250.00 (6A-1.012(7), Educational Services)
FUNDS: 0420-9457; Supplemental Services Tutoring Grant
REQUESTED BY: Title I
- 6. TO: RIVERS BUS SALES**
FOR: Nineteen (19) digital recording systems with cameras for district school buses.

AMOUNT: \$54,500.00 (6A-1.012(5), School District of Lee County Bid #B056369JD)
FUNDS: 0100-9036; General Fund
REQUESTED BY: Transportation