

**ATTACHMENT B
 BID RENEWALS, BIDS, AND REQUISITIONS**

A. STATE BOARD RULE 6A-1.012 (5) ITB #FMDX080019-PJ
CITY OF GAINESVILLE CONTRACT #FMDX080019-PJ – FUEL
AND FUEL MANAGEMENT SERVICES – ANNUAL CONTRACT General Fund

Request consent to utilize the rates and contract terms and conditions contained in the City of Gainesville fuel contract with Lewis Oil Company to purchase Ultra Low Sulphur Diesel fuel and 87 Octane Unleaded gasoline for District school buses and support vehicles. Fuel costs are based on the Jacksonville Port OPIS Weekly Average price report, plus a firm per gallon mark up for delivery and overhead/profit. The contract term begins April 1, 2008, and expires September 30, 2009. Transportation
Department

B. BID OPENED 3:00 PM, JANUARY 16, 2008 IFB #08-25
LOCKS AND HARDWARE – ANNUAL CONTRACT General Fund

Bid establishes firm fixed unit prices to furnish and deliver various types of locks and hardware to the Facilities Department on an as-needed basis for installation in all District schools and departments. The contract term begins February 19, 2008, and ends January 31, 2009. Facilities Department

16 Bids Solicited
 6 Bids Received

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

<u>Vendor</u>	<u>Lot</u>	<u>Est. Annual Amount</u>
Independent Hardware, Inc.	A	\$4,083.00
Southern Lock and Supply	B,C,D	\$98,184.00
Clark Security Products, Inc.	E	\$726.00

C. BID OPENED 3:00 PM, FEBRUARY 1, 2008 IFB #08-08
SIVIA CENTER CUSTODIAL SERVICES General Fund

Bid establishes a firm fixed-price to clean a portion of the Sivia Center on a daily basis. The contract term begins February 19, 2008, and ends January 31, 2009. Facilities Department

18 Bids Solicited
 7 Bids Received

Recommend award to **C&S Building Maintenance**, the low responsive and responsible bidder meeting the specifications, for the firm fixed-price amount of \$23,361.64.

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D.

**STATE BOARD RULE 6A-1.012 (5)
LOW-VOLUME DIGITAL COPIERS**

State of Florida Contract
600-340-06-1 and Miami
-Dade County Contract
#BW7123-3/07-OTR

Request consent to utilize the contract terms and conditions and rates contained in State of Florida Contract #600-340-06-1 for Copying Equipment and Miami-Dade County Contract #BW7123-3/07-OTR for Copy Machines to lease twenty-six (26) low-volume copiers, which will be installed in various District schools and departments, from Zeno Office Solutions, Inc. The new machines will replace twenty-six (26) existing low-volume copiers that will come off of a 5-year lease in March '08. The new lease term is five (5) years. The estimated annual contract value is \$32,946.84.

Various Funds

Various Schools and
Departments

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1. **TO** **DUVAL FORD COMPANY**
FOR One (1) Ford F450 Service Vehicle to support Bus repairs
AMOUNT..... **\$46,519.00 (6A-1.012(5); Florida Sheriff's Association**
Contract #06-14-0821/A)
FUNDS 0378-9036; '07-08 2 Mill
REQUESTED BY **Transportation Department**