

ATTACHMENT C  
BID RENEWALS, BIDS, AND REQUISITIONS

A. **BID OPENED 3:00 PM, MARCH 14, 2008** IFB #08-29  
**RENOVATE EHS FOOTBALL FIELD** (SBR6A-1.012(8))

Bid establishes a firm fixed price to resurface the EHS football field, including field grading, re-leveling, sprigging, and fertilizing. All work shall be completed on or before September 17, 2008.

Eastside High School  
'07-08 2 Mill Funds (80%)  
EHS Booster Funds (20%)

9 Bids Solicited  
3 Bids Received

Recommend award to **W&W Turf Farm**, the low responsive and responsible bidder for the firm fixed price amount of \$49,945.

B. **BID OPENED 3:00 PM, MARCH 19, 2008** IFB #08-38  
**TRANSPORTATION DEPARTMENT AUTOMOTIVE BATTERIES**  
**- ANNUAL CONTRACT** Transportation Department

Bid establishes fixed unit prices for various types of automotive/bus batteries to be ordered by the Transportation Department on an as-needed basis. The contract terms begins May 1, 2008, and ends April 30, 2009. The estimated contract value is \$12,490.

General Fund

14 Bids Solicited  
5 Bids Received

Recommend award to **Royal Battery Distributors**, the low responsive and responsible bidder meeting the specifications.

C. **BID RENEWAL** RFP #07-47  
**RETAIL PIZZA DELIVERY - ANNUAL CONTRACT**

Bid establishes fixed unit prices to produce and deliver fresh pizza to District school cafeterias on an as-needed basis. Bid includes a variety of healthy-choice pizza products produced using whole wheat crust and low-fat cheese, as well as other healthy-choice ingredients. The estimated annual contract value is \$400,000.

Food Service Department  
Food Service Funds

Recommend bids with **Godfather's Pizza, Hungry Howie's Pizza & Subs, Dominos Pizza, and Pizza Hut** be renewed for the period beginning July 1, 2008, and ending June 30, 2009.

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1. **TO** ..... **TEST PREP SYSTEMS**  
**FOR** ..... FCAT Test Maker Software program license with service/updates for 40 Title I District Schools. Software includes elementary school (word format), and middle school (word format) content.  
**AMOUNT**..... **\$140,000 (6A-1.012(7); Educational Software)**  
**FUNDS** ..... 0420-9457; Title I Grant  
**REQUESTED BY** ..... **Title I**
  
2. **TO** ..... **M SPACE HOLDINGS**  
**FOR** ..... Furnish and install one (1) portable office building for EDEP staff.  
**AMOUNT**..... **\$41,571.00 (6A-1.012(5); HGAC Area Co-Op Bid #MB11-06)**  
**FUNDS** ..... 0100-9135; General Fund- EDEP  
**REQUESTED BY** ..... **EDEP Department**