

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

**A. BID RENEWAL IFB #06-42
ART SUPPLIES – ANNUAL CONTRACT**

Physical Distribution

Bid establishes fixed unit prices for various types of art supplies to be stocked in the warehouse and delivered to schools and departments on an as-needed basis.

General Fund

Recommend bids with the following vendors be renewed for the period beginning May 1, 2008, and ending April 30, 2009:

<u>Vendor</u>	<u>Lot</u>	<u>Estimated Annual Amount</u>
Pyramid School Products	D,H,I,J,K	\$16,000.00
Smith Office Supply Co.	B	\$1,000.00

**B. BID OPENED 3:00 PM, APRIL 3, 2008 IFB #08-40
CONCRETE SERVICES – ANNUAL CONTRACT**

Facilities Department

Bid establishes fixed square foot (4" and 6" flatwork, 4" and 6" slab-on-grade) and hourly labor (2-man crew, Equipment Operators) rates for various types of concrete installation services to be ordered on an as-needed basis by the Facilities Department. The contract term begins May 6, 2008, and ends April 30, 2009. The estimated contract value is \$130,000.

Various Funds

24 Bids Solicited
2 Bids Received

Recommend award to **George Burns Enterprises**, the low responsive and responsible bidder meeting the specifications.

**C. BID OPENED 3:00 PM, MARCH 27, 2008 IFB #08-41
CAN LINERS – ANNUAL CONTRACT**

Physical Distribution Dept.

Bid establishes fixed unit prices to furnish and deliver various types and sizes of can liners to be stocked in the Warehouse and distributed to all schools and departments on an as-needed basis. The contract term begins June 1, 2008, and ends May 31, 2009. The estimated annual contract value is \$40,420.00.

General Fund

15 Bids Solicited
13 Bids Received

Recommend award to **Central Poly Corporation**, the low responsive and responsible bidder meeting the specifications.

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BID RENEWALS, BIDS, AND REQUISITIONS
BID OPENED 3:00 PM, MARCH 24, 2008
FIRST AID SUPPLIES – ANNUAL CONTRACT

IFB #08-26

D.

Physical Distribution Dept.

General Fund

Bid establishes fixed unit prices to furnish and deliver various types of first aid supplies (alcohol, band-aids, bandages, gloves, cotton balls, bodily fluid spill kits, etc.) to be stocked in the Warehouse and distributed to all schools and departments on an as-needed basis. The contract term begins May 6, 2008, and ends April 30, 2009. The estimated annual contract value is \$31,000.

13 Bids Solicited
10 Bids Received

Recommend award to the following low responsive and responsible bidders meeting the specifications – **Suncoast Surgical & Medical Supply, LLC (Lots A,C,E), Medline Industries, Inc. (Lot B), Sun Surgical Supply (Lot D), and Williams V. MacGill & Co. (Lot F)**

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1. **TO** **LIGHTSPEED TECHNOLOGIES, INC.**
FOR 150 LightSpeed Model 705 Portable Classroom Amplification
Systems with Microphones for various District schools
AMOUNT..... **\$131,850 (6A-1.012(5); School Board of Sarasota County Bid
#7008)**
FUNDS 0420-9457; Title I Grant
REQUESTED BY **Title I**
2. **TO** **CAMBRIDGE INTERNATIONAL EXAMINATIONS**
FOR Cambridge examinations (Biology, Chemistry, History, Language,
Literature, Mathematics, Physics, Thinking Skills) for the GHS
Cambridge Program
AMOUNT..... **\$41,785.55 (6A-1.012(7); Educational Tests)**
FUNDS 0100-9006; General Fund- Cambridge
REQUESTED BY **Curriculum Department**
3. **TO** **DELL COMPUTERS**
FOR 27 ea. Dell Optiplex 755 Computers to be used with the FCAT
Prep. Test Software purchased from Test Prep Systems.
Computers will be installed in various District schools.
AMOUNT..... **\$25,345.44 (6A-1.012(5); State of Florida Contract #250-000-
03-1)**
FUNDS 0420-9457; Title I Grant
REQUESTED BY **Title I**
4. **TO** **FLORIDA SCHOOL BOOK DEPOSITORY**
FOR K-5 Reading Adoption Materials for Wiles, Terwilliger, High
Springs, Norton, Chiles, Idylwild, Alachua, Lake Forest, Hidden
Oak, and Prairie View Elementary Schools
AMOUNT..... **\$723,411 (6A-1.012(7); Educational Textbooks)**
FUNDS 0100-9027; General Fund – Instructional Materials
REQUESTED BY **Textbook Services**