

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

A. BID RENEWAL IFB #06-59
MILK AND DAIRY PRODUCTS – ANNUAL CONTRACT
 Food Service Department
 Food Service Fund

Bid establishes fixed unit-prices to furnish and deliver milk and other dairy products to 43 school cafeterias on a scheduled basis.

Recommend bid with **Velda Farms, LLC** be renewed for the period beginning August 1, 2008, and ending July 31, 2009. The estimated annual value of this contract is \$600,000.

B. BID OPENED 3:00 PM, MAY 5, 2008 IFB #08-46
CAT5E NETWORK DROPS – LABOR ONLY

Bid establishes fixed unit-price to install wireless equipment network drops in 37 District schools. Work will be coordinated by the Instructional Technology Department. All drops shall be installed on or before December 31, 2008.

13 Bids Solicited
 3 Bids Received

Recommend award to **Fiber Optics Plus, Inc.**, the low responsive and responsible bidder meeting the specifications. The total contract amount shall not exceed \$79,200.

C. BID OPENED 3:00 PM, APRIL 24, 2008 IFB #08-48
ART SUPPLIES – ANNUAL CONTRACT

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. The contract term begins May 21, 2008, and ends April 30, 2009.

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

<u>Bidder</u>	<u>Lot</u>	<u>Estimated Annual Amount</u>
Pyramid School Products	A,B,E,F,G	\$14,000.00
Standard Stationary Supply	C	\$2371.00
Sax Arts & Crafts	D	\$468.00

Instructional Technology
 Special Tax Fund

Physical Distribution Dept.
 General Fund

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- 1. TO KAGAN PROFESSIONAL DEVELOPMENT**
FOR Kagan Structures for Cooperative Learning and Active Engagement Seminars (Two 2-day Workshops, June 26-27, \$275 per participant)
AMOUNT..... \$34,375.00 (6A-1.012(7); Educational Services)
FUNDS 0420-9457 and 0420-9414; Title I and '07-08 AYP Corrective Action Grants
REQUESTED BY Title I

- 2. TO FLORIDA SCHOOL BOOK DEPOSITORY**
FOR K-5 Reading Adoption Materials for Foster ES, Newberry ES, Duval ES, Littlewood ES, Metcalfe ES, Irby ES, Archer Community, Shell ES, Williams ES, Glen Springs ES, Rawlings ES, Talbot ES, and Waldo Community School.
AMOUNT..... \$801,617 (6A-1.012(7); Textbooks)
FUNDS 0100-9027; General Fund-Instructional Materials
REQUESTED BY Textbook Services

- 3. TO CONTRAX FURNISHINGS**
FOR Computer stations, computer tables, library tables, library shelving, display cases, bookcases, desks, cabinets, work tables, storage cabinets, chairs, metal shelving, dining tables, stools, lab chairs, lab stools, and tack boards for the GHS Media Center addition and renovation project.
AMOUNT..... \$144,867.22 (SBAC Bid #05-25; 6A-1.012(5); School Board of Columbia County Bid #3150)
FUNDS 0378-0151; '07-08 2 Mill-GHS Media Center Addition/Renovation
REQUESTED BY Facilities Department