

ATTACHMENT C  
BID RENEWALS, BIDS, AND REQUISITIONS

- A. **BID OPENED 3:00 PM, MARCH 21<sup>ST</sup>, 2008** RFP #08-28  
**INDEPENDENT AUDIT OF SCHOOLS' INTERNAL ACCOUNTS** Finance Department
- Bid establishes a firm fixed-price to audit each school's internal account. The contract begins June 17, 2008, and ends December 31, 2011. The first year's audit fee is \$49,000. Thereafter, this amount may be increased by 3% annually through the end of the contract. General Fund
- 12 Proposals Solicited  
3 Proposals Received
- The Auditor Selection Committee recommends contract award to **Purvis Gray & Company**, the vendor deemed most highly qualified by the Committee, as evidenced by its receiving the highest score.
- B. **BID OPENED 3:00 PM, APRIL 21<sup>ST</sup>, 2008** RFP #08-42  
**MEDIA CENTER BOOKS – ANNUAL CONTRACT** Instructional Technology
- Bid establishes firm fixed discounts off of publisher's list price for the following types of library books: Trade and Publisher's Editions, Library Reinforced Editions, Paperbacks, and Prebound editions. Bid establishes fixed unit prices for microfilm records, shelf list cards, and MARC records. All District Media Specialists will use these products and services. The contract performance period is July 1, 2008, through June 30, 2011. Various Funds
- 24 Proposals Solicited  
10 Proposals Received
- Recommend award be made to the following responsive and responsible Offerors: **Follett Library Services, Makin Library Media and Perma-Bound Books**. The estimated annual contract amount is \$240,000.
- C. **BID OPENED 3:00 PM, MAY 16, 2008** IFB #08-45  
**A/C FILTER REPLACEMENT SERVICES – ANNUAL CONTRACT** Facilities Department
- Bid establishes firm fixed price to replace air conditioning filters in all District schools and support facilities every two (2) months, for a total of six (6) filter replacements per year. The contract term begins June 17, 2008, and ends June 30, 2009. General Fund
- 6 Bids Solicited  
3 Bids Received
- Recommend award to **Pure Air Filter Sales & Service**, the low responsive and responsible bidder meeting the specifications. The estimated annual contract value is \$155,068.



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- 1. TO ..... BARFIELD GROUP LLC**  
**FOR ..... AV stands, student desks, student chairs, teacher planning desks, teacher desks, A/V cabinets, lateral files, metal storage cabinets, metal shelving, 8-bin mobile storage cubbies, computer work-stations, teacher chairs**

**AMOUNT..... \$86,603.14 (6A-1.012(5); School Board of Levy County Bid #07-07)**

**FUNDS ..... 039K-0161; Classrooms For Kids**  
**REQUESTED BY ..... Facilities Department**
  
- 2. TO ..... EASTSIDE HIGH SCHOOL**  
**FOR ..... Reimburse school’s internal account for postage, officiating and security at athletic events, athletic equipment, and transportation of athletes**

**AMOUNT..... \$48,480.04 (Internal Account)**  
**FUNDS ..... 0100-0421; General Fund (Lottery, AP, Athletic Supplements)**  
**REQUESTED BY ..... Eastside High School**
  
- 3. TO ..... SANTA FE HIGH SCHOOL**  
**FOR ..... Reimburse school’s internal account for athlete transportation and athletic events security and officiating.**

**AMOUNT..... \$32,500 (Internal Account)**  
**FUNDS ..... 0100-0271; General Fund (Athletic Supplements)**  
**REQUESTED BY ..... Santa Fe High School**