

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

- A. STATE BOARD RULE AUTHORIZED PURCHASE; 6A-1.012(10)
DISTRICT-WIDE FIRE ALARM SERVICES – ANNUAL
CONTRACT**
- Facilities Department

Local Capital
Improvement Millage
- Request consent to enter into a contract with Simplex Grinnell LP to provide comprehensive annual inspection of all District fire alarm systems in accordance with NFPA regulations, to repair fire alarm system deficiencies based on the results of the comprehensive annual inspection, and to provide all service labor to maintain fire alarm systems in good working order throughout the term of the contract. Annual inspections and deficiency repairs and on-going service will be provided on a firm fixed unit-price basis per site. The contract provides for inspection and repairs and service for building additions or renovations as they occur throughout the District at the same fixed unit prices. The contract includes a fixed hourly labor rate for emergency service after normal working hours, on weekends, and during holidays. Finally, the contract includes a 42% discount off of list price for purchase of repair parts by the District. The contract term begins July 1, 2008 and ends June 30, 2011. The estimated value of the first year of the contract is \$213,000. Thereafter, the contract value may be escalated by two percent per year.
- B. STATE BOARD RULE AUTHORIZED BID (6A-1.012(5))
SBAC EMPLOYEE 403(B) COMPLIANCE SERVICES –ANNUAL
CONTRACT**
- Seminole County Public
Schools RFP #102989

Risk Management
Department

General Fund
- Request consent to utilize the service rates, terms, and conditions contained in Seminole County Public School’s contract with TSA Consulting Group, Inc. to provide comprehensive 403(b) compliance services. TSA Consulting Group, Inc. has agreed to offer the same terms and conditions contained in this contract to the School Board of Alachua County from July 1, 2008 through June 30, 2009. The estimated annual contract value is \$23,000.
- C. BID RENEWAL
FRUIT JUICE AND FRUIT DRINK PRODUCTS – ANNUAL
CONTRACT**
- IFB #06-64

Food Service Department

Food Service Funds
- Bid establishes fixed unit prices to furnish and deliver fruit juice and fruit drink products to 43 school cafeterias on an as-needed basis.
- Recommend bid with **M&B Products, Inc.** be renewed for the period beginning August 1, 2008, and ending July 31, 2009. The estimated annual value of this contract is \$200,000.

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- 1. TO ZENO OFFICE SOLUTIONS**
FOR Forty-eight month lease for five (5) Ricoh copiers with print capabilities for Fearnside Center and four (4) satellite sites
AMOUNT..... \$33,060.00 (6A-1.012(5); State of Florida Contract #600-340-06-1)
FUNDS 0420-0500, -0341,-0492, -0101, -0311; '07-08 Headstart Grant
REQUESTED BY Fearnside Center

- 2. TO DELL COMPUTERS**
FOR Three Hundred Eighty (380) Dell Optiplex 755 computers for Title I classrooms at Duval, Prairie View, Rawlings, Lake Forest, Idylwild, Shell, AQ Jones, Williams, Terwilliger, Foster, and Archer Community schools
AMOUNT..... \$315,620.40 (6A-1.012(5); State of Florida Contract #250-000-03-1)
FUNDS 0420-9457; Title I Grant
REQUESTED BY Title I

- 3. TO APPLE COMPUTER**
FOR Thirty-Five (35) iMac computers for Metcalfe Elementary School Title I classrooms
AMOUNT..... \$39,620.00 (6A1-.012(5); State of Florida Contract #250-000-03-1)
FUNDS 0420-9457; Title I Grant
REQUESTED BY Title I

- 4. TO SOFTWARE HOUSE INTERNATIONAL**
FOR Three Hundred Eighty (380) Microsoft Office Professional Plus and Thirty-Five (35) Microsoft Office Professional Plus for Mac licenses to be installed on Title I computers in Duval, Prairie View, Rawlings, Lake Forest, Idylwild, Shell, AQ Jones, Williams, Terwilliger, Foster, Archer Community, and Metcalfe schools.
AMOUNT..... \$19,349.60 (6A-1.012(5); State of Florida Contract #255-001-01-1)
FUNDS 0420-9457; Title I Grant
REQUESTED BY Title I

- 5. TO XEROX CORPORATION**
FOR One (1) Xerox WorkCentre 7665 copier for the Learning Resource Center. This is a sixty-month lease. The new copier replaces an existing unit that comes off lease in June.
AMOUNT..... \$48,060.00 (6A-1.012(5); Provista Group Purchasing Co-Op)
FUNDS 0100-9037; General Fund
REQUESTED BY Instructional Technology

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- 6. TO DELL COMPUTERS**
FOR Forty-Five (45) Dell Optiplex 755 small-form-factor computers and one (1) flat panel screen for the Newberry High School Science Classroom Addition Project.
AMOUNT..... \$40,411.47 (6A-1.012(5); State of Florida Contract #250-000-03-1)
FUNDS 0398-0261; '97-98 Classroom First
REQUESTED BY Facilities
- 7. TO DELL COMPUTERS**
FOR Altiris server upgrade for Alachua, Archer, Howard Bishop, Duval, Foster, Glen Springs, Hawthorne, Hidden Oak, High Springs, Idylwild, Irby, Lake Forest, Lanier, Lincoln, Lofton, Mebane, Newberry Elementary, Newberry High, Oak View, Prairie View, and Rawlings schools for imaging, software deployment, asset tracking, and user support by Instructional Technology
AMOUNT..... \$84,081.92 (6A-1.012(5); State of Florida Contract #250-000-03-1)
FUNDS 039A-0161, -0171, -0121, -0021, -0041, -0031, -0201, -0482, -0472, -0321, -0571, -0071, -0081, -0112, -0411, -0221, -0531, -0261, -0591, -0451, and -0341; QZB
REQUESTED BY Instructional Technology
- 8. TO M SPACE HOLDINGS LLC**
FOR Furnish and Install two (2) portable classrooms at Irby Elementary School for the Head Start Program
AMOUNT..... \$83,142.00 (6A-1.012(5); H-GAC Bid #MB11-06)
FUNDS 0420-9443; Head Start
REQUESTED BY Head Start