

ATTACHMENT C
BID RENEWALS, BIDS, AND REQUISITIONS

D. BID OPENED 3:00 PM, JUNE 9, 2008 IFB #08-51
DRYWALL, PLASTERING, AND FRAMING LABOR SERVICES –
ANNUAL CONTRACT Facilities Department

Bid establishes fixed unit prices for crews to provide drywall, metal framing, and plastering services to the Facilities Department on an as-needed basis to maintain District schools and support facilities. Various Funds

The contract term begins July 1, 2008, and ends June 30, 2009.

11 Bids Solicited
3 Bids Received

Recommend award to **Oelrich Construction, Inc.** (Primary Contractor) and **PatMac Systems, Inc.** (Secondary Contractor), the low responsive and responsible bidders meeting the specifications. The annual estimated contract value is \$18,000.

E. BID OPENED 3:00 PM, JUNE 5, 2008 IFB #08-55
RESURFACE LINCOLN MIDDLE SCHOOL TRACK

Bid establishes a firm fixed price to resurface the Lincoln Middle School Track. All work will be completed on or before August 18, 2008. Facilities Department
Local Capital Improvement
Millage

12 Bids Solicited
5 Bids Received

Recommend award to **John C Hipp Construction Co.**, the low responsive and responsible bidder meeting the specifications, for the firm fixed price amount of \$35,378.65.

F. BID OPENED 3:00 PM, JUNE 16, 2008 IFB #08-59
FURNISH AND INSTALL MODULAR BUILDING
RAMP AND STAIR HANDRAILS Facilities Department

Bid establishes fixed unit price to furnish and install modular building ramp and stair handrails in compliance with all applicable federal, state, and local statutes, regulations, and ordinances. The contract term begins July 2, 2008, and ends June 30, 2009. Local Capital Improvement
Millage

7 Bids Solicited
1 Bid Received

Recommend award to **Rogers Welding & Repairs, Inc.**, the low responsive and responsible Bidder. The estimated value of this contract is \$66,000.

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1. TO **FLORIDA SCHOOL BOOK DEPOSITORY**
FOR Textbooks for Gainesville High School.
AMOUNT..... **\$28,552.01 (6A-1.012(7); Educational Materials)**
FUNDS 100-9027; General Fund
REQUESTED BY **Textbook Services**

2. TO **HATCH**
FOR Thirty-Seven (37) computers with printers, headphones, computer
tables, and Imagination Station Software Packages for Head Start
classrooms.
AMOUNT..... **\$72,935.90 (6A-1.012(10); Information Technology)**
FUNDS 420-9443; Head Start Grant
REQUESTED BY **Head Start**

3. TO **BUCHHOLZ HIGH SCHOOL**
FOR Internal account reimbursement for athletic supplies, game
physician, game officiating, game security, and athletic
equipment.
AMOUNT..... **\$35,000.00 (Internal Account)**
100-0431; General Fund
FUNDS **Buchholz High School**
REQUESTED BY

4. TO **HAWTHORNE HIGH SCHOOL**
FOR Internal account reimbursement for athletic equipment, game
physician, game security, game transportation, and gym floor
recoating
AMOUNT..... **\$26,500 (Internal Account)**
FUNDS 100-0201; General Fund
REQUESTED BY **Hawthorne High School**