

ATTACHMENT C

BID RENEWALS AND BID(S)

A.

BID OPENED 3:00 PM, APRIL 20, 2007

RFP #07-47

**RETAIL PIZZA DELIVERY TO
DISTRICT SCHOOL CAFETERIAS**

All Schools and Departments

Food Service Fund

Bid establishes fixed unit prices to produce and deliver fresh pizza to District school cafeterias on an as-needed basis. Bid includes a variety of healthy-choice pizza products produced using whole wheat crust and low-fat cheese, as well as other healthy-choice ingredients. The contract term begins July 17, 2007, and ends June 30, 2008.

10 Proposals Solicited
4 Proposals Received

Recommend award to **Bryant and Bryant, Inc., d/b/a Godfather's Pizza, Greater Gainesville Pizza LLC, d/b/a/ Pizza Hut, Kazbour Food Service Inc., d/b/a/ Hungry Howie's Pizza and Subs, and Wehbe Jammin Inc., d/b/a Gator Dominos Pizza.**
The total estimated annual value of this contract is \$400,000.

ATTACHMENT C REQUISITIONS

1. **TO** **APPLE COMPUTER INC.**
FOR 50 Macbook 2.0 computers with Appicare protection plan and Apple Remote Desktop 3, for Eastside High School
AMOUNT **\$82,769.11 (SBR 6A-1.012(4); State of Florida Contract #250-000-03-1)**
FUNDS 0100-0421; Advanced Placement
REQUESTED BY **Eastside High School**

2. **TO** **LIGHTSPEED TECHNOLOGIES INC.**
FOR 50 LightSpeed 705-LH classroom amplification systems for Rawlings E.S., Prairie View Academy, Terwilliger E.S., Shell E.S., Archer Community School, Williams E.S., Metcalfe E.S., Lake Forest E.S., and Duval E.S
AMOUNT **\$48,950.00 (SBR 6A-1.012(5); Sarasota County School Board Bid #7008)**
FUNDS 0420-0171, -0341, -0500, -0311 - ,0281, -0111, -0101, -0071, 0021; Reading First Grant
REQUESTED BY **Project Development**

3. **TO** **LIGHTSPEED TECHNOLOGIES INC.**
FOR 89 LightSpeed 705-LH classroom amplification systems for Newberry E.S., Irby E.S., Littlewood E.S., Idylwild E.S., High Springs Community School, Glen Springs E.S., Foster E.S., Finley E.S., Character Counts Center, A.Q. Jones Center, Waldo Community School, and Norton E.S.
AMOUNT **\$87,131.00 (SBR 6A-1.012(5); Sarasota County School Board Bid #7008)**
FUNDS 0420-0531, -0571, -0091, -0321, -0461, -0331, -0041, -0031, -0343, -0051, -0291, -0541; Title I
REQUESTED BY **Title I**

4. **TO** **FOLLETT SOFTWARE COMPANY**
FOR Destiny Resource Management Solution software to include system integration, on-site training, textbook barcodes, and barcode scanners to be used by Buchholz, Eastside, Gainesville, Loften, Santa Fe, Hawthorne, and Newberry High Schools to tag, inventory, and track student textbooks.
AMOUNT **\$49,954.00, less credits totaling \$33,498.51, for net payment to vendor of \$16,455.49 (SBR 6A-1.012(10); Information Technology)**
FUNDS 0100-9027; General Fund
REQUESTED BY **Textbook Services**

**ATTACHMENT C
REQUISITIONS**

5. **TO** **DELL MARKETING LP**
FOR Dell PowerEdge servers to host the Follett Destiny Resource Management System at Buchholz, Eastside, Gainesville, Loften, Santa Fe, Hawthorne, and Newberry High Schools
AMOUNT **\$41,042.46 (SBR 6A-1.012(4); State of Florida Contract #250-000-03-1)**
FUNDS 0100-9027; General Fund
REQUESTED BY **Textbook Services**
6. **TO** **DELL MARKETING LP**
FOR 25 Dell GX 745 computers for Terwilliger Elementary School
AMOUNT **\$26,875.00 (SBR 6A-1.012(4); State of Florida Contract #250-000-03-1)**
FUNDS 0100-0311; General Fund-Advanced Placement, Lottery
REQUESTED BY **Terwilliger Elementary School**
7. **TO** **DELL MARKETING LP**
FOR 2 Xeon 5050 Servers; 1 PowerEdge Server, for Terwilliger Elementary School
AMOUNT **\$17,509.76 (SBR 6A-1.012(4); State of Florida Contract #250-000-03-1)**
FUNDS 0100-0311; General Fund-Internal Account Transfer
REQUESTED BY **Terwilliger Elementary School**
8. **TO** **FLORIDA SCHOOL BOOK DEPOSITORY**
FOR Instructional materials for Buchholz High School
AMOUNT **\$32,688.71 (SBR 6A-1.012(7); Educational Materials)**
FUNDS 0100-9027; General Fund
REQUESTED BY **Textbook Services**
9. **TO** **FLORIDA SCHOOL BOOK DEPOSITORY**
FOR Instructional materials for Buchholz High School
AMOUNT **\$79,750.95 (SBR 6A-1.012(7); Educational Materials)**
FUNDS 0100-9027; General Fund
REQUESTED BY **Textbook Services**
10. **TO** **RIVERSIDE PUBLISHING CO.**
FOR Achievement tests for Head Start students
AMOUNT **\$39,220.00 (SBR 6A-1.012 (7); Tests)**
FUNDS 0420-9443; Head Start Grant
REQUESTED BY **Head Start**