



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

**D. BID OPENED 3:00 PM, OCTOBER 9, 2007 IFB #08-09  
**OEM BUS A/C PARTS – ANNUAL CONTRACT****

Bid establishes firm fixed discounts off of OEM catalog list prices for the purchase of replacement air conditioning parts for school buses. The contract begins November 6, 2007, and ends October 31, 2008. The estimated value of parts purchases under this contract is \$70,000.

General Fund  
 Transportation Department

10 Bids Solicited  
 5 Bids Received

Recommend award to the following responsible bidders offering the most competitive discounts to the District: **Florida Transportation Systems, Inc., Florida Bus Unlimited, and Maudlin International Trucks.**

**E. BID OPENED AT 3:00 PM, OCTOBER 11, 2007 IFB #08-12  
**PRINTING PAPER AND SUPPLIES – ANNUAL CONTRACT****

Bid establishes firm fixed unit prices for various printing supplies (colored paper, carbonless paper, envelopes, ink, etc.) to be ordered by the Printing Department on an as-needed basis. The contract begins November 6, 2007, and ends October 31, 2008.

General Fund  
 Printing Department

12 Bids Solicited  
 3 Bids Received

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

<u>Vendor</u>	<u>Lot #</u>	<u>Est. Annual Cost</u>
Mac Papers, Inc.	A,C,D,E,F	\$52,000.00
Xerox Corporation	B	\$39,141.00
Presstek, Inc.	G,H	\$6,100.00

**F. BID RENEWAL IFB #05-07  
**DISTRICT –WIDE SOLID WASTE, SPECIAL WASTE, AND RECYCLING PROGRAM SERVICES – ANNUAL CONTRACT****

Bid establishes firm fixed unit prices for solid waste (trash) and special waste (yard debris, construction debris) disposal and office paper and cardboard recycling at all District schools and centers.

Various Funds  
 Facilities Department

Recommend bid with Southland Waste Systems, Inc. be renewed for the period beginning January 1, 2008 and ending December 31, 2009. The estimated annual contract amount is \$420,000.





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1. **TO** ..... **CONTRACT SOLUTIONS**  
**FOR** ..... Irwin auditorium seating for Newberry High School  
**AMOUNT**..... **\$33,182.24 (SBAC Bid #05-25)**  
**FUNDS** ..... 0378-0261; '07-08 2 Mill  
**REQUESTED BY** ..... **Facilities Department**
  
2. **TO** ..... **CXTEC**  
**FOR** ..... Networking equipment for Eastside High School, Norton  
 Elementary School, Mebane Middle School, Newberry High  
 School, Lake Forest Elementary School, Archer Community  
 School, and Metcalfe Elementary School  
**AMOUNT**..... **\$37,712.00 (6A-1.012(5); State of Florida Contract #250-000-  
 03-1 and SBR6A-1.012(10); Information Technology)**  
**FUNDS** ..... 0100-0421, -0541, -0221, -0261, -0071, -0171, -0101; Special  
 Tax Fund  
**REQUESTED BY** ..... **Instructional Technology**
  
3. **TO** ..... **WALLING DATA SYSTEMS INC.**  
**FOR** ..... District-wide Anti-Virus Software License Renewal  
**AMOUNT**..... **\$26,755.72 (6A-1.012(10); Information Technology)**  
**FUNDS** ..... 0100-9037; General Fund  
**REQUESTED BY**..... **Instructional Technology**
  
4. **TO** ..... **DELL MARKETING**  
**FOR** ..... 31 Dell GX745 computers and 1 Dell Latitude D830 laptop  
 computer for the Early Childhood Education and Digital Design  
 programs at Newberry High School  
**AMOUNT**..... **\$36,264.00 (SBR6A-1.012(5); State of Florida Contract #250-  
 0003-1)**  
**FUNDS** ..... 0420-9403; Carl Perkins Grant  
**REQUESTED BY** ..... **Career and Technical Education**