

ATTACHMENT C
Bids

BID OPENED 3:00 PM, JANUARY 9, 2007

**A. CLASSROOM INSTRUCTIONAL SUPPLIES (IFB #07-32)
AND MATERIALS (CATALOG All Schools and Departments
DISCOUNT) – ANNUAL CONTRACT (Various Funds)**

Bid establishes fixed discounts off of published catalog prices for instructional supplies, materials, and equipment, to be used as needed by all District schools and centers. The estimated annual contract value is \$160,000. The contract term begins February 20, 2007 and ends January 31, 2008.

87 Bids Solicited
59 Bids Received

Recommend award to the following responsive and responsible bidders meeting the specifications and offering the District a competitive catalog discount: ABC Supply Company, AFP Industries Inc., Benz Microscope Optics Center Inc., Brodart Company, Brodhead Garrett, Capital Microscope Services, Cheryl Cox Educational Consultants, Childcraft Education Corporation, Cynmar Corporation, D&H Distributing Company, Delta Education LLC, Demco Inc., Dick Blick Company, Discount School Supply, EAI Education, ETA Cuisenaire, Fisher Science Education, Flinn Scientific Inc., Frey Scientific, General Binding Corporation, Health Edco, Highsmith Company, JW Pepper & Sons Inc., Kaplan Early Learning Company, Lab-Aids Inc., Laerdal Medical Corporation, Lakeshore Learning Materials, Learning Path, Modern School Supplies, Nasco, Nystrom Company, Oriental Trading Company Inc., Paxton/Patterson LLC, Peripole-Bergerault Inc., Rand McNally & Company, Resources for Reading, S&S Worldwide, Sargent-Welch, Sax Arts & Crafts, School Specialty, Science Kit LLC, SEO Enterprises Inc., Teachers Discovery, and Triarco Arts & Crafts.

BID OPENED 3:00 PM, JANUARY 30, 2007

**B. UNARMED SECURITY GUARD SERVICES (IFB #07-38)
- ANNUAL CONTRACT All Schools and Departments
(Various Funds)**

Bid establishes fixed hourly rate (\$11.21) for unarmed security guards to be used on an as-needed basis by schools and centers to protect District staff, students, and property. The contract term begins February 20, 2007 and ends January 31, 2008. The estimated annual value of the contract is \$55,000.

14 Bids Solicited 2 Bids Received

Recommend award be made to **Barkley Security Agency, Inc.**, the low responsive and responsible bidder.

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BID OPENED 3:00 PM, JANUARY 31, 2007

**C. WATER SKI BOATS FOR CAMP
CRYSTAL LAKE**

**(IFB #07-39)
Camp Crystal Lake
(Internal Account)**

Bid established fixed unit price for the purchase of two (2) water ski boats with trailers and accessories for Camp Crystal Lake. The purchase price includes a trade-in allowance for the two (2) ski boats currently used by the Camp. Funds for this purchase come from camp application and activities revenues. The purchase price for the boats, with the trade-in allowance, is \$62,532.

12 Bids Solicited
2 Bid Received

Recommend award be made to **Lake Area Watersport, Inc.**, the low responsive and responsible bidder.

BID OPENED 3:00 PM, JANUARY 31, 2007

**D. HAWTHORNE HIGH SCHOOL TRACK
RESURFACING**

**(IFB #07-40)
Facilities Department
(‘06-07 2 Mill)**

Bid establishes a firm fixed-price contract to resurface the Hawthorne High School Track. All work will be completed on or around June 1, 2007.

10 Bids Solicited
2 Bids Received

Recommend contract award be made to **Andrews Paving, Inc.**, the low responsive and responsible bidder, for the firm fixed-price amount of \$45,657.

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BID OPENED 3:00 PM, FEBRUARY 2, 2007

**E. ROOF-TOP AIR CONDITIONING REPLACEMENT (IFB #07-41)
AT HOWARD BISHOP MIDDLE SCHOOL Facilities Department
AND SHELL ELEMENTARY SCHOOL ('04-05 2 Mill)**

Bid establishes fixed unit prices to furnish-only roof-top air conditioning units at Howard Bishop Middle School (2 units) and Shell Elementary School (8 units). The new units will replace existing equipment that has reached its end of life. The new units will be installed by the District's annual HVAC labor contractor under a separate purchase order.

6 Bids Solicited
2 Bids Received

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

<u>Company</u>	<u>School</u>	<u>Total Purchase Price</u>
Carrier Sales LLC	Howard Bishop MS	\$40,508.00
Lennox Industries, Inc.	Shell Elementary	\$74,755.00

ATTACHMENT C
Requisitions

- 1. TO: CALICO INDUSTRIES**
FOR: Smallwares (cooking utensils) to be ordered as needed by the Food Service Department for use in all school cafeterias
AMOUNT: \$25,000.00 (6A-1.012(5); Citrus County School Board Bid #2006-41
FUNDS: 0410-8001; Food Service Fund
REQUESTED BY: Food Service Department