

BID RENEWALS AND BID(S)

A.

**BID OPENED MAY 23, 2007**  
**DIGITAL WALKUP COPIERS WITH**  
**MULTIFUNCTIONAL FEATURES**

SBAC RFP #07-46

All Schools and Departments

Bid establishes fixed monthly rates for sixty (60) high volume digital copiers to be installed in all District schools and in various District administrative sites. The new machines will replace sixty (60) existing high volume copiers that will come off of a 5-year lease contract in August '2007.

Various Funds

10 Bids Solicited  
5 Bids Received

Recommend award to **Ikon Office Solutions, Inc.**, the vendor receiving the highest point score from the proposal evaluation committee. The contract term is four (4) years. The estimated annual contract value is \$395,634.31.

## REQUISITIONS

1. **TO** ..... **SCHOLASTIC**  
**FOR** ..... Read 180 upgrades at Bishop MS, Ft. Clarke MS, Kanapaha MS, Mebane MS, Oakview MS, High Springs Community School, Westwood MS, Buchholz HS, Eastside HS, Gainesville HS, Hawthorne HS, Newberry HS, Santa Fe HS, Horizon Center, and A.Q. Jones Center. Read 180 is a District-adopted remedial reading program for struggling readers. This purchase represents an upgrade of all 44 stages of Read 180 from the Legacy version, which is no longer supported, to the new Enterprise version.  
**AMOUNT** ..... **\$249,028.74 (SBR 6A-1.012(7); Educational Software)**  
**FUNDS** ..... 0100-9044; General Fund-Reading Categorical-\$100,000 and 0100-9027; General Fund-Instructional Materials-\$149,028.74  
**REQUESTED BY** ..... **Curriculum Department**
2. **TO** ..... **IBM CORPORATION**  
**FOR** ..... Annual maintenance on purchased IBM equipment, including servers, tape drivers, printers, etc., located in District schools, the Data Center, and in District offices  
**AMOUNT** ..... **\$45,000.00 (SBR 6A-1.012(10); Information Technology)**  
**FUNDS** ..... 0100-9016; General Fund  
**REQUESTED BY** ..... **Information Resources**
3. **TO** ..... **IBM CORPORATION**  
**FOR** ..... Annual software licensing and support for the IBM ES/9000  
**AMOUNT** ..... **\$52,000.00 (SBR 6A-1.012(10); Information Technology)**  
**FUNDS** ..... 0100-9016; General Fund  
**REQUESTED BY** ..... **Information Resources**
4. **TO** ..... **PRESIDO NETWORKED SOLUTIONS**  
**FOR** ..... Annual maintenance for purchased CISCO network equipment  
**AMOUNT** ..... **\$29,230.180 (SBR 6A-1.012(10); Information Technology)**  
**FUNDS** ..... 0100-9016; General Fund  
**REQUESTED BY** ..... **Information Resources**
5. **TO** ..... **SUNGARD BITECH INC.**  
**FOR** ..... Annual hardware, hardware support, software, and software support for the BiTech financial system  
**AMOUNT** ..... **\$124,335.00 (SBR 6A-1.012(10); Information Technology)**  
**FUNDS** ..... 0100-9016; General Fund  
**REQUESTED BY** ..... **Information Resources**

## REQUISITIONS

6. **TO** ..... **TOWN TIRE**  
**FOR** ..... Tires for school buses and support vehicles  
**AMOUNT** ..... **\$30,000.00 (SBR 6A-1.012(5); State of Florida Contract #863-001-06-1)**  
**FUNDS** ..... 0100-9036; General Fund  
**REQUESTED BY** ..... **Transportation Department**
7. **TO** ..... **SUCCESS FOR ALL FOUNDATION, INC.**  
**FOR** ..... Professional development training for Duval ES, Lake Forest ES, Shell ES, Rawlings ES, and Prairie View Academy teachers in the areas of math and reading  
**AMOUNT** ..... **\$49,870 (SBR 6A-1.012(7); Professional Services)**  
**FUNDS** ..... 0420-0021, -0071, -0281, -0341, -0500; Title I Grant  
**REQUESTED BY** ..... **Duval, Lake Forest, Shell, Rawlings, Prairie View Schools**