

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

**A. BID RENEWAL IFB #04-01  
BANKING SERVICES - ANNUAL CONTRACT**

Bid establishes fees for basic banking services, including payroll, accounts payable, and food service account maintenance, on-line banking, cash handling, deposits, wire transfers, and account reconciliation, to be utilized by the District Finance and Food Service Departments on a daily basis. Service fees are fixed for the duration of the renewal period.

Finance and Food Service  
Departments  
  
General and Food Service  
Funds

Recommend bid with **Wachovia Bank** be renewed for the period beginning July 1, 2008, and ending June 30, 2009.

**B. BID RENEWAL IFB #05-25  
FURNITURE – ANNUAL CONTRACT**

Bid establishes firm fixed discounts off of manufacturer's published list price(s) for various categories of furniture, including K3, classroom, computer, office, audio-visual, library, auditorium, cafeteria, etc., to be purchased as needed by District schools and departments.

Facilities Department  
  
Various Funds

Recommend bids with the following vendors be renewed for the period beginning April 1, 2008 and ending March 31, 2009:

Contrax Furnishings, Inc.	Steve Ward & Associates
School Specialty, Inc.	Office Concepts & Furniture Design, Inc.
Office Depot	Ernie Morris Enterprises, Inc. Central
Florida Plus	Doc's Business Interiors, Inc. Universal
Seating Co.	Spectrum Industries
Split Rock Supply Co.	Contract Solutions, Inc.
Penco Products, Inc.	Barfield Group

**C. BID RENEWAL IFB #06-04  
WIRELESS CELLULAR TELECOMMUNICATION SERVICES -  
ANNUAL CONTRACT**

Bid establishes fixed unit prices for cellular telephone equipment and services to be used by all District schools and departments. Annually, a portion of the District's cellular phone service costs will be reimbursed by the Universal Service Fund's Schools and Libraries Program (E-Rate).

Information Resources  
Department  
  
Various Funds

Recommend bid with **Verizon Wireless** be renewed for the period beginning July 1, 2008, and ending June 30, 2009. The total estimated annual value of the services is \$30,000.

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D.

**BID OPENED 3:00 PM, FEBRUARY 19, 2008**  
**REPLACEMENT ROOFTOP HEATING UNITS AT FT.**  
**CLARKE MIDDLE SCHOOL**

IFB #08-33

Facilities Department

Bid establishes fixed unit price to furnish and deliver four (4) Indirect  
Fired Gas Heating Rooftop Units at Ft. Clarke Middle School.

'07-08 2 Mill Funds

6 Bids Solicited  
5 Bids Received

Recommend award to **Nelson & Company**, the low responsive and  
responsible bidder, for the firm fixed price of \$24,200.