

ATTACHMENT B
BID RENEWALS, BIDS, AND REQUISITIONS

- A. **STATE BOARD RULE AUTHORIZED PURCHASE; 6A-1.012(5) –SCHOOL BOARD OF POLK COUNTY BID #085-SRW-0408** PCSB Bid #085-SRW-0408
- Facilities Department
General Fund
- Request consent to utilize the unit prices, terms, and conditions contained in the School Board of Polk County, Florida Bid #085-SRW-0408 to purchase National Chemical Laboratories, Inc.'s hard surface floor care products from Airwick Professional Products, Inc. The floor care products will to be inventoried in the Warehouse and delivered to all District schools and administrative sites on an as-needed basis.
- The contract term begins April 1, 2009, and ends March 31, 2010. The estimated annual contract value is \$24,167.
- B. **BID RENEWAL** IFB #07-50
APPLICANT AND EMPLOYEE DRUG/ALCOHOL TESTING SERVICES – ANNUAL CONTRACT
- Transportation Department
General Fund
- Bid establishes firm fixed unit prices for applicant and employee drug and alcohol testing in accordance with state and federal regulations.
- Recommend bid with **Elite Services, Inc.** be renewed for the period beginning May 1, 2009, and ending April 30, 2010. The annual estimated contract value is \$30,000.
- C. **BID RENEWAL** RFP #07-61
ARBITRAGE REBATE AND OPINION SERVICES – ANNUAL CONTRACT
- Finance Department
General Fund
- Bid establishes terms, conditions, and fees for arbitrage rebate and opinion services for existing and future bond issues. Arbitrage is the profit that results from investing tax-exempt proceeds in higher-yielding taxable securities. The IRS regulations require that positive arbitrage earnings be rebated back to the government. The successful vendor will calculate the District's arbitrage rebate liability, if any, and summarize the results in a report, which will ensure tax-exempt rebate compliance with federal regulations.
- Recommend bid with BondResource Partners, LP be renewed for the period beginning August 1, 2009, and ending July 31, 2010. The estimated annual value of the contract is \$25,000.

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17 Bid Solicited
7 Bids Solicited

Recommend award to **Florida Business Interior** (Primary Contractor) and to **Teal Tile and Carpet** (Secondary Contractor), the low responsive and responsible bidders meeting the specifications. The estimated annual contract value is \$203,000.

H.

BID OPENED 3:00 PM, FEBRUARY 12, 2009
**CLASSROOM INSTRUCTIONAL SUPPLIES, MATERIALS,
AND EQUIPMENT(CATALOG DISCOUNT) – ANNUAL
CONTRACT**

IFB #09-45

Purchasing Department

Various Funds

Bid establishes firm fixed percentage discounts off of published catalogs and price lists for a wide variety of classroom instructional supplies, materials, and equipment to be ordered by schools and departments on an as-needed basis.

81 Bids Solicited
73 Bids Received

Recommend award to the following responsive and responsible vendors offering competitive discounts for the materials described above: **ABC School Supply, AccuCut, Ace Educational Supplies, AFP School Supply, Benz Microscope Optics Center Inc., Bio Corporation, Brodhead Garrett, Capital Microscope Services Inc., Childcraft Education Corp., Constructive Playthings, Cynmar Corp., Delta Education LLC, Demco, Inc., Dick Blick Co., EAI Education, Educational Maps & Globes LLC, Educators Outlet, ETA/Cuisenaire, Fisher Science Education, Flinn Scientific Inc., Forestry Suppliers Inc., Frey Scientific, Hammond & Stephens, Health Edco, Highsmith, Kaplan Early Learning Co., Lakeshore Learning Materials, Learning Path Store, Midwest Technology Products, Nasco, Nebraska Scientific, Nystrom/Herf Jones Education Division, Oriental Trading Co., Pasco Scientific, Paxton/Patterson LLC, Peripole-Bergerault Inc., Pyramid School Products, Rand McNally, S&S Worldwide, Satco Supply, School Specialty, Inc., Science Kit LLC, Sportime, Triarco Arts & Crafts, Ward's Natural Science LLC, and World Almanac Education.** The contract term begins March 17, 2009, and ends February 28, 2011. The annual estimated contract value is \$150,000.

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I. BID OPENED 3:00 PM, FEBRUARY 20, 2009
RESURFACE BUCHHOLZ HIGH SCHOOL FOOTBALL
FIELD

IFB #09-47

Facilities Department

Bid establishes a firm fixed price to resurface Buchholz High School's football field. Work includes, but is not limited to, field re-leveling and sprigging. All work will be completed on or before August 14, 2009.

'06-07 Local Capital
Improvement 2
Mill Fund

12 Bids Solicited
12 Bids Received

Recommend award to **Florida Green Keepers, Inc.**, the low responsive and responsible bidder for the firm fixed price amount of \$21,820.

J. BID OPENED 3:00 PM, FEBRUARY 26, 2009
FENCING SERVICES – ANNUAL CONTRACT

IFB #09-49

Facilities Department

Bid establishes firm fixed linear foot unit prices to furnish and install various types of fencing, as well as related accessories, on an as-needed basis throughout the District. Award will be made to a Primary Contractor, to be contacted first whenever services are required, and to a Secondary Contractor, to be contacted whenever the Primary Contractor is unable to meet the District's scheduling requirements.

Various Funds

17 Bids Solicited
5 Bids Received

Recommend award to **Hercules Fence Co.** (Primary Contractor) and **Charles White Fence, Inc.** (Secondary Contractor), the low responsive and responsible bidders meeting the specifications. The estimated annual contract value is \$192,582.

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- 1. TO ATS PROJECT SUCCESS, COMMUNITY LEARNING CENTER, FLORIDA SMART KIDS LEARNING INSTITUTE LLC, HUNTINGTON LEARNING CENTERS INC., SHALOM CHRISTIAN MINISTRIES INC., UNITY FAMILY COMMUNITY CENTER INC., H&R ENTERPRISES (SYLVAN)**

FOR Supplemental Educational Service Providers

AMOUNT..... \$79,729.50 (SBR 6A-1.012(11b); Educational Services)

FUNDS 0420-9413; '08-09 Title I Choice Fund

REQUESTED BY Title I

- 2. TO EDULOG**

FOR Fieldtrip Management, Fleet Maintenance/Parts Inventory, and Web Browser software and annual software maintenance for the Transportation Department.

AMOUNT..... \$39,150.00 ((SBR6A-1.012(11b) and (14))

FUNDS 0379-9036 (\$31,950) and 0100-9016 (\$7,200); '08-09 Local Capital Effort 2 Mill and General Fund

REQUESTED BY Transportation

- 3. TO KACE**

FOR KACE provides an integrated solution for district-wide Computer Systems Deployment, Software Distribution, Power, Patch and Asset Management in addition to Help desk features. KACE's integrated solution will not only help us better our support for our schools but also provide tools for on-going maintenance. The Asset Management module will provide the schools with tools for hardware inventory as well as software license management. The Patch management module will help us better deploy security fixes and other software patches district-wide. The Systems Deployment module will help us roll-out thousands of new computers as well as provide with tools for reloading software and operating systems for on-going maintenance. The Help desk feature links all the different modules by providing a unified solution for managing our technology assets. KACE's integrated tools also help us meet our IT audit requirements for Patch and Systems management.

AMOUNT..... \$89,971.34 ((SBR6A-1.012(14)); Information Technology

FUNDS 0420-9037 (\$30,000), 0100-9037 (\$30,000), 0100-9016 (\$29,971.34); EETT Grant, Tec Funds, General Fund

REQUESTED BY Instructional Technology