

ATTACHMENT C
 BID RENEWALS, BIDS, AND REQUISITIONS

1. TO **SANTA FE HIGH SCHOOL**
 FOR Reimburse school internal account for game officials and security,
 game transportation, and game ticket sellers
 AMOUNT..... **\$32,999.45 (Internal Account Reimbursement)**
 FUNDS 0100-0271 (General Fund)
 REQUESTED BY **Santa Fe High School**

2. TO **CAMBRIDGE INTERNATIONAL**
 FOR Tests for GHS Cambridge students
 AMOUNT..... **\$49,287.15 (SBR6A-1.012(11)(b); Tests)**
 FUNDS 0100-9006 (General Fund-Cambridge)
 REQUESTED BY **Curriculum Department**

3. TO **AUDIO VISUAL INNOVATION**
 FOR SmartBoards with Projectors for Duval Elementary School, Lake
 Forest Elementary School, and Shell Elementary School
 AMOUNT..... **\$65,757.00 (SBR6A-1.012(6); Seminole County School Board
 Bid #103050)**
 FUNDS 0420-0021, -0071, -9457 (Title I Grant)
 REQUESTED BY **Title I Department**

4. TO **TOWN TIRE**
 FOR Replacement tires for District buses and support vehicles to be
 ordered by the Transportation Department on an as-needed basis.
 AMOUNT..... **\$30,000.00 (SBR6A-1.012(5); State of Florida Contract #863-
 000-06-1)**
 FUNDS 0100-9036 (General Fund)
 REQUESTED BY **Transportation Department**

5. TO **INTERNATIONAL BACCHALAUREATE**
 FOR IB examinations for Eastside High School IB students
 AMOUNT..... **\$110,000 (SBR6A-1.012(11)(b); Tests)**
 FUNDS 0100-9018 (General Fund-IB)
 REQUESTED BY **Research, Evaluation, and Testing Department**

6. TO **RAULAND-BORG CORPORATION OF FLORIDA**
 FOR Furnish and install Rauland-Borg intercom system at GHS
 AMOUNT..... **\$47,529.00 (SBR6A-1.012(6); Palm Beach County School
 Board Bid #05C-62RL and General Services Administration
 Contract #GS-35F-0438L)**
 FUNDS 0378-9030 ('07-08 Local Capital Improvement Fund 2 Mill)
 REQUESTED BY **Facilities Department**