

ATTACHMENT C
BID RENEWALS, BIDS, AND REQUISITIONS

A. **BID RENEWAL** RFP #07-47
RETAIL PIZZA DELIVERY – ANNUAL CONTRACT
Food Service Department
Food Service Funds

Bid establishes fixed unit prices to produce and deliver fresh pizza to District school cafeterias on an as-needed basis. Bid includes a variety of healthy-choice pizza products produced using whole wheat crust and low-fat cheese, as well as other healthy-choice ingredients.

Recommend bids with **Godfather’s Pizza** and **Domino’s Pizza** be renewed for the period beginning July 1, 2009, and ending June 30, 2010. The estimated annual contract value is \$400,000.

B. **BID RENEWAL** IFB #08-45
A/C FILTER REPLACEMENT SERVICES – ANNUAL CONTRACT
Facilities Department
General Fund

Bid establishes firm fixed price to replace air conditioning filters in all District schools and support facilities every two (2) months, for a total of six (6) filter replacements per year.

Recommend bid with **Pure Air Filter Sales & Service** be renewed for the period beginning July 1, 2009, and ending June 30, 2010. The estimated annual contract value is \$155,068.

C. **BID OPENED 3:00 PM, APRIL 16, 2009** IFB #09-51
CUSTODIAL MAINTENANCE & CLEANING SUPPLIES – ANNUAL CONTRACT (Phase I)
Physical Distribution Department
General Fund

Bid establishes firm fixed unit prices to furnish/deliver a variety of custodial maintenance and cleaning supplies (sponges/pads, waste baskets, mop buckets, dust pans, brooms, mops, hand sanitizer/dispenser, liquid soap/dispenser, etc), which will be stocked in the warehouse and distributed to all schools and departments on an as-needed basis. The contract term begins June 2, 2009, and ends May 31, 2010.

30 Bids Solicited 17 Bids Received

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

Calico Industries	Lot A	\$1,166.00
AFP Industries, Inc.	Lot B	\$6,775.10
BRC Products	Lot C	\$14,834.10
Heritage Paper Co.	Lot D, H	\$16,703.60
Pyramid School Prod.	Lot F	\$1,319.60
Dade Paper Company	Lot G	\$1,492.00

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Janpak Supply Co. Lot I \$1,289.40

D.

BID OPENED 3:00 PM, MAY 12, 2009
SHEET METAL/DUCT WORK – ANNUAL
CONTRACT

IFB #09-58

Facilities Department

Various Funds

Bid establishes fixed hourly rates for sheet metal crews to perform sheet metal/duct work labor services on heating, air conditioning, exhaust, and supply/make-up air systems throughout the District. Services will be ordered by the Facilities Department on an as-needed basis. The contract performance period begins June 2, 2009, and ends May 31, 2010. Award will be made to a Primary Contractor, who will be contacted first for all work, and to a Secondary Contractor, who will be contacted if the Primary Contractor is unable to respond or to complete the work within the established schedule.

20 Bids Solicited
2 Bids Received

Recommend award to **Comfort Temp Company** (Primary) and to **Mark Hurn & Company** (Secondary), the low responsive and responsible bidders meeting the specifications.

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1. **TO** **BRAINPOP LLC**
FOR 18,000 26-month licenses for unlimited access to BrainPOP, BrainPOP Jr., and BrainPOP Espanol for 23 elementary schools and 3 middle schools.
AMOUNT **\$36,012.91 (6A-1.012(11)(b); Educational Software)**
FUNDS 100-9027; Instructional Materials
REQUESTED BY **Learning Resources**

2. **TO** **APPLE, INC.**
FOR 44 iMac 20-inch computers with AppleCare protection plan at \$980.05 each, for classrooms throughout the District.
AMOUNT **\$43,122.20 (SBR6A-1.012(5); State of Florida Contract #250-040-08-1)**
FUNDS 420-9457; Title I Grant
REQUESTED BY **Title I Department**

3. **TO** **DELL**
FOR 367 Optiplex 760 computers at \$877.82 each, for classrooms throughout the District..
AMOUNT **\$322,159.94 (SBR6A-1.012(5); State of Florida Contract #250-040-08-1; P-Card Orders)**
FUNDS 420-9457; Title I Grant
REQUESTED BY **Title I Department**