

ATTACHMENT C
BID RENEWALS, BIDS, AND REQUISITIONS

A.

BID RENEWAL
VEHICLE OEM PARTS - ANNUAL CONTRACT

SBAC Bid #08-09

Bid establishes firm fixed discounts off of OEM catalog list prices for the purchase of replacement air conditioning parts for school buses.

Transportation
Department

General Fund

Recommend bids with **Florida Transportation Systems, Inc. and Maudlin International Trucks** be renewed for the period beginning November 1, 2009, and ending October 31, 2010. The estimated annual value of this contract is \$25,000.

B.

BID RENEWAL
PRINTING SUPPLIES – ANNUAL CONTRACT

SBAC Bid #09-11

Bid establishes firm fixed unit prices for various types of printing supplies (colored paper, envelopes, ink, glue, developer, plates, etc.) to be ordered by the Printing Department on an as-needed basis.

Printing Department

General Fund

Recommend bid with **Mac Papers Inc.** be renewed for the period beginning November 1, 2009, and ending October 31, 2010. The estimated annual contract value is \$59,000.

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BID RENEWALS, BIDS, AND REQUISITIONS

1. **TO** **APPLE COMPUTER**
FOR 30 Apple computers for the Professional Academies Magnet at Loften High School.
AMOUNT **\$37,559.92 (6A-1.012(5); State of Florida Contract #250-040-08-1)**
FUNDS 814-0411; Dale Haney Trust Fund
REQUESTED BY **Loften High School**

2. **TO** **SUNGARD PUBLIC SECTOR, INC.**
FOR Annual maintenance and support renewal for IF Employee Online system (formerly IFAS).
AMOUNT **\$34,904.76 (SBR6A-1.012(14); Information Technology)**
FUNDS 100-9016; General Fund
REQUESTED BY **Information Resources**

3. **TO** **DYNAVOX, INC.**
FOR Augmentative and alternative communication and learning equipment for District ESE students.
AMOUNT **\$43,340.00 (SBR6A-1.012(11)(b); Educational Equipment)**
FUNDS 432-9455; '09-10 IDEA Part B AARA
REQUESTED BY **ESE Department**