## PURCHASING DEPARTMENT BID RENEWALS SUBMITTED FOR BOARD PREVIEW

DATE PREVIEWED: 3/5/2007

	RENEWAL				
DEPARTMENT	TERMS	BID NAME AND NUMBER	VENDOR(S)	TOTAL SPENT LAST YR	ORIGINAL AWARD DATE
	Renewal				
	Option 1 of		As listed on		
	2 through		attached		
Maintenance	June 2007	Custom Sign Fabrication #0505-20	spreadsheet	\$ 49,680.36	
	Renewal				
	Option 2 of				
	2 through				
	January		Filter		
Maintenance	2008	HVAC Filters #0406-25	Systems	\$ 28,743.22	August 23, 2004
	Renewal				
	Option 2 of				
	2 through		Athletic		
	September	Maintenance and Inspection of Outdoor	Repair		
Maintenance		Fixed Bleachers #0409-31	Services	\$ -	