

**PURCHASING DEPARTMENT**  
**BIDS / BID RENEWALS SUBMITTED FOR BOARD PREVIEW**

**DATE PREVIEWED:** 8/14/2006  
**REQUIRED APPROVAL:** 8/28/2006

| DEPARTMENT                       | BID NO.         | DESCRIPTION OF ITEM(S)   |  | VENDOR(S)                | EST. TOTAL    | CYCLE   |
|----------------------------------|-----------------|--|--|--------------------------|---------------|---|
| Communications Department        | 0706-20         | Specialized printing services for such items as The Key, annual reports, bond updates, and bond election materials                                 | May be extended by mutual agreement for 3 one-year periods | Metroplex Finishing      | \$ 33,000.00  | Multiple purchases throughout fiscal year       |
| Fine Arts Department             | 0706-23         | Catalog discount proposal for elementary music instruments and supplies to be awarded to multiple vendors  | May be extended by mutual agreement for 3 one-year periods | All vendors as noted     | \$ 25,000.00  | Periodically throughout the school year         |
| Media Services Department        | 0706-22         | Catalog discount proposal for A-V items including CDs, videos, laser discs, filmstrips, audio cassettes to be awarded to multiple vendors          | May be extended by mutual agreement for 3 one-year periods | All vendors as noted     | \$ 25,450.00  | Periodically throughout the school year         |
| Fine Arts Department             | 0706-24         | Catalog discount proposal for theatre supplies, equipment, costumes, props and accessories to be awarded to multiple vendors                       | May be extended by mutual agreement for 3 one-year periods | All vendors as noted     | \$ 9,000.00   | Periodically throughout the school year         |
| Media Services Department        | 0706-25         | Catalog discount proposal for paperback and pre-bound books for library and classroom use to be awarded to multiple vendors                        | May be extended by mutual agreement for 3 one-year periods | All vendors as noted     | \$ 6,950.00   | Periodically throughout the school year         |
| Athletics Department             | 0706-26         | Catalog discount proposal for athletic supplies and equipment to be awarded to multiple vendors due to product and vendor availability             | May be extended by mutual agreement for 3 one-year periods | All vendors as noted     | \$ 701,088.00 | Primarily fall/spring; periodically during year |
| Maintenance and Operations Dept. | Renewal 0402-04 | Fire alarm inspections, testing, service and materials to CES Systems, Inc. and PAC Systems  | Original award dated 05-24-04                              | Current vendors as noted | \$ 95,000.00  | Services provided year-round                    |
| Maintenance and Operations Dept. | Renewal 0505-21 | Annual safety inspections and tests of each elevator and wheelchair lift in district to Access Lift and Service (primary) and EMR Inc. (secondary) | Original award dated 06-27-05                              | Current vendors as noted | \$ 54,000.00  | Services provided year-round                    |
| Maintenance and Operations Dept. | Renewal 0505-20 | Fabrication and custom design signage for indoor/outdoor applications to all vendors on approved vendor list due to scope of work required         | Original award dated 06-27-05                              | Current vendors as noted | \$ 50,818.00  | Services provided year-round                    |