

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	TBD	\$ 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	TBD	\$ 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	TBD	\$ 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	TBD	\$ 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	TBD	\$ 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	May be extended by mutual agreement for 3 one-year periods	TBD	\$ 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