

**PURCHASING DEPARTMENT
 BID RENEWAL SUBMITTED FOR BOARD PREVIEW**

DATE: September 10, 2007

DEPARTMENT	RENEWAL TERMS	BID NAME AND NUMBER	VENDOR(S)	TOTAL SPENT 2007	ORIGINAL CONTRACT TERM
District-wide	Renewal Option 1 thru Sept. 2008	Athletic Supplies & Equipment 0707-26	As per attached list	\$1,187,672.53	Thru Sept. 2007
District-wide	Renewal Option 1 thru Aug. 2008	Communications Department Specialized Printing Services 0706-20	As per attached list	\$36,105.90	Thru Aug. 2007
District-wide	Renewal Option 1 thru Aug. 2008	Elementary Music Instruments, Supplies & Equipment 0706-23	As per attached list	\$19,506.65	Thru Sept. 2007
District-wide	Renewal Option 1 thru Sept. 2008	Paperback & Prebound Books 0706-25	As per attached list	\$410,260.08	Thru Sept. 2007
District-wide	Renewal Option 1 thru Sept. 2008	Theatre Supplies, Equipment, Costumes, Props & Accessories 0706-24	As per attached list	\$63,622.09	Thru Sept. 2007
District-wide	Renewal Option 2 thru Sept. 2008	Vocational & Technology Instruction Supplies & Equipment 0509-50	As per attached list	\$26,879.66	Thru Sept. 2006
District-wide	Renewal Option 1 thru Sept. 2008	Audio Visual / CD ROM Software 0706-22	As per attached list	\$110,414.94	Thru Sept. 2007