

**PURCHASING DEPARTMENT  
 BID RENEWALS SUBMITTED FOR BOARD ACTION**

DATE PREVIEWED:

4/9/2007

DEPARTMENT	RENEWAL TERMS	BID NAME AND NUMBER	VENDOR(S)	TOTAL SPENT 2006	ORIGINAL CONTRACT TERM
Counseling	Renewal Option 1 through May 2008	Equine Therapeutic Facility Service #0504-13	Rocky Top Therapy Center	\$ 133,573.40	May 23, 2005 through May, 2007
District-wide	Renewal  Option 1  through  May 2008	Printing Services #0602-09	Crestview, JMB Business Forms, Metroplex Finishing	\$ 115,474.20	March 27, 2006 through May, 2007