

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

7/16/2007

DEPARTMENT	RENEWAL TERMS	BID NAME AND NUMBER	VENDOR(S)	TOTAL SPENT 2006	ORIGINAL CONTRACT TERM
District-wide	Renewal Option 1 through July 2008	Security Officer Services Bid# 0511-63	As per attached list	\$110,048.43	April, 2006 thru June, 2007
District-wide	Renewal Option 1 through July 2008	Armored Car Service 15 Bid#0405-	As per attached list	\$112,352.13	July, 2004 thru July, 2007
District-wide	Renewal Option 2 through July 2008	Tractor Service Repairs & Parts 0503-11 Bid#	As per attached list	\$144,889.04	March, 2005 thru April, 2006