## Proposal and Bid Process for Contracts/Purchases

Vendor	Purpose/Description of Services	Department	Annual, not to exceed, or unit pricing	12 mos./ 6 mos.	90/60 days	Board Approval Date	Start Date	Expiration Date	Term	Is contract renewable?	Disposition see legend	Selection Method	Comments
Pending													
pending RFP	Financial Advisory Services	Administrative/ Financial											
Request for Proposals	Performance (Proposition 39) Audit Services	Capital Asset Mgt										RFP	advertised Oct 9, 200
pending award, Sep 2009	Lease Leaseback for LBHS Sports Complex, other fields	Capital Asset Mgt									RFP		
RFQ due Sep 18, 2009	Architect services, as needed	Capital Asset Mgt							various				RFQ
RFQ due Sep 18, 2009	Construction Mgt services, as needed	Capital Asset Mgt							various				RFQ
Cleansource, awarded July 30, 2009	Paper Towel/Toilet Paper System and Products	Distribution Svs										Bid	
Riso Products of Sacramento, awarded July 30, 2009	Digital Duplicator, new and replacements	Distribution Svs										Bid	
pending	New tires as needed for Facilities/Transportation	Distribution Svs										Bid	
Cleansource, awarded Sep 3, 2009	Soap Dispenser/Product Program, anti-microbial soap	Distribution Svs										Bid	
Instructional													
Achieve Data Solutions	Data Director	Assessment Research Evaluation											
	Learning for Benchmark												

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Administrative/Financial													
pending RFP	Financial Advisory Services	Administrative/F inancial											
Ray & Associates	Superintendent Search Consultant	Board	\$28,000.00						One Time	No		RFQ	
Perry Smith	External Auditor	Admin	\$67,600.00				6/29/09	6/30/2010	One year	Yes		RFP	One year with options for years 2 and 3
American Fidelity	Long term disability, SEIU negotiated benefit, employee paid	Risk Mgt	\$ -				7/1/2009						
Schools Insurance Authority	Insurance	Risk Mgt											
BRMS	Health Benefit Eligibility Administration	Risk Mgt								yes			Sole source
various	Legal Services	Human Resources											

Capital Asset Management

pending award, Sep 2009

Lease Leaseback for LBHS

Lease Leaseback for LBHS ଝୁଡ଼ାହୋପ୍ୟାକ୍ତାex, other fields4.enefit fildsp8teHu8Mgt4.enefit filds

Vendor	Purpose/Description of Services	Department	Annual, not to exceed, or unit pricing	12 mos./ 6 mos.	90/60 days	Board Approval Date	Start Date	Expiration Date	Term	Is contract renewable?	Disposition see legend	Selection Method	Comments
Elevator Services	Elevator/Chairlift Preventative Maintenance Service/Repair	Distribution Svs	\$20,380.00					6/30/14	5 years			Bid	
Plath Distributors	Milk Products	Distribution Svs	\$103,309.09					6/30/10	Annual			Bid	
International Fire Extinguishers	Fire Extinguisher Service	Distribution Svs	\$20,943.75					6/30/12	3 years			Bid	
Sysco of Sacramento and Unisource	Cafeteria Paper Products	Distribution Svs	\$293,929.52 and \$5,841.14					6/30/10	Annual			Bid	
All Phase Security	Security Services as needed	Distribution Svs	\$16.00 per hour					6/30/11	3 years			Bid	
City of Sacramento	Refuse & Recycling Program	Distribution Svs	\$5,101.42 per week					6/30/11	3 years			Bid	
Harrold Ford, Hart's Fleet, and Truck Shoppe	District vehicle service and repair	Distribution Svs	\$75.00, \$65.00 and \$75.00 per hour					6/30/11	3 years			Bid	
Astro Security & Monitoring	Answering Service & Monitoring Burglary & Security Systems	Distribution Svs	\$685/mth and \$745.50/mth					6/30/13	5 years			Bid	
Multiple vendors	School Activities Transportation	Distribution Svs	Ranking system (4 awarded vendors)					6/30/10	5 years			Bid	
Cleansource, awarded July 30, 2009	Paper Towel/Toilet Paper System and Products	Distribution Svs	,					6/30/12	3 years			Bid	
Riso Products of Sacramento, awarded July 30, 2009	Digital Duplicator, new and replacements	Distribution Svs						6/30/10	Annual			Bid	
pending	New tires as needed for Facilities/Transportation	Distribution Svs						6/30/10	Annual			Bid	
Cleansource, awarded Sep 3, 2009	Soap Dispenser/Product Program, anti-microbial soap	Distribution Svs	Bids due 7/22/09					6/30/12	3 years			Bid	
City of Sacramento	School Resource Officers	Admin											

Vendor Purpose/Description of Services Department Department Annual, not to exceed, or unit pricing Purpose/Description of Exceed, or unit pricing Purpose/Description or Exceed, or unit pricing Purpose/Description or Exceed, or unit pricing Purpose/Description or Exceed, or unit pricing Purpose/Description Purpose/Descri