

**ORLEANS PARISH SCHOOL BOARD  
Purchasing/Ancillary Services Department  
Bid Summary Report  
2008-2009 Fiscal Year**

Description	ITB/RFP Number	Due Date	Board Approval	Contractor	Address	Amount	Funding Source	Contract Period (Renewal Option)	Comments
Program/Construction Management	08-PCMS-0022	4/3/2008	5/20/2008	Concordia/Pinnacle, LLC	201 St. Charles Ave. New Orleans, LA	650,000.00	Harrah's	6/15/08-6/14/09	see contract below
Auditing Services	08-PAS-0024	5/13/2008	6/2/2008	LaPorte, Sehrt, Romig, Hand	110 Veterans Metairie, LA	120,000.00	General	Duration of Audit (4 years)	see contract below
Supplementary Instruction Program - Title I	08-SES-0030	5/30/2008	6/17/2008	Catapult	470 North Second St. Philadelphia, PA	5,466,328.00	Title I	8/1/08-7/31/09	see contract below
Supplementary Instruction Program - Title IIA	08-SES-0030	5/30/2008	6/17/2008	Catapult	470 North Second St. Philadelphia, PA	1,927,639.96	Title IIA	7/25/08-8/31/09	see contract below
Administrative Service Provider for OPSB Self-Funded Employee Health Benefit Plan	N/A	N/A	8/19/2008	Coventry Healthcare of Louisiana	P.O. Box 932416 Atlanta, GA	384,200.00	General	9/1/08-8/31/09	see contract below
Franklin Elementary Roof	09-FRANKLIN-0008	8/1/2008	8/19/2008	Augustino Bros.	3217 Florida Ave. Kenner, LA	592,992.00	Harrah's	Beginning 9/19/08 for 180 calendar days	see contract below
Mahalia Jackson Repair-Renovation	17306	12/18/2008	12/23/2008	Construction Masters	701 Papworth Ave. Metairie, LA	13,339,500.00	Various	Beginning 1/28/09 for 288 calendar days	see contract below
License and Support	N/A	N/A	12/16/2008	Oracle USA, Inc.	500 Oracle Parkway Redwood Shores, CA	130,630.92	General	12/17/08-12/16/09	see contract below
Termite Control Program	09-0014	11/14/2008	1/27/2009	Rodent Guard dba Allen Wright Enterprises	4000 Davey Dr. New Orleans, LA	200,000.00	General		Contracts will be prepared on a site by site basis
Maintenance and Support Services for Model Classroom Equipment	Sole Source	N/A	2/18/2009	Dell Computer	One Dell Way Round Rock, TX	608,413.00	Title I	3/25/09-3/24/14	see contract below
MUNIS ERP System Amendment	Sole Source	N/A	2/18/2009	Tyler Technologies	370 US Route One Falmouth, ME	342,300.00	General	4/1/09-3/31/12	see contract below
E-rate Billing Review	09-0020	3/6/2009	N/A	Fortune Consulting	121 Route 36 Suite 240 West Long Branch, NJ	58,840.00	General	Duration of Review	see contract below
Repairs and Alterations to Lusher Fortier Campus	19506	5/15/2009	N/A	Rycars Construction	503 Coleman Pl. Kenner, LA	52,160.00	Harrah's	Beginning 6/15/09 for 90 calendar days	see contract below
Project Management/Construction Management Services	N/A	N/A		Jacobs Engineering/CSRS Consortium	909 Poydras Suite 1200 New Orleans, LA	3,245,982.00	FEMA	4/1/09-11/30/10	see contract below