

March 22, 2000

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #138-XX04 – COMPUTER EQUIPMENT SERVICE AND REPAIR (ON-SITE)

The purpose of this bid, opened on December 3, 1998, was to establish a contract, to provide, at firm unit prices, quantities, as may be required, of on-site computer equipment service and repair, for various locations. The terms of agreement, as contained in the subject bid, awarded by the Board on January 13, 1999, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardees have agreed to renew for the first one (1) year renewal period, by letter, on file, with the exception of R.S. Computers, of Miami, Florida, the awardee for Item 30 - Hewlett Packard printers, and Scantron Service Group, of Omaha, Nebraska, the awardee for Item 5 - Idea Computer Systems. Competitive prices will be solicited for these items, pursuant to Board Rule 6Gx13- 3C-1.111 -- Bidding Process -- Competitive Bidding Requirements, which describes the procedure and guidelines to be used for bidding based on the estimated dollar expenditure. It is considered to be in the best interest of the Board to renew this bid, for an additional one (1) year period, at the current prices, to benefit from fixed prices during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI) indicates an increase of 2.8%.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW Bid #138-XX04 – COMPUTER EQUIPMENT SERVICE AND REPAIR (ON-SITE)**, to provide, at firm unit prices, quantities, as may be required, of on-site computer equipment service and repair, for various locations, during the term of the bid, effective July 1, 2000, through June 30, 2001, as follows:

1. DALY COMPUTERS, INC.
7-1 METROPOLITAN COURT
GAITHERSBURG, MD 20878
OWNER: RYAN T. YU, PRESIDENT

Low Unit Price: Items 3, 6, 9, 12, 15 through 17, 20, 21, 23, 26, 29, 32, 35, 38, 41 through 43, 46, 48, 50, and 53 through 55.

- Item 3 - Hewlett Packard @ \$74.99 per service call.
- Item 6 - IBM @ \$74.99 per service call.
- Item 9 - Compaq @ \$74.99 per service call.
- Item 12 - ABC @ \$74.99 per service call.
- Item 15 - I.C.E. @ \$74.99 per service call.
- Item 16 - Gateway @ \$74.99 per service call.
- Item 17 - Osicom @ \$74.99 per service call.
- Item 20 - R.S. @ \$74.99 per service call.
- Item 21 - 3 Com @ \$54.99 per service call.
- Item 23 - Digital @ \$74.99 per service call.
- Item 26 - Acer @ \$74.99 per service call.
- Item 29 - Hewlett Packard @ \$74.99 per service call.
- Item 32 - IBM @ \$74.99 per service call.
- Item 35 - Compaq @ \$74.99 per service call.
- Item 38 - ABC @ \$74.99 per service call.
- Item 41 - I.C.E. @ \$74.99 per service call.
- Item 42 - Gateway @ \$74.99 per service call.
- Item 43 - Osicom @ \$84.99 per service call.
- Item 46 - R.S. @ \$74.99 per service call.
- Item 48 - 3 Com @ \$54.99 per service call.
- Item 50 - Digital @ \$74.99 per service call.
- Item 53 - Acer @ \$74.99 per service call.
- Item 54 - Computer systems (not listed above) @ \$74.99 per service call.
- Item 55 - Laptops (all manufacturers) @ \$124.99 per service call.

2. KOMPETER KINGDOM, INC.
4836 VICTOR STREET
JACKSONVILLE, FL 32207
OWNER: JAY B. DAVIS, PRESIDENT

Low Unit Price: Items 1, 2, 4, 7, 8, 10, 11, 13, 14, 18, 19, 22, 24, 25, 27, 28, 31, 33, 34, 36, 37, 39, 40, 44, 45, 47, 49, 51, and 52.

- Item 1 - Apple - Products introduced prior to 1994 @ \$144 per service call.
- Item 2 - Apple - 1994 to present @ \$144 per service call.
- Item 4 - NEC @ \$102 per service call.
- Item 7 - Bay Network/Synoptics @ \$102 per service call.
- Item 8 - Dell @ \$102 per service call.
- Item 10 - Lexmark @ \$102 per service call.
- Item 11 - Epson @ \$102 per service call.
- Item 13 - Scantron @ \$144 per service call.
- Item 14 - Toshiba @ \$144 per service call.
- Item 18 - Memorex @ \$144 per service call.
- Item 19 - Sony @ \$102 per service call.
- Item 22 - Cisco switches and hubs (excluding catalyst 5,000 series) @ \$195 per service call.
- Item 24 - Shiva @ \$144 per service call.
- Item 25 - Tandy @ \$105 per service call.
- Item 27 - Apple - Products introduced prior to 1994 @ \$144 per service call.
- Item 28 - Apple - 1994 to present @ \$144 per service call.
- Item 31 - NEC @ \$102 per service call.
- Item 33 - Bay Network/Synoptics @ \$102 per service call.
- Item 34 - Dell @ \$102 per service call.
- Item 36 - Lexmark - printers @ \$102 per service call.
- Item 37 - Epson - printers @ \$102 per service call.
- Item 39 - Scantron @ \$144 per service call.
- Item 40 - Toshiba @ \$144 per service call.
- Item 44 - Memorex @ \$144 per service call.
- Item 45 - Sony @ \$102 per service call.
- Item 47 - Canon - printers @ \$130 per service call.

- Item 49 - Cisco switches and hubs (excluding catalyst 5,000 series) @ \$195 per service call.
- Item 51 - Shiva @ \$144 per service call.
- Item 52 - Tandy @ \$105 per service call.

(First Annual Renewal And Second Year Of Contract)

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$100,000.

RHH/lja