

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 053-AA09 – MAINTENANCE SERVICE FOR
PRINTING EQUIPMENT**

The purpose of this bid, opened on January 9, 2001, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of maintenance service for printing equipment, for the Department of Graphics and Materials Production. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Of 49 vendors sent bid forms or card notices of this advertised bid, 2 responded, with 2 bids meeting specifications.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 053-AA09 – MAINTENANCE SERVICE FOR PRINTING EQUIPMENT, to purchase, at firm unit prices, quantities, as may be required, of maintenance service for printing equipment, for the Department of Graphics and Materials Production, during the term of the bid, effective March 14, 2001, through March 13, 2002, as follows:

1. A.B. DICK COMPANY
7400 CALDWELL AVENUE
NILES, IL 60714 ESTIMATE \$12,978
OWNER: GERALD J. MCCONNELL, C.E.O.

Low Unit Price: Item 8.

Only Bid Received: Items 1 through 3, and 11.

Item 1 – Full maintenance service on Multigraphics press
@ \$438 each.

Item 2 – Full maintenance service on Multigraphics press
@ \$438 each.

Item 3 – Full maintenance service on Multigraphics press
@ \$438 each.

Item 8 – Full maintenance service on Challenge paper
drill @ \$183 each.

Item 11 – Full maintenance service on AB Dick press @
\$788 each.

2. SPINOLA PRINTERS SUPPLY, INC.

10228 N.W. 50 STREET

SUNRISE, FL 33351

ESTIMATE \$6,870

OWNER: MARC SPINOLA, PRESIDENT

Low Unit Price: Items 4 through 7, 9 and 10.

Item 4 – Full maintenance service on collator, stitcher
and stacker @ \$650 each.

Item 5 – Full maintenance service on champion paper
cutter @ \$350 each.

Item 6 – Full maintenance service on Bostitch stitcher
@ \$120 each.

Item 7 – Full maintenance service on Acme steel
stitcher @ \$120 each.

Item 9 – Full maintenance service on two AB dick
presses @ \$190 each.

Item 10 – Full maintenance service on AB Dick perfecter
press @ \$325 each.

3. Authorize the Bureau of Procurement and Materials
Management to purchase up to the total estimated
amount of \$19,848.

RHH/mjf