

Financial Affairs
George M. Burgess, Chief Financial Officer

**SUBJECT: AWARD BID NO. 062-CC09 – MAINTENANCE SERVICE FOR
PRINTING EQUIPMENT**

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of this bid, opened on February 13, 2003, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of maintenance service for printing equipment, for 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 61 vendors sent bid forms or card notices of this advertised bid, 1 responded, with 1 bid meeting specifications (not all vendors bid all items).

In situations where only one bid was received, the Board has requested additional information. Vendors responded with the following reason for not bidding:

1. Our company is simply not interested in bidding at this time. (1)
2. Other, did not receive bid form. (1)

No bids were received for items 1 through 3, 5 through 8, 10 and 11. The recommendation reflects that these items be rejected. Competitive prices will be solicited for these items, as the need arises, pursuant to Board Rule 6Gx13-3C-1.111 -- Bidding Process -- Competitive Bidding Requirements, which describes the procedures and guidelines to be used for bidding based on the estimated dollar expenditure.

Fund Source
0100 - General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 062-CC09 – MAINTENANCE SERVICE FOR PRINTING EQUIPMENT, to purchase, at firm unit prices, quantities, as may be required, of maintenance service for printing equipment, for Graphics and Materials Production, during the term of the bid, effective April 9, 2003, through April 8, 2004, as follows:

1. KMP ENTERPRISES
D.B.A KENS GRAPHIC REPAIR
10228 N.W. 50TH STREET
SUNRISE, FL 33351 ESTIMATE \$6,216
OWNER: MARY PAOLETTI, PRESIDENT

Low Unit Price: Items 4 and 9.

Item 4 - Quarterly inspection @ \$759 per inspection.

Item 9 - Bi-monthly inspection @ \$265 per inspection.

2. Reject Items 1 through 3, 5 through 8, 10 and 11.
3. Authorize Procurement Management Services to purchase up to the total estimated amount of \$6,216.

GMB/lja