

July 8, 2002

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 116-BB09 – MAINTENANCE SERVICE ON PRINTING EQUIPMENT**

The purpose of this bid, opened on May 16, 2002, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of maintenance service on 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 59 vendors sent bid forms or card notices of this advertised bid, 4 responded, with 1 bid meeting specifications and 3 no bids.

In situations where only one bid was received, the Board has requested additional information. Included with each bid is a form requesting information as to why the vendor chose not to submit a bid. Vendors returned the forms with the following reasons for not bidding:

1. Our company does not handle this type of product/service. (2)
2. Other, no reason given. (1)

The only bidder has agreed to reduce bid prices on items 5, 16, 17, 19 and 20 for a combined savings of \$2,049. ] Revised

Fund Source  
0100 – General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD Bid No. 116-BB09 – MAINTENANCE SERVICE ON PRINTING EQUIPMENT**, to purchase, at firm unit prices, quantities, as may be required, of maintenance service on printing equipment, contract, effective July 10, 2002, through July 9, 2003, as follows:

**REVISED**  
**G-85**

1. ATLANTIC BINDING AND LAMINATING, INC.  
745 SHOTGUN ROAD  
SUNRISE, FL 33326 ESTIMATE \$18,248  
OWNER: VICKI ARONSON, PRESIDENT

Only Bid Received: Items 1 through 22.

- Item 1 - Maintenance on Velobind system, 4 bind, s/n KJ40034 @ \$499 each.
- Item 2 - Maintenance on Velobind system, 3 pro, s/n LG02693 @ \$650 each.
- Item 3 - Maintenance on Ibico binding closer, HB24, s/n 021287 @ \$109 each.
- Item 4 - Maintenance on Ibico binding closer, HB24, s/n 021321 @ \$109 each.
- Item 5 - Maintenance on laminator, GBC2130, s/n KKG8555 @ \$250 each.
- Item 6 - Maintenance on trimmer, FC9A, s/n 004009 @ \$2,000 each.
- Item 7 - Maintenance on Velobind 750 punch and bind, s/n 81268 @ \$650 each.
- Item 8 - Maintenance on Velobind system, 4 punch, s/n 05475 @ \$599 each.
- Item 9 - Maintenance on laminator, GBC4250, s/n GI09339 @ \$499 each.
- Item 10 - Maintenance on GBC111 PM Punch, s/n IH07391 @ \$529 each.
- Item 11 - Maintenance on GBC111 PM Punch, s/n JA06755 @ \$529 each.
- Item 12 - Maintenance on GBC110 EB, electric binding closer, s/n GC02124 @ \$299 each.
- Item 13 - Maintenance on GBC110 EB, electric binding closer, s/n LJ04734 @ \$299 each.
- Item 14 - Maintenance on GBC110 EB, electric binding closer, s/n LL03366 @ \$299 each.
- Item 15 - Maintenance on interchangeable die punch, HD7000, s/n 074893 @ \$529 each.
- Item 16 - Maintenance on PDI RAF11, interchangeable die punch, s/n 1120614 @ \$2,000 each.
- Item 17 - Maintenance on PDI REF11, interchangeable die punch, s/n 1121127 @ \$2,000 each.

- Item 18 – Maintenance on CI3000 coil inserter, s/n 064686 @ \$399 each.
- Item 19 – Maintenance on PA500 coil inserter and dual crimper @ \$2,000 each.
- Item 20 – Maintenance on SPF9A bookletmaker, s/n 002008 @ \$2,500 each.
- Item 21 – Maintenance on QC-S10F standard collator, s/n 004307 @ \$750 each.
- Item 22 – Maintenance on QC-S10 standard collator, s/n 007003 @ \$750 each.

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$18,248.

RHH/mh