Office of Superintendent of Schools Board Meeting of September 10, 2003

Financial Affairs

Eduardo A. Alfaro, Interim Chief Financial Officer

SUBJECT:

AWARD BID NO. 174-CC02 - MAINTENANCE SERVICE FOR

PRINTING EQUIPMENT

COMMITTEE:

**BUSINESS AND FINANCIAL SERVICES** 

The purpose of this bid, opened on July 15, 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 72 vendors sent bid forms or card notices of this advertised bid, 3 responded, with 1 bid meeting specifications (not all vendors bid all items), 1 non-responsive bid (vendor qualified bid) and 1 no bid.

Fund Source 0100 - General M/WBE Eligibility None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, AWARD Bid No. 174-CC02 - 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 September 10, 2003, through September 9, 2004, as follows:

> AB DICK COMPANY 1. 7400 CALDWELL AVENUE NILES, IL 60714

**ESTIMATE \$29,077** 

OWNER: BRIAN LONGE, PRESIDENT/C.E.O.

Low Unit Price: Items 1 through 26.

Item 1 - Maintenance on Velobind system 4 binding, S/N KJ40034 @ \$200 each.

Item 2 - Maintenance on Velobind system, 3 pro., S/N LG02693 @ \$200 each.

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- Item 3 Maintenance on Ibico binding closer HB24, S/N 021287 @ \$125 each.
- Item 4 Maintenance on Ibico binding closer HB24, S/N 021321 @ \$125 each.
- Item 5 Maintenance on laminator, GBC2130, S/N KKG8555 @ \$400 each.
- Item 6 Maintenance on Velobind 750 punch and bind., S/N 81268 @ \$200 each.
- Item 7 Maintenance on Velobind system 4 punch, S/N 05475 @ \$200 each.
- Item 8 Maintenance on laminator GBC4250, S/N GI09339 @ \$400 each.
- Item 9 Maintenance on GBC111 PM punch, S/N IHO7391 @ \$725 each.
- Item 10 Maintenance on GBC111 PM punch, S/N JA06755 @ \$725 each.
- Item 11 Maintenance on GBC110 EB electric binding closer, S/N GC02124 @ \$150 each.
- Item 12 Maintenance on GBC110 EB electric binding closer, S/N LJ04734 @ \$150 each.
- Item 13 Maintenance on GBC110 EB electric binding closer, S/N LL03366 @ \$150 each.
- Item 14 Maintenance on interchangeable die punch HD7000, S/N 074893 @ \$650 each.
- Item 15 Maintenance on C13000 coil inserter, S/N 064686 @ \$150 each.
- Item 16 Maintenance on QC-S10F standard collator, S/N 004307 @ \$1,267.50 each.
- Item 17 Maintenance on QC-S10 standard collator, S/N 007003 @ \$1,267.50 each.
- Item 18 Maintenance on one multigraphics model 1450 CDK press, S/N 425177 (price is for each bi-monthly inspection) @ \$527 each.
- Item 19 Maintenance on one multigraphics model 1450 CDK press, S/N 425174 (price is for each bimonthly inspection) @ \$527 each.
- Item 20 Maintenance on one multigraphics model 1450 CDK press, S/N 426606 (price is for each bi-monthly inspection) @ \$527 each.
- Item 21 Full maintenance on one 30.5 Champion 77 model CDC cutter, S/N 10519 (price is for each semi-annual maintenance inspection) @ \$775 each.

- Item 22 Maintenance on one Bostitch model 7 AW stitcher, S/N G0787219 (price is for each semi-annual maintenance inspection) @ \$245 each.
- Item 23 Maintenance on one multigraphics ACME steel model A stitcher, S/N 6144 (price is for each semi-monthly inspection) @ \$275 each.
- Item 24 Maintenance service on one Challenge model EH-3A paper drill, S/N 936056 (price is for each semi-annual maintenance inspection) @ \$350 each.
- Item 25 Maintenance on one A.B. Dick model 9975 PFA Perfector Press, S/N 6895 (price is for each bi-monthly inspection) @ \$710 each.
- Item 26 Maintenance on one A.B. Dick model DPN 2000 S/N 23717 (price is for each bi-monthly inspection) @ \$826 each.
- Authorize Procurement Management Services to purchase up to the total estimated amount of \$29,077.

EAA/lja