

Financial Services
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 061-MM04 – CHEMICAL-FREE, DIGITAL
OFFSET PRINTING PRESS, SERVICE AND SUPPLIES**

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL
RELATIONS**

**LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

The purpose of this bid is to lease with an option to purchase and maintain, at a firm unit price, a chemical-free, digital offset printing press, service and supplies, at Miami-Dade County Public Schools, 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. One (1) vendor responded to this advertised solicitation. The District's bid is structured to reflect the lowest cost of the machine, including lease price, maintenance, and supplies.

The term of this bid shall be for five (5) years from date of delivery of machine and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the awardee, be extended for three (3) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current contract period. At the end of the initial contract period, the School Board will have the option to purchase the machine for one (1) dollar.

Fund Source
0100 – General

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 061-MM04 – CHEMICAL-FREE, DIGITAL OFFSET PRINTING PRESS, SERVICE AND SUPPLIES, to lease and maintain, at a firm unit price, a chemical-free, digital offset printing press, service and supplies, at Miami-Dade County Public Schools, for Graphics and Materials Production, during the term of the bid, effective for five (5) years from date of delivery of machine, including extensions thereto, as follows:

1. PRESSTEK, INC.
201 WEST OAKTON STREET
DES PLAINES, IL 60018
OWNER: JEFFREY JACOBSON, PRESIDENT

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$400,000, for the initial contract term, and not to exceed \$100,000, for each subsequent extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

RHH/mh