

BID 20-001V
ADDITIONAL RECOMMENDATION: 7 OF 7
BOARD MEETING: JUNE 6, 2006

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ADDITIONAL RECOMMENDATION
BID 20-001V
COPIER MACHINES

It is recommended that the School Board authorize an additional expenditure of \$4,000,000 to the subject contract which expired on June 30, 2005 and has been extended on a month-by-month basis with Ikon Office Solutions, Milner Document Products, Riso, Inc., and Xerox Corporation until such time as a new bid can be awarded. The amount of the recommended spending authority is available from funds already included in the District budget. This recommendation will allow schools, departments and centers to continue leasing copier machines until a new award is made for the subject contract, and will provide for an approximate total expenditure of \$40,000,000 for the award period.



Ian Superville
Purchasing Agent

Attachments:

Additional Recommendation 6 of 6
Additional Recommendation 5 of 5
Additional Recommendation 4 of 4
Additional Recommendation 3 of 3
Additional Recommendation 2 of 2
Additional Recommendation 1 of 1
Original Recommendation

BID 20-001V
ADDITIONAL RECOMMENDATION: 6 OF 6
BOARD MEETING: JULY 26, 2005

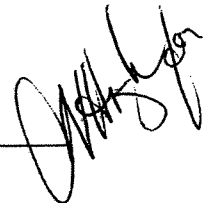
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ADDITIONAL RECOMMENDATION
BID 20-001V
COPIER MACHINES

It is recommended that the School Board authorize an additional expenditure of \$4,000,000 to the subject contract which expired on June 30, 2005 and has been extended on a month-by-month basis with Ikon Office Solutions, Milner Document Products, Riso, Inc., and Xerox Corporation until such time as a new bid can be awarded due to the filing of a protest to the award recommendation. The amount of the recommended spending authority is available from funds already included in the District budget. This recommendation will allow schools, departments and centers to continue leasing copier machines until a new award is made for the subject contract, and will provide for an approximate total expenditure of \$36,000,000 for the award period.



Ian Superville
Purchasing Agent III



Attachments:

Additional Recommendation 5 of 5
Additional Recommendation 4 of 4
Additional Recommendation 3 of 3
Additional Recommendation 2 of 2
Additional Recommendation 1 of 1
Original Recommendation

BID 20-001V
ADDITIONAL RECOMMENDATION 5 OF 5
BOARD MEETING: JUNE 7, 2005

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

**ADDITIONAL RECOMMENDATION
BID 20-001V
COPIER MACHINES**

It is recommended that the School Board authorize an additional expenditure of \$4,000,000 to the subject contract. The amount of the recommended spending authority is available from funds already included in the District budget. This recommendation will allow the schools, departments and centers to continue leasing copier machines as required on a month-to-month basis until such time as a new contract can be awarded and will provide for an approximate total expenditure of \$32,000,000.



Ian Superville
Purchasing Agent III

Attachments

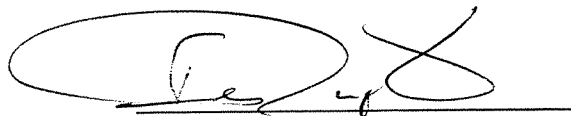
Additional Recommendation 4 of 4
Additional Recommendation 3 of 3
Additional Recommendation 2 of 2
Additional Recommendation 1 of 1
Original Recommendation

BID 20-001V
ADDITIONAL RECOMMENDATION 4 OF 4
BOARD MEETING: MAY 4, 2004

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ADDITIONAL RECOMMENDATION
BID 20-001V
COPIER MACHINES

It is recommended that the contract with Ikon Office Solutions, Milner Document Products, and Xerox Corporation be extended on a month-to-month basis until such time as a new contract can be awarded by the School Board in accordance with School Board Policy 3320, Part VI, rule I; and that the School Board authorize an additional expenditure of \$1,000,000. The amount of the recommended spending authority is available from funds already included in the District budget. This recommendation will allow the schools, departments and centers to continue leasing copier machines as required until such time as a new contract can be awarded, and will provide for an approximate total expenditure of \$28,000,000 for the award period.

A handwritten signature in black ink, appearing to read 'Ian Superville', is written over a horizontal line.

Ian Superville
Purchasing Agent III

Attachments
Executive Summary
Additional Recommendation 3 of 3
Additional Recommendation 2 of 2
Additional Recommendation 1 of 1
Original Recommendation

BID 20-001V
ADDITIONAL RECOMMENDATION 3 OF 3
BOARD MEETING: MAY 20, 2003

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ADDITIONAL RECOMMENDATION
BID 20-001V
COPIER MACHINES

It is recommended that the contracts with Ikon Office Solutions, Milner Document Products, Riso, Inc., and Xerox Corporation be renewed for an additional year from July 1, 2003 through June 30, 2004 in accordance with Special Condition 4 of the bid; and that the School Board authorize an additional expenditure of \$7,000,000. This recommendation does not require any changes to the District budget. This recommendation will allow the schools, departments and centers to continue leasing copier machines as required through June 30, 2004, and will provide for an approximate total expenditure of \$27,000,000.



Ian Superville
Purchasing Agent III

Attachments
Additional Recommendation 2 of 2
Additional Recommendation 1 of 1
Original Recommendation

BID 20-001V
ADDITIONAL RECOMMENDATION 2 OF 2
BOARD MEETING: APRIL 29, 2003

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ADDITIONAL RECOMMENDATION
BID 20-001V
COPIER MACHINES

It is recommended that the School Board authorize an additional expenditure of \$2,000,000 to the subject contract. This recommendation does not require any changes to the District budget. This recommendation will allow the schools, departments, and centers to continue leasing copier machines as required through June 30, 2003, and will provide for an approximate total expenditure of \$20,000,000.



Ian Superville
Purchasing Agent III

Attachments
Additional Recommendation 1 of 1
Original Recommendation

BID 20-001V
ADDITIONAL RECOMMENDATION 1 OF 1
BOARD MEETING: NOVEMBER 13, 2001

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ADDITIONAL RECOMMENDATION
BID 20-001V
COPIER MACHINES

It is recommended that the award on Bid 20-001V, Category 1, Item 2, that was approved by The School Board of Broward County, Florida, on November 16, 1999 with respect to the award of this item to Accelerated Business Solutions be cancelled. This item will be purchased in accordance with purchasing policies and procedures.



Ian Superville, Purchasing Agent I
Purchasing Department

Attachment:
Letter to vendor
Original Recommendation/Tabulation

The School Board of Broward County, Florida
Purchasing Department

| | |
|--|--|
| Bid No.: <u>20-001V</u> | Board Meeting: <u>NOVEMBER 16, 1999</u> |
| Description: <u>COPIER MACHINES</u> | Bids Sent: <u>98</u> Bids Rec'd: <u>9</u> No Bids: <u>13</u> |
| <u>TERM CONTRACT</u> | Bid Opening: <u>OCTOBER 22, 1999</u> |
| For: <u>VARIOUS LOCATIONS</u> (School/Department) | Advertised Date: <u>OCTOBER 5, 1999</u> |
| Fund: <u>VARIOUS FUNDS</u> | Award Amount: <u>\$18,000,000 (PER CONTRACT PERIOD)</u> |

POSTING OF BID RECOMMENDATION/TABULATION: Bid Recommendations and Tabulations will be posted in the Purchasing Department on OCTOBER 29, 1999 @ 3:00 PM, and will remain posted for 72 hours. Any person desiring to protest the Bid Recommendation/Tabulation shall file, in writing, a notice of protest within 72 hours after the time posted as stated herein, and shall file a formal written protest within ten days after filing the notice of protest. Saturdays, Sundays and legal holidays shall be excluded in the computation of the 72-hour time period. Filings shall be at the office of the Director of Purchasing, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. Section 120.57(3)(b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based."

RECOMMENDATION/TABULATION

| | <u>ITEM(S) AWARDED</u> | <u>TERMS</u> |
|--------------------------------|---|--------------|
| ACCELERATED BUSINESS SOLUTIONS | CATEGORY 1, ITEM 2 | NET 30 |
| IKON OFFICE SOLUTIONS | CATEGORY 1, ITEM 1; CATEGORY 2, ITEM 7, 8 | NET 30 |
| MILNER DOCUMENT PRODUCTS | CATEGORY 1, ITEM 6 | NET 30 |
| RISO, INC. | CATEGORY 3, ITEM 1, 2, 3 | NET 30 |
| XEROX CORPORATION | CATEGORY 1, ITEM 3, 5; CATEGORY 2, ITEM 1, 2, 3, 4, 5, 6, 9, 10 | NET 30 |

RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDERS MEETING SPECIFICATIONS, TERMS AND CONDITIONS.

CONTRACT PERIOD FOR CATEGORY 1, ITEMS 1, 2, 3, 5 & 6: JANUARY 1, 2000 THROUGH JUNE 30, 2003.
CONTRACT PERIOD FOR CATEGORY 2, ITEMS 1, 2, 3, 4, 7, 8, 9 & 10: JANUARY 1, 2000 THROUGH JUNE 30, 2003.
CONTRACT PERIOD FOR CATEGORY 2, ITEMS 5 & 6: JANUARY 1, 2000 THROUGH JUNE 30, 2005.
CONTRACT PERIOD FOR CATEGORY 3, ITEMS 1, 2 & 3: JANUARY 1, 2000 THROUGH JUNE 30, 2003.

CATEGORY 1, ITEM 4: A RECOMMENDATION FOR THIS ITEM WILL BE MADE AT A LATER DATE.

FOR FURTHER INFORMATION ABOUT THIS BID SEE PAGE 5 OF 17 OF THE BID.

By: _____

(Buyer/Purchasing Agent)

Date: _____

10/26/99