

BID 20-033E  
ADDITIONAL RECOMMENDATION 2 OF 2  
BOARD MEETING: JUNE 4, 2002

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ADDITIONAL RECOMMENDATION  
BID 20-033E  
SERVICE AND REPAIR OF OFFSET PRESSES AND BINDERY EQUIPMENT

It is recommended that the contract with Graphic Systems Services, Printer's Parts Store, Inc., and Spinola Printers Supply, Inc., be renewed for an additional year from July 1, 2002 through June 30, 2003 in accordance with Special Condition 4 of the bid. This recommendation is not a request for additional expenditure. This recommendation will allow the Printing Services Department to continue purchasing service and repair of offset presses and bindery equipment as required through June 30, 2003.



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Ian Superville  
Purchasing Agent I

Attachments  
Additional Recommendation 1 of 1  
Original Recommendation

BID 20-033E  
ADDITIONAL RECOMMENDATION 1 OF 1  
BOARD MEETING: FEBRUARY 20, 2001

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ADDITIONAL RECOMMENDATION  
BID 20-033E  
SERVICE AND REPAIR OF OFFSET PRESSES AND BINDERY EQUIPMENT

It is recommended that this contract be renewed for an additional year from July 1, 2001 through June 30, 2002 in accordance with Special Condition 4 of the bid. This recommendation is not a request for an additional expenditure. This recommendation will allow the Printing Services Department to continue purchasing service and repair of offset presses and bindery equipment as required through June 30, 2002.

A handwritten signature in cursive script, reading "Charles V. High".

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Charles V. High, C.P.M., A.P.P.  
Purchasing Agent III

Attachments:  
Original Recommendation

F-1

The School Board of Broward County, Florida  
Purchasing Department

Bid No.: <u>20-033E</u>	Board Meeting: <u>JUNE 1, 1999</u>
Description: <u>SERVICE AND REPAIR OF OFFSET PRESSES AND BINDERY EQUIPMENT TERM CONTRACT</u>	Bids Sent: <u>12</u> Bids Rec'd: <u>4</u> No Bids: <u>2</u>
	Bid Opening: <u>APRIL 12, 1999</u>
For: <u>MAINTENANCE</u> (School/Department)	Advertised Date: <u>MARCH 30, 1999</u>
Fund: <u>DEPARTMENT'S OPERATING BUDGET</u>	Award Amount: <u>\$200,000 (PER CONTRACT PERIOD)</u>

**POSTING OF BID RECOMMENDATION/TABULATION:** Bid Recommendations and Tabulations will be posted in the Purchasing Department on APRIL 22, 1999 @ 3:00 P.M., 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>
* GRAPHIC SYSTEMS SERVICES PRINTER'S PARTS STORE, INC. (WHITE FEMALE M/WBE: FT LAUDERDALE, FL) SPINOLA PRINTERS SUPPLY, INC.	3, 6, 11	NET 30
	1, 2	NET 30
	5	NET 30

\*CERTIFIED M/WBE

RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDERS MEETING SPECIFICATIONS, TERMS AND CONDITIONS.  
CONTRACT PERIOD: JULY 1, 1999 THROUGH JUNE 30, 2001.

NO BIDS WERE RECEIVED FOR ITEMS 4, 7, 8, 9, 10 & 12. ITEMS WILL BE PURCHASED ACCORDING TO STANDARD PURCHASING PROCEDURES.

FOR FURTHER INFORMATION ABOUT THIS BID, SEE PAGE 5 OF 11 PAGES OF THE BID.

By: Carol Barker (ST) Date: 4-20-1999  
(Buyer/Purchasing Agent)