

BID 21-004H
ADDITIONAL RECOMMENDATION 2 OF 2
BOARD MEETING: JUNE 4, 2002

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ADDITIONAL RECOMMENDATION
BID 21-004H
MAINTENANCE AGREEMENT FOR MICROFILM EQUIPMENT

It is recommended that the contract with Eastman Kodak (which has purchased Bell & Howell and their existing contracts) 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 an additional expenditure. This recommendation will allow Personnel Records, Psychological Services and Records Retention to continue repair of microfilm equipment as required through June 30, 2003.



Veronica K. Evans, CPPB
Buyer

Attachments:
Additional Recommendation 1 of 1
Report of Negotiations
Original Recommendation/Tabulation

BID 21-004H
ADDITIONAL RECOMMENDATION 1 OF 1
BOARD MEETING: MAY 16, 2000

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ADDITIONAL RECOMMENDATION
BID 21-004H
MAINTENANCE AGREEMENT FOR MICROFILM EQUIPMENT

No acceptable bids were received for Item 1 of this bid. Therefore, in accordance with the provisions of Policy 3320, Part I, Rules and the recommendation of Bid 21-004H which was presented at the May 2, 2000 Board Meeting, negotiations were conducted for the maintenance of Microfilm equipment. As a result of the negotiations, it is recommended that Item 1 be awarded to Bell & Howell; and the School Board authorize an expenditure of \$50,000. This recommendation does not require any changes to the District budget. This recommendation will allow Personnel Records, Psychological Services and Records Retention to repair microfilm equipment as required through June 30, 2002, and will provide for an approximate total expenditure of \$50,000 for the award period.



Veronica K. Evans, CPPB
Buyer

Attachments:
Report of Negotiations
Original Recommendation/Tabulation

Bid 21-004H

Maintenance Agreement for Microfilm Equipment
Report of Negotiations

Recommend award be made to the bidder listed below:

		Monthly Cost	Total Cost
Bell and Howell 2521 13 th Street, Suite D Saint Cloud, Fl 34769			
A.	2 each	ABR-100-A Recorder	\$215.00 (x 2 each =) \$430.00 (x 24 mths =) \$10,320.00
B.	2 each	ABR-415 Jack Filler	\$163.00 (x 2 each =) \$326.00 (x 24 mths =) \$ 7,824.00
C.	1 each	Filemaster III	\$187.00 (x 1 each =) \$187.00 (x 24 mths =) \$ 4,488.00

Additional Cost to include the following:

Hourly rate to repair ABR 504T Microfiche Jacket Printer and ABR 505T Microfiche Jacket Processor:
\$125.00 per hour + regular parts cost

Cost of emergency service calls: \$180.00 for the first hour, \$90.00 each additional half hour.

The School Board of Broward County, Florida
Purchasing Department

Bid No.: 21-004H Board Meeting MAY 2, 2000
Description: MAINTENANCE AGREEMENT FOR MICROFILM Bids Sent: 6 Bids Rec'd: 1 No Bids: 3
EQUIPMENT TERM CONTRACT Bid Opening: APRIL 6, 2000
For: PERSONNEL RECORDS AND EDUCATION Advertised Date: MARCH 21, 2000
TECHNOLOGY SERVICES
(School/Department)
Fund: DEPARTMENTS OPERATING BUDGET Award Amount: _____

POSTING OF BID RECOMMENDATION/TABULATION:

Department APRIL 17, 2000 @ 3:00 P.M. Bid Recommendations and Tabulations will be posted in the Purchasing Department, 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

ITEM(S) AWARDED

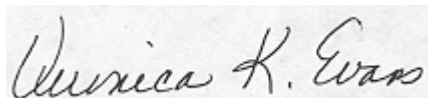
TERMS

NO ACCEPTABLE BIDS WERE RECEIVED. IN ACCORDANCE WITH GENERAL CONDITION 8, IT IS RECOMMENDED THAT ALL BIDS RECEIVED BE REJECTED.

IT IS FURTHER RECOMMENDED THAT, IN ACCORDANCE WITH POLICY 3320, PART I, RULE s., THE PURCHASING DEPARTMENT ENTER INTO NEGOTIATIONS FOR THE REQUIRED ITEMS NOT RECOMMENDED FOR AWARD AND BE AUTHORIZED TO RELEASE PURCHASE ORDERS UNDER WHATEVER TERMS AND CONDITIONS THE PURCHASING DEPARTMENT DETERMINES TO BE IN THE BEST INTEREST OF THE SCHOOL SYSTEM. THE PURCHASING DEPARTMENT SHALL BRING APPROPRIATE DOCUMENTATION TO THE SCHOOL BOARD FOR APPROVAL.

FOR FURTHER INFORMATION ABOUT THIS BID SEE PAGE 5 OF 19 PAGES OF THE BID.

By:



Date:

(Buyer/Purchasing Agent)