

BID 21-038V
ADDITIONAL RECOMMENDATION 1 OF 1
BOARD MEETING: JUNE 4, 2002

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ADDITIONAL RECOMMENDATION
BID 21-038V
FULL SERVICE MAINTENANCE AGREEMENTS ON PHOTOCOPY AND
DUPLICATING MACHINES

It is recommended that the contract with Danka Imaging, Ikon Office Solutions, Riso Inc., and Xerox Corporation 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 schools, departments, and centers to continue purchasing full service maintenance on photocopier and duplicating machines as required through June 30, 2003.



Ian Superville
Purchasing Agent I

Attachments
Original Recommendation

The School Board of Broward County, Florida
Purchasing Department

Bid No.: <u>21-038V</u>	Board Meeting: <u>MAY 16, 2000</u>
Description: <u>FULL SERVICE MAINTENANCE AGREEMENTS ON PHOTOCOPY AND DUPLICATING MACHINES TERM CONTRACT</u>	Bids Sent: <u>12</u> Bids Rec'd: <u>5</u> No Bids: <u>1</u>
For: <u>VARIOUS LOCATIONS</u> (School/Department)	Bid Opening: <u>APRIL 3, 2000</u>
Fund: <u>CENTERS, DEPARTMENTS AND SCHOOLS</u>	Advertised Date: <u>MARCH 21, 2000</u>
	Award Amount: <u>\$3,000,000 (PER CONTRACT PERIOD)</u>

POSTING OF BID RECOMMENDATIONS/TABULATIONS: Bid Recommendations and Tabulations will be posted in the Purchasing Department on APRIL 12, 2000 @ 3:00 P.M., and will remain posted for seventy-two (72) consecutive hours. If the seventy-two (72) consecutive hours expire on a Saturday, Sunday, or holiday, the notice of protest must be received by the same hour the next day. Failure to file a protest at the office of the Director of Purchasing, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351, within the time prescribed in Section 120.57 (3), Florida Statutes, shall constitute a waiver of proceedings under Section 120, Florida Statutes. 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>
DANKA IMAGING	3, 4, 5, 6, 7, 10, 12, 13, 16, 17, 18, 19, 20, 21, 22	NET
IKON OFFICE SOLUTIONS	32	NET
RISO, INC.	31	NET
T & G BUSINESS PRODUCTS, INC.	28	NET
XEROX CORPORATION	36, 37, 41, 42, 43, 44, 45, 46, 47	NET

NO BIDS WERE RECEIVED FOR ITEMS: 1, 2, 8, 9, 11, 14, 15, 23, 24, 25, 26, 27, 29, 30, 33, 34, 35, 38, 39, 40. IT IS FURTHER RECOMMENDED THAT, IN ACCORDANCE WITH POLICY 3320, RULE s., THE PURCHASING DEPARTMENT ENTER INTO NEGOTIATIONS FOR BID ITEMS 8, 9, 11, 15, 26, 29, 33, 34, 35 WITH SUPPLIERS AND EXECUTE CONTRACTS FOR THESE REQUIRED SERVICES 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 IN AWARDING SUCH CONTRACTS. BID ITEMS 1, 2, 14, 23, 24, 25, 27, 30, 38, 39, 40 WILL BE PURCHASED USING STANDARD PURCHASING PROCEDURES.

RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDERS MEETING SPECIFICATIONS, TERMS AND CONDITIONS. CONTRACT PERIOD: **JULY 1, 2000 THROUGH JUNE 30, 2002.**

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

By: Carol E. Barker
(Buyer)

Date: 4/12/00