**Business Operations** Ofelia San Pedro, Deputy Superintendent

SUBJECT:

AWARD BID NO. 037-GG05 - PAPER: LASER PRINTER

COMMITTEE:

**INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS** 

LINK TO DISTRICT

STRATEGIC PLAN: EVALUATE AND REDESIGN INTERNAL BUSINESS

**OPERATIONS** 

The purpose of this bid, opened on March 1, 2007, is to purchase, at a firm unit price. quantities, as may be required, of laser printer paper, used by Information Technology Systems, for stock at Stores and Mail Distribution. The specifications require that the paper must be compatible and guaranteed to run on a high-speed IBM Imprint 4100 laser printer, per manufacturer's specifications. 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. Five (5) vendors responded to this advertised solicitation.

**Fund Source** 0100 - General

MWBE Eligibility African American Male - 375,439.68

RECOMMENDED: That The School Board of Miami-Dade County, Florida, AWARD Bid No. 037-GG05 - PAPER: LASER PRINTER, to purchase, at a firm unit price, quantities, as may be required, of laser printer paper, for Stores and Mail Distribution stock, during the term of the bid, effective May 16, 2007, through May 15, 2008, as follows:

## **PRIMARY**

1. **NEELD PAPER & SUPPLIES** D.B.A. JANITOR'S SUPPLY OUTLET 1802 ARAGON AVENUE LAKE WORTH, FL 33461 OWNER: SANDRA NEELD

ESTIMATE \$371,004.48

Low Unit Price Meeting Specifications: Item 1 - Paper for laser printer, unruled @ \$16.73 per case.

E-147

## **SECONDARY**

BIKO ENGINEERING SERVICE, INC. 2. P.O. BOX 522

HERNANDO, FL 34442

ESTIMATE \$375,439.68

**OWNER: RUBEN MYERS** 

(AM)

Low Unit Price Meeting Specifications: Item 1 - Paper for laser printer, unruled @ \$16.93 per case.

3. Authorize Procurement Management Services to purchase up to the total estimated amount of \$375,439.68.

OSP/lja