



**THE SCHOOL DISTRICT OF ESCAMBIA COUNTY  
PURCHASING & BUSINESS SERVICES DEPARTMENT**

**BID AWARD NOTICE**

**DATE:**  
**February 22, 2011**

**BID TITLE & REFERENCE:**  
**Copier / Duplicator Parts and Supplies, Bid #111604**

**DESCRIPTION OF PURCHASE:**

The bid is for an annual pricing agreement to provide copier/duplicator parts and supply items (seventeen (17) items bid; seventeen (17) recommended for award) as stocked and distributed by the Central Warehouse for schools and departments throughout the District. Items will be purchased on an as needed basis to replenish the Central Warehouse inventory during the term of this agreement. Bid award(s) to the lowest bidder(s) meeting specifications.

Effective Dates: April 1, 2011 through March 31, 2012.

**REQUESTED BY:**

Central Warehouse

**PURPOSE OR END USE:**

Office and school use.

<b>SUPPLIER NAME:</b>	<b>ITEMS AWARDED:</b>	<b>ESTIMATED ANNUAL EXPENDITURE:</b>
Automated Tech Systems, Inc., Port Allen, LA	10	\$31,188.00
Copy Products, Pensacola, FL	5	7,630.00
Data America, Oldsmar, FL	1	1,480.00
Able Business Systems, Port Richey, FL	1	198.00

**AMOUNT OF PURCHASE:**

\$40,496.00 Est./Yr.

**FUNDING SOURCE:**

General Fund (1110)

**METHOD OF PROCUREMENT:**

ECSD Bid

Responses Received: 5

**POSTING DATE & TIME:**

February 22, 2011, 11:15 am Central Time

**THE SCHOOL DISTRICT OF ESCAMBIA COUNTY  
PURCHASING DEPARTMENT  
75 NORTH PACE BLVD.  
PENSACOLA, FL 32505**

**BID TABULATION**

**Recommended Awarded Items**

**BID # 111604**

**BID TITLE: COPIER / DUPLICATOR PARTS AND SUPPLIES**

**DATE: 02-11-11**

<b>BIDDER NAME/ BID ITEM NUMBER</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
ABLE BUSINESS	6.00	NB	23.00	40.00	35.00	48.00	49.00 A
AUTOMATED TECH	NB	NB	24.85	24.50	28.75	24.50 A	36.87 A
COPY PRODUCTS	6.49	5.87	21.43	29.41	24.49	39.69	35.14 A
DATA AMERICA	NB	NB	25.89	42.69	24.45	57.72	47.77
QUILL CORP	6.80 E	9.59 A PACK	29.40	63.00	41.00	63.00	100.00

<b>BIDDER NAME/ BID ITEM NUMBER</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>
ABLE BUSINESS	52.00	90.00	40.00	80.00	38.00	80.00	40.00
AUTOMATED TECH	41.60	37.40	36.75	64.95	20.40	NB	20.25
COPY PRODUCTS	48.13	78.91	31.84	72.98	24.60	76.40	31.10
DATA AMERICA	65.25	85.50	32.22	98.99	34.89	99.99	52.22
QUILL CORP	104.00	130.00	46.20	156.00	69.00	159.00	85.00

<b>BIDDER NAME/ BID ITEM NUMBER</b>	<b>15</b>	<b>16</b>	<b>17</b>
ABLE BUSINESS	32.00	NB	52.00
AUTOMATED TECH	12.40	194.80	27.50
COPY PRODUCTS	14.98	195.90 A	32.12
DATA AMERICA	NB	NB	NB
QUILL CORP	25.00	242.00	48.00 A

## NOTES:

A- Alternate brand bid

NB- No Bid

PACK- Alternate packaging bid (10 oz.)

## BID TABULATION, RECOMMENDATIONS, AND PROTEST

Bid tabulations with award recommendations are posted for 72 hours in the Purchasing Department Office and are also posted to the School District's website address at [www.old.escambia.k12.fl.us/adminoff/finance/purchasing/](http://www.old.escambia.k12.fl.us/adminoff/finance/purchasing/).

Failure to file a protest within the time prescribed in Section 120.57(3) Florida Statutes, and School Board Rules shall constitute a waiver of proceedings. Bid tabulations or recommendations will be distributed solely through the Purchasing website address. Notices will not be automatically mailed.

I hereby certify that the prices and bidders reflected herein are valid, and have been received in compliance to Escambia County School Board Rules and Florida Law.

*John Dombroskie*

John Dombroskie  
Director of Purchasing