



**THE SCHOOL DISTRICT OF ESCAMBIA COUNTY**  
**PURCHASING DEPARTMENT**  
75 North Pace Blvd.  
Pensacola, FL 32505

**BID AWARD NOTICE**

**DATE:**

**March 1, 2012**

**BID TITLE & REFERENCE:**

**Copier / Duplicator Parts and Supplies, Bid #122404**

**DESCRIPTION OF PURCHASE:**

An annual agreement to provide copier/duplicator parts and supply items (nineteen (19) items bid; nineteen (19) awarded) 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. Bid award(s) to the lowest bidder(s) meeting specifications.

Effective Dates: April 1, 2012 through March 31, 2013.

**REQUESTED BY:**

Central Warehouse

**SUPPLIER NAME:**

**ITEMS AWARDED:**

**ESTIMATED ANNUAL EXPENDITURE:**

Automated Tech Systems, Inc., Port Allen, LA	15	\$42,042.00
Copy Products, Pensacola, FL	3	4,135.00
US Business Systems, Inc., Elkhart, IN	1	1,419.00

**AMOUNT OF PURCHASE:**

\$47,596.00 Est./Yr.

**FUNDING SOURCE:**

General Fund (1110)

**METHOD OF PROCUREMENT:**

ECSD Bid

Responses Received: 5

**DATE AND TIME POSTED:**

March 1, 2012, 10:45 am Central Time

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

**BID TABULATION**

**Recommended Awarded Items**

**BID # 122404**

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

**DATE: 02-13-12**

<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>
AUTOMATED TECH	NB	NB	20.87	23.49	24.40	23.48	34.95
COPY PRODUCTS	59.90	5.68	21.20	33.40	28.49	48.61	51.12
PORTABLE WHSE	71.00	7.80	94.00	114.00	44.00	114.00	121.00
QUILL CORP	65.00	7.50 A	21.50	NB	29.00	62.00	54.50
	PACK						
US BUSINESS SYST.	NB	NB	46.00	49.00	37.00	32.00	41.00 A

<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>
AUTOMATED TECH	40.95	77.95	31.65	63.94	19.94	19.94	11.96
COPY PRODUCTS	46.61	75.89	31.69	72.68	29.58	31.29	17.82
PORTABLE WHSE	101.00	131.00	104.00	155.00	52.00	60.00	29.00
QUILL CORP	72.00	95.00	34.00	108.00	44.00	53.00	25.40
US BUSINESS SYST.	72.00	98.00	36.00	139.00	32.00 A	46.00 A	24.00 A

<b>BIDDER NAME/ BID ITEM NUMBER</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>
AUTOMATED TECH	193.85	26.98	87.94	316.95	125.88
COPY PRODUCTS	194.69 A	59.50 A	99.60	384.19	135.60
PORTABLE WHSE	261.00	76.00	129.00	321.00	163.00
QUILL CORP	229.00	NB	NB	NB	NB
US BUSINESS SYST.	198.00	51.00 A	86.00	NB	145.00

## 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 Purchasing website address at [http://old.escambia.k12.fl.us/adminoff/finance/purchasing/current\\_bid\\_activity.html](http://old.escambia.k12.fl.us/adminoff/finance/purchasing/current_bid_activity.html) .

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