

NOTICE OF INTENDED AWARD

FLORIDA DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

NAME OF BID: MDT Printer Cartridges

DATE OF POSTING NOTICE: 5/15/06

BID OR RFP # 011-06

TIME: _____

Advertising was published in: web site at: http://www.myflorida.com

OPENING OF BIDS OR PROPOSALS
Neil Kirkman Building

Location: _____

Date: _____

Time: _____

Opened by: _____

Tabulated by: _____

WITNESSED BY and REPRESENTING

INTENDED AWARD

Vendor: Beyond Technology

Price: \$843,989.68

Terms: _____

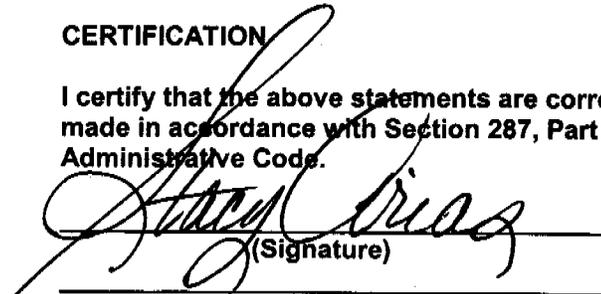
Lowest Bidder: Yes No X

If no, Justification: Lowest bidder failed to deliver.

Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes. Any notice of protest or protest to this solicitation which was filed within the time limits set forth in this posting. In accordance with section 120.573, FS, notice is hereby provided that mediation of the administrative dispute for the type of agency action announced is not available.

CERTIFICATION

I certify that the above statements are correct. I further certify that the award of this bid is made in accordance with Section 287, Part I, Florida Statutes and Chapter 60A-1, Florida Administrative Code.



(Signature)

5.15.06

(Date)

Title

Stacy Arias, Chief
Bureau of Purchasing and Contracts

NOTICE OF INTENDED AWARD

FLORIDA DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

NAME OF BID: MDT Printer Cartridges DATE OF POSTING NOTICE 11/03/05

BID OR RFP # 011-06 TIME 10:00 a.m.

Advertising was published in: web site at: http://www.myflorida.com

OPENING OF BIDS OR PROPOSALS

Location: Neil Kirkman Building
Tallahassee, Florida Date: 11/02/2005 Time: 2:30p.m.

Opened by: Bruce Lynn *BML* Tabulated by: Wanda Sanders

WITNESSED BY and REPRESENTING

[Signature]

INTENDED AWARD

Vendor: UpState Computers Corp. Price: \$ 816,630.98

Terms: _____

Lowest Bidder: Yes No

If no, Justification: _____

Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes. Any notice of protest or protest to this solicitation which was filed prior to this posting is null and void. To be effective any notice of protest or protest must be filed within limits set forth in this posting. In accordance with section 120.573m FS, notice is hereby provided that mediation of the administrative dispute for the type of agency action announced is not available.

CERTIFICATION

I certify that the above statements are correct. I further certify that the award of this bid is made in accordance with section 287, Part I, Florida Statutes and Chapter 60A-1, Florida Administrative Code.

[Signature]
(Signature)
Chief of Purchasing + Contracts
(Title)

11.3.05
(Date)

BID/PROPOSAL TABULATION

BID TITLE: MDT Printer Cartridges

BID NUMBER: 011-06

OPENING DATE: 11/02/2005 **TIME:** 2:30p.m.

POSTING TIME/DATE

FROM: 11/03/2005

UNTIL: 11/08/2005

PAGE: _____ **OF** _____ **PAGE(S)**

FAILURE TO FILE A PROTEST WITH THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES. ALL BIDS/PROPOSALS ACCEPTED BY THE STATE ARE SUBJECT TO THE STATE'S TERMS AND CONDITIONS AND ANY AND ALL ADDITIONAL TERMS AND CONDITIONS SUBMITTED BY THE BIDDERS/PROPOSERS ARE REJECTED AND SHALL HAVE NO FORCE AND EFFECT. OFFERS FROM THE VENDORS LISTED HEREIN ARE THE ONLY OFFERS RECEIVED TIMELY AS OF THE ABOVE OPENING DATE AND TIME. ALL OTHER OFFERS SUBMITTED IN RESPONSE TO THIS SOLICITATION, IF ANY, ARE HEREBY REJECTED AS LATE. NOTICE OF BID/PROPOSALS PROTEST BONDING REQUIREMENT. ANY PERSON WHO FILES AN ACTION PROTESTING A DECISION OR INTENDED DECISION PERTAINING TO CONTRACTS ADMINISTERED BY THE DIVISION OR A STATE AGENCY PURSUANT TO SECTION 120.57(3), FLORIDA STATUTES, SHALL POST WITH THE DIVISION OR THE STATE AGENCY AT THE TIME OF FILING THE FORMAL WRITTEN PROTEST, A BOND PAYABLE TO THE DIVISION OR STATE AGENCY IN AN AMOUNT EQUAL TO 1 PERCENT OF THE DIVISION'S OR STATE AGENCY'S ESTIMATE OF THE TOTAL VOLUME OF THE CONTRACT OR \$5,000, WHICHEVER IS LESS, WHICH BOND SHALL BE CONDITIONED UPON THE PAYMENT OF ALL COSTS WHICH MAY BE ADJUDGED AGAINST HIM IN THE ADMINISTRATIVE HEARING IN WHICH ACTION IS BROUGHT AND IN ANY SUBSEQUENT APPELLATE COURT PROCEEDING. FOR PROTEST OF DECISIONS OR INTENDED DECISIONS OF THE DIVISION PERTAINING TO AGENCIES' REQUEST FOR APPROVAL OF EXCEPTIONAL PURCHASES, THE BOND SHALL BE IN THE AMOUNT EQUAL TO 1 PERCENT OF THE REQUESTING AGENCY'S ESTIMATE OF THE CONTRACT AMOUNT FOR THE EXCEPTIONAL PURCHASE REQUESTED OR \$5,000, WHICHEVER IS LESS. IN LIEU OF A BOND, THE DIVISION OR STATE AGENCY MAY, IN EITHER CASE, ACCEPT A CASHIER'S CHECK OR MONEY ORDER IN THE AMOUNT OF THE BOND. FAILURE TO FILE THE PROPER BOND AT THE TIME OF FILING THE FORMAL PROTEST, WILL RESULT IN THE DENIAL OF THE PROTEST.

BIDDERS	HP 56	HP 57	TOTAL	TOTAL	Grand Total
			HP 56	HP 57	
OM Office Suppl ₁	\$ 15.75	\$ 26.10	\$ 467,523.00	\$ 384,766.20	\$ 852,289.20
Premiere Laser P ₁	\$ 18.99	\$ 32.99	\$ 563,699.16	\$ 486,338.58	\$ 1,050,037.74
The Tree House	\$ 15.68	\$ 26.18	\$ 465,445.12	\$ 385,945.56	\$ 851,390.68
Toner Plus	\$ 18.50	\$ 29.12	\$ 549,154.00	\$ 429,287.04	\$ 978,441.04
Laser Action Plug ₁	\$ 16.39	\$ 26.99	\$ 486,520.76	\$ 397,886.58	\$ 884,407.34
LaserCycle	\$ 17.72	\$ 29.75	\$ 526,000.48	\$ 438,574.50	\$ 964,574.98
.Atlantic Laser	\$ 17.95	\$ 29.90	\$ 532,827.80	\$ 440,785.80	\$ 973,613.60
Beyond Technol ₁	\$ 15.53	\$ 25.98	\$ 460,992.52	\$ 382,097.16	\$ 843,089.68
Gator Office Products	\$ 17.36	\$ 28.90	\$ 515,314.24	\$ 426,043.80	\$ 941,358.04
Toner Express	\$ 17.43	\$ 28.96	\$ 317,392.12	\$ 426,928.32	\$ 744,320.44

OPENED BY: Bruce Lee

TABULATED BY: Zyanda Sanders

VERIFIED BY: [Signature]

REMARKS: CIRCLED PRICE INDICATES INTENT TO AWARD. NOT AS SPECIFIED CODE(S):

BID/PROPOSAL TABULATION

BID TITLE: MDT Printer Cartridges

BID NUMBER: 011-06

OPENING DATE: 11/02/2005 **TIME:** 2:30p.m.

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BIDDERS	HP 56	HP 57	TOTAL	TOTAL	Grand Total
	HP 56	HP 57	HP 56	HP 57	
Martek	\$ 17.03	\$ 28.69	\$ 505,518.52	\$ 422,947.98	\$ 928,466.50
Tech Depot	\$ 15.78	\$ 26.25	\$ 468,413.52	\$ 386,977.50	\$ 855,391.02
CSL INDUSTRIES Inc. The UPS Store	\$ 17.98	\$ 29.58	\$ 533,78.32	\$ 436,068.36	\$ 969,786.68
Gibbons Consulting	\$ 15.85	\$ 26.35	\$ 470,491.40	\$ 388,451.70	\$ 858,943.10
UPSTATE Comp	\$ 15.10	\$ 24.99	\$ 448,228.40	\$ 368,402.58	\$ 816,630.98
Martin Associates	\$ 16.65	\$ 26.95	\$ 494,238.60	\$ 397,296.90	\$ 891,535.50
American Toner P	\$ 16.25	\$ 26.25	\$ 482,365.00	\$ 386,977.50	\$ 869,342.50
Comptree Inc.	\$ 16.54	\$ 27.25	\$ 490,973.36	\$ 401,719.50	\$ 892,692.86
B.K.D Inc.	\$ 17.93	\$ 29.85	\$ 532,234.12	\$ 440,048.70	\$ 972,282.82
Sarcom Inc.	\$ 16.44	\$ 27.35	\$ 488,004.96	\$ 403,193.76	\$ 891,198.66

OPENED BY: Bruce Nelson **TABULATED BY:** Zyleria d. Sanders **VERIFIED BY:** [Signature]

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BIDDERS	HP 56	HP 57	TOTAL HP 56	TOTAL HP 57	Grand Total
	SDF Professional Data SAI Computers Toner Recycle	\$ 17.99	\$ 28.45	\$ 534,015.16	\$ 419,409.90
	\$ 16.65	\$ 27.37	\$ 494,384.05	\$ 403,503.28	\$ 897,887.33
			494,238.60	403,488.54	897,727.14
			11/2/05	11/2/05	11/2/05
			(2)	(2)	(2)

OPENED BY: [Signature] **TABULATED BY:** [Signature] **VERIFIED BY:** [Signature]

REMARKS: CIRCLED PRICE INDICATES INTENT TO AWARD. NOT AS SPECIFIED CODE(S):