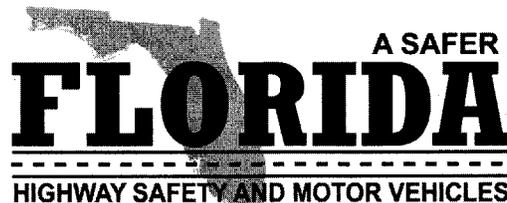


Julie L. Jones
Executive Director



Charlie Crist
Governor

Bill McCollum
Attorney General

Alex Sink
Chief Financial Officer

Charles H. Bronson
Commissioner of Agriculture

2900 Apalachee Parkway
Tallahassee, Florida 32399-0500
www.fhsmv.gov

May 11, 2010

Addendum # 1
ITB # 025-10
Samsung Print Cartridges

Dear Sir or Madam,
The following questions were received on ITB 025-10, Samsung Print Cartridges

Question received from Beyond Technology

Question 1: I saw this bid being advertised and would like to know who the product was awarded to last time and at what price?

Answer to Question 1: Ace Office Supply was awarded the bid for \$101.95 per cartridge.

Questions received from Amitesh, Inc d/b/a Ace Office Supplies

Question 2: Is the optional quantity of 2100 cartridges going to be ordered in monthly installments of 700 or all at once?

Answer to Question 2: The optional quantity, if required, will be ordered in three (3) monthly installments of 700 cartridges.

Question 3: When would we know about the optional quantity being needed? I am assuming it is a question of availability of funds for the optional quantity purchase. Do you have some idea of the date?

Answer to Question 3: The Department will give the awarded bidder sixty (60) day notice that the optional quantity will be needed.

Question 4: The proposal bid bond is 5% of the total including the optional quantity. Is this correct?

Answer to Question 4: No, the proposal bond is 5% of the initial quantity only.

Question 5: You have also indicated that we can send a CD for the amount of the proposal bid bond payable to DHSMV. Should the CD be in our name with DHSMV as the beneficiary? Please explain or let me have the exact name/title of the CD.

Answer to Question 5: The Certificate of Deposit must be payable to the Department of Highway Safety and Motor Vehicles as stated in Section 2.3 PROPOSAL BOND.

Questions received from Clickinks.com.

Question 6: *Do I need to send back all 41 pages printed out in the .pdf, or just the pages that require our company's information?*

Answer to Question 6: You must include, Page 1 Bid List Registration, Page 18 Price Proposal Form, Page 19 Alternate price Proposal Form, Page 30 Identical Tie Bids Form, and Page 31 Savings/Discount Price Reductions Form.

Question 7: *Would Dept. of Highway Safety and Motor Vehicles consider using remanufactured products for at least some of this contract? The items cost less, saving your department money, and it is better for the environment, recycling original used cartridges. The printing quality is just as good, and with most companies, who sell remanufactured products, it is backed by a warranty.*

Answer to Question 7: No, Department will not consider remanufactured products.

Question received from LD Products dba 4inkjets.com

Question 8: *Will you be entertaining bids for remanufactured products, or are you only interested in OEMs at this time? We would like to submit an alternate bid and would include detailed specifications meeting OEM requirements.*

Answer to Question 8: See the answer to Question 7:

Question received from Rasix Computer Center, Inc. Dba: Academic Supplier

Question 9: *Is there a recap or tabulation from last year's bid that you can send me?*

Answer to Question 9: The tabulation from the previous bid is attached to this amendment.

Question received from VTS Supplies

Question 10: *My company wants to submit an offer for the bid on Samsung Print Cartridges, and I would like to obtain the previous bid tabulation this particular bid.*

Answer to Question 10: See the answer to Question 9.

End of Question and Answers

All other dates and terms and conditions remain the same in this Invitation to Bid.

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 notice is null and void.

Sincerely,



Kevin Bailey, Chief
Bureau of Purchasing and Contracts



NOTICE OF INTENDED AWARD

FLORIDA DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

NAME OF BID: Samsung Print Cartridges

BID OR RFP No. ITB# 009-09 NOTICE POST DATE: 10/15/08 TIME: 3:00 PM

Advertising was published In: http://www.myflorida.com/

OPENING OF BIDS OR PROPOSALS

Location: B409 Date: 10/14/2008 Time: 2:30 pm

Opened by: Bruce Lynn Tabulated by: Trish Hauke

WITNESSED BY and REPRESENTING

INTENDED AWARD

Vendor: Ace Office Supply Price: \$ 326,240.00

Lowest Bidder: Yes No

If no, Justification: _____

Terms: _____

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 120.57(3), 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.

Stacy Ariss
(Signature) **Stacy Ariss, Chief**
Bureau of Purchasing and Contracts
(Title)

10/15/08
(Date)

Bidders Name	Price per Toner	Total	Comments	Status
Ace Office Supply	\$101.95	\$326,240.00		Lowest Price
OM Office Supply	\$102.00	\$326,400.00		
Tech Depot	\$103.20	\$330,240.00		
SHI	\$104.50	\$334,400.00		
Global Associates	\$105.98	\$339,136.00		
BLM Tech	\$106.00	\$339,200.00		
Supplies Now	\$107.10	\$342,720.00		
Insight	\$107.34	\$343,488.00		
United Data Technology	\$107.45	\$343,840.00		
Corporate Express	\$107.74	\$344,768.00		
Martin Associates	\$109.60	\$350,720.00		
Discover Group	\$116.50	\$372,800.00		
Alphaside Inc	\$119.99	\$383,968.00	Offered Remanufactured Toners	NR
Gibbons Consulting	\$120.00	\$384,000.00		
Modern data Products	\$125.30	\$400,960.00		
EMC Office Supplies	\$131.49	\$420,768.00		
SDF Professional Computers	\$132.54	\$424,128.00		
Toner Plus	\$136.88	\$438,016.00		
BIKO	\$137.00	\$438,400.00		
Pacific NW Business	\$137.95	\$441,440.00		
American Laser	\$139.00	\$444,800.00		
Carolina Imaging	\$139.48	\$446,336.00		
Cartridge World	\$145.00	\$464,000.00		
Leaf Industries	\$155.50	\$497,600.00	Added Terms and Conditions in conflict with FS	NR
Martek	\$159.00	\$508,800.00		
Quill	\$165.00	\$528,000.00		
Securum	Fax			NR