



District School Board of Pasco County

20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/ 794-2221

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing
Kendra Goodman, CPPO, CPPB, Purchasing Agent
813/ 794-2221 Fax: 813/ 794-2111
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352/ 524-2221 e-mail: kgoodman@pasco.k12.fl.us

May 4, 2010

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent

RE: Graphic Services Department Copier Contract
Piggyback University of Florida ITN07DD-162YC
Konica Minolta-Bizhub PRO1200
1st year of 5-year Lease

At this time the Graphic Services Department is requesting permission to “piggyback” the University of Florida Contract ITN07DD-162YC for the Bizhub PRO1200 copier with Konica Minolta. We are currently under a five-year contract with Ikon Office Solutions for the IR110 Image Runner copier that will be expiring on June 30, 2010.

The District sent out Request for Information # 10-021 on February 1, 2010 to various vendors requesting a current governmental agency’s contract the District could piggyback due to the Graphic Service Department’s need to expedite the process. Based upon their responses, the following information was obtained:

Konica Minolta	Bizhub PRO 1200	\$37,581.36
Oce	VP4110	\$71,532.00
Xerox	4112	\$82,660.80
Ikon Office Solutions	Image Runner IR110	\$37,868.36
Canon	Imagepress 1135	\$43,588.92

The Lease and click charges are as follows: July 1, 2010 through June 30, 2011 lease amount: \$ 20,781.36.
Estimated July 1, 2010 through June 30, 2011 click charges @ .0040 cost per click rate: \$16,800.

The estimated annual total expenditure based upon the anticipated number of copies (350,000 per year) and lease amount will be \$37,581.36.

The services covered under this contract are exempt from the competitive pricing requirements as outlined in DOE’s Section 6A-1.012(5). Under DOE’s Rule 6A-1.012(5), the Board may make purchases to vendors awarded by other governmental agencies.

Konica Minolta has agreed in writing to enter into the first year of a five-year lease of the Bizhub PRO1200 copier. Therefore, it is my recommendation that this piggyback be approved with the company referenced above. The piggyback will cover the period of July 1, 2010 through June 30, 2011.

Should you have any questions regarding this matter, please feel free to contact me at your earliest convenience.

KDG/sn



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Graphic Services
Jerry Maciaszek, Manager

(813)794-2621
(813)794-2916 Fax

April 26, 2010

TO: Kendra Goodman, CPPO, CPPB, Purchasing Agent

FROM: Jerry Maciaszek, Manager
Graphics Services

SUBJECT: Recommendation for High Speed Printer

The Graphics Services Department recommends that the District award Konica Minolta a 60 month lease, renewable annually, for a Bizhub PRO 1200 high speed printer, replacing the Canon IR110 high speed printer from IKON Business Solutions. The Canon IR110 will be at the end of a 60-month lease on June 30, 2010.

The potential saving to the District compared to the existing high-speed printer, based on 350,000 copies per month, will be \$37,581.36 per year, or \$245,413.20 over the 60-month lease period.

The Konica Minolta will provide the same quality and production efficiency as the current model.

JM



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PIGGYBACK REQUEST

University of Florida # ITN07DD-162YC

 X Yes, I agree to allow the District School Board of Pasco County to piggyback the above-reference contract under the existing terms and conditions. The contract term will be July 1, 2010 through June 30, 2011.

 No, I do not agree allow the District School Board of Pasco County to piggyback the above-reference contract

COMPANY NAME: Konica Minolta

SIGNATURE: _____

DATE: 6/27/10

PRINTED NAME/TITLE: Jason Allen/Sales Manager E-MAIL: jallen@konicaminolta.us

TELEPHONE W/AREA CODE: 727-622-4891

FAX W/AREA CODE: 813-287-9647

By agreeing to renew, vendor acknowledges and agrees to be in compliance with the "Jessica Lunsford Act," which is effective 9/1/2005. Vendors conducting business with the District School Board of Pasco County (DSBPC) who will (1) be on school grounds when students are present, or (2) who have direct contact with students, or (3) have access to or control of school funds, **must** be Level 2 fingerprinted by **DSBPC Human Resources**. If any of the above criteria apply to this contract, you **must** have those individuals Level 2 fingerprinted and screened by the DSBPC Human Resources Department **prior** to commencement of services or work. With this renewal, you **must** provide a list of employees who will be fingerprinted. Please contact (813) 794-2521 to arrange for a fingerprinting appointment. Costs associated with this background screening are to borne by the vendor. You may access information regarding this law through the internet link: http://election.dos.state.fl.us/laws/051laws/ch_2005-028.pdf

The contracting company certifies, by submission and signature of this form, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of Florida Statute 287.133(2)(a).

PLEASE FAX BACK TO:

DISTRICT SCHOOL BOARD OF PASCO COUNTY

ATTENTION: STEPHANIE NOBLE, BUYER

PURCHASING DEPARTMENT

20430 GATOR LANE

LAND O' LAKES, FL 34638

(813) 794-2227 (PHONE)

(813) 794-2111 (FAX)