

**DEPARTMENTAL INPUT**  
**CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

X New   OTR    Sole Source    Bid Waiver    Emergency   Previous Contract/Project No. Contract N/A  
 Re-Bid   Other   LIVING WAGE APPLIES: NO

Requisition No./Project No.: RQLB1900003 TERM OF CONTRACT **Five (5) YEARS** WITH 0 OTR

Requisition /Project Title: Lease or Purchase of a Four Color Press, Maintenance and Support Services and associated supplies

Description: The purpose of this solicitation is to establish a contract for the lease or purchase of a Factory Refurbished, Re-Certified CPO Presstek 34I-X Four Color Direct Imaging Offset Press, maintenance and support services, and associated supplies for the Miami Dade Public Library System (MDPLS).

Issuing Department: Library

Contact Person: Sherry Y. Crockett

Phone: 305-375-4693

Estimate Cost: \$250,000

Funding Source: Library District

**ANALYSIS**

<b>Commodity Codes:</b> <u>700-73</u>			
Contract/Project History of previous purchases three (3) years Check here <input checked="" type="checkbox"/> if this is a new contract/purchase with no previous history.			
	<b><u>EXISTING</u></b>	<b><u>2<sup>ND</sup> YEAR</u></b>	<b><u>3<sup>RD</sup> YEAR</u></b>
<b>Contractor(s):</b>	N/A	N/A	N/A
<b>Small Business Enterprise:</b>			
<b>Contract Value:</b>			
Comments: <span style="background-color: #cccccc; display: inline-block; width: 800px; height: 15px;"></span>			
Continued on another page (s): <input type="checkbox"/> YES <input type="checkbox"/> NO			
<b><u>RECOMMENDATIONS</u></b>			
	Set-aside	Sub-contractor goal	Bid preference
<b>SBE</b>	<span style="background-color: #cccccc; display: inline-block; width: 150px; height: 15px;"></span>	<span style="background-color: #cccccc; display: inline-block; width: 150px; height: 15px;"></span>	<span style="background-color: #cccccc; display: inline-block; width: 150px; height: 15px;"></span>
Basis of recommendation: <span style="background-color: #cccccc; display: inline-block; width: 900px; height: 25px;"></span>			
Signed: <i>Sherry Y. Crockett, CPPB</i>		Date sent to SBD: <i>June 21, 2019</i>	
		Date returned to DPM: <span style="background-color: #cccccc; display: inline-block; width: 150px; height: 15px;"></span>	

## **SECTION 2**

### **SPECIAL TERMS AND CONDITIONS**

#### **2.1 PURPOSE**

The purpose of this solicitation is to establish a contract for the lease or purchase of a Factory Refurbished, Re-Certified CPO Presstek 34I-X Four Color Direct Imaging Offset Press, maintenance and support services, and associated supplies for the Miami Dade Public Library System (MDPLS). The re-certified press must come with all warranties, accessories, computer equipment, software, training, and other services required. No used equipment shall be accepted

#### **2.2 TERM OF CONTRACT**

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Blanket Purchase Order issued by the Internal Services Department, Strategic Procurement Division. The contract shall remain in effect for five (5) years. The contract shall expire on the last day of the last month of the contract term.

#### **2.3 OPTION TO EXTEND**

The County reserves the right to exercise its option to extend this Contract for up to one hundred-eighty (180) calendar days beyond the current Contract period and will notify the Awarded Bidder in writing of the extension. This Contract may be extended beyond the initial one hundred-eighty (180) calendar day extension period by mutual agreement between the County and the Awarded Bidder, upon approval by the Board of County Commissioners.

#### **2.4 METHOD OF AWARD**

Award of this contract will be made to the responsive, responsible Bidder who submits an offer on item 1 (Lease) or item 2 (Purchase) listed in the solicitation and whose offer represents the lowest price for item 1 (Lease) or item 2 (Purchase). The County will award the contract to a single Awarded Bidder.

If the Awarded Bidder fails to perform in accordance with the terms and conditions of the contract, the Awarded Bidder may be deemed in default of the contract.

#### **2.5 QUALIFICATIONS**

In order to be considered for award of this solicitation, Bidder(s) must be a manufacturer or authorized reseller of Presstek DI Digital Presses. Bidder(s) are advised that along with their bid submission, an authorization letter from Presstek must be included confirming the current status of the firm as being a manufacturer or an authorized reseller of Presstek.

#### **2.6 "EQUAL" PRODUCT CANNOT BE CONSIDERED**

The specific item listed in Section 3. Technical Specifications, is the only product that will be accepted under this solicitation because these items are formally approved/authorized by the Miami-Dade Information Technology Department. "Equal" products shall not be considered.

**2.7 PRICES**

Prices shall remain firm and fixed for the term of the Contract, including any extension periods; however, the Awarded Bidder may offer incentive discounts to the County at any time during the Contract term, including any extension thereof.

**2.8 METHOD OF PAYMENT**

All invoices shall be submitted within the time period required and shall include, at the minimum, the following information:

- A) Name and address of the requesting agency being billed;
- B) Vendor name, remittance address and telephone number;
- C) Products(s) and/or service(s) purchased listed separately including the amount for each individual charge;
- D) Federal taxpayer identification number;
- E) Invoice period, invoice date, invoice number and amount due, and;
- F) PO number(s) being billed.

Invoices submitted without the required information will not be processed until the required information is provided.

**2.9 PURCHASE OF CONSUMABLES, PRINT SHOP SUPPLIES AND OTHER ITEMS NOT LISTED BASED ON PRICE QUOTES**

While the County has listed all major items on the solicitation to be utilized by MDPLS in conjunction with its print shop operations, there may be ancillary items that must be purchased by MDPLS during the term of this Agreement. These include but are not limited to rollers, belts, hoses, filters, feeder wheels, sucker feet and a variety of consumable items. Under these circumstances, a MDPLS representative will contact the primary vendor to obtain a price quote. The County reserves the right to award these ancillary items to the primary vendor, another vendor based on the lowest price quote, or to bid the items through a separate solicitation.

**2.10 BUYOUT/PURCHASE OPTION**

The County will consider a \$1 dollar lease buyout/purchase option of leased equipment prior to the end of the lease term.

**2.11 INSURANCE REQUIREMENTS**

See Section 1, Paragraph 1.22 in General Terms and Conditions.

**SECTION 3**

**SCOPE OF WORK/TECHNICAL SPECIFICATIONS**

**3.1 SCOPE OF WORK**

The Miami-Dade Public Library System (MDPLS) requests a contract for the purchase or lease of a Factory Refurbished, Re-Certified CPO Presstek 34DI-X Four Color Direct Imaging Digital Offset Press, maintenance and support services, and associated supplies. The re-certified press must come with all warranties, accessories, computer equipment, software, training, and other services required. No used equipment shall be accepted.

**3.2 GOODS/SERVICES TO BE PROVIDED**

The Certified Pre-Owned CPO Presstek 34DI-X Four Color Direct Imaging Digital Offset Press package shall be inclusive of the following items:

- Auto blanket cleaners
- Auto ink roller cleaners
- IR integrated dryer
- High grade powder sprayer
- Plate saver feature
- Feeder pre-pile
- Ink control console station
- Compressor and chiller for ink rollers
- GTI viewing station for press console
- RIP server computer with DI tools
- MRIP Presstek DI RIP
- Standard shipping, delivery, rigging, integration, configuration and installation
- 5 days press training on site
- 3 days pre-press training on site
- 12 months parts & labor warranty
- 12 months maintenance and support to include all mechanical parts, tech travel, two technician visits per year for preventative maintenance, remote diagnostics & support, advanced parts ordering, priority scheduling & response with 1-hour callback & 8 hours onsite, 30 hours on-site labor as needed, and chiller and laser deductible if applicable.

**3.3 PRESS SPECIFICATIONS**

Largest sheet size.....	18.11" x 13.39" (460 x 340 mm)
Smallest sheet size.....	3.54" x 3.94" (90 x 100 mm)
Maximum image area .....	12.99" x 17.72" (330 x 450 mm)
Max. speed (impressions per hour) .....	7,000 iph
Paper feed orientation .....	Portrait
Stock thickness.....	.0024" - .020" (.06 - .5 mm)
Press dimensions .....	128" x 106" x 64" with steps
Press weight.....	9,950 lbs. (4500 kg)
<i>Plate Information</i>	
Plate.....	Presstek Profire Excel Digital Media
Plate material.....	Polyester (28 full size per roll)

Plate Saver Feature ..... Variable plate length  
Run length of plate material ..... 20,000+ impressions  
Plate loading time ..... 30 seconds for all 4 colors  
Cleaning of imaged plate ..... Automatic, 2 minutes

**3.4 LASER IMAGING SPECIFICATIONS**

RIP workstation options ..... Facet, Momentum or DI Tools  
Type of lasers ..... (2) Presstek ProFire Excel Imaging Modules  
Number of laser diodes ..... 6 diodes per imaging module  
Make-ready time ..... <10 minutes  
Imaging time ..... 4.5 minutes @ 2540 dpi  
Laser spot size ..... 16 microns @ 2540 dpi  
Screening ..... up to 300 lpi AM, (Optional) FM-Stochastic

**3.5 INK SYSTEMS**

Ink type ..... Waterless offset  
Ink form rollers to plate ..... 4 form rollers  
Number of rollers in ink train ..... 15

**3.6 FULL SERVICE EXTENDED MAINTENANCE AND SUPPORT SERVICES FOR YEARS 2 - 5**

Annual maintenance and support shall include:

- Guardian Remote Diagnostics & Support
- Advanced parts ordering
- Priority Scheduling & Response with 1-hour callback & 8 hour onsite
- All Mechanical Parts
- Two Preventive Maintenance Visits Annually
- 30 hours on site labor
- Tech Travel
- Chiller and Laser deductible