

CYPRESS FAIRBANKS

INDEPENDENT SCHOOL DISTRICT

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To: Matt Morgan
Assistant Superintendent of Support Services

From: Kristine Johnston
Director of Purchasing

Date: June 17, 2015

Re: Printer Maintenance
Annual Contract #15-04-4455RFP

The following bids were received and opened at 4:00 p.m., Thursday, May 21, 2015 as advertised and specified in documents concerning **Annual Contract #15-04-4455RFP Printer Maintenance**. The bids received are located on page 2.

^a Does not meet District specifications.

Recommendation: Stargel Office Solutions

Funding: M & O Funds

Estimated Expenditure: \$64,189.85

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Item	Maximum Points	PCPC Direct, Ltd.		Stargel Office Solutions		Netsync Network Solutions	
		One (1) Year Pricing	Three (3) Year Pricing	One (1) Year Pricing	Three (3) Year Pricing	One (1) Year Pricing	Three (3) Year Pricing
Expenditure for Warranty and Maintenance		\$65,268.20	\$11,106.60	<u>\$64,189.85</u>	\$192,569.55	\$65,687.74	\$60,421.36
Overall Awarded Points	100	50.45	51.28	<u>99.67</u>	52.55	93.74	44.88
Points Awarded for Pricing	50	49.17	50	50	2.88	48.86	9.19 ^a
Points Awarded for Qualified Reseller Status	30	0.00 ^a	0.00 ^a	30	30	30	30
Points Awarded for Technical Support	10	1.28	1.28	10	10	8.21	8.21
Points Awarded for Qualifying References	10	0.00 ^a	0.00 ^a	9.67	9.67	6.67	6.67