BID # DESCRIPTION AMOUNT

CONTRACT RENEWALS

3582 ANNUAL CONTRACT FOR PRINTING SERVICES

\$45,000.00 (not to exceed)

AC Printing Euless, TX

Business Printing Carrollton, TX

Ennis Graphics Frisco, TX

The Graphics Group Dallas, TX

TO: The Board of Trustees

FROM: President Cary Israel

DATE: August 26, 2014

SUBJECT: Recommendation for Renewal of Competitive Sealed Bid 3582 -

Annual Contract for Printing Services.

SCOPE: First renewal of the annual contract for Printing services for the

District. The initial term of contract was for one (1) year with an option to renew two (2) additional consecutive years upon mutual agreement and Board approval. Term of contract:

09/01/2014 through 08/31/2015.

RECOMMENDATION: \$45,000.00

AC Printing (not to exceed)

Euless, TX

Business Printing Carrollton, TX

Ennis Graphics Frisco, TX

The Graphics Group

Dallas, TX

JUSTIFICATION: The recommended vendors for renewal of contracts have

consistently offered the lowest prices on multiple competitive sealed bids and provide excellent service and products to the

District.