BID #	DESCRIPTION	AMOUNT
	CONTRACT RENEWALS	
2199	ANNUAL CONTRACT FOR PURCHASE OF FAX MACHINES, PRINTERS AND SCANNERS	$70,000.00 (not to exceed)

Dell Marketing, LP
Round Rock, TX

GovConnection
Merrimack, NH

Hewlett Packard
Omaha, NE

TO:	The Board of Trustees
FROM:	District President H. Neil Matkin
DATE:	August 25, 2015
SUBJECT:	Recommendation for Renewal of Reference 2199 - Annual Contract for Purchase of Fax Machines, Printers and Scanners.
SCOPE:	Annual contract for the purchase of fax machines, printers and scanners for the District. Term of contract: 9/1/2015 through 8/31/2016.

RECOMMENDATION:

Dell Marketing, LP
Round Rock, TX

$70,000.00
(not to exceed)

GovConnection
Merrimack, NH

Hewlett Packard
Omaha, NE

JUSTIFICATION: Pricing in accordance with the State of Texas Department of Information Resources (DIR) GoDIRect Program. Texas Government Code, Chapter 2054 established the Department of Information Resources (DIR) which is responsible for combining information technology purchases and establishing cooperative contracts for state agencies, universities and their boards, school districts, political subdivisions, and the citizens of Texas. State of Texas Department of Information Resources Contract DIR-TSO-2538 term through 7/3/2018 (Hewlett Packard) and/or DIR-SDD-1951 term through 1/9/2017 (Dell Marketing, LP).

Pricing in accordance with Reference 2137 – Agreement with Educational and Institutional (E&I) Cooperative, Inc. through the National Association of Educational Procurement (NAEP). E&I Cooperative Purchasing is the not-for-profit buying cooperative established by members of NAEP in 1934 to provide lower costs for higher education. E&I lowers the purchase price of goods and services by aggregating the purchasing power of member institutions and streamlines the supply chain process for our members and business partners – reducing time, complexity and total acquisition costs. E&I Cooperative Contract CNR-01141 term through 3/31/2017 (GovConnection).

REQUESTING
DEPARTMENT

District Wide