

REFERENCE NUMBER

PAGE 1 OF <u>28</u>

DATE: <u>04/18/2023</u>

SUBJECT: BID NO. 2022-077 - ANNUAL CONTRACT FOR PURCHASE OF

DIGITAL COPIERS - COUNTYWIDE - VARIOUS VENDORS - EXERCISE FIRST OPTION FOR RENEWAL - SAME FIRM FIXED

**PRICES** 

## \*\*\* CONSENT AGENDA \*\*\*

## **COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners approve renewal of Bid No. 2022-077, Annual Contract for Purchase of Digital Copiers, for the first optional twelve (12) month period at the same firm fixed prices to the following vendors:

Primary	Toshiba Business Solutions,	8 of 11 Items
---------	-----------------------------	---------------

A Division of Toshiba America

Business Solutions, Inc.

Xerox Business Solutions Southwest 2 of 11 Items Sharp Business Solutions 1 of 11 Items

Secondary Xerox Business Solutions Southwest 5 of 11 Items

Toshiba Business Solutions, 3 of 11 Items

A Division of Toshiba America

Business Solutions, Inc.

Alternate Toshiba Business Solutions, 1 of 11 Items

A Division of Toshiba America

Business Solutions, Inc.

## **BACKGROUND**

On April 12, 2022, the Commissioners Court, through Court Order #137920, awarded Bid No. 2022-077, Annual Contract for Purchase of Digital Copiers, Countywide, to the following vendors:

Primary	Toshiba Business Solutions,	8 of 11 Items
-	A Division of Toshiba America	

Business Solutions, Inc.

Xerox Business Solutions Southwest 2 of 11 Items Sharp Business Systems 1 of 11 Items

Secondary Xerox Business Solutions Southwest 3 of 11 Items

Southwest Office Systems, Inc. 3 of 11 Items

SUBMITTED BY:	Purchasing		Sheena Hargrove
		APPROVED BY:	Chris Lax, CPSM, CPSD, CPCP



REFERENCE NUMBER:	DATE:	04/18/2023	PAGE 2 OF	28

Toshiba Business Solutions, 3 of 11 Items

A Division of Toshiba America

Business Solutions, Inc.

ImageNet Consulting LLC 2 of 11 Items

Alternate ImageNet Consulting LLC 7 of 11 Items

Xerox Business Solutions Southwest 3 of 11 Items Xerox Corporation 1 of 11 Items

The award was based upon low bid meeting specifications and contained options to renew for two (2) additional twelve (12) month periods.

Southwest Office Systems, Inc. elected not to renew. ImageNet Consulting LLC and Xerox Corporation did not respond to the request for renewal. The remaining vendors notified Purchasing in writing that their prices will remain firm through April 18, 2024.

Therefore, it is the recommendation of Purchasing that the Commissioners Court approve renewal of Bid No. 2022-077, Annual Contract for Purchase of Digital Copiers, for another twelve (12) month period.

## FISCAL IMPACT

Expenses for last year were approximately \$82,686.42. Orders are placed on an as-needed basis.