



To: Darin Crawford
Assistant Superintendent for Support Services

From: James Briscoe
Director of Procurement Services

Date: May 30, 2024

Re: Electronic/Technology Equipment Repair Parts and Repair Service
Annual Contract #24-06-7100R-RFP

The following proposals were received and opened at 10:00 a.m., Thursday, April 25, 2024, as advertised and specified in documents concerning **Annual Contract #24-06-7100R-RFP Electronic/Technology Equipment Repair Parts and Repair Service**. The proposals received and the final evaluation summary are located on pages 2-3.

^aAward contracts to each of the vendors listed at the discounts and prices noted, Recommendation is based on user department's evaluation of overall best value to the District.

Recommendation: ACCO Brands
AGIRepair, Inc
Aves Audio Visual Systems, Inc
Ford Audio Video
IFIXYOURI Corp
Prime Systems
Stargel Office Solutions

Funding: Multiple Funds

Estimated Expenditure: \$175,000.00

Contract Term: September 10 , 2024 - May 31, 2025

Renewal: 2 years

mm

Line 1 List Hourly Rate for Audio Video Equipment Repair

SUPPLIER	QTY	UOM	PRICE	SUPPLIER NOTES
<u>IFIXYOURI CORP</u>	1	Hour	\$30.00 ^a	
<u>Prime Systems (R.L.S. Interests Inc)</u>	1	Hour	\$65.00 ^a	
<u>Ford Audio Video</u>	1	Hour	\$135.00 ^a	

Line 2 List Hourly Rate for Computer/Laptop Equipment Repair

SUPPLIER	QTY	UOM	PRICE	SUPPLIER NOTES
<u>AGiRepair, Inc.</u>	1	Hour	\$0.00 ^a	Inclusive price lists attached
<u>IFIXYOURI CORP</u>	1	Hour	\$30.00 ^a	
<u>Prime Systems (R.L.S. Interests Inc)</u>	1	Hour	\$40.00 ^a	
<u>FTG International, LLC</u>	1	Hour	\$44.00	

Line 3 List minimum percent discount for Computer Monitor Parts

SUPPLIER	QTY	UOM	PERCENT OFF	SUPPLIER NOTES
<u>Prime Systems (R.L.S. Interests Inc)</u>	1	Percent Discount	10.0% ^a	
<u>Ford Audio Video</u>	1	Percent Discount	10.0% ^a	
<u>AVES AUDIO VISUAL SYSTEMS, INC.</u>	1	Percent Discount	2.0% ^a	
<u>IFIXYOURI CORP</u>	1	Percent Discount	0.0% ^a	

Line 4 List Hourly Rate for Interactive Display Repair

SUPPLIER	QTY	UOM	PRICE	SUPPLIER NOTES
<u>IFIXYOURI CORP</u>	1	Hour	\$40.00 ^a	
<u>Prime Systems (R.L.S. Interests Inc)</u>	1	Hour	\$55.00 ^a	

Line 5 List Hourly Rate for LCD Projector Equipment Repair

SUPPLIER	QTY	UOM	PRICE	SUPPLIER NOTES
<u>IFIXYOURI CORP</u>	1	Hour	\$30.00 ^a	
<u>Prime Systems (R.L.S. Interests Inc)</u>	1	Hour	\$55.00 ^a	
<u>Ford Audio Video</u>	1	Hour	\$135.00 ^a	

Line 6 List minimum percent discount for Fax Machine Parts

SUPPLIER	QTY	UOM	PERCENT OFF	SUPPLIER NOTES
<u>Stargel Office Solutions (Stargel Office Systems, Inc.)</u>	1	Percent Discount	40.0% ^a	
<u>IFIXYOURI CORP</u>	1	Percent Discount	0.0% ^a	

Line 7 List minimum percent discount for Laminator Parts

SUPPLIER	QTY	UOM	PERCENT OFF	SUPPLIER NOTES
<u>IFIXYOURI CORP</u>	1	Percent Discount	0.0% ^a	
<u>ACCO Brands Corporation (ACCO Brands USA LLC)</u>	1	Percent Discount	0.0% ^a	

Line 8 List Hourly Rate for Printer and Plotter Equipment Repair

SUPPLIER	QTY	UOM	PRICE	SUPPLIER NOTES
<u>IFIXYOURI CORP</u>	1	Hour	\$40.00 ^a	
<u>Prime Systems (R.L.S. Interests Inc)</u>	1	Hour	\$50.00 ^a	
<u>Stargel Office Solutions (Stargel Office Systems, Inc.)</u>	1	Hour	\$95.00 ^a	

Line 9 List Hourly Rate for Scanner Equipment Repair

SUPPLIER	QTY	UOM	PRICE	SUPPLIER NOTES
<u>IFIXYOURI CORP</u>	1	Hour	\$30.00 ^a	
<u>Prime Systems (R.L.S. Interests Inc)</u>	1	Hour	\$50.00 ^a	
<u>Stargel Office Solutions (Stargel Office Systems, Inc.)</u>	1	Hour	\$95.00 ^a	

Line 10 List Hourly Rate for Security Product Equipment Repair

SUPPLIER	QTY	UOM	PRICE	SUPPLIER NOTES
<u>IFIXYOURI CORP</u>	1	Hour	\$40.00 ^a	
<u>Prime Systems (R.L.S. Interests Inc)</u>	1	Hour	\$100.00 ^a	
<u>Ford Audio Video</u>	1	Hour	\$135.00 ^a	

Line 11 Percent Discount for all other Electronic/Technology Equipment Repair Parts

SUPPLIER	QTY	UOM	PERCENT OFF	SUPPLIER NOTES
<u>Stargel Office Solutions (Stargel Office Systems, Inc.)</u>	1	Percent Discount	40.0% ^a	
<u>Prime Systems (R.L.S. Interests Inc)</u>	1	Percent Discount	10.0% ^a	
<u>Ford Audio Video</u>	1	Percent Discount	10.0% ^a	
<u>AVES AUDIO VISUAL SYSTEMS, INC.</u>	1	Percent Discount	2.0% ^a	
<u>AGiRepair, Inc.</u>	1	Percent Discount	0.0% ^a	
<u>ACCO Brands Corporation (ACCO Brands USA LLC)</u>	1	Percent Discount	0.0% ^a	

24-06-7100R-RFP (Electronic/Technology Equipment Repair Parts and Repair Service)

TEAM SCORE SUMMARY

Company/Vendor Name	Evaluator 1	Evaluator 2	Evaluator 3	Average Score	Ranking
ACCO Brands Corporation	100.00	94.00	50.10	81.37	4.00
AGIRepair, Inc	100.00	100.00	50.60	83.53	3.00
Aves Audio Visual Systems, Inc	80.00	94.00	52.90	75.63	5.00
Ford Audio Video	60.00	76.00	76.60	70.87	7.00
FTG International, LLC	60.00	76.00	26.60	54.20	8.00
IFIXYYOURI Corp	60.00	76.00	84.50	73.50	6.00
MicroReplay	0.00	76.00	10.20	28.73	10.00
Pine and Bear Productions	60.00	76.00	7.50	47.83	9.00
Prime Systems	100.00	94.00	88.90	94.30	1.00
Stargel Office Solutions	100.00	100.00	71.80	90.60	2.00

Award Supplier(s) scoring 70.00 and above.

Memo:

To: Darin Crawford, *Assist Superintendent for Support Services*

From: James Briscoe, *Director of Procurement Services*

Subject: *Award of 24-06-7100R-RFP for Electronic/Technology Equipment Repair Parts and Repair Service*

Date: 08/19/2024

The following suppliers have been awarded contracts for Electronic/Technology Equipment Repair Parts and Repair Services: ACCO Brands, AGI Repair INC, Aves Audio Visual Systems INC, Ford Audio Video, IFXYOURI Corp, Prime Systems, and Stargel Office Solutions. This decision is the result of a rigorous evaluation of the overall best value to the district by the procurement department, considering the discounts and prices offered by the vendors.

The contract is firm for one (1) year through May 31, 2025, and will automatically renew annually for two (2) additional one-year terms through May 31, 2027, unless the vendor or CFISD provides thirty (30) days' written notice of non-renewal prior to the renewal date. Additionally, upon mutual agreement, proposed prices can be extended beyond the firm price offer date on a month-to-month basis for up to 6 months.

The appointed vendors will provide repair parts and services for various equipment used by the district, including audio video equipment, computers/laptops, computer monitors, interactive displays, LCD projectors, office equipment, printers and plotters, scanners, and security products.

Should further information be required, do not hesitate to reach out.

Sincerely,

James Briscoe

Director of Procurement Services Cypress-Fairbanks ISD