



Bid Tabulation

NOTE: Information contained within this document is a result of the public opening and reading of bids. Award information announcing the lowest responsive and responsible bidder(s) will be posted on Pace's website under the "Awarded Bids" page after determination of the lowest responsive and responsible bid(s).

| Bid Solicitation Date | IFB No: | Bid Opening Time | Bid Opening Date |
|-----------------------|----------|------------------|------------------|
| 5/12/2025 | 423541-1 | 2:00 p.m. | 5/29/2025 |

| | | | Bidder Name(s) | Aztec Computers, LLC | | GCS Imaging, Inc. | | JTF Business Systems | | Data Consultants Corporation | |
|------------------|-----|---|----------------|----------------------|-----------|-------------------|-----------|----------------------|-----------|------------------------------|--|
| Line | Qty | Item Description | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total | |
| 1 | 1 | Grand Total for Printers, Accessories, and Software | 636138.97 | \$ 636,138.97 | 355004.73 | \$ 355,004.73 | 522468.73 | \$ 522,468.73 | 592294.56 | \$ 592,294.56 | |
| Total Bid Amount | | | | \$ 636,138.97 | | \$ 355,004.73 | | \$ 522,468.73 | | \$ 592,294.56 | |



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| | | | Bidder Name(s) | | Chicago Office Technology Group | | Pace Systems, Inc. | | Continental Resources, Inc. | | Tallgrass Systems Ltd. | |
|------------------|-----|---|----------------|---------------|---------------------------------|---------------|--------------------|---------------|-----------------------------|---------------|------------------------|-------|
| Line | Qty | Item Description | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total |
| 1 | 1 | Grand Total for Printers, Accessories, and Software | 494766.75 | \$ 494,766.75 | 574671.33 | \$ 574,671.33 | 599272.25 | \$ 599,272.25 | 573254.00 | \$ 573,254.00 | | |
| Total Bid Amount | | | | \$ 494,766.75 | | \$ 574,671.33 | | \$ 599,272.25 | | \$ 573,254.00 | | |



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| | | | Bidder Name(s) | | Marco Technologies, LLC | | Canon U.S.A., Inc. | | vPrime Tech, Inc. | | Government Goods, Inc. | |
|------------------|-----|---|----------------|---------------|-------------------------|---------------|--------------------|---------------|-------------------|---------------|------------------------|-------|
| Line | Qty | Item Description | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total |
| 1 | 1 | Grand Total for Printers, Accessories, and Software | 415058.47 | \$ 415,058.47 | 505547.00 | \$ 505,547.00 | 600465.57 | \$ 600,465.57 | 560039.07 | \$ 560,039.07 | | |
| Total Bid Amount | | | | \$ 415,058.47 | | \$ 505,547.00 | | \$ 600,465.57 | | \$ 560,039.07 | | |



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| | | | Bidder Name(s) | | The Office Pal | | Hypertec USA, Inc. | |
|------------------|-----|---|----------------|---------------|----------------|---------------|--------------------|-------|
| Line | Qty | Item Description | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total |
| 1 | 1 | Grand Total for Printers, Accessories, and Software | 493682.4 | \$ 493,682.40 | 541457.92 | \$ 541,457.92 | | |
| Total Bid Amount | | | | \$ 493,682.40 | | \$ 541,457.92 | | |