

TABULATION SHEET

# & Title:		Bid #20-057 Technology Equipment, Software & Services Catalog Discounts					Estimated Exposure:	\$ 2,200,000.00	
Location:		Districtwide via Technology Department					Funding:	Capital & General	
Opening:		Renewal					Vendors Notified:	n/a	
Term:		July 1, 2022 to June 30, 2024					Documents Obtained:	n/a	
							Submittals:	n/a	
Supplies Discount	Equip. Discount	Software Discount	Services Discount	Minium Order	Website / E-Mail / Phone		CCPS Vendor #	Shipping Terms	Exceptions
12%	15%	10%	15%	\$ 35.00	www.encorebroadcast.com		14717	Unilateral prices	Determined by order
					mfebres@encorebroadcast.com				
					(813) 335-2815				
destination and vendor pays freight charges FOB Delivered and Prepaid - same as FOB Destination e to goods passes at origin and freight is added to the invoice									
vendor that offers discounts, variety of products, sufficient inventory, and can								Opened By:	Renewal
d to renew contract for a 2-year term. Purchases will be made as needed by sites and departments, with the assistance								Witnessed by:	Renewal
/.								Date to Board:	July 28, 2022