

**Garland Independent School
 GISD Sourcing Bid Tab**

Bid#: 31939	Title: 25-17 Point of Sale Computerized System Service Agreement
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Quote	Vendor / Supplier	EPCNT	Discount
521318	PCS REVENUE CONTROL	Yes	0%

Line #	Item Description	Award (Y / N)	Reason	UOM	Supplier	Qty	Price	Extended Price
1	Annual Service Contract - Maintenance fees should include all support including any patches, fixes and annual upgrades			EA	PCS REVENUE CONTROL	1	\$38,825.00	\$38,825.00

Jason Hickman participated and concurs with the recommendation.
 The district solicited 67 vendors and received 1 response
 RFP #25-17 Point of Sale Computerized System Service Agreement