

**HACC, CENTRAL PENNSYLVANIA'S COMMUNITY COLLEGE
PROPOSAL RESULTS FOR RFP12-12
OFFICE SUPPLIES FOR ALL CAMPUSES**

**THREE (3) YEAR CONTRACT FOR GENERAL OFFICE SUPPLIES AT ALL
CAMPUSES**

BE IT RESOLVED THAT THE BOARD OF TRUSTEES

Authorizes the President and/or Vice President of Finance and College Resources to enter into a three (3) year contract with OfficeMax for general office supplies at all campuses for \$274,955.00 on an evaluated amount based on 2011 historical usage.

<u>Vendor</u>	<u>Amount</u>
<u>OfficeMax Bristol, PA</u>	<u>\$274,955.00</u>

BACKGROUND

In addition to advertisement, ten (10) vendors were solicited. Four (4) vendors submitted a proposal. OfficeMax is recommended and utilizes Provista national group purchasing organization contract pricing along with available rebates and incentives.