

EDUCATION SERVICE CENTER REGION 19 ALLIED STATES COOPERATIVE
RFP AWARD SUMMARY

RFP TITLE: Printing Services, Promotional Supplies and Related
(Supplemental) – ESC Region 19 Allied States Cooperative

RFP NUMBER: 24-7499

RFP OPENING DATE: June 25, 2024

CONTRACT TERM: Date of award until August 31, 2025, with one annual extension option.
(Extended by Region 19 until August 31, 2026)

FUNDING SOURCE: Various

RFP's ISSUED: 583

RESPONSES: 15

ADVERTISEMENT DATES: El Paso Times – May 28, 2024 & June 3, 2024

RECOMMENDED FOR AWARD: **AQS Jeans LLC**
~~**Buzzetta's Gifts and More (Rosa Isela Buzzetta)**~~ * updated 5/16/2025
Cari Trading Company LLC (HUB)
Continental Promos, LLC.
Educational Products Inc.
El Paso Office Products (El Paso Office Products, LLC.) (HUB)
Gandy Ink (G&G Investments, Inc.)
HMART Uniform and Tactical Supply
MT Needles Embroidery LLC (HUB)

TOTAL (estimated) **\$7,000,000.00/year**

EXPLANATIONS:

Award of this solicitation will enable ESC Region 19 - Allied States Cooperative (ASC) to establish a contract with vendor(s) for Printing Services, Promotional Supplies and Related for those procurements made with federal, state or local funds. Evaluation and award recommendation were based on 70% pricing and 30% references. Brandability, Inc. (previously Scarborough Specialties, Inc.), Calfee Specialties (Blue Ribbon Promotions), Champion Teamwear (It's Greek to Me, Inc.), Fastsigns (Love Ewe Inc.), La Estrella Screen Printing & Embroidery, and Spectrum Technologies (Spectrum Imaging Technologies Inc.) submitted a proposal however were not considered; vendors are already awarded on an existing contract. Buzzetta's Gifts and More was removed from award for failure to submit insurance as per the bid requirements. The awarded vendors' pricing and information can be found on the Award Detail spreadsheet.

**SPECIFICATIONS, PREPARATION AND
EVALUATION PROVIDED BY:**

Rebecca Hernandez – ESC Region 19

Andrea Amiri – ESC Region 19

Patty Delgado - ESC Region 19

Special Conditions

1. This solicitation is a supplemental solicitation to 21-7413, 22-7445, and 23-7464. Vendors awarded on any of the solicitations mentioned above do not need to respond to this solicitation as they are already awarded.

2. No artwork will be processed without first obtaining from the Program Director requesting the work, a sign-off sheet of the proposed work to be performed.
3. It is preferred that vendors have a storefront location for walk in business, however it is not required. However, it is required that vendors have a storefront location where services are to be performed. Services performed at home-based locations will not be considered for this solicitation.
4. Originals for “all jobs” awarded and processed will be the property of the cooperative members and must be returned upon completion.
5. Proofing by cooperative members will be required prior to processing awarded orders.
6. During the contract period, vendors may be requested to perform jobs with or without paper provided.
7. During the contract period, vendors may be requested to provide pickup and delivery or no pickup and delivery.

Approved By: _____
Dr. Armando Aguirre
Dr. Armando Aguirre

Date: _____
July 8, 2024
May 1, 2025