



COLLIN COUNTY

Office of the Purchasing Agent
2300 Bloomdale Road
Suite 3160
McKinney, Texas 75071
www.collincountytx.gov

TO: Honorable Commissioners Court

FROM: Purchasing Department

SUBJECT: Contract Award Data

IFB No.: 2026-251

IFB TITLE: Fujitsu Document Scanners, Lexmark Printers and Accessories

3529 Bidders were notified through Collin County's electronic procurement portal

112 Bidders viewed the IFB through Collin County's electronic procurement portal

18 Bidders responded:

- Above & Beyond Electronics LLC
- AC5 Labs LLC
- Advantage Imaging Supply, Inc.
- Asimer Tech LLC
- B & H Foto & Electronics Corp.
- Bi-Rite Global LLC
- Blue Halo Corp
- Dream Ranch LLC
- Ferrum Solutions LLC
- GCS Imaging, Inc.
- MTS Partners, Inc. dba iPrint Technologies
- ODP Business Solutions
- Tech Advanced Computers, Inc.
- The Office Pal Inc.
- Toshiba America Business Solutions, Inc.
- UBEO LLC
- Vana Solutions Corporation dba Meredith Digital, Inc.
- Zelos IT Solutions LLC

IFB No. 2026-251 is recommended per the attached documentation, the lowest and best Bidders as determined by the Information Technology Department and the Purchasing Department.

Vendor 1: Asimer Tech LLC

Primary Group 1, Lines 1, 2, and 5

Secondary Group 1, Line 4

Vendor 2: B & H Foto & Electronics Corp

Primary Group 1, Line 3

Tertiary Group 1, Line 4

Tertiary Group 2, Lines 17-19

Vendor 3: Ferrum Solutions LLC

Tertiary Group 1, Lines 2, and 5

Vendor 4: GCS Imaging, Inc.

Primary Group 2, Lines 8-10, 11-13, and 14-16

Secondary Group 1, Lines 2, 3, and 5

Secondary Group 2, Lines 17-19, 20-22, 23-25, 26-28, and 29-31

Tertiary Group 1, Line 1

Vendor 5: Vana Solutions Corporation dba Meredith Digital, Inc.

Secondary Group 1, Line 1

Tertiary Group 1, Line 3

Vendor 6: ODP Business Solutions

Primary Group 1, Lines 4

Secondary Group 2, Lines 8-10,

Tertiary Group 2, Lines 11-13, and 26-28

Vendor 7: Advantage Imaging Supply, Inc.

Tertiary Group 2, Lines 29-31

Vendor 8: MTS Partners, Inc. dba iPrint Technologies

Secondary Group 2, Lines 14-16

Tertiary Group 2, Lines 8-10, 20-22, and 23-25

Vendor 9: The Office Pal Inc.

Primary Group 2, Lines 17-19, 20-22, 23-25, 26-28, and 29-31

Secondary Group 2, Lines 11-13

Tertiary Group 2, Lines 14-16

Please contact the Purchasing Department at extension 4142, should you have questions or need any additional information.