

JACKSON PUBLIC SCHOOL DISTRICT

Jackson, Mississippi
Date: June 5, 27, 2018

Board of Trustees Jackson Public School District Jackson, Mississippi

Ladies and Gentlemen:

Presented for your review on the attached page(s) are the bid tabulations for the formal bid proposals which were received in response to the bid solicitations indicated below. Bids were publicly advertised and opened according to all legal requirements (Mississippi Code of 1972, §31-7-13). All bids were tabulated, analyzed and based upon compliance with the specifications; the "lowest and best" bids were determined. Recommendations concerning the award of bids received for each bid category are contained on the attached page(s). Please consider recommendations for the following:

Bid Number	Opening Date	Bid Name
Bid 3056	5-16-2017	Dairy Products (2018-2019 Extension Including 2019 Summer Feeding Program)
Bid 3058	5-16-2017	Bakery - Bread (2018-2019 Extension Including 2019 Summer Feeding Program)
Bid 3073	4-25-2018	JPSD Chromebooks and Carts
Bid 3074	5-10-2018	Produce
Bid 3075	5-23-2018	Site Care
Bid 3076	5-23-2018	Pest Control
Bid 3077	5-23-2018	Waste Disposal
RFP 2018-03	5-17-2018	Digital- Full Color Production Printing System

It is recommended that the following action be taken by the Board of Trustees:

A. **AN ORDER** be adopted ratifying the prior solicitation of bid proposals for the equipment, supplies, commodities and/or services in each bid category indicated above.

B. **AN ORDER** be adopted authorizing the Chief Financial Officer or her designee to issue purchase orders and/or execute contracts and all related documents on behalf of the Board of Trustees to the vendors deemed to have submitted the "lowest and best" bids as indicated on the attached pages.

C. **AN ORDER** be adopted to reject the bid of bidders who failed to comply with bid requirements, for the reason(s) indicated with each bid category, on the attached pages.

D. **AN ORDER** be adopted to authorize the informal purchase of items according to all legal requirements and to the extent allowed under the law (Mississippi Code 1972, Annotated, §31-7-13(b)) for which no formal bids were received as indicated in the detailed support documentation on file in the Business Office.

Submitted by Sharolyn Miller
Chief Financial Officer

Recommendation approved by:
Dr. Freddrick Murray, Interim Superintendent
Superintendent of Schools

Information about the Content and Formatting of the Attached Bid Tabulation Sheet(s)

Pursuant to the legal requirements as outlined in the Mississippi Code 1972, Annotated, §31-7-13(d), all bid proposals received were compared to the written bid specifications and the recommendation to purchase or for rejection is indicated on the following pages, as per the manner prescribed below.

Recommendation to Purchase:

The recommendation to purchase from or award a contract to any vendor, is indicated on the attached tabulation sheet(s) by placing "Low Bid" to the right of the vendor's name/pricing and bolding the information.

Rejection of an Item or an Entire Bid:

The law requires that the District clearly state why in each instance that the lowest bid received is not the recommended "lowest and best" bid. The specific reason that an item or service, or a vendor's entire bid proposal, must be deemed "irregular" or "non-compliant" with the written bid specifications and therefore cannot be recommended for purchase, is indicated on the attached tabulation sheet(s) by drawing a line through the vendor's name/pricing and indicating the rejection reason beside the item.

Unit Price Differences Between the Lowest and the "Lowest and Best" Bid:

The unit price of all items is indicated and a difference between the bid unit price of the proposed item being rejected and the unit price of the item being recommended for purchase as the "lowest and best" can easily be computed from the data on the following pages. For each item, please see the attached tabulation sheet(s) for the bid name and number and opening date, item description, unit of measure, quantity purchased, and the unit or total pricing submitted by all vendors offering bid proposals.

Minority Vendor Participation in the Bid Process:

At the direction of the Board, all minority and women owned and operated vendors offering bid proposals are identified on the attached tabulation sheets, for informational purposes only. The following coding has been used:

- "M" Minority (Male) owned and operated business
- "W" Women (Non-minority) owned and operated business
- "B" Minority (Women) owned and operated business
- "N" Non-Minority owned and operated business

Bid 3056 – (05-16-2017) Dairy Products (Extension 2018-2019)

Effective Dates: August 1, 2017 - July 31, 2018

Source of Funds: 2110-900-3162-000-641-(School Location Code)

With the Option to Renew for Two Additional Years

Recommendation: Mary Hill

Purchase of milk, and ice cream related products to be ordered on an “as needed” basis by Food Service Lunchroom Managers to support menus. The alternate milk bid contains plastic chub containers instead of cartons.

	Vendor	Location	Abbreviation
N	Borden Dairy	Hattiesburg, MS	Borden
N	Prairie Farms Dairy	Kosciusko, MS	Prairie

Milk and Milk Related Products

Prairie \$20.34
Borden \$22.52

Alternate Milk and Milk Related Products

~~Borden \$17.14~~ **See Executive Summary for Explanation**
Prairie \$18.47

Ice Cream and Ice Cream Related products

Prairie \$51.39

Bid 3058 (05-16-17) – Bakery (Bread) (Extension 2018-2019)

Effective Dates: August 1, 2017 – July 31, 2018

With Option to Renew for Two Additional Years

Source of Funds: 2110-900-3162-000-641-School Location

This bid is for the purchase of bakery goods to be ordered on an “as needed” basis by Food Service Lunchroom Managers during the forthcoming school year, to support menus for 2017- 2018. Bimbo Bakery is the only vendor that has quoted on our bakery products bid during the past years.

	Vendor	Location	Abbreviation
N	Bimbo Bakeries	Richland, MS	Bimbo

No.	Items	Dozen	30 Count Tray
01	Hamburger Buns	\$2.02	\$5.05
02	Hamburger Buns, With Sesame Seeds	\$2.09	\$5.22
03	Hamburger Buns (53% Whole Wheat)	\$2.52	\$6.30
			Loaf
04	Sliced Sandwich Bread (White Pullman)		\$2.19
05	Sliced Soft & Smooth Round Top Bread		\$2.15

	(Whole Grain White)	
06	Sliced Sandwich Bread (Whole Grain White)	\$2.50
07	Hoagie Buns (Whole Grain White)	\$2.10
08	Hotdog Buns (Whole Grain Wheat)	\$3.40 per 16 count

Bid 3073 (04-25-2018) – JPSD Chromebooks and Carts

Source of Funds:

Recommendation Per: Steven George/ Erin Mason

	Vendor	Location	Abbreviation
M	Uristar-Sparco Computers, Inc.	Millington, TN	Uristar
N	CDWG	Vernon Hills, IL	CDWG
M	Y & S Technologies	Brooklyn, NY	Y & S
N	Howard Technology	Ellisville, MS	Howard
N	CDI Computer Dealers, Inc.	Markham, ON, Canada	CDI
N	Venture Technologies	Ridgeland, MS	Venture

11E Chromebooks

		Delivery
Uristar	\$334.97	29
CDWG	\$335.00	UNK
Y & S	\$342.00	28
Howard	\$361.00	21
CDI	\$370.00	28
Venture	\$430.00	15

Carts

		Brand	Delivery
CDWG	\$830.00	Aver	UNK
Howard	\$1672.00	Earthwalk	31
Venture	\$1750.00	Earthwalk	15
Y & S	\$2100.00	Earthwalk	28

Bid 3074 (05-10-2018) – Produce

Source of Funds:

Recommendation Per: Mary Hill/Cagney Brown

	Vendor	Location	Amount
N	MS Fruits & Vegetable Co.	Grenada, MS	MS Fruit
N	Sunrise Fresh Produce	Jackson, MS	Sunrise

Group I

Sunrise	\$41,817.29
MS Fruits	\$74,908.65

Group II
Sunrise **\$2,356.36**
MS Fruits \$33,443.95

Group III
Sunrise **\$1,458.00**
MS Fruits 15,615.00

Bid 3075 (05-23-18) – Site Care Services for Jackson Public Schools Bid Tab

Effective Date: July 01, 2018 – June 30, 2019

With the Option to Extend July 01, 2019– June 30, 2020 & July 01, 2020- June 30, 2021

Source of Funds: 1120-900-2630-000-337-342

Recommendation: Donald McCrackin

	Vendor	Location	Abbreviation
M	Love Lawn Service	Jackson, MS	Love
M	R & J Lawn Service, LLC	Jackson, MS	R & J
M	Reed Enterprise	Jackson, MS	Reed
M	Common Ground Lawn Care Services	Jackson, MS	Common
M	Total Package Lawn Care LLC	Jackson, MS	Total
M	SmithBuilt Professional Lawn & Landscaping, LLC	Canton, MS	SmithBuilt
M	GSW Enterprise, Inc.	Jackson, MS	GSW
M	Bryant Lawn Service, LLC	Jackson, MS	Bryant
M	Morris Enterprises, LLC	Jackson, MS	Morris
N	ABM Industry Groups, LLC	Hernando, MS	ABM
M	V W Landscape, LLC	Jackson, MS	V W
B	Moore-Davis Lawn Care Service	Jackson, MS	Moore
W	JBS Lawn Care	Jackson, MS	JBS
M	Community Lawn Care, LLC	Jackson, MS	Community
M	Rivers Lawn Care	Brandon, MS	Rivers
M	Mississippi Yard Barber, LLC	Madison, MS	Mississippi
N	Smith's Lawn & Landscaping	Puckett, MS	Smith's
M	Harris Painting & Lawn Service	Terry, MS	Harris
N	Brisco Services, Inc/DBA The Ground Guys	Brandon, MS	Brisco
W	Clean Cut Lawn Service, LLC	Jackson, MS	Clean
W	Blackmon's Lawn	Terry, MS	Blackmon's
M	LRP Janitorial & Lawn Services	Canton, MS	LRP
M	Pro-Quality Lawn & Landscape, LLC	Ridgeland, MS	Pro

CENTRAL	YEAR 1 2018-2019	YEAR 2 2019-2020	YEAR 3 2020-2021	TOTAL
Clean	\$1387.00	\$1432.00	\$1432.00	\$44,384
Brisco	\$1480.00	\$1480.00	\$1480.00	
Bryant	\$1700.00	\$1700.00	\$1700.00	
Rivers	\$1805.00	\$1805.00	\$1805.00	
Reed	\$1831.46	\$1831.46	\$1831.46	
Harris	\$1965.00	\$1965.00	\$1965.00	
SmithBuilt	\$1980.00	\$1980.00	\$1980.00	
Pro	\$2048.00	\$2103.00	\$2103.00	
Morris	\$2188.00	\$2188.00	\$2188.00	
Total	\$2380.00	\$2380.00	\$2380.00	
V W	\$2785.00	\$2785.00	\$2785.00	
ABM	\$2941.33	\$2941.33	\$3000.16	
Smith's	\$4000.00	\$4110.00	\$4220.00	
Blackmon's	\$4250.00	\$4250.00	\$4250.00	
Moore	\$4560.00	\$4560.00	\$4560.00	
LRP	\$4995.00	\$4995.00	\$4995.00	
Common	\$5476.00	\$5639.00	\$5805.00	
JBS	\$5500.00	\$5500.00	\$5500.00	
Community	\$7869.00	\$7869.00	\$8655.00	

WEST GROUP	YEAR 1 2018-2019	YEAR 2 2019-2020	YEAR 3 2020-2021	TOTAL
Clean	\$1742.00	\$1742.00	\$1877.00	
Reed	\$2494.60	\$2494.60	\$2494.60	
Brisco	\$2545.00	\$2545.00	\$2545.00	\$81,440
Pro	\$2635.00	\$2740.00	\$2740.00	
Bryant	\$2650.00	\$2650.00	\$2650.00	
V W	\$2965.00	\$2965.00	\$2965.00	
Harris	\$3095.00	\$3095.00	\$3095.00	
SmithBuilt	\$3185.00	\$3185.00	\$3185.00	
Total	\$3555.00	\$3555.00	\$3555.00	
Rivers	\$3941.00	\$3941.00	\$3941.00	
Morris	\$4235.00	\$4235.00	\$4235.00	
JBS	\$5500.00	\$5500.00	\$5500.00	
ABM	\$6459.32	\$6459.32	\$6588.50	
Smith's	\$6600.00	\$6600.00	\$6600.00	
Blackmon's	\$6744.00	\$6744.00	\$6744.00	
Common	\$7492.00	\$7717.00	\$7948.00	
LRP	\$9899.00	\$9899.00	\$9899.00	
Community	\$12,178.00	\$12,178.00	\$13,395.00	

EAST GROUP	YEAR 1 2018-2019	YEAR 2 2019-2020	YEAR 3 2020-2021	TOTAL
Clean	\$2397.00	\$2417.00	\$2417.00	
Reed	\$2742.32	\$2742.32	\$2742.32	
Bryant	\$2800.00	\$2800.00	\$2800.00	
Brisco	\$2860.00	\$2860.00	\$2860.00	
V W	\$3060.00	\$3060.00	\$3060.00	
Rivers	\$3085.00	\$3085.00	\$3085.00	
SmithBuilt	\$3155.00	\$3155.00	\$3155.00	
Morris	\$3269.00	\$3269.00	\$3269.00	\$104,608
Harris	\$3440.00	\$3440.00	\$3440.00	
Pro	\$3740.00	\$3755.00	\$3755.00	
Total	\$4220.00	\$4220.00	\$4220.00	
Mississippi	\$4670.00	\$4670.00	\$4670.00	
ABM	\$5152.16	\$5152.16	\$5255.21	
JBS	\$5500.00	\$5500.00	\$5500.00	
Smith's	\$6215.00	\$6215.00	\$6215.00	
Blackmon's	\$7200.00	\$7200.00	\$7200.00	
LRP	\$8676.00	\$8676.00	\$8676.00	
Community	\$11,410.00	\$11,410.00	\$12,551.00	

SOUTH GROUP A	YEAR 1 2018-2019	YEAR 2 2019-2020	YEAR 3 2020-2021	TOTAL
Harris	\$2350.00	\$2350.00	\$2350.00	
Reed	\$2624.38	\$2624.38	\$2624.38	
V W	\$2740.00	\$2740.00	\$2740.00	\$87,680
Clean	\$2821.00	\$2821.00	\$2821.00	
SmithBuilt	\$3020.00	\$3020.00	\$3020.00	
Rivers	\$3028.00	\$3028.00	\$3028.00	
Total	\$3040.00	\$3040.00	\$3040.00	
Bryant	\$3100.00	\$3100.00	\$3100.00	
Pro	\$3146.00	\$3171.00	\$3171.00	
Brisco	\$3160.00	\$3160.00	\$3160.00	
Smith's	\$3570.00	\$3570.00	\$3570.00	
Mississippi	\$3752.00	\$3752.00	\$3752.00	
JBS	\$4000.00	\$4000.00	\$4000.00	
Morris	\$4158.00	\$4158.00	\$4158.00	
Blackmon's	\$4485.00	\$4485.00	\$4485.00	
ABM	\$5094.91	\$5094.91	\$5196.80	
R & J	\$7076.00	N/A	N/A	
LRP	\$7502.00	\$7502.00	\$7502.00	
Community	\$9875.00	\$9875.00	\$10,862.00	

SOUTH GROUP B	YEAR 1 2018-2019	YEAR 2 2019-2020	YEAR 3 2020-2021	TOTAL
Harris	\$3050.00	\$3050.00	\$3050.00	\$97,600
Reed	\$3556.05	\$3556.05	\$3556.05	
Pro	\$3722.00	\$3757.00	\$3757.00	
Clean	\$4080.00	\$4080.00	\$4080.00	
JBS	\$4200.00	\$4200.00	\$4200.00	
Total	\$4285.00	\$4285.00	\$4285.00	
Bryant	\$4300.00	\$4300.00	\$4300.00	
Brisco	\$4410.00	\$4410.00	\$4410.00	
Rivers	\$4622.00	\$4622.00	\$4622.00	
V W	\$4651.00	\$4651.00	\$4651.00	
SmithBuilt	\$4765.00	\$4765.00	\$4765.00	
Smith's	\$4930.00	\$4930.00	\$4930.00	
Morris	\$5481.00	\$5481.00	\$5481.00	
ABM	\$6052.88	\$6052.88	\$6173.94	
Blackmon's	\$6491.00	\$6491.00	\$6491.00	
R & J	\$11,650.00	N/A	N/A	
PRP	\$13,683.00	\$13,683.00	\$13,683.00	
Community	\$16,951.00	\$16,951.00	\$16,951.00	

NORTH GROUP	YEAR 1 2018-2019	YEAR 2 2019-2020	YEAR 3 2020-2021	TOTAL
Reed	\$4151.28	\$4151.28	\$4151.28	
Harris	\$4325.00	\$4325.00	\$4325.00	\$138,400
Clean	\$4845.00	\$4905.00	\$5000.00	
Pro	\$5064.00	\$5119.00	\$5119.00	
Bryant	\$5100.00	\$5100.00	\$5100.00	
V W	\$5215.00	\$5215.00	\$5215.00	
SmithBuilt	\$5345.00	\$5345.00	\$5345.00	
Rivers	\$5350.00	\$5350.00	\$5350.00	
Brisco	\$5380.00	\$5380.00	\$5380.00	
Total	\$5420.00	\$5420.00	\$5420.00	
Morris	\$5942.00	\$5942.00	\$5942.00	
JBS	\$6175.00	\$6175.00	\$6175.00	
Smith's	\$7210.00	\$7210.00	\$7210.00	
Blackmon's	\$9389.00	\$9389.00	\$9389.00	
ABM	\$9573.89	\$9573.89	\$9948.97	
LRP	\$17,913.00	\$17,913.00	\$17,913.00	
Community	\$22,498.00	\$22,498.00	\$22,498.00	

Bid 3076 (05-23-18) – Pest Control Services

Source of Funds: 1120-900-2644-000-320-001

Effective Dates: July 01, 2018 - June 30, 2019 with the Option to Renew for Two Additional Years

Recommendation: Donald McCrackin

	Vendor	Location	Abbreviation
N	Bay Pest Control Company, Inc	Ocean Springs, MS	Bay Pest
M	Deerfield Pest Control, Inc.	Jackson, MS	Deerfield
M	Harvey Exterminating	Sallis, MS	Harvey
M	Integrated Pest Control Maintenance	Jackson, MS	Integrated
N	Pest Services Unlimited, Inc.	Brandon, MS	Pest
M	Reed Exterminating Co Inc	Greenville, MS	Reed

Group 1

Vendor	Base July1,2018 thru June 30, 2019	Opt. 1 July 1, 2019 thru June 30, 2020	Opt. 2 July 1, 2020 thru June 30, 2021	Total
Bay Pest	26,700.00	26,700.00	26,700.00	80,100.00
Integrated	23,762.50	28,515.00	28,515.00	80,792.50
Deerfield	27,333.00	27,333.00	27,333.00	81,999.00
Reed	58,630.00	58,630.00	58,630.00	175,890.00
Pest	74,250.00	74,250.00	74,250.00	222,750.00
Harvey	80,000.00	80,000.00	80,000.00	240,000.00

Group 2

Vendor	Base July1,2018 thru June 30, 2019	Opt. 1 July 1, 2019 thru June 30, 2020	Opt. 2 July 1, 2020 thru June 30, 2021	Total
Deerfield	27,333.00	27,333.00	27,333.00	81,999.00
Integrated	26,647.50	31,977.00	31,977.00	90,601.50
Bay Pest	30,972.00	30,972.00	30,972.00	92,916.00
Reed	58,630.00	58,630.00	58,630.00	175,890.00
Pest	74,250.00	74,250.00	74,250.00	222,750.00
Harvey	No Bid	No Bid	No Bid	No Bid

Group 3

Vendor	Base July 1, 2018 thru June 30, 2019	Opt. 1 July 1, 2019 thru June 30, 2020	Opt. 2 July 1, 2020 thru June 30, 2021	Total
Integrated	21,678.80	26,014.56	26,014.56	73,707.92
Bay Pest	26,700.00	26,700.00	26,700.00	80,100.00
Deerfield	27,333.00	27,333.00	27,333.00	81,999.00
Reed	58,630.00	58,630.00	58,630.00	175,890.00
Pest	74,250.00	74,250.00	74,250.00	222,750.00
Harvey	No Bid	No Bid	No Bid	No Bid

Three (3) Year Pestilence Removal

Vendor	July 1, 2018 thru June 30, 2019	July 1, 2019 thru June 30, 2020	July 1, 2020 thru June 30, 2021	
	Beehive Removal	Bat Removal	Snake Removal	
Bay Pest	0.00	0.00	0.00	
Deerfield	0.00	0.00	0.00	
Harvey	0.00	0.00	0.00	
Integrated	0.00	0.00	0.00	
Pest	0.00	0.00	0.00	
Reed	0.00	0.00	0.00	

Bid 3077 (05-23-2018) – Waste Disposal

Source of Funds: 1120-900-2644-000-423-001

Effective Dates: July 2018– June 2019

Extension Option: July 01, 2019– June 30, 2021

Recommendation Per: Donald McCrackin

	Vendor	Location	Abbreviation
M	National Collection Systems, LLC	Jackson, MS	National
N	Republic Services	Jackson, MS	Republic
M	Waste Disposal Services, LLC & Waste Management of MS	Jackson, MS	Waste Management
N	Waste Pro of Mississippi, Inc.	Jackson, MS	Waste Pro

1. Cost for 8 Cubic Yard Dumpster Pickup

National		\$15.44
Waste Disposal	\$17.52	
Republic		\$24.55
Waste Pro	\$27.60	

Annual Contract Amount Based on Projected Total of Dumpster Pickups 19,213				Total for Three years
Vendor	Year 1 2018-2019	Year 2 2019-2020	Optional Year 3 2020-2021	
National	\$311,903.00	\$337,760.00	\$363,618.00	\$1,013,281.00
Waste Management	\$359,585.64	\$366,777.35	\$374,112.90	\$1,100,475.89
Republic	\$471,679.15	\$485,829.52	\$500,404.41	\$1,457,913.08
Waste Pro	\$530,278.80	\$546,187.16	\$562,572.82	\$1,639,038.78

2. Monthly Rental Fee for Roll-Off Containers - Cost Per Month

National	\$0.00
Waste Disposal	\$0.00
Republic	\$0.00
Waste Pro	\$0.00

3. Cost for Pickup for Roll-Off Container

National	\$240.00
Republic	\$266.00
Waste Pro	\$275.00
Waste Disposal	\$281.20

Annual Contract Amount for Roll-Of Containers				Total for Three years
Vendor	Year 1 2018-2019	Year 2 2019-2020	Optional Year 3 2020-2021	
National	\$62,400.00	\$65,000.00	\$67,600.00	\$195,000.00
Republic	\$69,160.00	\$71,234.00	\$73,371.84	\$213,765.84
Waste Pro	\$71,500.00	\$73,645.00	\$75,855.00	\$221,000.00
Waste Management	\$73,055.76	\$74,516.88	\$76,007.21	\$223,579.85

Items 1 and Items 3 are Excluded from Grand Totals	GRAND TOTALS
National	\$1,208,281.00
Waste Management	\$1,324,055.74
Republic	\$1,671,678.92
Waste Pro	\$1,860,038.78

RFP 2018- 03 (05-17-18) Digital- Full Color Production Printing System

Source of Funds:

Recommendation Per: Teresa Stratton/12 Month Rental

	Vendor	Location	Abbreviation
N	Advantage Business Systems	Jackson, MS	Advantage
N	Novatech Inc.	Meridian, MS	Nova
N	Canon	Ridgeland, MS	Canon

Option (1) Monthly Rental Agreement- 60 months

Vendor	Model	Equip. Monthly Rental	Monthly Maintenance Fee	Color Copy Overages	B/W copy Overages	Total Annual Rental
Canon	C 750	\$1,429.00	\$985.00	.03	.006	\$2364.00 X 12=28,368.00
Novatech	C 3070	\$1,261.00	\$1,283.00	.05	.01	\$30,528.00
Advantage	C 3070	\$1,715.00	\$1,408.00	.04	.01	\$37,476.00
Advantage	C 3080	\$1,798.00	\$1,408.00	.04	.01	\$38,472.00

Option (2) Annual Lease Agreement – 60 Months

Vendor	Model	Equip. Monthly Lease	Monthly Maintenance Fee	Color Copy Overages	B/W copy Overages	Total Annual Lease
Novatech	C 3070	\$1,261.00	\$1,283.00	.05	.01	\$30,528.00
Advantage	C 3070	\$1,437.92	\$1,408.00	.04	.01	\$34,151.04
Advantage	C 080	\$1,509.41	\$1,408.00	.04	.01	\$35,008.92
Canon	C 750	\$17,148.00	\$11,220.00	.03	.006	\$28,368 X 12=\$340,416.00

Option (3) Annual Lease Agreement with Option to Buy - 60 Months

Vendor	Model	Equip. Monthly Lease	Monthly Maintenance Fee	Color Copy Overages	B/W copy Overages	Total Annual Lease to Buy
Novatech	C 3070	\$1,261.00	\$1,283.00	.05	.01	\$30,528.00
Canon	C 750	\$1,759.00	\$935.00	.03	.006	\$32,328.00
Advantage	C 3070	\$1,584.01	\$1,408.00	.04	.01	\$35,904.12
Advantage	C 3080	\$1,662.78	\$1,408.00	.04	.01	\$36,849.36