



**HORRY GEORGETOWN  
TECHNICAL COLLEGE**

Bid Tabulation  
IFB0194-24

Bid Opened: April 30, 2024 at 3:00 P.M.

<b>Item Description</b>	<b>Sun Solutions</b>	<b>Indexx, Inc.</b>		
Total Cost of Print Services	\$29,376.00	\$28,475.00		
Total Cost of Mailing Services	\$ 3,618.00	\$ 3,991.81		
Total Cost of Postage (No preferences – Paid by HGTC Postal Account)	\$12,561.69	\$28,951.58		
Resident Vendor Preference 7%	Yes	Yes		
SC End Product Preference 3%	Yes	Yes		
US end Product Preference	No	No		
<b>Grand Total Before Preference Deduct.</b>	<b>\$45,555.69</b>	<b>\$61,418.39</b>		
<b>Grand Total After Preference Deduct.</b>	<b>\$42,256.29</b>	<b>\$58,171.71</b>		
<b>Ranking</b>	<b>1</b>	<b>2</b>		

*Joni Richardson*

Procurement Agent

*Dianna Cecala*

Witness

Lowest Responsive and Responsible Bidder is Sun Solutions