

3/21/2023 2:49 AM

Quotations Due By: 01/31/2023

ABSTRACT OF UNSTRAPPED (AWARDED)

Jacket	Awd	Contractor Code	Name	Amount	Add'l Rate/PER	Discount % Days	Discount Price	Bidders Name	Date Received	Phone Number	Comments
(Purchase Order Number: 96621)											
050482		420-52700	LITHO PRESS, INC.	\$3,021.00	\$84.00 C	1 20	\$2,990.79	Patrick Murray	01/31/2023	(210) 333-1711	See file.
050482	A	370-03367	ALCOM PRINTING	\$3,848.23	\$142.25 C	2 20	\$3,771.27	Tom Steel	01/30/2023	(215) 513-1600	R&C with TS/CG 02/01/2023.
050482		190-27865	DISTRICT CREATIVE PRINTING	\$4,100.00	\$129.00 C	2 20	\$4,018.00	James L. Van Wie Jr.	01/31/2023	(301) 868-8610	
050482		190-56520	MCDONALD & EUDY PRINTERS, INC.	\$4,283.00	\$139.00 C	1 20	\$4,240.17	Michael McDonald	01/31/2023	(301) 423-8900	
050482		450-34976	GABRO GRAPHICS INC.	\$5,670.00	\$1.28 E	2 20	\$5,556.60	Tony Gabro	01/31/2023	(703) 464-8588	
050482		370-68882	PHOENIX LITHOGRAPHING CORP	\$7,182.85	\$3,167.00 M	5 20	\$6,823.71	Georgina Brooks	01/30/2023	(215) 698-9003	

Total Number of Contrators: 6