

12/2/2020 4:52 PM

Quotations Due By: 08/25/2020

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: 94094)											
413098	R-1	320-37570	GOFFSTAR INC. / LAKE PRINTING	\$23,553.02	\$0.44 E	0 0	\$23,553.02	Christopher GOFF	08/25/2020	(704) 895-3878	See File
413098	R-1 A	190-27865	DISTRICT CREATIVE PRINTING	\$28,995.00	\$515.00 M	2 20	\$28,415.10	James L. Van Wie Jr.	08/25/2020	(301) 868-8610	Dee R&C'd James L. Van Wie Jr.
413098	R-1	450-34976	GABRO GRAPHICS INC.	\$29,785.00	\$142.00 M	2 20	\$29,189.30	Tony Gabro	08/25/2020	(703) 464-8588	
413098	R-1	040-60078	MONARCH LITHO, INC.	\$31,659.00	\$571.00 M	2 20	\$31,025.82	sergio lopez	08/25/2020	(323) 727-0300	
413098	R-1	190-56520	MCDONALD & EUDY PRINTERS, INC.	\$38,997.00	\$503.00 M	1 20	\$38,607.03	Steve Fagan	08/25/2020	(301) 423-8900	

Total Number of Contrators: 5