

5/8/2021 7:11 AM

Quotations Due By: 03/05/2021

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: 94669)											
413307	A	420-52700	LITHO PRESS, INC.	\$965.00	\$7.00 E	1 20	\$955.35	Tim Sankey	03/05/2021	(210) 333-1711	42 sheets needed. R&C with TS. RM 3/5/2021
413307		020-71131	PRINT CENTER	\$1,446.00	\$12.25 E	2 20	\$1,417.08	Arnold Zaharia	03/04/2021	(623) 934-2100	
413307		190-56520	MCDONALD & EUDY PRINTERS, INC.	\$2,397.00	\$1,814.00 C	1 20	\$2,373.03	Steve Fagan	03/05/2021	(301) 423-8900	
413307		450-34976	GABRO GRAPHICS INC.	\$2,832.00	\$15.65 E	2 20	\$2,775.36	Tony Gabro	03/05/2021	(703) 464-8588	
413307		190-38407	GRAPHIC VISIONS	\$3,395.00	\$1,000.00 C	0.5 20	\$3,378.02	Howard Roskosky	03/05/2021	(301) 987-5585	50 sheets required
413307		190-38435	GRAY GRAPHICS CORP.	\$3,650.00	\$1,400.00 C	2 20	\$3,577.00	Rhonda Helal	03/04/2021	(301) 808-1000	
413307		420-44279	INCEPT LLC/PRINT PKG POSTAL	\$3,975.00	\$33.69 E	1 7	\$3,975.00	Jonathan Bonin	03/03/2021	(281) 789-4828	
413307		190-27865	DISTRICT CREATIVE PRINTING	\$4,130.00	\$33.00 E	2 20	\$4,047.40	James L. Van Wie Jr.	03/05/2021	(301) 868-8610	
413307		190-38435	GRAY GRAPHICS CORP.	\$4,700.00	\$2,400.00 C	2 20	\$4,606.00	Rhonda Helal	03/05/2021	(301) 808-1000	*revised*
413307		300-52436	LITHEXCEL /WBC	\$9,878.00	\$9.50 E	2 10	\$9,878.00	Waleed Ashoo	03/05/2021	(505) 243-8560	we will need 100 sheets of cover stock.

Total Number of Contrators: 9