

11/30/2022 1:30 AM

Quotations Due By: 07/22/2022

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: 96247) | | | | | | | | | | | |
| 420688 R-1 | | 220-86059 | TAYLOR/NAVITOR INC | CGI \$1,083.23 | \$541.60 | C 0 0 | \$1,083.23 | Navitor | 07/22/2022 | (888) 513-4071 | R&C Maria 888-513-4071. See files. |
| 420688 R-1 | A | 240-70722 | PRECISION PRINTING INC. | \$1,328.00 | \$630.88 | C 0 0 | \$1,328.00 | Lori Miller | 07/21/2022 | (660) 998-1386 | R&C with Julie Land / SG. 9/8/2022 |
| 420688 R-1 | | 410-43953 | IGWT PARTNERS/COLE ENTERPRISE | \$1,671.17 | \$8.35 | E 0 0 | \$1,671.17 | Timothy T. Cole | 07/22/2022 | (615) 713-0205 | |

Total Number of Contrators: 3