

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: 96218)											
420763		450-34976	GABRO GRAPHICS INC.	\$3,650.00	\$585.00 M	2 20	\$3,577.00	Tony Gabro	08/24/2022	(703) 464-8588	Quantity Offered: 5500 Booklets
420763		190-56520	MCDONALD & EUDY PRINTERS, INC.	\$3,650.00	\$59.08 C	1 20	\$3,613.50	Steve Fagan	08/24/2022	(301) 423-8900	-----SCHEDUL E OF PRICES----- -----Quantity----- -----Cost----- NPS----- __5M__ copies-----\$ 3,650.00 SuDocs 11 copies -----\$ 8.03____ ---- TOTAL QTY and TOTAL COST: 5011____ copies-----\$3658.03____ ----- TOTAL COST/TOTAL QUANTITY= COST per COPY-----\$0.73____
420763		040-25349	CUSTOM 1 PRINTING	\$3,650.00	\$2.00 E	0 0	\$3,650.00	Mike Afrashteh	08/24/2022	(310) 373-5659	Quantity 1500 cost 3650 additional \$ 2.00 11 super \$2..00 Total copies 1511, Total cost 3677.00 COST PER COPY 3677/1511 = 2.43
420763	A	190-38407	GRAPHIC VISIONS	\$3,650.00	\$460.00 M	0 0	\$3,650.00	Howard Roskosky	08/24/2022	(301) 987-5585	R&C HR/CD/CG 08/24/2022 6100 copies
420763		200-71151	PRINTSYNERGY SOLUTIONS LLC	\$3,650.00	\$0.78 E	0 0	\$3,650.00	Kevin Wilder	08/23/2022	(508) 326-3195	QTY: 4211 pcs. NPS 4200 copies - \$ 3,641.42 SuDocs 11 copies - \$ 8.58 Total: \$ 3,650.00
420763		090-88888	VNV MANAGEMENT LLC/ART OF LIFE	\$4,622.68	\$158.31 C	0 0	\$4,622.68	Erin Foley	08/23/2022	(561) 793-8888	2920 Booklets

Total Number of Contrators: 6