

2/4/2023 4:15 AM

Quotations Due By: 09/20/2022

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: 96448)											
420840 R-1	A	070-23959	COURT RECORD & DATA MANAGEMENT	\$14,490.00	\$0.04 E	2 20	\$14,200.20	Antoinette Ruocchio	09/20/2022	(302) 476-8976	Add'l Rate per image \$0.045. Contact K. Pilichowski 302-753-5944 R&C with Krista P. / SG. 11/10/2022
420840 R-1		310-10978	BEGONIA MKTG&ADVTG/GOLD PRESS	\$19,320.00	\$0.06 E	0 0	\$19,320.00	Nevin Bakir	09/20/2022	(631) 880-3066	
420840 R-1		020-45501	JE MARKETING/SCANNING & PRODUC	\$21,574.00	\$0.07 E	1 15	\$21,574.00	Demetriance Johnson	09/20/2022	(623) 806-0702	Please contact DJ at 623-806-0702 , if you have any questions.
420840 R-1		290-36722	GLOBAL DOCUMENT SERVICES	\$23,828.00	\$0.00 N	0 0	\$23,828.00	Maor Rozalis	09/20/2022	(609) 214-2636	\$0.074 per image
420840 R-1		450-29710	EDGE DIGITAL GROUP INC	\$28,658.00	\$0.00 N	0 0	\$28,658.00	Matthew Herter	09/20/2022	(540) 227-7515	After first 322,000 pages scanned: \$.089 per 8-1/2 x 11" page. Email questions to mherter@edgedigitalgroup.com
420840 R-1		290-16710	CANAAN MEDIA/MAIN STUDIO	\$28,786.80	\$0.00 N	0 0	\$28,786.80	Shiquan Peng	09/20/2022	(908) 218-7929	\$ 0.0894 per 8-1/2 x 11" page
420840 R-1		040-65723	OMNI PRO INC	\$32,200.00	\$0.10 E	1 5	\$32,200.00	johanna jimenez	09/20/2022	(909) 902-0064	322,000 X .10 = 32,200
420840 R-1		160-31641	F&S SERVICE COMPANY LLC	\$38,640.00	\$12.00 C	2 20	\$37,867.20	Stephanie Wagers	09/20/2022	(270) 348-8780	

Total Number of Contrators: 8