

### ABSTRACT OF STRAPPED JACKETS (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: 96597)											
420886	A	450-86487	THERMO QUICK, INC.	\$595.00	\$119.00	M 2 20	\$583.10	MICHAEL ANTHONY	01/17/2023	(703) 455-0040	R&C with Michael 01/20/23 (TS)
420887	A	450-86487	THERMO QUICK, INC.	\$495.00	\$165.00	M 2 20	\$485.10	MICHAEL ANTHONY	01/17/2023	(703) 455-0040	
420891	A	450-86487	THERMO QUICK, INC.	\$595.00	\$119.00	M 2 20	\$583.10	MICHAEL ANTHONY	01/17/2023	(703) 455-0040	
420895	A	450-86487	THERMO QUICK, INC.	\$595.00	\$119.00	M 2 20	\$583.10	MICHAEL ANTHONY	01/17/2023	(703) 455-0040	
<b>Total Bids Per Contractor 4</b>				<b>\$2,280.00</b>	<b>Total Less Discount \$2234.40</b>						
420886		010-81412	SOUTHERN ENGRAVING CO.	\$640.00	\$128.00	M 0 0	\$640.00	Robert Zachow	01/18/2023	(205) 326-3482	
420887		010-81412	SOUTHERN ENGRAVING CO.	\$426.00	\$142.00	M 0 0	\$426.00	Robert Zachow	01/18/2023	(205) 326-3482	
420891		010-81412	SOUTHERN ENGRAVING CO.	\$765.00	\$255.00	M 0 0	\$765.00	Robert Zachow	01/18/2023	(205) 326-3482	
420895		010-81412	SOUTHERN ENGRAVING CO.	\$640.00	\$128.00	M 0 0	\$640.00	Robert Zachow	01/18/2023	(205) 326-3482	
<b>Total Bids Per Contractor 4</b>				<b>\$2,471.00</b>	<b>Total Less Discount \$2471.00</b>						
420886		200-74248	THE REGAL PRESS, INC.	\$725.00	\$145.00	M 2 20	\$710.50	Ernie Lacroix	01/19/2023	(781) 769-3900	
420887		200-74248	THE REGAL PRESS, INC.	\$435.00	\$145.00	M 2 20	\$426.30	Ernie Lacroix	01/19/2023	(781) 769-3900	
420891		200-74248	THE REGAL PRESS, INC.	\$825.00	\$165.00	M 2 20	\$808.50	Ernie Lacroix	01/19/2023	(781) 769-3900	
420895		200-74248	THE REGAL PRESS, INC.	\$725.00	\$145.00	M 2 20	\$710.50	Ernie Lacroix	01/19/2023	(781) 769-3900	
<b>Total Bids Per Contractor 4</b>				<b>\$2,710.00</b>	<b>Total Less Discount \$2655.80</b>						
420886		310-33101	FLYINKOLORS NY INC	\$750.00	\$120.00	M 1 20	\$742.50	samuel roth	01/18/2023	(718) 935-9100	
420887		310-33101	FLYINKOLORS NY INC	\$650.00	\$120.00	M 1 20	\$643.50	samuel roth	01/18/2023	(718) 935-9100	
420891		310-33101	FLYINKOLORS NY INC	\$850.00	\$150.00	M 1 20	\$841.50	samuel roth	01/18/2023	(718) 935-9100	
420895		310-33101	FLYINKOLORS NY INC	\$750.00	\$120.00	M 1 20	\$742.50	samuel roth	01/18/2023	(718) 935-9100	
<b>Total Bids Per Contractor 4</b>				<b>\$3,000.00</b>	<b>Total Less Discount \$2970.00</b>						
420886		190-28707	DUKE PRINTING CENTER	\$1,375.00	\$250.00	M 2 20	\$1,347.50	Eka Himawan	01/19/2023	(301) 548-8833	Paperstock is capitol bond, 25% cotton, 24# text.
420887		190-28707	DUKE PRINTING CENTER	\$675.00	\$200.00	M 2 20	\$661.50	Eka Himawan	01/19/2023	(301) 548-8833	
420891		190-28707	DUKE PRINTING CENTER	\$1,675.00	\$310.00	M 2 20	\$1,641.50	Eka Himawan	01/19/2023	(301) 548-8833	Paperstock is capitol bond, 25% cotton, 24# text.
420895		190-28707	DUKE PRINTING CENTER	\$1,375.00	\$250.00	M 2 20	\$1,347.50	Eka Himawan	01/19/2023	(301) 548-8833	Paperstock is capitol bond, 25% cotton, 24# text.
<b>Total Bids Per Contractor 4</b>				<b>\$5,100.00</b>	<b>Total Less Discount \$4998.00</b>						