

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: 96559)											
420903 R-2	A	420-52700	LITHO PRESS, INC.	\$5,471.00	\$2.15 E	1 20	\$5,416.29	Patrick Murray	12/30/2022	(210) 333-1711	R&C with Howard 1/3/23 (TS)
420904 R-2	A	420-52700	LITHO PRESS, INC.	\$4,270.00	\$1.68 E	1 20	\$4,227.30	Patrick Murray	12/30/2022	(210) 333-1711	
420911 R-2	A	420-52700	LITHO PRESS, INC.	\$3,603.00	\$1.89 E	1 20	\$3,566.97	Patrick Murray	12/30/2022	(210) 333-1711	
Total Bids Per Contractor 3				\$13,344.00				Total Less Discount \$13210.56			
420903 R-2		370-94554	WEST SHORE PRINTING & DIST.	\$9,360.00	\$478.00 C	2 20	\$9,172.80	Rita Bruckner	12/22/2022	(717) 691-8282	
420904 R-2		370-94554	WEST SHORE PRINTING & DIST.	\$7,700.00	\$388.00 C	2 20	\$7,546.00	Rita Bruckner	12/22/2022	(717) 691-8282	
420911 R-2		370-94554	WEST SHORE PRINTING & DIST.	\$4,250.00	\$274.00 C	2 20	\$4,165.00	Rita Bruckner	12/22/2022	(717) 691-8282	
Total Bids Per Contractor 3				\$21,310.00				Total Less Discount \$20883.80			
420903 R-2		190-27865	DISTRICT CREATIVE PRINTING	\$12,385.00	\$549.00 C	2 20	\$12,137.30	James L. Van Wie Jr.	01/03/2023	(301) 868-8610	
420904 R-2		190-27865	DISTRICT CREATIVE PRINTING	\$8,465.00	\$363.00 C	2 20	\$8,295.70	James L. Van Wie Jr.	01/03/2023	(301) 868-8610	
420911 R-2		190-27865	DISTRICT CREATIVE PRINTING	\$5,115.00	\$280.00 C	2 20	\$5,012.70	James L. Van Wie Jr.	01/03/2023	(301) 868-8610	
Total Bids Per Contractor 3				\$25,965.00				Total Less Discount \$25445.70			
420903 R-2		200-56041	MAY GRAPHICS & PRTG/LEDGVIEW	\$18,000.00	\$10.00 E	1 20	\$17,820.00	Richard Maggio	01/03/2023	(978) 392-1302	
420904 R-2		200-56041	MAY GRAPHICS & PRTG/LEDGVIEW	\$14,500.00	\$8.50 E	1 20	\$14,355.00	Richard Maggio	01/03/2023	(978) 392-1302	
420911 R-2		200-56041	MAY GRAPHICS & PRTG/LEDGVIEW	\$6,600.00	\$5.00 E	1 20	\$6,534.00	Richard Maggio	01/03/2023	(978) 392-1302	
Total Bids Per Contractor 3				\$39,100.00				Total Less Discount \$38709.00			
420903 R-2		190-90434	UPTOWN PRESS, INC.	\$15,137.00	\$9.00 E	1 20	\$14,985.63	Jack Weber	12/28/2022	(410) 889-8686	
420904 R-2		190-90434	UPTOWN PRESS, INC.	\$12,976.00	\$8.00 E	1 20	\$12,846.24	Jack Weber	12/28/2022	(410) 889-8686	
420911 R-2		190-90434	UPTOWN PRESS, INC.	\$13,765.00	\$11.00 E	1 20	\$13,627.35	Jack Weber	12/28/2022	(410) 889-8686	
Total Bids Per Contractor 3				\$41,878.00				Total Less Discount \$41459.22			
420903 R-2		190-61170	CONSOLIDATED GRAPHICS/MOUNT	\$17,337.00	\$975.00 C	0 0	\$17,337.00	David Goldscher	01/03/2023	(301) 341-5600	
420904 R-2		190-61170	CONSOLIDATED GRAPHICS/MOUNT	\$14,861.00	\$882.00 C	0 0	\$14,861.00	David Goldscher	01/03/2023	(301) 341-5600	
420911 R-2		190-61170	CONSOLIDATED GRAPHICS/MOUNT	\$10,005.00	\$792.00 C	0 0	\$10,005.00	David Goldscher	01/03/2023	(301) 341-5600	
Total Bids Per Contractor 3				\$42,203.00				Total Less Discount \$42203.00			
420903 R-2		190-56520	MCDONALD & EUDY PRINTERS, INC.	\$16,173.00	\$883.00 C	1 20	\$16,011.27	Steve Fagan	01/03/2023	(301) 423-8900	

420904 R-2	190-56520	MCDONALD & EUDY PRINTERS, INC.	\$12,993.00	\$715.00	C	1	20	\$12,863.07	Steve Fagan	01/03/2023	(301) 423-8900
420911 R-2	190-56520	MCDONALD & EUDY PRINTERS, INC.	\$15,174.00	\$1,113.00	C	1	20	\$15,022.26	Steve Fagan	01/03/2023	(301) 423-8900
Total Bids Per Contractor 3			\$44,340.00						Total Less Discount \$43896.60		
420903 R-2	450-34976	GABRO GRAPHICS INC.	\$12,888.00	\$7.25	E	2	20	\$12,630.24	Tony Gabro	01/03/2023	(703) 464-8588
420903 R-2	450-34976	GABRO GRAPHICS INC.	\$12,888.00	\$7.15	E	2	20	\$12,630.24	Tony Gabro	01/02/2023	(703) 464-8588
420904 R-2	450-34976	GABRO GRAPHICS INC.	\$11,200.00	\$6.25	E	2	20	\$10,976.00	Tony Gabro	01/03/2023	(703) 464-8588
420904 R-2	450-34976	GABRO GRAPHICS INC.	\$11,200.00	\$6.15	E	2	20	\$10,976.00	Tony Gabro	01/02/2023	(703) 464-8588
420911 R-2	450-34976	GABRO GRAPHICS INC.	\$6,540.00	\$4.65	E	2	20	\$6,409.20	Tony Gabro	01/02/2023	(703) 464-8588
420911 R-2	450-34976	GABRO GRAPHICS INC.	\$7,800.00	\$5.65	E	2	20	\$7,644.00	Tony Gabro	01/03/2023	(703) 464-8588
Total Bids Per Contractor 6			\$62,516.00						Total Less Discount \$61265.68		
420903 R-2	240-09114	BAILEYGIRLS PUBLISHING LLC	\$32,429.00	\$0.00	N	0	0	\$32,429.00	Latonja Flowers	12/28/2022	(314) 283-4059
420904 R-2	240-09114	BAILEYGIRLS PUBLISHING LLC	\$24,541.00	\$0.00	N	0	0	\$24,541.00	Latonja Flowers	12/28/2022	(314) 283-4059
420911 R-2	240-09114	BAILEYGIRLS PUBLISHING LLC	\$10,532.00	\$0.00	N	0	0	\$10,532.00	Latonja Flowers	12/28/2022	(314) 283-4059
Total Bids Per Contractor 3			\$67,502.00						Total Less Discount \$67502.00		