

6/4/2023 2:37 PM

Quotations Due By: 05/17/2023

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: 96942) | | | | | | | | | | | |
| 421005 | | 140-32851 | FISHER GROUP | \$1,150.00 | \$68.45 M | 0 0 | \$1,150.00 | Fernando Calles | 05/17/2023 | (630) 251-2734 | See file. |
| 421005 | A | 340-42047 | HIGHLAND COMPUTER FORMS | \$1,765.00 | \$116.25 M | 2 20 | \$1,729.70 | Terri Pummill | 05/17/2023 | (800) 748-0235 | R&C with TP/CP 05/17/2023. |
| 421005 | | 150-79161 | SEKAN PRINTING CO INC | \$2,248.00 | \$148.56 M | 2 20 | \$2,203.04 | Justin Banwart | 05/17/2023 | (620) 223-5190 | |
| 421005 | | 370-46903 | K-B OFFSET PRINTING, INC. | \$2,588.00 | \$166.00 M | 0 0 | \$2,588.00 | R. J. Caravan | 05/16/2023 | (814) 238-8445 | |
| 421005 | | 450-34976 | GABRO GRAPHICS INC. | \$2,686.00 | \$148.00 M | 2 20 | \$2,632.28 | Tony Gabro | 05/17/2023 | (703) 464-8588 | |
| 421005 | | 190-56520 | MCDONALD & EUDY PRINTERS, INC. | \$2,999.53 | \$18.62 C | 1 20 | \$2,969.53 | Steve Fagan | 05/17/2023 | (301) 423-8900 | |
| 421005 | | 190-27865 | DISTRICT CREATIVE PRINTING | \$3,090.00 | \$133.00 M | 2 20 | \$3,028.20 | James L. Van Wie Jr. | 05/17/2023 | (301) 868-8610 | |
| 421005 | | 040-02494 | ADVANTAGE MAILING LLC | \$3,367.00 | \$95.95 M | 1 20 | \$3,333.33 | Bob Guidry | 05/17/2023 | (323) 270-4384 | |
| 421005 | | 310-33101 | FLYINKOLORS NY INC | \$4,000.00 | \$240.00 M | 1 20 | \$3,960.00 | samuel roth | 05/17/2023 | (718) 935-9100 | |
| Total Number of Contrators: 9 | | | | | | | | | | | |