

5/18/2024 3:49 AM

Quotations Due By: 03/28/2024

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: 97866)											
428299	A	420-52700	LITHO PRESS, INC.	\$2,390.00	\$42.00 C	1 20	\$2,366.10	Patrick Murray	03/27/2024	(210) 333-1711	R&C with Howard 3/28/24 (TS)
428299		090-48119	KESSLER CREATIVE LLC	\$2,785.00	\$0.50 E	0 0	\$2,785.00	Keith kessler	03/28/2024	(904) 208-6276	
428299		320-50146	LAKE HOLDINGS LLC/EPIC PRINTS	\$3,015.58	\$69.42 C	2 20	\$2,955.27	Bruce Tidwell	03/28/2024	(919) 608-9240	
428299		090-27999	DLUX PRINTING & PUBLISHING INC	\$3,300.00	\$75.00 C	2 20	\$3,234.00	Robby Mandel	03/27/2024	(850) 457-8494	
428299		190-27865	DISTRICT CREATIVE PRINTING	\$3,378.00	\$63.00 C	2 20	\$3,310.44	James L. Van Wie Jr.	03/28/2024	(301) 868-8610	
428299		450-34976	GABRO GRAPHICS INC.	\$3,485.00	\$415.00 M	2 20	\$3,415.30	Tony Gabro	03/28/2024	(703) 464-8588	
428299		190-56520	MCDONALD & EUDY PRINTERS, INC.	\$4,341.00	\$884.55 M	1 20	\$4,297.59	Michael McDonald	03/28/2024	(301) 423-8900	
428299		120-16208	CDS OFFICE TECHNOLOGIES	\$4,399.00	\$920.00 M	0 0	\$4,399.00	Brad Racey	03/28/2024	(217) 522-2780	
428299		280-85938	PRNS SQ INC/TALIENT ACTION GRP	\$4,749.76	\$0.00 N	0 0	\$4,749.76	Jeff Tagliaferro	03/27/2024	(603) 219-2022	

Total Number of Contrators: 9