

ITB No. 23-101577

DEPARTMENT OF PURCHASING AND CONTRACTING

Bid Opening: 06/1/2023

ITB Name:

Printing Services (Annual contract with 2 options to renew)

BID TABULATION Price So Agent:

Price Schedule Opening: 08/17/2023

Agent: L. Deneen Walters

Company		IP COMM		
ITEM	COMMODITIES OR SERVICES	Estimated Quantity	Unit Price	Extended Amount
1	Residential Collection Procedure Brochure (English version), 8.5 x 11, print with a four-color process on each side, 80# Gloss Text, tri-fold to 3.67 x 8.5. Sanitation will provide artwork.	5,000	\$1,426.00	\$713.00
2	Single Sided Flyer, with a four-color process, 8.5 x 11, 80# Gloss Text. Sanitation will provide artwork.	5000xFlyer	\$1,198.00	\$599.00
3	Double Sided Flyer, with a four-color process on each side, 8.5 x 11, 80# Gloss Text. Sanitation will provide artwork.	10,000	\$1,918.00	\$1,918.00
4	Door hanger, with a four-color process on each side, plastic, 4.25x11.25 finish size. Sanitation will provide artwork.	5,000	\$2,736.00	\$1,368.00
5	Residential Holiday Collection Schedule Brochure, 8.5 x 11, print with a four-color process on each side, 80# Gloss Text, tri-fold to 3.67 x 8.5. Sanitation will provide artwork.	15,000	\$1,408.00	\$704.00
6	Grapics services for various projects including for items 1-5 above , and other miscellaneous and impromptu projects throughout the year.	50 hours	95 xhr	\$4,750.00
	TOTAL (ITEMS 1-6)			
SDF Partio	ipation Benchmark/GFE			ves
	tt the Mandatory LSBE Meeting (Yes/No)		yes	
Separate Sea	lled Price Schedule (Yes/No)		yes	
	NOTES - DETA	IL JUSTIFICATION		

Line item 1: (3000 x \$529 each) = \$529.00 Line item 2: (3000 x \$1730each) = \$519.00 Line item 3: (3000 x 3804 each) = 1141.20 Line item 4:( 3000 x 3804 each) = 1141.20 Line item 5: (3000 x \$1970 each) = 591.00

Witness Signature: Sarah Pratt

Agent Signature: