

HARFORD COUNTY PUBLIC SCHOOLS

PURCHASING BID REPORT

Bid #:	11-JLK-038	Date of Bid Advertisement:	4.15.11
Bid Title:	Calendar-Handbook 2011-2012		
Bid Opening:	May 19, 2011		
Date Bid Released:	4.15.11		
Bid Sent:	4.15.11		
	25 # of Companies		

DESCRIPTION OF BID:

Calendar-Handbook for 2011-2012 school year to be distributed to students and employees.

Quantity of 41,500.

USING DEPARTMENTS:

- | | |
|--|---|
| <input type="checkbox"/> Food Service | <input type="checkbox"/> Warehouse Stock |
| <input type="checkbox"/> Maintenance | <input type="checkbox"/> New Construction |
| <input type="checkbox"/> Operations | <input type="checkbox"/> Project: |
| <input type="checkbox"/> Transportation | <input checked="" type="checkbox"/> Other: Students & Employees |
| <input type="checkbox"/> Various Schools | |

BID TABULATION

BID NUMBER	11-JLK-038
BID TITLE	Calendar-Handbook 2011-2012
DATE OF AWARD	5.31.11
LENGTH OF CONTRACT	N/A

CONTRACT AWARDED TO:

United Press Book

BIDDERS AMOUNT

BIDDERS	AMOUNT
Hummel	43,049.80
Corporate Press	33,866.99
United Press Book	31,578.97
RR Donnelly	47,832.50
Carter Printing Co.	32,887.22
Uptown Press	49,373.22
Nittany Valley	57,918.19
The Moore Store	40,315.01
OmniForm	54,034.50
Svec Conway	39,393.00
HBP Inc.	49,672.25
Cenevo	35,372.00
Triangle Press	52,044.00
Diversified Printing	34,791.00
Curtis 1000	45,121.29
Roebuch Printing	39,420.04
Office Max	50,270.20
Advanced Printing	40,492.50
Graphicolor	62,353.50
Gray Graphics	55,287.50
District Creative Printing	36,619.67

ESTIMATED VALUE OF CONTRACT:

\$31,578.97

METHOD OF AWARD: Individual Items Group Total Contract

BUYER'S COMMENTS:

BUYER: Jeffrey L. Pate May 31, 2011
 Signature Date

APPROVALS:
 Signature: Jeffrey L. Pate May 31, 2011
 SUPERVISOR OF PURCHASING DATE