

AGENDA DATE: 08/07/08

VENDOR NAME: AUS-TEX PRINTING & MAILING

BID TABULATION

**IFB No. SSC0067REBID
PRINTING SERVICES
(23 - line items)**

<u>VENDOR</u>	<u>TOTAL BID – 12 Month Period</u>
ALPHA GRAPHICS #596 AUSTIN, TEXAS	* \$ 16,230.11
AUS-TEX PRINTING & MAILING AUSTIN, TEXAS	\$ 75,105.62
CAPITAL PRINTING AUSTIN, TEXAS	* \$ 86,429.14
GINNY’S PRINTING AUSTIN, TEXAS	* \$101,121.00
AMERICAN DIVERSITY BUSINESS SOLUTIONS AUSTIN, TEXAS	\$116,338.00

*** Alpha Graphics, Capital Printing, and Ginny’s Printing did not provide documentation as required by the solicitation.**

A copy of the bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.