

11:00 A.M.

**Printing Procurement
Unofficial Bid Results**

May 4, 2009

One-Time Bids

J. 352-882 “NATIONAL DONOR SABBATH”, ETC.-HHS-REQ. 9-03034-QTY. 305,000
TOTAL LAPEL PINS.

V. N. Products, Inc.	42,000.00	1%-20
Sierra Group LLC	47,885.00	0.5%-20
On Time Marketing	61,025.00	
Small Wonders-Gifts, Inc.	69,700.00	
Graph Tech	92,000.00	

J. 352-935 SNAP RETAILER MATERIAL-AGRICULTURE-REQ. 9-01640-QTY.
200,000 SETS AND 200,000 COPIES OF ITEM 5.

Niagara Printing Corp.	61,981.00	5%-20
Monarch Litho Inc.	62,726.00	2%-20
Williamson Printing Corp.	67,368.42	5%-21
Evolution Impressions	75,500.00	¼%-20
Color Q	83,000.00	5%-20

Term Contracts

PROG 63-S **EXTENDED TO 05/07/09.**