

**BID ABSTRACT**

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Project Name: Printing and Mailing of PERS & TRS Benefit Statement  
Solicitation No: 22.09

VENDOR/CONTACT: ADDRESS/PHONE:			<b>VENDOR/CONTACT INFORMATION</b>								
			1. Automatic Funds Transfer Services Rick Soth 151 S. Landers #C Seattle, WA 98134 Ph. 206.342.0225	2. NPC, Inc. Daniel Dainty 13710 Dunning Hwy Claysburg, PA 16625 Ph. 814.239.8787	3. K&H Printers- Lithographers, Inc. David Haines 7720 Hardeson Road, Ste A Everett, WA 98203 Ph. 800.451.5740	4.					
<b>DATE</b>	<b>QTY/ UNIT</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>	
9/20/21	22,002	PERS Statements	\$0.165	\$3,630.33	\$0.55	\$12,101.10	\$0.171	\$3,762.34			
9/20/21	6,006	TRS Statements	\$0.165	\$990.99	\$0.55	\$3,303.30	\$0.244	\$1,465.46			
<b>Base Bid:</b>			-	<b>\$4,621.32</b>	-	\$15,404.40	-	\$5,227.80			
<b>SUBTOTAL</b>			-	-	-	-	-	-			
<b>5% ALASKA BIDDER PREFERENCE</b>			-	No	-	No	-	No			
<b>5% ALASKA VETERAN PREFERENCE</b>			-	No	-	No	-	No			
<b>Total Postage: Cost Not Evaluated</b>			-	\$11,847.38	-	\$13,163.76	-	\$12,911.69			
COMMENTS: The postage cost was not used in bid calculation.											
PREPARER'S NAME Brandy L. Halverson Procurement Specialist III					PROCUREMENT OFFICER'S AUTHORITY SIGNATURE <i>Brandy L. Halverson</i>			DATE OF AWARD 9/20/2021		DIVISION Office of Procurement and Property Management	