


**BID ABSTRACT**

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Project Name: Newsletter  
Solicitation No: RFQ#02-107-22

VENDOR/CONTACT: ADDRESS/PHONE:			VENDOR/CONTACT INFORMATION							
			1. Automatic Funds Transfer Services (AFTS) 151 S Lander St Seattle, WA 98134 Richard Soth	2. AT Publishing 1720 Abbott Road, Anchorage, AK 99507 Marie Mclonkey	3.	4				
DATE	QTY/U NIT	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
10-26-21	41,500	Health Matters, 8 pgs.	\$0.2259	\$9,374.85	\$0.1803	\$7,486.00				
	41,500	Health Matters, 12pgs	\$0.2730	\$11,329.50	\$0.2197	\$9,120.00				
	50,000	PERS, 4 pgs.	\$0.1070	\$5,350.00	\$0.1446	\$7,230.00				
	50,000	PERS, 8 pgs.	\$0.2138	\$10,690.00	\$0.1770	\$8,854.00				
	22,500	TRS, 4 pgs.	\$0.1783	\$4,011.75	\$0.1643	\$3,697.00				
	22,500	TRS, 8 pgs.	\$0.3235	\$7,278.75	\$0.1968	\$4,428.00				
<b>Base Bid:</b>			-	\$48,034.85	-	\$40,815.00				
<b>5% ALASKA BIDDER PREFERENCE</b>				\$0.00		\$2,040.75				
<b>7% ALASKA PRODUCT PREFERENCE</b>				\$0.00		\$2,857.05				
<b>TOTAL Base Bid</b>				\$48,034.85		\$35,917.20				
COMMENTS: Both quotes submitted were considered non-responsive. Both quotes received were more than the budgeted amount. No Award was made.										
PREPARER'S NAME Christine Mash					PROCUREMENT OFFICER'S AUTHORITY SIGNATURE 		DATE 10/26/21	DIVISION OPPM		