

Open Date Thursday, October 27, 2016  
Description Print,Prep & Mail Utility Bills & City Hall Mail  
Department Citywide  
Bid Number 16-0175

Bid Tabulation		
Lot Code	Vendor	Total
1	Borns Group, Inc.	\$ 27,594.01
1	Qualified Presort Service LLC	\$ 25,218.01
1	SourceHOV	\$ 6,701.42
2	Qualified Presort Service LLC	\$ 4.25