

RFP 20-21.001 All Inclusive Printing

Items below are awarded to the vendor listed. Items must be purchased by the awarded vendor ONLY.

Item Description	Vendor	Cost
Clinic Pass	Dallas ISD Graphics Dept.	\$1.60 per package of 100
#10 Regular Envelope, 1 color black, box of 500	Southwest Printing	\$58.95 per box
#10 Window Envelope, 1 color black, box of 500 (Left Side)	Southwest Printing	\$66.75 per box
#10 Window Envelope, 1 color black, box of 500 (Right Side)	Southwest Printing	Truancy 3000 /\$268.50
Business Cards, box of 500	Southwest Printing	\$25.00 per box
NCR Forms	Dallas ISD Graphics Dept. 972-925-4448	Call for quote
High volume copying black one-sided	Dallas ISD Graphics Dept.	\$0.02
High volume copying black two-sided	Dallas ISD Graphics Dept.	\$0.02
High volume copying COLOR one-sided	Dallas ISD Graphics Dept.	\$0.18

Other items not listed above call one of the approved vendors listed below for quotes:

Vendor Name / Contact Name	Phone Number
4 imprint (Shay Freund)	877-466-7746
American Trophy & Awards (Christi Carrasco)	972-223-4490
Branded 1st (Derrell Conway)	469-265-8620
BSN Sports, LLC (Craig Mostaffa)	800-527-7510
Dallas ISD Graphics Dept. (Gabriel Guerra)	972-925-4448
Fast Signs (Alex Garcia)	214-467-8200
Gandy Ink (Nancy Garcia)	800-999-8137
id Screen Print (Sojo Ruth)	346-222-5080
K&D Design (Roderick Middleton)	214-724-2908
MGM Printing (Pat Maddox)	817-831-7215
Proforma A-Z (Sherry Kennedy)	972-709-0015
Rally Sportswear, LLC (Kim Sisco)	817-454-0407
Southwest Printing (Stan West)	214-337-5066
The UPS Store (Sharee Davis)	469-759-6901