

Carrollton-Farmers Branch Independent School District Executive Summary Report

Date	District Objective	Agenda Item #
August 4, 2011	Objective 1 – Continuously increase student achievement	III.B.11

Agenda Item: Consider RFP #11-06-081-2 for Printing Services
<p>Summary:</p> <p>This is an as needed contract which provides for the purchase of various custom printing materials. Spending for this category was \$160,204.41 between June 2010 and May 2011 which indicates the need for this new RFP. Two one-year extension options are allowed under the provisions of this RFP.</p> <p>Proposals were solicited from 34 vendors; responses were received from 8 vendors.</p> <p>The recommended vendors are listed below.</p> <p>American Solutions for Business Greater Dallas Press Johnson Printing Service Marfield Corporate Stationery P&E Printing Print Tex Graphics Quick Draw Printing Red Roof Printing Services</p>

Attachments:
Tabulation

Administrative Recommendation:
Administration recommends award of this contract to the vendors listed above.

Budget/Funding
General Operating Budget

