



City of Rochester



Bureau of
Purchasing

Department of Finance
City Hall Room 105A, 30 Church Street
Rochester, New York 14614-1281
www.cityofrochester.gov

**The figures provided below are based on the bid opening.
However, they do not necessarily indicate which bidder will
receive the contract award.**

Bid Date: 9/10/2012
Number: 120430
Title: 2012 AT YOUR SERVICE BROCHURES

BIDDERS					
	VENDOR 1	VENDOR 2	VENDOR 3	VENDOR 4	VENDOR 5
Bidder/Item Description	The Courier Printing Corporation	EAGLE GRAPHICS	STERLING DIRECT MARKETING	MICROERX	TUCKER
UNIT PRICE: Cost to Print, Fold, Staple, Perforate & Water Seal					
TOTAL FOR 69,750 UNITS: Cost to Print,					
Affix Labels in Carrier Route Sort Walk Sequence					
Produce, Sort, and Affix Labels in Carrier Route Sort Walk Sequence					
TOTAL	\$13,700.00	\$19,760.00	\$10,759.40	\$22,992.11	\$13,218.00