

RFP 14-15.015 Printing Services			
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	\$25.00 per box	
#10 Window Envelope, 1 color black, box of 500 (Left Side)	Southwest Printing	\$30.60 per box	
#10 Window Envelope, 1 color black, box of 500 (Right Side)	Southwest Printing	Truancy 3000 /\$246.00	
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.	\$0.0172	
High volume copying COLOR one-sided	Alphagraphics	\$0.06	
High volume copying COLOR two-sided	Alphagraphics	\$0.06	

Other items not listed above call one of the approved vendors listed below for quotes:	
Vendor Name / Contact Name	Phone Number
Alphagraphics (Mark Lee)	817-860-2679
B&B Commerical Printing (Jason Burch)	817-473-0761
Business Essentials (Larry Caruth)	817-328-1617
Dallas ISD Graphics Dept. (Gabriel Guerra) gguerra@dallasisd.org	972-925-4448
Greater Dallas Press (Jim Jarvis)	972-926-6062
Office Depot (Felicia Layton)	817-358-3039
Proforma A-Z Specialties (Sheri McBride)	972-709-0015
Southwest Printing & Copying (Stan West)	214-337-5066
Weldon Williams & Lick, Inc. (Brandy Mikus)	800-242-4995