File No.15-23

Purchase of Promotional Items R
for Department of Public Utilities

February 10, 2023
T. Johnson

Bidder	Koppel Advertising	Bidder	Bernstein Lash Marketing	Bidder	Blink Swag Marketing	Bidder	
Check $	18,572.30	Check $	12,401.05	Check $	50%	Check $	
Labor	Addendum 1+2 Included	Labor	Addendum 1+2 Included	Labor	Addendum 1+2 Included	Labor	
Material	SEE BID	Material	SEE BID	Material	Bid form not Included	Material	
Total		Total		Total	SEE BID	Total	

Monitor - J. Guillard
Recorder - D. Patterson
Reader - N. Price

2 ADDENDUMS