

Spend Analysis on Printing Supplies and Services Contracts – 2017 Fiscal Year To Date

Vendor Name	Award Number	Current Board Approval Level	Current Expenditures	Increase Requested	Proposed Board Approval Level	Budget Code
Spicer's Paper Supplies	IFB 17-15-21	\$200K	\$199K	\$125K	\$325K	952.100.2540.6611.5016.00000.5016
Allegra Printing West Press	RFP 13-16-17	\$250K	\$164K	\$100K	\$350K	952.100.2540.6550.5016.00000.5016
Ricoh	RFP 14-71-19	\$160K	\$117K	\$90K	\$250K	952.100.2580.6442.5016.00000.5016
				\$315K		