

BID #	DESCRIPTION	AMOUNT
<b>CONTRACT REVISION</b>		
3582	ANNUAL CONTRACT FOR PRINTING SERVICES	
	AC Printing Eules, TX	
	Business Printing Carrollton, TX	
	Ennis Graphics Frisco, TX	
	The Graphics Group Dallas, TX	
	Original Contract:	\$45,000.00
	CO # 1 – Increase:	\$20,000.00
	Revised Contract Total:	\$65,000.00

TO: The Board of Trustees

FROM: District President H. Neil Matkin

DATE: July 28, 2015

SUBJECT: Recommendation for Approval of Change Order for Competitive Sealed Bid 3582 – Annual Contract for Printing Services.

SCOPE: This change order will increase our current annual contract to cover the cost of additional printing services requested over the past year.

RECOMMENDATION: AC Printing  
Eules, TX

Business Printing  
Carrollton, TX

Ennis Graphics  
Frisco, TX

The Graphics Group  
Dallas, TX

Original Contract:	\$45,000.00
CO # 1 – Increase:	\$20,000.00
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REQUESTING DEPARTMENT: District wide.