



Arlington Public Schools

Procurement Office
2110 Washington Blvd., Arlington, VA 22204 • Phone: (703) 228-6123 • Fax: (703) 841-0681
www.apsva.us

NOTICE OF AWARD

Contract award has been made to the Contractor listed below.

Date Posted: April 28, 2020

Award Date: April 28, 2020

Purchase Order Number: 2008480

Project Name: COVID-19 Take Home Packets for Grades 1 and 2

Contractor: Welsh Printing
104 East Fairfax St.
Falls Church, VA 22046

Contract Amount: In Writing: Twenty Thousand Seven Hundred Ninety-eight Dollars and Twenty-one Cents.

In Figures: \$20,798.21

Type of Contract: Services

Commodity Codes: 96600

Procurement Contact: Joshua Makely
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