

REQUEST FOR LEGISLATIVE ACTION

EXECUTIVE OFFICE

Completed by County Counselor's Office:

Res/Ord No.: 19989

Sponsor(s): Dennis Waits **SEP 05 2018**

Date: September 17, 2018

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with Three Twelve-Month Options to Extend for the furnishing of Printing Stationary, Envelopes, and Business Cards for the use by Various County Departments to Almar Printing Inc. of Kansas City, MO and KC Blueprint and Planroom of North Kansas City, MO under the terms and conditions of Bid 36-18.</u></p>																																												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <table style="width:100%;"> <tr> <td style="width:50%;">Department:</td> <td style="width:50%;">Estimated Use:</td> </tr> <tr> <td>County Counselor</td> <td>\$ 300</td> </tr> <tr> <td>County Legislature</td> <td>\$ 3,000</td> </tr> <tr> <td>Collections</td> <td>\$ 6,500</td> </tr> <tr> <td>Parks</td> <td>\$ 5,000</td> </tr> <tr> <td>Human Resources</td> <td>\$ 350</td> </tr> <tr> <td>Municipal Court</td> <td>\$ 14,000</td> </tr> <tr> <td>Facilities</td> <td>\$ 100</td> </tr> <tr> <td>Records</td> <td>\$ 3,500</td> </tr> <tr> <td>Sheriff</td> <td>\$ 2,000</td> </tr> <tr> <td>Executive Office</td> <td>\$ 4,400</td> </tr> <tr> <td>Public Works</td> <td>\$ 2,500</td> </tr> <tr> <td>Medical Examiner</td> <td>\$ 1,000</td> </tr> <tr> <td>Drug Task Force</td> <td>\$ 500</td> </tr> <tr> <td>Family Support</td> <td>\$ 4,000</td> </tr> <tr> <td>Public Administrator</td> <td>\$ 700</td> </tr> <tr> <td style="text-align: right;">Total</td> <td>\$ 78,900</td> </tr> </table> <p>Requesting approval by the Legislature of the term and supply contract; the funds were already appropriated through the annual budget adoption. Estimated usage figures are for informational purposes only.</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:		Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:		Department:	Estimated Use:	County Counselor	\$ 300	County Legislature	\$ 3,000	Collections	\$ 6,500	Parks	\$ 5,000	Human Resources	\$ 350	Municipal Court	\$ 14,000	Facilities	\$ 100	Records	\$ 3,500	Sheriff	\$ 2,000	Executive Office	\$ 4,400	Public Works	\$ 2,500	Medical Examiner	\$ 1,000	Drug Task Force	\$ 500	Family Support	\$ 4,000	Public Administrator	\$ 700	Total	\$ 78,900
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PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): 18526 (June 2, 2014)																																												
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Craig Reich, Senior Buyer, 816-881-3265																																												
REQUEST SUMMARY	Various County Departments require a Term and Supply Contract for the printing of Stationary, Envelopes, and Business Cards. The Purchasing Department issued Invitation to Bid 36-18 in response to these needs. A total of 36 notification were distributed and 2 responses were received and evaluated. A third bid was rejected for not meeting the specifications of the Invitation to Bid. Attached is a Recap of Bids Received. The Director																																												

	<p>of Finance and Purchasing is recommending a split award between Almar Printing Inc. of Kansas City, MO and KC Blueprint and Planroom of North Kansas City, MO as the lowest/best overall bids received. The split award is being recommended due to the difference in cost breaks for different quantities amongst the bidders. The split award will enable the using departments to take advantage of these cost breaks.</p> <p>Pursuant to 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twenty-Four Month Term and Supply Contract with Three Twelve Month Options to Extend, for the furnishing of Printing Stationary, Envelopes, and Business Cards for the use by Various County Departments under the terms and conditions of Invitation to Bid 36-18 to Almar Printing Inc. of Kansas City, MO and KC Blueprint and Planroom of North Kansas City, MO as the lowest and best bids received.</p> <p>This award is on an "as needed" basis and does not obligate Jackson County, Missouri to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.</p>	
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals No Goals Assigned <input type="checkbox"/> VBE Goals	
ATTACHMENTS	Recap of Bids Received, Award Recommendation from Various Departments, pertinent pages of the bids from Almar and KC Blueprint and Planroom.	
REVIEW	Department Director: <i>[Signature]</i>	Date: <i>9-5-2018</i>
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>9/5/18</i>
	Division Manager: <i>[Signature]</i>	Date: <i>9/6/18</i>
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



Jackson County
Public Works Department

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160
Grain Valley, Missouri 64029
(816) 847-7050 *phone*
(816) 847-7051 *fax*

MEMORANDUM

TO: Craig Reich, Senior Buyer

FROM: Caroline Deihl, Office Coordinator

DATE: July 26, 2018

SUBJECT: Bid NO. 36-18; Printing Stationary, & Envelopes

Craig, we have evaluated the above referenced bid and we recommend that the bid be awarded to KC Blueprint & Planroom. We will spend approximately \$350.00 with them.



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

TO: Jackson County Purchasing
FROM: Captain Scott Goodman
DATE: 08-01-18

SUBJECT: Bid 36-18 Award Letter

The Jackson County Sheriff's Office would like Bid 36-18 to be awarded to **KC Blueprint and Planroom**; as they were the lowest bid. The Sheriff's Office is estimating that approximately \$1,000.00 will be expended for our needs.

Thank you,

Captain Scott Goodman
Staff Services Commander

Craig A. Reich

From: Cari Beeman <cbeeman@jcdtf.com>
Sent: Monday, July 23, 2018 11:06 AM
To: Craig A. Reich
Subject: RE: Invitation to Bid 36-18

Craig,

We're good with either one.

Thanks
Cari

From: Craig A. Reich [mailto:CReich@jacksongov.org]
Sent: Monday, July 23, 2018 9:10 AM
To: Caroline Deihl <CDeihl@jacksongov.org>; Carol Gordon <cgordon@jacksongov.org>; Karey A. Schulze <KSchulze@jacksongov.org>; Carolyn Barnett <Carolyn.Barnett@jacksongov.org>; Carol A. Lillis <CLillis@jacksongov.org>; Marvin J. Walker <MWalker@jacksongov.org>; Sue Akers <kakers@jacksongov.org>; Christine Howard <CHoward@jacksongov.org>; Kimberly J. Byers <KByers@jacksongov.org>; Michael G. Ohlson-Dicus <MGOhlson-dicus@jacksongov.org>; Maria Leathers <MLeathers@jacksongov.org>; Cindy L. Wallace <cwallace@jacksongov.org>; Kandi L. Brooke <KBrooke@jacksongov.org>; Shirley Williams-Lee <SWilliams-Lee@jacksongov.org>; Andrea Marshel <AMarshel@jacksongov.org>; Bob McMillin <BMcMillin@jacksongov.org>; Stephenie L. Thompson <SLThompson@jacksongov.org>; Vivian M. Denton <VDenton@jacksongov.org>; Jordin Mahnke <JMahnke@jacksongov.org>; Kay D. Norris <KNorris@jacksongov.org>; Tina Spallo <TSpallo@jacksongov.org>; Amber J. Ledbetter <ALedbetter@jacksongov.org>; Gina Robinson <GRobinson@jacksongov.org>; Tina M. Wise <TWise@jacksongov.org>; Brian M. Test <BTest@jacksongov.org>; Vickie a. Mattox <VMattox@jacksongov.org>; Gwendolyn P. Mitchell <GMitchell@jacksongov.org>; Amy Keister <AKeister@jacksongov.org>; Kerri L. Moore <klmoore@jacksongov.org>; Sandra L. Custard <SCustard@jacksongov.org>; Devyn J. Horsley <DJHorsley@jacksongov.org>; Cathy I. Jackson <CIJackson@jacksongov.org>; Betsy Meek <BMeek@jacksongov.org>; cbeeman@jcdtf.com; Christy Davenport <cdavenport@jcebmo.org>
Cc: Katie M. Bartle <KMBartle@jacksongov.org>
Subject: RE: Invitation to Bid 36-18

Forgot to attach files.

From: Craig A. Reich
Sent: Monday, July 23, 2018 9:09 AM
To: Caroline Deihl <CDeihl@jacksongov.org>; Carol Gordon <cgordon@jacksongov.org>; Karey A. Schulze <KSchulze@jacksongov.org>; Carolyn Barnett <Carolyn.Barnett@jacksongov.org>; Carol A. Lillis <CLillis@jacksongov.org>; Marvin J. Walker <MWalker@jacksongov.org>; Sue Akers <kakers@jacksongov.org>; Christine Howard <CHoward@jacksongov.org>; Kimberly J. Byers <KByers@jacksongov.org>; Michael G. Ohlson-Dicus <MGOhlson-dicus@jacksongov.org>; Maria Leathers <MLeathers@jacksongov.org>; Cindy L. Wallace <CWallace@jacksongov.org>; Kandi L. Brooke <KBrooke@jacksongov.org>; Shirley Williams-Lee <SWilliams-Lee@jacksongov.org>; Andrea Marshel <AMarshel@jacksongov.org>; Bob McMillin <BMcMillin@jacksongov.org>; Stephenie L. Thompson <SLThompson@jacksongov.org>; Vivian M. Denton <VDenton@jacksongov.org>; Jordin Mahnke <JMahnke@jacksongov.org>; Kay D. Norris <KNorris@jacksongov.org>; Tina Spallo <TSpallo@jacksongov.org>; Amber J. Ledbetter <ALedbetter@jacksongov.org>; Gina Robinson <GRobinson@jacksongov.org>; Tina M. Wise

Craig A. Reich

From: Carol A. Lillis
Sent: Tuesday, July 24, 2018 8:51 AM
To: Craig A. Reich
Subject: RE: Invitation to Bid 36-18

Almar

From: Craig A. Reich
Sent: Monday, July 23, 2018 9:10 AM
To: Caroline Deihl; Carol Gordon; Karey A. Schulze; Carolyn Barnett; Carol A. Lillis; Marvin J. Walker; Sue Akers; Christine Howard; Kimberly J. Byers; Michael G. Ohlson-Dicus; Maria Leathers; Cindy L. Wallace; Kandi L. Brooke; Shirley Williams-Lee; Andrea Marshel; Bob McMillin; Stephenie L. Thompson; Vivian M. Denton; Jordin Mahnke; Kay D. Norris; Tina Spallo; Amber J. Ledbetter; Gina Robinson; Tina M. Wise; Brian M. Test; Vickie a. Mattox; Gwendolyn P. Mitchell; Amy Keister; Kerri L. Moore; Sandra L. Custard; Devyn J. Horsley; Cathy I. Jackson; Betsy Meek; cbeeman@jcdtf.com; Christy Davenport
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Cc: Katie M. Bartle <KMBartle@jacksongov.org>
Subject: Invitation to Bid 36-18

Attached are the bids for Invitation to Bid 36-18.

Almar Printing bid exactly to the specifications submitted.

Service Printing did not bid to the specifications, therefore their bid is invalid.

Service Printings bid is less expensive but does not meet the specifications so we either can award the bid to Almar or if users prefer, we can re-bid to new specifications.

Craig A. Reich

From: Christine Howard
Sent: Monday, July 23, 2018 11:56 AM
To: Craig A. Reich
Cc: Miriam N. Hennesy
Subject: RE: Invitation to Bid 36-18

Good Day Craig,

Since Almar processed the bid to specification, I am for going with them.

Thank you,

Chriss Howard
Executive Assistant
Jackson County, MO Executive Offices

Phone: 816-881-3649
Email: choward@jacksongov.org

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Sent: Monday, July 23, 2018 9:10 AM
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Craig A. Reich

From: Sandra L. Custard
Sent: Monday, July 23, 2018 9:59 AM
To: Craig A. Reich
Subject: RE: Invitation to Bid 36-18

Hi Craig,

The bid is okay with me. I'm so happy that we won't have to deal with Service Printing any more. Thanks.

Sandra L. Custard
Operations Administrator
Recorder of Deeds
Jackson County Courthouse
415 E. 12th St., Room 104
Kansas City, MO 64106-2706
Phone: 816-881-3191
Fax: 816-881-3719
scustard@jacksongov.org

www.jacksongov.org is available 24 hours a day

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Bid No: 36-18

Commodity: Printing Stationary, and Envelopes

Vendor: Almar

Bid Recap

Quote

REQUIRED SUBMITTALS		Yes/No	Item #	Item Name	QTY	Unit	Manufacturer	Amount
Contract Signed Affidavit	Y	1.0	4.1 Letterhead	250	each	Royal Cotton	\$ 117.00	
Compliance Review	Y			500	each	Royal Cotton	\$ 141.00	
Certificate of Compliance	n			1000	each	Royal Cotton	\$ 187.00	
Statement of Contractor's Qualification	Y			5000	each	Royal Cotton	\$ 539.00	
Acknowledgement of Receipt of Addenda	n			10000	each	Royal Cotton	\$ 831.00	
Bidder's Quote	Y	2.0	4.2 Envelope (to match 4.1)	20000	each	Royal Cotton	\$ 1,481.00	
Bidder's Exceptions	Y			250	each	Royal Cotton	\$ 132.00	
				500	each	Royal Cotton	\$ 170.00	
				1000	each	Royal Cotton	\$ 244.00	
				5000	each	Royal Cotton	\$ 861.00	
				10000	each	Royal Cotton	\$ 1,367.00	
				20000	each	Royal Cotton	\$ 2,472.00	
		3.0	4.3 Envelope (to match 4.1)	2500	each	Western States	\$ 255.00	
				5000	each	Western States	\$ 405.00	
				10000	each	Western States	\$ 709.00	
				20000	each	Western States	\$ 1,256.00	
		4.0	4.4 Envelope (to match 4.1)	500	each	Western States	\$ 126.00	
				10000	each	Western States	\$ 709.00	
				20000	each	Western States	\$ 1,256.00	
		5.0	4.5 Business Card One Logo	250	each	Accent	\$ 49.00	
				500	each	Accent	\$ 59.00	
				1000	each	Accent	\$ 89.00	
		6.0	4.6 Business Card Two Logos	250	each	Accent	\$ 49.00	
		7.0	4.7 Business Card with Gold Foil	500	each	Accent	\$ 169.00	
		8.0	4.8 Business Card with Gold Foil	250	each	Accent	\$ 149.00	
		9.0	4.9 Envelope Size #9	2500	each	Western States	\$ 241.00	
				5000	each	Western States	\$ 378.00	
				10000	each	Western States	\$ 656.00	
				20000	each	Western States	\$ 1,160.00	
		10.0	4.10 Envelope with Address Printed on it	2500	each	Western States	\$ 250.00	
				5000	each	Western States	\$ 396.00	
				10000	each	Western States	\$ 692.00	
		11.0	4.11 Envelope Size 10" x 13"	5000	each	Western States	\$ 756.00	
				10000	each	Western States	\$ 1,409.00	
		12.0	4.12 Envelope Size 9" x 12"	2500	each	Western States	\$ 386.00	
		13.0	4.13 Memo Pads	20	pads	Vector	\$ 108.00	
				30	pads	Vector	\$ 116.00	
		14.0	4.14 Letterhead with Union Bug	2500	each	Classic Laid or Linen	\$ 309.00	
		15.0	4.15 Second Sheets (to match 4.14)	500	each	Classic Laid or Linen	\$ 29.00	
		16.0	4.16 Letterhead with Gold Foil Logo	2500	each	Classic Laid or Linen	\$ 659.00	
		17.0	4.17 Second Sheets (to match 4.16)	500	each	Classic Laid or Linen	\$ 29.00	

				18.0	4.18 Envelope (to match 4.16)	2500	each	Classic Laid or Linen	\$	595.00
				19.0	4.19 Business Cards with Gold Foil Logo	1000	each	Classic Laid or Linen	\$	209.00
				20.0	4.20 Business Cards with Union Bug	1000	each	Classic Laid or Linen	\$	89.00
				21.0	4.21 Business Cards with Union Bug	1000	each	Classic Laid or Linen	\$	89.00
				22.0	4.22 Letterhead with Gold Foil Logo	500	each	Classic Laid or Linen	\$	288.00
				23.0	4.23 Second Sheets (to match 4.22)	500	each	Classic Laid or Linen	\$	29.00
				24.0	4.24 Envelope with Gold Foil (to match 4.22)	250	each	Classic Laid or Linen	\$	302.00
				25.0	4.25 Envelope-Prosecuting Attorney's Bad Check Unit	500	each	Classic Laid or Linen	\$	359.00
				26.0	4.26 Letterhead with Gold Foil	1000	each	Western States	\$	154.00
				27.0	4.27 Business Cards Double Sided	500	each	Royal Cotton	\$	265.00
				28.0	4.28 Letterhead 3 Color Logo	2500	each	Accent	\$	99.00
				29.0	4.29 Envelope (to match 4.28)	25000	each	Royal Cotton	\$	394.00
					4.29 (Standard)			Royal Cotton	\$	6,291.00
				30.0	4.30 Business Cards 3 Color Logo	250	each	Accent	\$	2,134.00
				31.0	4.31 Letterhead 2 Color Printing	250	each	Accent	\$	49.00
				32.0	4.32 Envelope (to match 4.31)	500	each	Royal Cotton	\$	167.00
				33.0	4.33 Business Cards Red and Black	500	each	Royal Cotton	\$	248.00
				34.0	4.34 Letterhead	500	each	Accent	\$	59.00
						5000	each	Royal Cotton	\$	272.00
						10000	each	Royal Cotton	\$	439.00
						20000	each	Royal Cotton	\$	777.00
				35.0	4.35 Envelope Sleeve for Municipal Court	n/a	n/a	Not Available	\$	n/a

Contracts: None given

References: See Attached

Comments: Please see exceptions page

Bid No: 36-18

Commodity: Printing Stationery, and Envelopes

Vendor: KC Blueprint and Planroom

Bid Recap		Quote						
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	QTY	Unit	Manufacturer	Amount	
Contract Signed	Y	1.0	4.1 Letterhead	250	each	Neenan Environmental	\$ 82.50	
Affidavit	Y			500	each	Neenan Environmental	\$ 165.00	
Compliance Review	Y			1000	each	Neenan Environmental	\$ 250.00	
Certificate of Compliance	n			5000	each	Neenan Environmental	\$ 1,250.00	
Statement of Contractor's Qualification	Y			10000	each	Neenan Environmental	\$ 2,300.00	
Acknowledgement of Receipt of Addenda	Y			20000	each	Neenan Environmental	\$ 4,600.00	
Bidder's Quote	Y	2.0	4.2 Envelope (to match 4.1)	250	each	Seville	\$ 30.00	
Bidder's Exceptions	Y			500	each	Seville	\$ 60.00	
				1000	each	Seville	\$ 120.00	
				5000	each	Seville	\$ 600.00	
				10000	each	Seville	\$ 1,000.00	
				20000	each	Seville	\$ 2,000.00	
		3.0	4.3 Envelope (to match 4.1)	2500	each	Seville	\$ 300.00	
				5000	each	Seville	\$ 600.00	
				10000	each	Seville	\$ 1,000.00	
				20000	each	Seville	\$ 2,000.00	
		4.0	4.4 Envelope (to match 4.1)	500	each	Seybrook	\$ 60.00	
				10000	each	Seybrook	\$ 1,100.00	
				20000	each	Seybrook	\$ 2,000.00	
		5.0	4.5 Business Card One Logo	250	each	Accent Opaque	\$ 15.00	
				500	each	Accent Opaque	\$ 30.00	
				1000	each	Accent Opaque	\$ 60.00	
		6.0	4.6 Business Card Two Logos	250	each	Accent Opaque	\$ 30.00	
		7.0	4.7 Business Card with Gold Foil	500	each	Accent Opaque	\$ 175.00	
		8.0	4.8 Business Card with Gold Foil	250	each	Linon	\$ 145.00	
		9.0	4.9 Envelope Size #9	2500	each	Seville	\$ 300.00	
				5000	each	Seville	\$ 600.00	
				10000	each	Seville	\$ 1,000.00	
				20000	each	Seville	\$ 2,000.00	
		10.0	4.10 Envelope with Address Printed on it	2500	each	Seville	\$ 300.00	
				5000	each	Seville	\$ 600.00	
				10000	each	Seville	\$ 1,000.00	
		11.0	4.11 Envelope size 10" x 13"	5000	each	Seville	\$ 750.00	
				10000	each	Seville	\$ 1,400.00	
		12.0	4.12 Envelope size 9" x 12"	2500	each	Kraft	\$ 500.00	
		13.0	4.13 Memo Pads	20	pads/black	Econosource	\$ 165.00	

STATEMENT OF CONTRACTOR'S QUALIFICATIONS
 (Complete in full, Use attachments if necessary)

Name of Bidder: <u>ALMAR PRINTING INC.</u>	
Address with Zip Code: <u>7735 WORNALL ROAD, KCMO 64114</u>	
Federal Tax I.D. Number: <u>43-1014496</u>	
Check One: Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/>	
IF SOLE PROPRIETORSHIP, state name, address and phone number of owner:	
IF CORPORATION:	
Date of Incorporation: <u>1966</u>	Name of State(s) in which incorporated: <u>MO</u>
President's Name: <u>STEVEN GROMULSKY</u>	Vice-President's Name: <u>N/A</u>
Secretary's Name: <u>NA</u>	Treasurer's Name: <u>NA</u>
IF PARTNERSHIP:	
Is the Partnership: General Limited Association (Check one)	
Date of Organization:	
Name and addresses of all partners:	
1.	
2.	
3.	
GENERAL INFORMATION:	
Percent of work to be done under the proposed contract by your own staff: <u>95%</u>	
No. of Permanent Employees: <u>8</u>	Geographical Limits of Operation: <u>NATIONAL</u>
No. of years in business: <u>52</u>	
Have you ever done business under a different name: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (Check one)	
If Yes, give Name and Location:	
Has contractor ever withdrawn or defaulted on a contractual obligation: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (Check one)	
If Yes, state where and why:	

STATEMENT OF CONTRACTOR'S QUALIFICATIONS - Continued

Has Contractor ever been sued for breach of any contract? Yes No (Check one)

If Yes, Explain:

List Completed Contracts within the Past Three Years, Including Amount of Each

List of Current Contracts, Including Amount of Each:

Customer Reference (state name, address, and phone number):
 KELLY RUDOLPH 913-422-7788
 HANS RUDOLPH, INC.
 8325 COLE PKWY, SHAWNEE MISSION, KS

List each subcontractor you plan to use if awarded the contract. If no, so state.

SUBCONTRACTOR'S NAME & PHONE #	ITEM OF WORK	\$ AMOUNT OF CONTRACT	MBE/WBE
T&J PRINTING	FOIL STAMP	5-10%	NO


State any other relevant information concerning Contractor's history, credentials, responsibility and capabilities (If none, so state):

NA

DBE STATUS Indicate status claimed:

- 1. Minority Owned Business (MBE) YES ___ NO ___
 African American ___ Latino ___ Native American ___ Asian ___ Pacific Islander ___
- 2. Woman Owned Business (WBE) YES ___ NO ___
- 3. Small Business YES NO ___

For consideration as an MBE, WBE or Small Business, a copy of any governmental entity or Minority Supplier Council certification must be attached.

Prepared by (print or type): STEVEN GROMOLIKY Title: OWNER
 Signature:  Date: 6/20/18

6.0 EVALUATION PROCESS

6.1 All proposals received that are responsive to the General Conditions, Specifications, and other provisions of this Invitation to Bid will be evaluated. An Evaluation Committee made up of Jackson County personnel, determined by the Jackson County, Missouri Legislature will evaluate all bids and make a recommendation. Jackson County shall be the sole judge of the proposals submitted for this Invitation to Bid and its decision will be final.

7.0 QUESTIONS

7.1 All Questions regarding this Invitation to Bid must be in writing and e-mailed as detailed under General Conditions, Item Number Five (5) on Page Ten (10) of this Invitation to Bid by July 10, 2018 by 5:00 p.m., CDT. Point of contact for this Invitation to Bid is Katie Bartle, e-mail address: kmbartle@jacksongov.org.

8.0 QUOTATION


NO.	DESCRIPTION	% POST CONSUMER WASTE	PAPER MANUFACTURER	QTY	PRICE
1.0	Item 4.1 - Letterhead - \$25 FOR BLACK INK	30%	ROYAL COTTON	250	117
				500	141
				1000	187
				5000	539
				10,000	831
				20,000	1481
2.0	Item 4.2 - Envelope (to match 4.1) - \$25 FOR BLACK INK	30%	ROYAL COTTON	250	132
				500	170
				1000	244
				5000	311
				10,000	1367
				20,000	2472
3.0	Item 4.3 Envelope (to match 4.1) - \$25 FOR BLACK	30%	WESTERN STATES	2500	255
				5000	405
				10,000	709
				20,000	1256
4.0	Item 4.4 Envelope (to match 4.1) - \$25 FOR BLACK 25% COTTON NOT AVAILABLE	30% NO COTTON	WESTERN STATES	500	126
				10,000	709
				20,000	1256
				250	49
5.0	Item 4.5 - Business Card One Logo COLOR DIGITAL PRINTING	30%	ACCENT	500	59
				1000	89
				250	49
6.0	Item 4.6 Business Card Two Logos COLOR DIGITAL PRINTING	30%	ACCENT	250	49
				500	169
7.0	Item 4.7 - Business Card with Gold Foil COLOR DIGITAL PRINTING	30%	ACCENT	500	169
8.0	Item 4.8 - Business Card with Gold Foil COLOR DIGITAL PRINTING	30%	ACCENT	250	149
9.0	Item 4.9 Envelope Size #9 - \$25 FOR BLACK	30%	WESTERN STATES	2500	241
				5000	378
				10,000	456
				20,000	1160
10.0	Item 4.10 - Envelope with address printed on it - \$25 FOR BLACK GENERIC ADDRESS ONLY	30%	WESTERN STATES	2500	250
				5000	396
				10,000	692
11.0	Item 4.11 - Envelope Size 10" x 13" - \$25 FOR BLACK	30%	WESTERN STATES	5000	756
				10,000	1404
12.0	Item 4.12 - Envelope Size 9" x 12" - \$25 FOR BLACK	30%	WESTERN STATES	2500	386
				20 pads	108
13.0	Item 4.13 - Memo Pads - \$25 FOR BLACK	30%	VECTOR	30 pads	116

NO.	DESCRIPTION	% POST CONSUMER WASTE	PAPER MANUFACTURER	QTY	PRICE
14.0	Item 4.14 - Letterhead with Union Bug <i>NOT 25% COTTON</i>		CLASSIC LAIN OR LINEN	2500	309
15.0	Item 4.15 - Second Sheets (to match 4.14)	11	"	500	29
16.0	Item 4.16 - Letterhead with Gold Foil Logo	11	11	2500	659
17.0	Item 4.17 - Second Sheets (to match 4.16)	11	11	500	29
18.0	Item 4.18 - Envelope (to match 4.16)	11	11	2500	595
19.0	Item 4.19 - Business Cards with Gold Foil Logo <i>DIGITAL COLOR PRINTING</i>		11	1000	209
20.0	Item 4.20 - Business Cards with Union Bug <i>DIGITAL COLOR PRINTING</i>		11	1000	89
21.0	Item 4.21 - Business Cards with Union Bug <i>DIGITAL COLOR PRINTING</i>		11	1000	89
22.0	Item 4.22 - Letterhead with Gold Foil Logo		11	500	288
23.0	Item 4.23 - Second Sheets (to match 4.22)		11	500	29
24.0	Item 4.24 - Envelope with Gold Foil (to match 4.22)		11	250	302
				500	359
25.0	Item 4.25 - Envelope - Prosecuting Attorney's Bad Check Unit - \$25 FOR BLACK	30%	WESTON STARS	1000	154
26.0	Item 4.26 - Letterhead with Gold Foil	30%	ROYAL COTTON	500	265
27.0	Item 4.27 - Business Cards Double Sided	30%	ACCENT	500	99
28.0	Item 4.28 - Letterhead 3 color logo	30%	ROYAL COTTON	2500	394
29.0	Item 4.29 - Envelope (to match 4.28)	30%	ROYAL COTTON	25000	6291/21
30.0	Item 4.30 - Business Cards 3 color logo <i>DIGITAL COLOR PRINTING</i>	30%	ACCENT	250	49
31.0	Item 4.31 - Letterhead 2 color printing	30%	ROYAL COTTON	250	167
32.0	Item 4.32 - Envelope (to match 4.31)	30%	ROYAL COTTON	500	248
33.0	Item 4.33 - Business Cards Red and Black <i>DIGITAL COLOR PRINTING</i>	30%	ACCENT	500	59
34.0	Item 4.34 - Letterhead			5000	272
				10,000	439
				20,000	777
35.0	Item 4.35 - Envelope Sleeve for Municipal Court	NOT AVAILABLE		2500	
GRAND TOTAL, ITEM 1-35					

PERCENTAGE DISCOUNT FOR SPECIALTY PRINT ORDERS NOT LISTED:

%

CONTINUED

SIGNATURE: 	DATE: 7/10/18
NAME (PRINT): STEVEN GROMOWSKY	PHONE: 816-523-4566
TITLE (PRINT): OWNER	CELL:
COMPANY NAME (PRINT) ALMAR PRINTING INC	FAX: 816-523-6570
E-MAIL ADDRESS (PRINT) Steve@almarprinting.com	
E-MAIL ADDRESS FOR PO'S (PRINT) "	
URL (PRINT): ALMARPRINTING.COM	

STATEMENT OF CONTRACTOR'S QUALIFICATIONS
(Complete in full. Use attachments if necessary)

Name of Bidder: <u>Ke Blueprint Company</u>	
Address with Zip Code: <u>1804 Sunset St NHC MO 64116</u>	
Federal Tax I.D. Number: <u>20-1824510</u>	
Check One: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship	
IF SOLE PROPRIETORSHIP, state name, address and phone number of owner:	
IF CORPORATION:	
Date of Incorporation: <u>11/1/2004</u>	Name of State(s) in which incorporated: <u>Missouri</u>
President's Name: <u>RUBY LANE</u>	Vice-President's Name: <u>none</u>
Secretary's Name: <u>Ruby Lane</u>	Treasurer's Name: <u>none</u>
IF PARTNERSHIP:	
Is the Partnership: General Limited Association (Check one)	
Date of Organization:	
Name and addresses of all partners:	
1.	
2.	
3.	
GENERAL INFORMATION:	
Percent of work to be done under the proposed contract by your own staff: <u>90%</u>	
No. of Permanent Employees: <u>17</u>	Geographical Limits of Operation: <u>None</u>
No. of years in business: <u>14 years</u>	
Have you ever done business under a different name: Yes No <input checked="" type="checkbox"/> (Check one)	
If Yes, give Name and Location	
Has contractor ever withdrawn or defaulted on a contractual obligation: Yes No <input checked="" type="checkbox"/> (Check one)	
If Yes, state where and why:	

STATEMENT OF CONTRACTOR'S QUALIFICATIONS - Continued

Has Contractor ever been sued for breach of any contract? Yes No (Check one)

If Yes, Explain:

List Completed Contracts within the Past Three Years, Including Amount of Each:

Center 3 Trails Phase 1-2 Gould Evans 110,000 -
Center 3 Trails Phase 1-2 GE Dunn 109,000 -
Buell + McDannell outsource printing 120,000 - (we have just renewed with them to continue)

List of Current Contracts, Including Amount of Each:

City of KCMO Duplicating Contract EX-2181-2 750,000 Annually
Center 3 Trails thru Gould Evans 75,000 Annually 5 more years
Lowes Convention Center GE Dunn 110,000 Annually 2 more years
KCI Airport Edgemoor/Clark/White/Clark Construction we do not know the dollar amount we were just awarded

Customer Reference (state name, address, and phone number):

CEORIE Rowan Head of Procurement City of KCMO 414 East 12th St KCMO 6165130814
Craig McCord Buell + McD 9400 Ward Parkway Kansas City Mo 64114 816-627-6069
Todd Pitt Gould Evans

List each subcontractor you plan to use if awarded the contract. If no, so state.

SUBCONTRACTOR'S NAME & PHONE #	ITEM OF WORK	\$ AMOUNT OF CONTRACT	MBE/WBE
Doco Littro 816-241-2754	Filing	Undetermined at this time depending on the dollar value printed with the gold foil	WBE Certified with the City of KCMO

State any other relevant information concerning Contractor's history, credentials, responsibility and capabilities (If none, so state):

KCI Blueprint holds contract EX-2181-2 with the city of KCMO. We acquired the contract two years ago. We print both large format / small format documents, signage, banners, posters, letterhead, envelopes we have in house drivers, excellent turn around time. And we will customize your letterhead watermark with the County Seal at no extra charge.

DBE STATUS Indicate status claimed:

1. Minority Owned Business (MBE) YES NO
- African American Latino Native American Asian Pacific Islander
2. Woman Owned Business (WBE) YES NO
3. Small Business YES NO

For consideration as an MBE, WBE or Small Business, a copy of any governmental entity or Minority Supplier Council certification must be attached.

Prepared by (print or type): Ruby A. Lane	Title: President/owner
Signature: Ruby A. Lane	Date: 7/11/2018

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned acknowledges receipt of Addenda through and including numbers _____ and that this Bid is submitted in accordance with information, instructions, and stipulations set forth therein.

Robert A. Jaw
Signature of Respondent

7/1/18
Date

KC Blueprint Company
Company Name

1801 Swift St
Address

Nke Mo 64116
City, State, and Zip

816-668-5263
Phone

6.0 EVALUATION PROCESS

6.1 All proposals received that are responsive to the General Conditions, Specifications, and other provisions of this Invitation to Bid will be evaluated. An Evaluation Committee made up of Jackson County personnel, determined by the Jackson County, Missouri Legislature will evaluate all bids and make a recommendation. Jackson County shall be the sole judge of the proposals submitted for this Invitation to Bid and its decision will be final.

7.0 QUESTIONS

7.1 All Questions regarding this Invitation to Bid must be in writing and e-mailed as detailed under General Conditions, Item Number Five (5) on Page Ten (10) of this Invitation to Bid by July 10, 2018 by 5:00 p.m., CDT. Point of contact for this Invitation to Bid is Katie Bartle, e-mail address: kmbartle@jacksongov.org.

8.0 QUOTATION

NO.	DESCRIPTION	% POST CONSUMER WASTE	PAPER MANUFACTURER	QTY	PRICE
1.0	Item 4.1 - Letterhead	30	Neenah Environmental	250	62.50
				500	165.00
				1000	250.00
				5000	1250.00
				10,000	2300.00
				20,000	4600.00
2.0	Item 4.2 - Envelope (to match 4.1)	30	Seville	250	30.00
				500	60.00
				1000	120.00
				5000	600.00
				10,000	1000.00
				20,000	2000.00
3.0	Item 4.3 - Envelope (to match 4.1)	30	Seville	2500	300.00
				5000	600.00
				10,000	1000.00
				20,000	2000.00
4.0	Item 4.4 - Envelope (to match 4.1)	30	Seabrook	500	600.00
				10,000	1100.00
				20,000	2000.00
5.0	Item 4.5 - Business Card One Logo	30	Recent Optique Digital Simulacra	250	15.00
				500	30.00
				1000	60.00
6.0	Item 4.6 - Business Card Two Logos	30	Recent Optique Digital Simulacra	250	30.00
7.0	Item 4.7 - Business Card with Gold Foil	30	Recent Optique Digital Simulacra	500	175.00
8.0	Item 4.8 - Business Card with Gold Foil	30	Linen	250	145.00
9.0	Item 4.9 - Envelope Size #9	30	Seville	2500	900.00
				5000	1600.00
				10,000	1000.00
				20,000	2000.00
10.0	Item 4.10 - Envelope with address printed on it	30	Seville	2500	300.00
				5000	600.00
				10,000	1200.00
11.0	Item 4.11 - Envelope Size 10" x 13"	30	Seabrook	5000	750.00
12.0	Item 4.12 - Envelope Size 9" x 12"	30	Kraft	10,000	1400.00
13.0	Item 4.13 - Memo Pads	30	Coconasauro Smooth	20 pads	116.50
				30 pads	247.50

Subtotal
22,935.00

NO.	DESCRIPTION	% POST CONSUMER WASTE	PAPER MANUFACTURER	QTY	PRICE
14.0	Item 4.14 - Letterhead with Union Bug	30	Neenah Environmental	2500	625 ⁰⁰
15.0	Item 4.15 - Second Sheets (to match 4.14)	30	" "	500	125 ⁰⁰
16.0	Item 4.16 - Letterhead with Gold Foil Logo	30	" "	2500	875 ⁰⁰
17.0	Item 4.17 - Second Sheets (to match 4.16)	30	" "	500	125 ⁰⁰
18.0	Item 4.18 - Envelope (to match 4.16)	30	Linen	2500	375 ⁰⁰
19.0	Item 4.19 - Business Cards with Gold Foil Logo	30	Recent Opac Digital Smooth	1000	180 ⁰⁰
20.0	Item 4.20 - Business Cards with Union Bug	30	Recent Opac Digital Smooth	1000	60 ⁰⁰
21.0	Item 4.21 - Business Cards with Union Bug	30	Recent Opac Digital Smooth	1000	60 ⁰⁰
22.0	Item 4.22 - Letterhead with Gold Foil Logo	30	Neenah Environmental	500	275 ⁰⁰
23.0	Item 4.23 - Second Sheets (to match 4.22)	30	" "	500	125 ⁰⁰
24.0	Item 4.24 - Envelope with Gold Foil (to match 4.22)	30	Slybrook Linen	250	185 ⁰⁰
				500	2250 ⁰⁰
25.0	Item 4.25 - Envelope - Prosecuting Attorney's Bad Check Unit	30	Digital Print	1000	100 ⁰⁰
26.0	Item 4.26 - Letterhead with Gold Foil	30	Neenah Environmental	500	180 ⁰⁰
27.0	Item 4.27 - Business Cards Double Sided	30	12pt cis HomeColorStar	500	40 ⁰⁰
28.0	Item 4.28 - Letterhead 3 color logo	30	Neenah Environmental	2500	675 ⁰⁰
29.0	Item 4.29 - Envelope (to match 4.28)	30	Seville	25000	2500 ⁰⁰
30.0	Item 4.30 - Business Cards 3 color logo	30	Recent Opac Digital Smooth	250	30 ⁰⁰
31.0	Item 4.31 - Letterhead 2 color printing	30	Neenah Environmental	250	625 ⁰⁰
32.0	Item 4.32 - Envelope (to match 4.31)	30	Seville	500	60 ⁰⁰
33.0	Item 4.33 - Business Cards Red and Black	30	Carolina	500	40 ⁰⁰
34.0	Item 4.34 - Letterhead	30	Environmental	5000	12,500 ⁰⁰
				10,000	2500 ⁰⁰
				20,000	4900 ⁰⁰
35.0	Item 4.35 - Envelope Sleeve for Municipal Court	30	Digital Print	2500	595 ⁰⁰
GRAND TOTAL, ITEM 1-35					45,002.50

PERCENTAGE DISCOUNT FOR SPECIALTY PRINT ORDERS NOT LISTED: 25 %

SIGNATURE: <i>Ruby A Lane</i>	DATE: <i>7/1/18</i>
NAME (PRINT): <i>Ruby LANE</i>	PHONE: <i>816-527-0900</i>
TITLE (PRINT): <i>President/owner</i>	CELL: <i>816-868-5263</i>
COMPANY NAME (PRINT): <i>KC Blueprint Co</i>	FAX: <i>n/a</i>
E-MAIL ADDRESS (PRINT): <i>RubyL@KCBlueprint.com</i>	
E-MAIL ADDRESS FOR PO'S (PRINT): <i>plotting</i>	
URL (PRINT): <i>www.KCblueprint.com</i>	

EXHIBIT F
BIDDER'S EXCEPTIONS
TO
SPECIFICATIONS
OF
JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 36-18

Respondent's attention is directed to Paragraph 4 of the General Conditions of this Invitation to Bid. READ THIS PARAGRAPH CAREFULLY.

The following exceptions to the Specifications of Invitation to Bid No. 36-18 are requested by the undersigned Respondent: (Use additional pages as necessary.)

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
Page 15 Section	KC Blueprint is not a union printer.
3.0 subsection	Under KC Blueprints code of ethics, we would
3.5	need clearance from the local printing union
	in order to print the documents with the union
	bug.
	Only union printers may utilize printing the
	union bug.

Name of Firm: KC Blueprint Company

Signature of Bidder: Douglas