### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twenty-four month term and supply contracts with three twelvemonth options to extend for the furnishing of printing letterhead stationery, envelopes, and various business cards, for use by various County departments to Service Printing and Graphics of Kansas City, MO, and Control Printing Group of Independence, MO, under the terms and conditions of Invitation to Bid No. 18-13.

**RESOLUTION NO. 18171, May 13, 2013** 

INTRODUCED BY Scott Burnett and James D. Tindall, County Legislators

WHEREAS, the County has a need for printing services for use by various County departments; and,

WHEREAS, the Director of Finance and Purchasing solicited formal written bids for printing services under Invitation to Bid No. 18-13; and,

WHEREAS, a total of forty-five notifications were distributed and three responses were received; and,

WHEREAS, following evaluation of the bids received, the Director has recommended that the contract be split and awarded to the bidders submitting the lowest and best bids for each item; and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, 1984, the Legislature awards twenty-four month term and supply contracts with three twelve-month options to

extend, for the furnishing of printing letterhead, envelopes, and various business cards, to Service Printing and Graphics of Kansas City (Jackson County), MO and Control Printing Group, Inc., of Independence, MO, as the best and lowest bidders; and,

WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any specific amount, with the availability of funds for specific purchases being subject to annual appropriation; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as set out above, and that the Director of Finance and Purchasing be and hereby is authorized to execute for the County any documents necessary for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments to the extent that sufficient appropriations to the using spending agencies are available in the then current Jackson County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:	
Juno Hadh	. Alphy Mina
Chief Deputy County Counselor	County Counselor
Certificate of Passage	1.1' D 1.1' N 40474 (M 40.0040
was duly passed onLau_a Legislature. The votes thereon were as	resolution, Resolution No. 18171 of May 13, 2013 <u>メン</u> , 2013 by the Jackson County s follows:
Yeas	Nays
Abstaining	Absent _ O
	Excused/
5/22/13	Maryspino
Date <sup>/</sup>	Mary Jo Spino, Clerk of the Legislature
	nd does not obligate Jackson County to pay any unds for specific purchases is subject to annual
May 9, 2010	Dever home
Safe V	Director of the Department of Finance

### REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
Res/GHANG: 18171
Sponsor(s): Scott Burnett
Date: May 13. 2013

Scott Burnett May 13, 2013

SUBJECT	Action Requested					
	Resolution					
	Ordinance					
	Ordinance					
	Project/Title: Authorizing the award of a Twenty-Four Month Term and	Supply Contract, with Three Twelve				
	Month Extension Options, for the furnishing of Printing Letterhead, Enve	lones. & Various Business Cards for				
	County-Wide use from Service Printing & Graphics, Inc. of Kansas City,	MO: Control Printing Group of				
	Independence, MO; and Prison Rehabilitative Industries & Diversified Er	nterprises Inc. DBA PRIDE Enterprises				
	of Brandon, FL; under terms and conditions of Invitation to Bid No. 18-1.	3.				
	or brancom and the second	_				
BUDGET						
INFORMATION	Amount authorized by this legislation this fiscal year:	\$ 42,967.00				
To be completed	Amount previously authorized this fiscal year:	\$ N/A				
By Requesting	Total amount authorized after this legislative action: \$42,967.00					
Department and	Amount budgeted for this item * (including transfers): \$ N/A					
Finance						
	TO	TO ACCT				
	* If account includes additional funds for other expenses, total budgeted in the account is: \$					
	OTHER FINANCIAL INFORMATION:					
	No budget impact (no fiscal note required)					
	Term and Supply Contract (funds approved in the annual budget); est	imated value and use of contract:				
	Department: Parks Estimated Use: \$3,000.00					
	Department: Pros. Atty. Estimated Use: \$4,000.00					
	Department: Corrections Estimated Use: \$1,675.00					
	Department: Assessment Estimated Use: \$3,500.00					
	Department: Records Estimated Use: \$2,640.00					
	Department: Collections Estimated Use: \$7,000.00					
	Department: Family Support Estimated Use: \$5,000.00					
	Department: Finance and Purchasing Estimated Use: \$1,050.00					
•	Department: Exec./Municipal Court Estimated Use: \$6,800.00					
	Department: Sheriff Estimated Use: \$5,000.00					
	Department: Counselor's Office Estimated Use: \$ 200.00					
	Department: IT Estimated Use: \$ 600.00					
	Department: COMBAT Estimated Use: \$1,000.00					
	Department: DTF Estimated Use: \$ 250.00					
	Department: OHRCC Estimated Use: \$ 337.00					
	Department: Public Administrator Estimated Use: \$ 600.00					
ĺ	. Department: Public Works Estimated Use: \$ 315.00					
	TOTAL . \$42.007.00					
	TOTAL: \$42,967.00					
	This RLA only approves the term and supply contract; the funds were alre	eady appropriated through the annual				
	budget adoption. Figures included in the background section are for information budget adoption.	mational numbers to provide an				
	estimate of contract value.	mational purposes to provide an				
	estimate of contract value.					
	Drien Veer Budget (if applicable): \$46,650,00					
	Prior Year Budget (if applicable): \$46,650.00					
	Prior Year Actual Amount Spent (if applicable): \$25,000.00*					
	1 1101 1 car Actual Alliount Spont (it applicable). \$25,000.00					
	* Items ordered on an "as needed" basis as stationary inventory is utilized	ı.				
PRIOR	Prior ordinances and (date): N/A					
LEGISLATION	Prior resolutions and (date): 17203, 03/05/10					
CONTACT						
INFORMATION	RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 88	1-3465				

### REQUEST SUMMARY

The County Departments require a Term and Supply Contract for Printing Letterhead, Envelopes, & Various Business Cards. The Purchasing Department issued Invitation to Bid No. 18-13 to meet those requirements.

A total of 45 notifications were distributed. The following three (3) responses were received and evaluated as follows:

### SAMPLING OF PRICES

		#10 ENVELOPE (5				
BIDDER	GENERIC	COUNSELOR, & PROS. ATTY.	SHERIFF	PARK	СОМВАТ	
Service Printing (Jackson						
County), Kansas City, MO	383.00	898.00	1,135.00	1,205.00	657.00	
Control Printing Group			1 ( 7 7 0 0		407.00	
(Jackson County),			1,675.00	487.00	487.00	
Independence, MO	486.85	1,675.00 487.00				
PRIDE Enterprises, Brandon,					1	
FL	561.20	753.83	1,040.18	467.48	467.48	
	BU					
<u> </u>	BU	ISINESS CARDS				
		COUNTY EXE.,				
		COUNTY EXE., COUNSELOR,				
	GENERIC BOX/500	1	CORR. BOX/500	PARK BOX/50	COMBAT BOX/500	
Service Printing (Jackson		COUNSELOR, PROS. ATTY. & SHERIFF BOX/250	BOX/500	BOX/50 0	BOX/500	
Service Printing (Jackson County), Kansas City, MO		COUNSELOR, PROS. ATTY. & SHERIFF		BOX/50		
	BOX/500	COUNSELOR, PROS. ATTY. & SHERIFF BOX/250	BOX/500	BOX/50 0	BOX/500	
County), Kansas City, MO	BOX/500	COUNSELOR, PROS. ATTY. & SHERIFF BOX/250	BOX/500	BOX/50 0 40.00	<b>BOX/500</b> 50.00	
County), Kansas City, MO Control Printing Group	BOX/500	COUNSELOR, PROS. ATTY. & SHERIFF BOX/250	BOX/500	BOX/50 0	BOX/500	
County), Kansas City, MO Control Printing Group (Jackson County),	BOX/500 29.00	COUNSELOR, PROS. ATTY. & SHERIFF BOX/250	50.00	BOX/50 0 40.00	<b>BOX/500</b> 50,00	

See attached Recap of Prices for pricing of all items.

Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the split of award to for the furnishing of Printing Letterhead, Envelopes, & Various Business Cards to Service Printing & Graphics Inc. of Kansas City, MO; Control Printing Group of Independence, MO; and Prison Rehabilitative Industries & Diversified Enterprises Inc. DBA PRIDE Enterprises of Brandon, FL; as the lowest and best bids received under terms and conditions of Invitation to Bid No. 18-13.

	· · · · · · · · · · · · · · · · · · ·					
	This award is made on an "As Needed" basis and does not obligate Jackson County to	pay any specific amount.				
	The availability of funds for specified purchases is subject to annual appropriations.	<u> </u>				
	☐ Tax Clearance Completed (Purchasing & Department)					
	Business License Verified (Purchasing & Department)					
•	Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)					
ATTACHMENTS	Abstract of Bids, Recap of Prices, and Pertinent Bid Documents from Service Printing,	Control Printing Group,				
	and PRIDE Enterprises					
REVIEW	Department Director:	Date: 5/6/13				
	Finance (Budget/Approval):	Date:				
	If applicable Alexand A Ball	5.613				
	Division Manager:	Date: 5/9/13				
	County Counselor's Office:	Date:				

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

This expenditure was include	ed in the annual budget.	
Funds for this were encumber	ered from the	Fund in
is chargeable and there is a c		ppropriation to which the expenditure and in the treasury to the credit of the fund from which on herein authorized.
Funds sufficient for this expe	enditure will be/were appropriated b	y Ordinance #
Funds sufficient for this appr	opriation are available from the sou	rce indicated below.
Account Number:	Account Title:	Amount Not to Exceed:
	I basis and does not obligate Jackson will, of necessity, be determined as	n County to pay any specific amount. The availability of each using agency places its order.
This legislative action does n	ot impact the County financially and	d does not require Finance/Budget approval.

	BID NO: 18-13		Pride	Service	Control		
	DATE: 3/5/13		Enterprises	Printing &	Printing		
	COMMODITY: Printing Letterhead,		Sales Support	Graphics, Inc	Group Inc		
1	Envelopes & Va	-	Center	٠			
윘	DESCRIPTION	UNIT QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	Total Base Bid		20,376.68	se bid	se bid		
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			,				
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	OPENED AND RECORDED						
	Parise (a) Parise						
	OLERK OF THE LEGISLATURE						
	Such Section 1						
	PUKCHWSING						

			CONTROL PRINTING, Indep, MO	SERVICE PRINTING, KCMO	PRIDE, Brandon, FL
8	DESCRIPTION	QTY	TOTAL	TOTAL	TOTAL
	Stationary and Envelopes				
	Letterhead, size: 8-1/2" x 11", white, 25% cotton or comparable, ink: reflex blue, black,				
~	or red.	5,000 each	286.85	214.00	285.20
2	Envelope, size #10, no window, white, 24#, white wove or comparable, reflex blue or black ink.	5.000 each	200.00	169.00	276.00
က	Envelope, size #10, standard window, white, 24#, white wove or comparable, reflex blue or black ink.	5.000 each	225.00	177.50	298 43
4	Envelope, size #10, no window, white, 25% cotton or comparable, reflex blue or black ink.		503.15	404.00	418.03
5	Envelope, size #10, standard window, white, 25% cotton or comparable, reflex blue or black ink.	5,000 each	506.25	455.00	671.60
9	Envelope, size #10, standard window, white, 24#, white wove or comparable, reflex blue or black ink. Printed on both front and back.	5,000 each	247.95	242.00	304.18
	Item Nos. 7 thru 10 - County Executive, County Counselor and Prosecuting Attorney				
7	Letterhead, size: 8-1/2" x 11", Imaging Laid or comparable, reflex blue ink.	5,000 each	366.50	338.00	308.20
ω	Letterhead with Gold Foil Logo, size: $8-1/2$ " x 11", Imaging Laid or comparable, reflex blue ink, printed with golf foil logo using county-owned die.	5,000 each	1,168.75	560.00	445.63
တ	Envelope, size #10, no window, Imaging Laid or comparable, reflex blue ink.	5,000 each	575.00	575.00	554.30
9	Second Sheets, 8-1/2" x 11", Imaging Laid or comparable.	1 ream	70.00	45.00	22.89
	Item Nos. 11 thru 13 - Sheriff's Office				
7	Letterhead with Gold Foil Logo, size: 8-1/2" x 11", 25% cotton or comparable, black ink, printed with one inch (1") gold foil logo using County-owned die.	5.000 each	1,170,00	560 00	555 45
12	Envelope without Gold Foil Stamping (to match item no. 11), size #10, no window, white, 25% cotton or comparable, black ink.	5,000 each	505.00	575.00	484.73
13	Second Sheets (to match item no. 11), 8-1/2" x 11", 25% cotton or comparable, black ink.	1 ream	60.00	32.00	43.82

			CONTROL PRINTING,	SERVICE PRINTING,	PRIDE, Brandon,
2	DESCRIPTION	YTO	TOTAL	TOTAL	TOTAL
		;		3	
14	parable.	5,000 each	287.00	580.00	285.20
15		5,000 each	200.00	625.00	182.28
16	size #10, standard window, white, 24#, white wove or comparable.	5,000 each	200.00	668.00	197.23
17	size #10, no window, white, 25% cotton or comparable.	5,000 each	503.50	788.00	454.25
8	Envelope, size #10, standard window, white, 25% cotton or comparable.	5,000 each	506.25	No Bid	648.60
	Item Nos. 19 thru 23 - COMBAT				
	Letterhead, size: 8-1/2" x 11", white, 25% cotton or comparable, 3 color printing, red and				
19		5,000 each	287.00	340.00	285.20
	0, no window, white, 24#, white wove or comparable, 2 color printing,				
20		5,000 each	200.00	317.00	182.28
	ard window, white, 24#, white wove or comparable, 2 color				
21		5,000 each	225.00	417.00	197.23
	e #10, no window, white, 25% cotton or comparable, 2 color printing, red				
22		5,000 each	503.50	404.00	454.25
	Envelope, size #10, standard window, white, 25% cotton or comparable, 2 color printing,				
23		5,000 each	506.25	105.00	648.60
	Specialty Envelopes				
24	Envelope, size #9, no window, white wove or comparable, 24#, reflex blue or black ink.	5.000 each	200.00	169.00	130.53
	Envelope, size #9, white wove or comparable, 24#, standard window, reflex blue or black				
25		5,000 each	200.00	194.00	152.38
Ċ	le, #24, no window, reflex blue or	1	1	11000	
07		o,uuu each	743.75	1/0.00	240.93
27	Envelope, size #14, 11-3/8" x 5", brown Kraft paper, 24#, reflex blue or black ink.	5,000 each	496.75	442.00	414.58
28	Envelope, size: 9" x 12", 28#, Catalog white Kraft, no window, reflex blue or black ink.	5,000 each	412.50	396.00	446.78
00	hite Kraft no window, reflex blue or black ink	5 000 each	A03 75	706 00	77 72
ရှင်္က	/8" x 6-1/2", reflex blue or black ink.	250 each	130.00		37.38

			CONTROL PRINTING, Indep, MO	SERVICE PRINTING, KCMO	PRIDE, Brandon, FL
Q N	DESCRIPTION	QTY	TOTAL COST	TOTAL	TOTAL
	Memo Pads and Half-Sheet Letterhead				
	Memo Pads for Department of Corrections, size: 5-1/2" x 8-1/2", white, 20#, padded, 50				
31		5 pads	30.00	27.80	70.80
	Half-Sheet Letterhead, padded, size: 5-1/2" x 8-1/2", white, 20#, padded, 50 sheets per				
32		5 pads	30.00	27.80	70.80
	Business Cards - White #110 Card Stock, Size 3-1/2" x 2"				
33	Business Cards, one logo; flat print; ink: reflex blue or black.	Box/500 each	34.00	29.00	22.50
34		Box/250 each	80.00	40.00	20.50
	Business Cards with Gold Foil Imprinting/Stamping, one logo with gold foil				
	imprinting/stamping using county-owned die; flat print; ink color to be determined at time				
	of order. To be used by the County Executive, County Counselor, Prosecuting Attorney,				
35		Box/250 each	85.00	186.00	30.50
	Business Cards, Department of Corrections, two (2) one-color logos; flat print; reflex blue				
98		Box/500 each	47.00	50.00	22.50
37	Business Cards, COMBAT, flat print, 2 color printing, red & black ink.	Box/500 each	47.00	20.00	22.50
	Specialty Cards - #110 Card Stock, Size 3-1/2" x 2"				
	Patron Cards with Golf Course 3-Color Logo; card stock color to be determined at time of				
38		Box/250 each	76.87	132.00	20.50
	Green Fee Tickets for the Golf Course; card stock color and ink color to be determined at				
33	time of order; flat print.each.	Box/250 each	28.12	45.00	20.50
	e Cards for Population Control; card stock color to be determined; flat print,				
4	black ink.	5,000 each	145.00	136.50	146.63

			CONTROL PRINTING, Indep, MO	~, ת	PRIDE, Brandon, FL
2	DESCRIPTION	ΩTY	TOTAL	TOTAL	TOTAL
	Misc. Items				
41		10,000 each	550.00	1.365.00	744 54
42	One Inch Die to do Gold Foil Stamping of the County Logo and/or the Sheriff's Office Star, dies to be ordered only when current dies are not functional.	each	75.00	114 00	00 08
				2	20.00

Jackson County Missouri Invitation to Bid No. 18-13 Page 18 of 28

EVALUATION PROCESS: All bids 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, Missouri Personnel will evaluate bids and make recommendations. Jackson County, Missouri shall be the sole judge of the bids submitted and its decisions shall be final.

QUESTIONS: All questions regarding this Invitation to Bid must be in writing and emailed as detailed under General Conditions, Item Number Five on Page Ten of this Invitation to Bid by 2:00 PM, CST, on Thursday, February 28, 2013. Point of Contact for the Purchasing Department is Teddy Ballard, email address is tballard@jacksongov.org. All questions will be answered in the form of an Addenda and posted on the County's website. FAILURE TO FOLLOW THIS PROCEDURE MAY RESULT IN THE REJECTION OF YOUR BID.

### QUOTATION

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		TOTAL	DDICE DED	DDICE DED	DDICE DED	DDICE DED
\ \ <sub>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</sub>	PECCHIPMION	COST FOR	PRICE PER	PRICE PER	PRICE PER	PRICE PER
NO	DESCRIPTION	MINIMUM	THOU,	THOU,	THOU,	THOU,
	T 1 1 2 0 1/01 1/1 1/2 0 50/	ORDER	6 M – 10 M	11 M – 15 M	16 M – 20 M	1M-4M
1.	Letterhead, size: 8-1/2" x 11", white, 25%		1	ļ		
1.	cotton. Minimum order 5,000 each.			Ì	ł	
	Paper Manuf:Fox River	21400	47.50	41.00	+ 20.00	20.00
	Post Consumer Waste: % 30	\$ 214.00	\$ 41.50	\$ 41.00	\$ 39.00	\$ 38.80
l	Envelope (to match item 1), size #10, no					
2.	window, white, 24#, white wove. Minimum	}				
	order 5,000 each.		1			
	Paper Manuf: Western /KC Envelope				_	
	Post Consumer Waste: % 30	\$ 169.00	\$ 33.00	\$ 33.00	\$ 32.00	\$ 33.90
	Envelope (to match item 1), size #10,					
3.	standard window, white, 24#, white wove.					
ļ	Minimum order 5,000 each.					
	Paper Manuf: Western/ KC Envelope	]				
	Post Consumer Waste: % 30	\$ 177.50	\$ 35.00	\$ 34.50	\$ 34.00	\$ 35.50
	Envelope (to match item 1), size #10, no					
4.	window, white, 25% cotton. Minimum order			1		
	5,000 each.					
1	Paper Manuf: Western /KC Envelope			i		
	Post Consumer Waste: % 30	\$ 404.00	\$ 79.00	\$ 78.50	\$ 78.00	\$ 80.00
	Envelope (to match item 1), size #10,					
5.	standard window, white, 25% cotton.					
	Minimum order 5,000 each.					
' I	Paper Manuf: KC Envelope					
Į.	Post Consumer Waste: 30 %	\$ 455.00	\$ 91.00	\$ 91.00	\$ 90.00	\$ 98.00
	Envelope (to match item 1), size #10,					
6.	standard window, white, 24#, white wove.					
	Printed on both front and back. Minimum					
	order 5,000 each.					
	Paper Manuf: Western /KC Envelope					
	Post Consumer Waste: 30 %	\$ 242.00	\$ 48.00	\$ 47.50	\$ 46.50	\$ 48.40
	Item Nos. 7 thru 10 - County Executive, Cou					
	Letterhead, size: 8-1/2" x 11", Imaging Laid.	, ,		• • •	Ī	
7.	Minimum order 5,000 each.		ŀ			
				[		
		\$ 338.00	s 58.00	\$ 57.50	s 56.00	s 67.60
7.	Minimum order 5,000 each. Paper Manuf: Neenah Post Consumer Waste: 35 %	\$ 338.00	s 58.00	\$ 57.50	\$ 56.00	\$ 67.

Service Print

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NO	DESCRIPTION	TOTAL COST FOR MINIMUM ORDER	PRICE PER THOU, 6 M – 10 M	PRICE PER THOU, 11 M – 15 M	PRICE PER THOU, 16 M – 20 M	PRICE PER THOU, 1M – 4 M
8.	Letterhead, size: 8-1/2" x 11", Imaging Laid, printed with gold foil County logo using County-owned die. Minimum order 5,000 each.					
	Paper Manuf: Neenah Post Consumer Waste: 30 %	\$ 560.00	\$ 112.00	\$ 112.00	\$ 112.00	\$ 112.00
9.	Envelope (to match item 7 and 8), Imaging Laid. Minimum order 5,000 each. Paper Manuf: Neenah		·			
	Post Consumer Waste: % 30 Second Sheets (to match item 7 and 8),	\$ 575.00	\$ 115.00	\$ 115.00	\$ 115.00	\$ 115.00
10.	Imaging Laid. Minimum order one (1) ream (500 sheets).  Paper Manuf: Neenah	6 45 00	N/A	N/A	N/A	N/A
	Post Consumer Waste: % 30  Item Nos. 11 thru 13 - Sheriff's Office	\$ 45.00		<u> </u>	<u> </u>	
11.	Letterhead, size: 8-1/2" x 11", 25% cotton, printed with one inch (1") gold foil Sheriff logo using County-owned die. Minimum order 5,000 each.					
	Paper Manuf: <u>Various</u> Post Consumer Waste: % 30	\$ 560.00	\$ 112.00	\$ 112.00	\$ 112.00	\$ 112.00
12.	Envelope without gold foil Sheriff logo (to match item 11), size #10, no window, white, 25% cotton. Minimum order 5,000 each. Paper Manuf: Northern/KC Env.	c 575 00	0 115 00	0 115 00	\$ 115.00	\$ 115.00
	Post Consumer Waste: % 30 Second Sheets (to match item 11), 8-1/2" x	\$ 575.00	\$ 115.00	\$ 115.00	\$ 115.00	\$ 115.00
13.	11", 25% cotton. Minimum order one (1) ream (500 sheets).  Paper Manuf: Various Post Consumer Waste: % 30	\$ 32.00	N/A	N/A	N/A	N/A
	Item Nos. 14 thru 18 – Parks + Rec	\$ 32.00	·			•
14.	Letterhead, size: 8-1/2" x 11", white, 25% cotton. Minimum order 5,000 each.  Paper Manuf: Various					
15.	Post Consumer Waste: % 30  Envelope (to match item 14), size #10, no window, white, 24#, white wove. Minimum	\$ 580.00	\$ 116.00	\$ 108.00	\$ 108.00	\$ No Bid
	order 5,000 each. Paper Manuf: KC Env. Post Consumer Waste: % 30	\$ 625.00	\$ 82.40	\$ 82.00	\$ 80.00	\$ No Bid
16.	Envelope (to match item 14), size #10, standard window, white, 24#, white wove.  Minimum order 5,000 each.  Paper Manuf:  Post Consumer Waste: %	\$ 668.00	\$ 133.00	\$ 133.00	\$ 114.00	\$ No Bid
17.	Envelope (to match item 14), size #10, no window, white, 25% cotton. Minimum order 5,000 each. Paper Manuf:  Post Consumer Waste: %	\$ 788.00	\$ 156.00	\$ 155.00 \$ 155.00	\$ No Bid	\$ No Bid

Service Put

		TOTAL				77777777
NO	DESCRIPTION	COST FOR MINIMUM ORDER	PRICE PER THOU, 6 M – 10 M	PRICE PER THOU, 11 M – 15 M	PRICE PER THOU, 16 M – 20 M	PRICE PER THOU, 1M – 4 M
18.	Envelope (to match item 14), size #10, standard window, white, 25% cotton. Minimum order 5,000 each.	ORDZX	0.372 20.372			
	Paper Manuf: Fox River Post Consumer Waste: % 30	\$ No Bid	\$ No Bid	\$ No Bid	\$ No Bid	\$ No Bid
19.	Item Nos. 19 thru 23 – COMBAT  Letterhead, size: 8-1/2" x 11", white, 25% cotton. Minimum order 5,000 each.  Paper Manuf: Whitehall			2 66 00		. 40.00
20.	Post Consumer Waste: %  Envelope (to match item no. 19), size #10, no window, white, 24#, white wove. Minimum	\$ 340.00	\$ 68.00	\$ 66.00	\$ 66.00	\$ 48.00
	order 5,000 each. Paper Manuf: Whitehall Post Consumer Waste: %	\$ 317.00	\$ 63.00	\$ 60.00	\$ 59.00	\$ 59.00
21.	Envelope (to match item no. 19), size #10, standard window, white, 24#, white wove.  Minimum order 5,000 each.  Paper Manuf: Fox River					
	Post Consumer Waste: 30 % Envelope (to match item no. 19), size #10, no	\$ 417.00	\$ 63.00	\$ 62.00	\$ 61.00	\$ 64.00
22.	window, white, 25% cotton. Minimum order 5,000 each Paper Manuf: Fox River - KC Env.		;	:		
	Post Consumer Waste: % 30  Envelope (to match item no. 19), size #10, standard window, white, 25% cotton.	\$ 404.00	\$ 79.00	\$ 78.50	\$ 78.00	\$ 80.80
23.	Minimum order 5,000 each.  Paper Manuf: Western - KC Env.  Post Consumer Waste: % 30	\$ 105.00	\$ 121.00	<b>\$</b> 121.00	\$ 120.00	\$ 133.00
	Specialty Envelopes Envelope, size #9, no window, white wove.					
24.	Minimum order 5,000 each. Paper Manuf: Western - KC Env. Post Consumer Waste: % 30	\$ 169.00	\$ 33.00	\$ 33.00	\$ 32.50	\$ 33.90
25.	Envelope, size #9, white wove, 24#, standard window. Minimum order 5,000 each.  Paper Manuf: Western - KC Env.					
26.	Post Consumer Waste: % 30 Envelope, size: 3-1/2" x 6-1/2", white wove, #24, no window. Minimum order 5,000 each.	\$ 194.00	\$ 37.50	\$ 37.50	\$ 37.00	\$ 38.80
	Paper Manuf: Western - KC Env. Post Consumer Waste: % 30	<b>\$</b> 170.00	\$ 33.50	\$ 33.50	\$ 33.00	\$ 34.00
27.	Envelope, size #14, 11-3/8" x 5", brown Kraft paper, 24#. Minimum order 5,000 each. Paper Manuf: Various Post Consumer Waste: % 30	<b>\$ 442.00</b>	\$ 88.00	\$ 87.25	\$ 86.00	\$ 88.40
28.	Envelope, size: 9" x 12", 28#, Catalog white Kraft, no window. Minimum order 5,000 each.					
	Paper Manuf: <u>Love Env KC Env.</u> Post Consumer Waste: % 30	\$ 396.00	\$ 78.80	s 78.80	\$ 78.80	\$ 79.50

Service Print

		TOTAL COST FOR	PRICE PER	PRICE PER	PRICE PER	PRICE PER
NO	DESCRIPTION	MINIMUM	THOU,	THOU,	THOU,	THOU,
	77 1 101 101 001 001	ORDER	6 M – 10 M	11 M – 15 M	16 M – 20 M	1M – 4 M
20	Envelope, size: 10" x 13", 28#, Catalog white Kraft, no window. Minimum order				i	
29.	5,000 each.					
	Paper Manuf: Love - Western		1			
	Post Consumer Waste: % 30	\$ 496.00	\$ 99.00	\$ 97.00	\$ 94.00	\$ N/A
	Envelope for Half-Sheet Letterhead, size: 3-	170.00	7 72,00	77,00	71,00	
30.	5/8" x 6-1/2". Minimum order 250 each.					
	Paper Manuf: <u>Love - Western</u>		N/A	N/A	N/A	N/A
	Post Consumer Waste: % 30	\$ 29.50				L
		TOTAL	TOTAL	TOTAL	TOTAL	
	75 77 16 01 14 7 14 1 1 1 2	COST FOR	COST FOR	COST FOR	COST FOR 20 PADS	
	Memo Pads & Half-Sheet Letterhead  Memo Pads, size: 5-1/2" x 8-1/2" for	5 PADS	10 PADS	15 PADS	ZU FADS	
31.	Department of Corrections. Minimum order	1				
31.	5 pads.					N/A
	Paper Manuf: Whitehall					- 11.12
	Post Consumer Waste: %	\$ 27.80	\$ 34.50	\$ 38.00	\$ 49.50	N/A
	Half-Sheet Letterhead, padded, size: 5-1/2" x					
32.	8-1/2", white, 20#. Minimum order 5 pads.	•	İ			
	Paper Manuf:				l	N/A
	Post Consumer Waste: %	\$ 27.80	\$ 34.50	\$ 38.00	\$ 49.50	
		TOTAL	TOTAL	TOTAL		
		COST FOR	COST FOR	COST FOR		
		BOX OF	BOX OF	BOX OF 1000		
	Business Cards Business Cards, one logo, flat print.	250	500	1000		
33.	Minimum order one box of 500 each.					
22,	Paper Manuf:	N/A			N/A	N/A
	Post Consumer Waste: %	1477	\$ 29.00	\$ 34.50	1,112	
	Business Cards, Parks + Rec 3-color logo, flat					
34.	print. Minimum order one box of 250 each.		(500)	(1000)		
	Paper Manuf: Cougar - 80#_			ĺ	N/A	N/A
	Post Consumer Waste: % 10	\$ 40.00	\$ 50.00	\$ 65.00		
	Business Cards with gold foil County logo				ļ	
35.	and Sheriff's Office logo, for the following	l				
ļ	departments: County Executive, County					
	Courselou Ducasautina Attamasu Madical					
	Counselor, Prosecuting Attorney, Medical				N/A	N/A
	Examiner, and Sheriff's Office. Minimum	:			N/A	N/A
	Examiner, and Sheriff's Office. Minimum order one box of 250 each.				N/A	N/A
	Examiner, and Sheriff's Office. Minimum order one box of 250 each.  Paper Manuf: Cougar - 100#	<b>\$</b> 186.00	\$ 198.00	\$ 220.00	N/A	N/A
	Examiner, and Sheriff's Office. Minimum order one box of 250 each.  Paper Manuf: Cougar - 100#	\$ 186.00	\$ 198.00	\$ 220.00	N/A	N/A
36.	Examiner, and Sheriff's Office. Minimum order one box of 250 each.  Paper Manuf: Cougar - 100#  Post Consumer Waste: % 10					
36.	Examiner, and Sheriff's Office. Minimum order one box of 250 each.  Paper Manuf: Cougar - 100#  Post Consumer Waste: % 10  Business Cards, two (2) one-color logos, flat print, for Department of Corrections.  Minimum order one box of 500 each.	\$ 186.00 N/A	\$ 198.00	\$ 220.00 (1000)	N/A N/A	N/A N/A
36.	Examiner, and Sheriff's Office. Minimum order one box of 250 each.  Paper Manuf: Cougar - 100#  Post Consumer Waste: % 10  Business Cards, two (2) one-color logos, flat print, for Department of Corrections.  Minimum order one box of 500 each.  Paper Manuf: Cougar		(500)	(1000)		
36.	Examiner, and Sheriff's Office. Minimum order one box of 250 each.  Paper Manuf: Cougar - 100#  Post Consumer Waste: % 10  Business Cards, two (2) one-color logos, flat print, for Department of Corrections.  Minimum order one box of 500 each.  Paper Manuf: Cougar  Post Consumer Waste: % 10					
	Examiner, and Sheriff's Office. Minimum order one box of 250 each.  Paper Manuf: Cougar - 100#  Post Consumer Waste: % 10  Business Cards, two (2) one-color logos, flat print, for Department of Corrections.  Minimum order one box of 500 each.  Paper Manuf: Cougar  Post Consumer Waste: % 10  Business Cards for COMBAT, flat print, 2		(500)	(1000)		
36. 37.	Examiner, and Sheriff's Office. Minimum order one box of 250 each.  Paper Manuf: Cougar - 100#  Post Consumer Waste: % 10  Business Cards, two (2) one-color logos, flat print, for Department of Corrections.  Minimum order one box of 500 each.  Paper Manuf: Cougar  Post Consumer Waste: % 10  Business Cards for COMBAT, flat print, 2 color printing, red and black ink. Minimum	N/A	(500) \$ 50.00	(1000) \$ 65.00	N/A	N/A
	Examiner, and Sheriff's Office. Minimum order one box of 250 each.  Paper Manuf: Cougar - 100#  Post Consumer Waste: % 10  Business Cards, two (2) one-color logos, flat print, for Department of Corrections.  Minimum order one box of 500 each.  Paper Manuf: Cougar  Post Consumer Waste: % 10  Business Cards for COMBAT, flat print, 2		(500)	(1000)		

Service Print

NO	DESCRIPTION	TOTAL COST FOR BOX OF 250	TOTAL COST FOR BOX OF 500	TOTAL COST FOR BOX OF 1000		
<u> </u>	Specialty Cards		ſ	<del></del>		<del></del>
38.	Patron Cards with Golf Course 3-Color Logo; card stock color to be determined at time of order; flat print. Minimum order one box of 250 each.  Paper Manuf:				N/A	N/A
	Post Consumer Waste: %	\$ 132.00	\$ 152.00	\$ 164.00		
39.	Green Fee Tickets for the Golf Course; card stock color and ink color to be determined at time of order; flat print. Minimum order one box of 250 each.  Paper Manuf:				N/A	N/A
	Post Consumer Waste: %	\$ 45.00	\$ 54.00	\$ 65.00		
		TOTAL COST FOR MINIMUM ORDER	PRICE PER THOU, 6 M – 10 M			
40.	Court Date Cards for Population Control, flat print, card stock color to be determined at time of order. Minimum order 5,000 each. Paper Manuf: Various Post Consumer Waste: % 30	\$ 136.50	\$ 27.25	N/A	N/A	N/A
41.	Misc. Items  Envelope Sleeve for Municipal Court, size: 4-1/2" wide x 9-1/2" tall, open at 4-1/2" top, paper: 24#, white wove or comparable, printed lines in black ink. Minimum order 10,000 each. Paper Manuf: KC Envelope Post Consumer Waste: %	\$ 1365.00	N/A	N/A	N/A	N/A
İ		EACH PRICE				
42.	One Inch Die to do Gold Foil Stamping of the County Logo and/or the Sheriff's Office Star.	\$ 114.00	N/A	N/A	N/A	N/A
	TOTAL BASE BID	\$				

SIGNATURE: bug Watts		DATE: 03-05-2013
NAME: Greg Walters	(Print or Type)	PHONE: 816-842-9068
TITLE: President	(Print or Type)	CELL: 816-517-6852
COMPANY NAME: Service Printing & Graphics	(Print or Type)	FAX: 816-842-4763
EMAIL ADDRESS: orders@serviceprintingonline.com	(Print or Type)	
WEB ADDRESS: serviceprintingonline.com	(Print or Type)	

Jackson County Missouri Invitation to Bid No. 18-13 Page 18 of 28

**EVALUATION PROCESS:** All bids 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, Missouri Personnel will evaluate bids and make recommendations. Jackson County, Missouri shall be the sole judge of the bids submitted and its decisions shall be final.

QUESTIONS: All questions regarding this Invitation to Bid must be in writing and emailed as detailed under General Conditions, Item Number Five on Page Ten of this Invitation to Bid by 2:00 PM, CST, on Thursday, February 28, 2013. Point of Contact for the Purchasing Department is Teddy Ballard, email address is tballard@jacksongov.org. All questions will be answered in the form of an Addenda and posted on the County's website. FAILURE TO FOLLOW THIS PROCEDURE MAY RESULT IN THE REJECTION OF YOUR BID.

### **QUOTATION**

ЙО	DESCRIPTION	TOTAL COST FOR MINIMUM ORDER	PRICE PER THOU, 6 M – 10 M	PRICE PER THOU, 11 M – 15 M	PRICE PER THOU, 16 M – 20 M	PRICE PER THOU, 1M – 4 M
	Letterhead, size: 8-1/2" x 11", white, 25%					İ
1.	cotton. Minimum order 5,000 each.	57.37M	53.84M	42,50M	38.42 M	62.M
	Paper Manuf: <u>Neenah / Capito/</u> Post Consumer Waste: 30 %	\$	<b>.</b> .	\$	\$	\$
	Envelope (to match item 1), size #10, no	Φ	Ψ .	Ψ	Ψ	Ψ
2.	window, white, 24#, white wove. Minimum					
2'	order 5,000 each.	40. M	40.M	37, M	37. M	76.25 M
	Paper Manuf: P. M	''				
	Post Consumer Waste: 0 %	\$	\$	\$	\$	\$
	Envelope (to match item 1), size #10,					
3.	standard window, white, 24#, white wove.					
	Minimum order 5,000 each.	45. M	45.M	39. M	39. M	81.25 M
1 1	Paper Manuf: P.M.					
	Post Consumer Waste: 6 %	\$	\$	\$	\$	\$
1	Envelope (to match item 1), size #10, no					
4.	window, white, 25% cotton. Minimum order	_			4775A1	477 44
	5,000 each.	100.63 M	95. M	86,50M	83.75 M	137.M
	Paper Manuf: P. M	<u>.</u>	Φ.	Φ.	ф	ф.
	Post Consumer Waste: 3 0 %	\$	\$	\$	\$	\$
ا ہا	Envelope (to match item 1), size #10,					
5.	standard window, white, 25% cotton.			04 75 M	86.25 M	130. M
	Minimum order 5,000 each Special Paper Manuf: Neenah Order	101,25 M	100. M	8 3, 13 1-1	00,23	190.141
lí	Post Consumer Waste: 30 %	\$	\$	\$	\$	\$
	Envelope (to match item 1), size #10,	· ·	<u> </u>	<u> </u>	<u> </u>	
6.	standard window, white, 24#, white wove.					
"	Printed on both front and back. Minimum		•			
	order 5,000 each.	49.59 M	49.59M	41.25 M	41.25 M	82.99 M
	Paper Manuf:				,	
	Post Consumer Waste: Ø %	\$	\$	\$	\$	\$
	Item Nos. 7 thru 10 - County Executive, County	nty Counselor, a	and Prosecuting	Attorney	<del></del>	
	Letterhead, size: 8-1/2" x 11", Imaging Laid.					
7.	Minimum order 5,000 each.	7220.11	66.42 M	57.63M	53.67M	109.76H
	Paper Manuf: Necnah	10,00 109	60,47 61			
	Post Consumer Waste: 20 %	\$	\$	\$	\$	\$

Control Print

<u> </u>	·			,	<del>,</del>	1
NO	DESCRIPTION	TOTAL COST FOR MINIMUM ORDER	PRICE PER THOU, 6 M – 10 M	PRICE PER THOU, 11 M – 15 M	PRICE PER THOU, 16 M – 20 M	PRICE PER THOU, 1M – 4 M
8.	Letterhead, size: 8-1/2" x 11", Imaging Laid, printed with gold foil County logo using County-owned die. Minimum order 5,000					
	each. Paper Manuf: Laid	233,75M	233 M	233 M	233 M	239 H
	Post Consumer Waste: Ø %	\$	\$	\$	\$	\$
_	Envelope (to match item 7 and 8), Imaging				_	
9.	Laid. Minimum order 5,000 each.  Paper Manuf:	115.M	113.M	102.M	95. M	152, M
	Post Consumer Waste 36 %	\$	\$	\$	\$ ·	\$
	Second Sheets (to match item 7 and 8),	<u></u>				
10.	Imaging Laid. Minimum order one (1) ream					
	(500 sheets).	70.	N/A	N/A	N/A	N/A
	Paper Manuf:	i				
	Post Consumer Waste 3 0 %	\$		<u> </u>		l
	Item Nos. 11 thru 13 - Sheriff's Office Letterhead, size: 8-1/2" x 11", 25% cotton,			<u> </u>		
11.	printed with one inch (1") gold foil Sheriff				٠.	
11,	logo using County-owned die. Minimum	- 341 11/1	22711	233 M	233H	239 M
	order 5,000 each.	234.M	233M	2932,	232.	
	Paper Manuf: Neenwh					<b>.</b>
	Post Consumer Waste30 %	\$	\$	\$	\$	\$
	Envelope without gold foil Sheriff logo (to					
12.	match item 11), size #10, no window, white,		0 ~	8744	84M	1374
	25% cotton. Minimum order 5,000 each.  Paper Manuf:PM	101M	95 M	87M	8761	15   1-1
	Post Consumer Waste: 30 %	\$	\$	\$	\$	\$
	Second Sheets (to match item 11), 8-1/2" x					
13.	11", 25% cotton. Minimum order one (1)				27/4	. 37/4
	ream (500 sheets).	60.	N/A	N/A	N/A	N/A
1	Paper Manuf: Neerah	ø				
	Post Consumer Waste 30 %	\$				
	Item Nos. 14 thru 18 – Parks + Rec Letterhead, size: 8-1/2" x 11", white, 25%					
14.	cotton. Minimum order 5,000 each.	57,40M	53.90 M	43. M	38.45 M	61.60 M
17.	Paper Manuf: Neenah	5 1,40 M	55.10 M	75, 10,		
	Post Consumer Waste: 30 %	\$	\$	\$	\$	\$
	Envelope (to match item 14), size #10, no					
15.	window, white, 24#, white wove. Minimum		110 10	35, M	35.H	76.25M
	order 5,000 each.	40. U	40.M	2016	22.51	,
	Paper Manuf: PM Post Consumer Waste: 9 %	\$	\$	\$	\$	\$
	Envelope (to match item 14), size #10,					
16.	standard window, white, 24#, white wove.					
- 1	Minimum order 5,000 each.	40. M	40.M	35.M	35 M	81.25M
	Paper Manuf: PM	'	·	_	\$ .	\$
	Post Consumer Waste: 0 %	\$	\$	\$	Ψ	Ψ
1.77	Envelope (to match item 14), size #10, no window, white, 25% cotton. Minimum order	·				
17.	5,000 each.		05.14	87.M	84, M	137.H
	Paper Manuf: Nechah	100.70M	95.M	""		_
	Post Consumer Waste: 30 %	\$	\$	\$	\$	\$

Control Print

		·				
NO	DESCRIPTION	TOTAL COST FOR MINIMUM ORDER	PRICE PER THOU, 6 M – 10 M	PRICE PER THOU, 11 M – 15 M	PRICE PER THOU, 16 M – 20 M	PRICE PER THOU, 1M – 4 M
	Envelope (to match item 14), size #10,				ļ	
18.	standard window, white, 25% cotton.			ļ		
	Minimum order 5,000 each.	101.25 M	100.M	88.75 M	86.25M	130M
	Paper Manuf: Nechah					
	Post Consumer Waste: 30 %	\$	\$	\$	\$	\$
,	Item Nos. 19 thru 23 – COMBAT				<del></del>	1
	Letterhead, size: 8-1/2" x 11", white, 25%					
19.	cotton. Minimum order 5,000 each.	57.40 M	53,84 M	42,50M	38.424	61.544
	Paper Manuf: Nechah	-	1 -			
	Post Consumer Waste: 30 %	\$	\$	\$	\$	\$
	Envelope (to match item no. 19), size #10, no					
20.	window, white, 24#, white wove. Minimum					
	order 5,000 each.	40,M	40.M	35,M	35, M	76,25 M
	Paper Manuf: P. M.			<b> </b>	 	<b> </b> •
	Post Consumer Waste: 0 %	\$	\$	\$	\$	\$
l	Envelope (to match item no. 19), size #10,					
21.	standard window, white, 24#, white wove.			-70 is	70.1	منصحيصا
1	Minimum order 5,000 each.	45. M	45.M	39M	39 M	81.25M
	Paper Manuf: P. N			\$	\$	\$
	Post Consumer Waste: $\bigcirc$ %	\$	\$	Φ	Φ	Ψ
	Envelope (to match item no. 19), size #10, no					
22.	window, white, 25% cotton. Minimum order			l		
	5,000 each	100.704	95 M	86.25 M	83.25 M	137. M
	Paper Manuf: Nechak	\$	\$	\$	\$	8
	Post Consumer Waste: 30 %	Φ	Ψ	Ψ		
	Envelope (to match item no. 19), size #10,	,				
23.	standard window, white, 25% cotton.		_			
	Minimum order 5,000 each.	101.25M	100. M	88.75 M	86.25M	130 M
	Paper Manuf: Necreb	\$	S	\$	\$	\$
^-	Post Consumer Waste: 30 %	Ψ				
	Specialty Envelopes Envelope, size #9, no window, white wove.	·				
	Envelope, size #9, no window, winte wove.		•			
24.	Minimum order 5,000 each.	110 11	40,11	35,M	35. U	76.25M
	Paper Manuf: PH Post Consumer Waste: %	40. M	\$	\$	\$	\$
	Envelope, size #9, white wove, 24#, standard	Ψ	Ψ	<u> </u>		
25.	window. Minimum order 5,000 each.					
23.	Paper Manuf: PM	40. M	40.M	35 M	35.M	76.25M
l i	Post Consumer Waste: 0 %	\$	\$	\$	\$	\$
	Envelope, size: 3-1/2" x 6-1/2", white wove,					
26.	#24, no window. Minimum order 5,000 each.	_		~ ~ 92	31. W	
20.	Paper Manuf: PM ATENV.	48.75M	45,26M	35,82M	31.17	139. M
	Post Consumer Waste: 0 % 33/4x63/4	\$	\$	\$	\$	\$
	Envelope, size #14, 11-3/8" x 5", brown Kraft					
27.	paper, 24#. Minimum order 5,000 each.	10075.4			81.25M	135 M
2"	Paper Manuf:	48.75 M	91.25 M	83,75 M	i -	100 ",
	Post Consumer Waste: Ø %	\$	\$	\$	\$	\$
	Envelope, size: 9" x 12", 28#, Catalog white					
28.	Kraft, no window. Minimum order 5,000		ا در سید در ا		68.75M	118.75M
	each.	82,50M	78.75M	7.0, M	68.10 11	118,13 61
	Paper Manuf:				l .	
	Post Consumer Waste: Ø %	\$	\$	\$	\$	\$

# 26 is quoted as an AT

Control Print

r		T TOTAL T	1.	T	1	· · · · · · · · · · · · · · · · · · ·
1		TOTAL	DOLCE DED	DDICE DED	DDICE DED	PRICE PER
		COST FOR	PRICE PER	PRICE PER	PRICE PER	
NO	DESCRIPTION	MINIMUM	THOU,	THOU,	THOU,	THOU,
-	1 100 100 000 0 1	ORDER	6M-10M	11 M – 15 M	16 M - 20 M	1M – 4 M
	Envelope, size: 10" x 13", 28#, Catalog					
29.	white Kraft, no window. Minimum order		01 55 14	427514	81.25 M	125 11
	5,000 each.	98,75M	91.25 M	83.75M	81,23	135. U
	Paper Manuf: PM		Δ.	1		\$
	Post Consumer Waste: Ø %	\$	\$	\$	Φ	Ψ
l	Envelope for Half-Sheet Letterhead, size: 3-	1				
30.	5/8" x 6-1/2". Minimum order 250 each.	130.	27/4	NT/A	N/A	N/A
ļ	Paper Manuf:	i	N/A	N/A	IN/A	N/A
ļ	Post Consumer Waste: Ø %	\$	TOTAL T	TOTAL T	TOTAT	
}		TOTAL	TOTAL	TOTAL	TOTAL	
		COST FOR	COST FOR	COST FOR	COST FOR	
	Memo Pads & Half-Sheet Letterhead	5 PADS	10 PADS	15 PADS	20 PADS	
1	Memo Pads, size: 5-1/2" x 8-1/2" for					
31.	Department of Corrections. Minimum order					TAT/A
	5 pads.			1	·	N/A
	Paper Manuf:	\$ 30	\$ 35,-	\$ 40	s 45	
	Post Consumer Waste: %	\$ 30.	\$ 33	\$ 70.	2 ,	
[ ]	Half-Sheet Letterhead, padded, size: 5-1/2" x		1			
32.	8-1/2", white, 20#. Minimum order 5 pads.		1			NT/A
]	Paper Manuf: H. H.	\$ 30	s 35,-	e 40	\$ 45,-	N/A
	Post Consumer Waste: %		Ψ	Ф	3 70.	
		TOTAL	TOTAL	TOTAL		
		COST FOR	COST FOR	COST FOR		
		BOX OF	BOX OF	BOX OF		
	Business Cards	250	500	1000		
	Business Cards, one logo, flat print. 2 ×3.5	ļ				
33.	Minimum order one box of 500 each.				27/4	3.1/4
	Paper Manuf: Summer Plate	N/A	\$ 34,-	\$ 48	N/A	N/A
	Post Consumer Waste: 6 %		\$	\$		
	Business Cards, Parks + Rec 3-color logo, flat			1		
34.	print. Minimum order one box of 250 each.				37/4	NT/A
	Paper Manuf: Sommer Plake	\$ 80	20.63M	\$ 83.75M	N/A	N/A
	Post Consumer Waste: % 2 x 3.5	\$ 80.	\$ 70,000.	\$	<del></del>	
	Business Cards with gold foil County logo				,	
35.	and Sheriff's Office logo, for the following					
	departments: County Executive, County					
	Counselor, Prosecuting Attorney, Medical				37/4	37/4
] }	Examiner, and Sheriff's Office. Minimum				N/A	N/A
[	order one box of 250 each. 2 ×3.5			0,000		
	Paper Manuf: <u>Summer Plate</u>	\$ 85	\$ 71.M	86,25M		
	Post Consumer Waste: 6 %	\$ 00	\$ 11.10	\$	·	
	Business Cards, two (2) one-color logos, flat		•		}	
36.	print, for Department of Corrections.				BY/A	NT/A
	Minimum order one box of 500 each.	N/A			N/A	N/A
	Paper Manuf: Summer Plate		s 47M	6 53.75M		•
	Post Consumer Waste: 0 % 2×3.5		\$ 4100	\$ 55.10	<del></del>	<del></del>
					,	•
	Business Cards for COMBAT, flat print, 2					
37.	color printing, red and black ink. Minimum				37/4	NT/A
37.	color printing, red and black ink. Minimum order one box of 500 each.	N/A		_	N/A	N/A
37.	color printing, red and black ink. Minimum	N/A	47 M	53.75	N/A	N/A

contra Pint

NO	DESCRIPTION	TOTAL COST FOR BOX OF 250	TOTAL COST FOR BOX OF 500	TOTAL COST FOR BOX OF 1000		
	Specialty Cards	,		<del></del>		· · · · · · · · · · · · · · · · · · ·
38.	Patron Cards with Golf Course 3-Color Logo; card stock color to be determined at time of order; flat print. Minimum order one box of 250 each.  Paper Manuf: Summer Plate Post Consumer Waste: © %	76,87	76.87	9 <b>6</b> .65	N/A	N/A
39.	Green Fee Tickets for the Golf Course; card stock color and ink color to be determined at time of order; flat print. Minimum order one box of 250 each.  Paper Manuf: Summer Pate  Post Consumer Waste: © %	28.12 W.J.	<b>3</b> 8.15	50 \$	N/A	N/A
		TOTAL COST FOR MINIMUM ORDER	PRICE PER THOU, 6 M – 10 M			
40.	Court Date Cards for Population Control, flat print, card stock color to be determined at time of order. Minimum order 5,000 each. Paper Manuf:	\$ 145.	\$ 38 115	N/A	N/A	N/A
41.	Misc. Items  Envelope Sleeve for Municipal Court, size: 4-1/2" wide x 9-1/2" tall, open at 4-1/2" top, paper: 24#, white wove or comparable, printed lines in black ink. Minimum order 10,000 each. Paper Manuf: Post Consumer Waste: © %	110.M	N/A	N/A	N/A	N/A
		EACH PRICE				
42.	One Inch Die to do Gold Foil Stamping of the County Logo and/or the Sheriff's Office Star.	\$ 75,-	N/A	N/A	N/A	N/A
	TOTAL BASE BID	\$				<u>.</u>

SIGNATURE: Melisa & Lynch		DATE: 3-4-13
NAME: Melissa A. Lynch	(Print or Type)	PHONE: 816-350-8100
TITLE: Sales Consultant	(Print or Type)	CELL: 8/6-368-1275
COMPANY NAME: Control Group		FAX: 816-350-9101
EMAIL ADDRESS: mlynchalcontrolaroup biz	(Print or Type)	
WEB ADDRESS: www.controlgroup.biz	(Print or Type)	

Jackson County Missouri Invitation to Bid No. 18-13 Page 18 of 28

EVALUATION PROCESS: All bids 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, Missouri Personnel will evaluate bids and make recommendations. Jackson County, Missouri shall be the sole judge of the bids submitted and its decisions shall be final.

QUESTIONS: All questions regarding this Invitation to Bid must be in writing and emailed as detailed under General Conditions, Item Number Five on Page Ten of this Invitation to Bid by 2:00 PM, CST, on Thursday, February 28, 2013. Point of Contact for the Purchasing Department is Teddy Ballard, email address is tballard@jacksongov.org. All questions will be answered in the form of an Addenda and posted on the County's website. FAILURE TO FOLLOW THIS PROCEDURE MAY RESULT IN THE REJECTION OF YOUR BID.

### QUOTATION

		TOTAL	<del> </del>	T		1
		COST FOR	PRICE PER	PRICE PER	PRICE PER	PRICE PER
NO	DESCRIPTION	MINIMUM	THOU,	THOU,	THOU,	THOU,
1,10	DESCRIPTION	ORDER	6M-10M	11 M – 15 M	16 M – 20 M	1M-4 M
<b></b>	Letterhead, size: 8-1/2" x 11", white, 25%	UKDEK	0 141 - 10 141	11 141 - 12 141	10 1/1 - 20 1/1	11/1 - 4 1/1
1.	cotton. Minimum order 5,000 each.	ł		ŀ		
1 4		i			ł ·	
1	Paper Manuf: Capital Bond	028570	1 50 72	4 70 30	h 3/ ///	12 911
	Post Consumer Waste: 30 %	\$403.40	\$ 50. 10.	\$ 38.30	\$ 30.76	\$65.19
1	Envelope (to match item 1), size #10, no					i
2.	window, white, 24#, white wove. Minimum		1	1	l	
	order 5,000 each.					i
1	Paper Manuf: Marc Converters	1 17/ 00	. 72 15	\$ 51.87		CA 77
	Post Consumer Waste: 10 %	\$216,00	\$50,00	\$ 21.01	\$ 51.41	\$ 58.77
	Envelope (to match item 1), size #10,		}			
3.	standard window, white, 24#, white wove.		ļ			
į	Minimum order 5,000 each.	1				
1	Paper Manuf: More Converters	100 112	LM M3			1 - 4 -
	Post Consumer Waste: 10 %	\$270,45	\$51.13	\$ 56,47	\$ 56.01	\$60.49
	Envelope (to match item 1), size #10, no					
4.	window, white, 25% cotton. Minimum order					,
	5,000 each,	Ì				
	Paper Manuf: Capital Bond		01.00	00 50	00 - 1	OM OI
	Post Consumer Waste: 30 %	\$418.03	\$ 81.99	\$ 80.58	\$ 80.04	\$ 87.86
] .	Envelope (to match item 1), size #10,					
5.	standard window, white, 25% cotton.					
]	Minimum order 5,000 each,					
	Paper Manuf: Capital Bond				0, 0,	
	Post Consumer Waste: 30 %	\$671.60	\$111.67	\$98.33	\$76.85	\$171.01
	Envelope (to match item 1), size #10,				**	
6.	standard window, white, 24#, white wove.			i i		
	Printed on both front and back. Minimum			į		
	order 5,000 each.					
	Paper Manuf: Mcic Converters	.				
	Post Consumer Waste: 10 %	\$304.18	\$ 58.99	\$57.62	\$57.16	\$67.51
	Item Nos. 7 thru 10 - County Executive, Cou				<u> </u>	
	Letterhead, size: 8-1/2" x 11", Imaging Laid.					
7. [	Minimum order 5,000 each.	İ	ļ	ľ		j
	Paper Manuf: Classic Loud		]	[		/
ł	Post Consumer Waste: 30 %	\$ 308.20	\$57.16	\$49.11 1	\$48.07	\$ 65.70
i	rusi Consumer wasie; 30 %	\$ 200.40	37 1.17	1111 7	\$40.01	\$ 62.70

		TOTAL	T	T	1	1
1		COST FOR	PRICE PER	PRICE PER	PRICE PER	PRICE PER
NO	DESCRIPTION	MINIMUM	THOU,	THOU,	THOU,	THOU,
L		ORDER	6M-10M	11 M – 15 M	16 M - 20 M	1M-4 M
	Letterhead, size: 8-1/2" x 11", Imaging Laid,	1	1	ł	.	
8.	printed with gold foil County logo using	1		ļ		
	County-owned die. Minimum order 5,000 each.					
1	Paper Manuf: Classic Louis	1	ľ		·	
	Post Consumer Waste: 30 %	\$ 445.63	\$81.99	\$75.67	\$ 73.60	\$ 98.33
-	Envelope (to match item 7 and 8), Imaging	14 11- 4	Ψ	<del>  Ψ - Ψ /</del>	*	
9.	Laid. Minimum order 5,000 each.			}		
	Paper Manuf: Classic Laid		MA TM	La Ma	1 40 00	
	Post Consumer Waste: %	\$554.30	\$82.57	\$79.70	\$ 78.20	\$114.08
	Second Sheets (to match item 7 and 8),				Ì	
10.	Imaging Laid. Minimum order one (1) ream					1
	(500 sheets).		N/A	N/A	N/A	N/A
ŀ	Paper Manuf: Classic Laid Post Consumer Waste: 30 %	\$ 22.89		ļ		
<u> </u>	Item Nos. 11 thru 13 - Sheriff's Office	1 \$ 0001.01	<u> </u>	·	<u> </u>	<u> </u>
<u> </u>	Letterhead, size: 8-1/2" x 11", 25% cotton,	1	<u> </u>	<u> </u>	<del> </del>	
11.	printed with one inch (1") gold foil Sheriff			ļ		
	logo using County-owned die. Minimum	١ .				
	order 5.000 each.	}				}
	Paper Manuf: Capital Bonc		00 (0)	40 -	JAGA	
	Post Consumer Waste: 30 %	\$ 555.45	\$ 99.82	\$ 78.55	\$ 42.90	\$123.28
	Envelope without gold foil Sheriff logo (to					•
12.	match item 11), size #10, no window, white,					
	25% cotton. Minimum order 5,000 each.	,				
	Paper Manuf: Caractol Sond Post Consumer Waste: 30 %	0484 73	\$ 93.38	\$88.32	\$ 84.79	\$106.49
	Second Sheets (to match item 11), 8-1/2" x	Ψ (Ο (. 1-	Ψ,3,30	Ψ 0 0. DK	ΨΟ τ	Ψ/οψ. 1 1
13.	11", 25% cotton. Minimum order one (1)					
	ream (500 sheets).		N/A	N/A	N/A	N/A
	Paper Manuf: Capital Bond	35.00				İ
	Post Consumer Waste: 30 %	\$ 43.82				
	Item Nos. 14 thru 18 - Parks + Rec					
	Letterhead, size: 8-1/2" x 11", white, 25%		·			
14.	cotton. Minimum order 5,000 each.					
	Paper Manuf: Capital Hond Post Consumer Waste: 30 %	295,20	\$5072	\$ 3 B 20	\$36.46	\$6394
	Envelope (to match item 14), size #10, no	φα 0010	Ψ.,	ا السراق	ψ. J. J. G.	١١٠٠ - ١١٠
15.	window, white, 24#, white wove. Minimum			]		
	order 5,000 each.			İ	ł	
	Paper Manuf: Mar Converters		05	, ,,,,	_ , _ ,	40
	Post Consumer Waste: 10 %	\$ 182.28	\$ 33.93	\$ 32.89	\$31.86	\$ 40.37
	Envelope (to match item 14), size #10,					-,
16.	standard window, white, 24#, white wove.			}	J	İ
	Minimum order 5,000 each.					
J	Paper Manuf: Max Convertes Post Consumer Waste: 10 %	\$ 197.23	\$ 38.18	\$ 35.65	\$ 34.96	\$ 41.98
$\rightarrow$	Envelope (to match item 14), size #10, no	Ψ 1 / (	φ JU.1U	را ده،در ب	φ J 1. 14	971.70
17.	window, white, 25% cotton. Minimum order					
*''	5.000 each.					
	Paper Manuf: Capital Bond		الموص		<b>a</b> .	C
	Post Consumer Waste: 30 %	\$454.25	\$ 87.24	\$87.29	\$ 86.06	\$ 73.38

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NO	DESCRIPTION	TOTAL COST FOR MINIMUM ORDER	PRICE PER THOU, 6 M – 10 M	PRICE PER THOU, 11 M – 15 M	THOU,	THOU,
18.	Envelope (to match item 14), size #10, standard window, white, 25% cotton.  Minimum order 5,000 each.  Paper Manuf: Capital Bond					
	Post Consumer Waste: 30. %	\$648.60	\$ 93.50	\$ 91.43	\$ 84.8.7	\$154.45
<u> </u>	Item Nos. 19 thru 23 – COMBAT		Υ			
19.	Letterhead, size: 8-1/2" x 11", white, 25% cotton. Minimum order 5,000 each. Paper Manuf: Contol Bond Post Consumer Waste: 30 %	\$285,20	s 50.72	\$ 38.30	·\$ 36.46	\$6394
20.	Envelope (to match item no. 19), size #10, no window, white, 24#, white wove. Minimum order 5,000 each.	700-240-				<del></del>
	Paper Manuf: <u>Mac Converters</u> Post Consumer Waste: 10 %	\$182.28	\$ 33.93	\$ 32.89	\$ 31.86	\$ 40.37
21.	Envelope (to match item no. 19), size #10, standard window, white, 24#, white wove.  Minimum order 5,000 each.	:				·
	Paper Manuf: <u>Mac Convertes</u> Post Consumer Waste: 10 %	\$197.23	\$38.18	\$ 35.65	\$34.94	\$ 41.98
22,	Envelope (to match item no. 19), size #10, no window, white, 25% cotton. Minimum order 5,000 each					
	Paper Manuf: Capitol Bond Post Consumer Waste: 30 %	\$ 454.25	\$ 89-24	\$ 87.29	\$86.06	\$ 93.38
23.	Envelope (to match item no. 19), size #10, standard window, white, 25% cotton.  Minimum order 5,000 each.	,				
	Paper Manuf: Cochital Bond Post Consumer Waste: 30 %	\$ 648.60	\$ 93.50	\$91.43	\$84.87	\$154.45
	Specialty Envelopes	·				
24.	Envelope, size #9, no window, white wove.  Minimum order 5,000 each.  Paper Manuf: Mac Convertes		•			
	Post Consumer Waste: /O % Envelope, size #9, white wove, 24#, standard	\$130.53	\$24.61	\$ 23.00	\$ 22.31	\$18.87
25.	window. Minimum order 5,000 each. Paper Manuf: Mac Convertes Post Consumer Waste: 10 %	\$1 <b>5</b> 2.38	\$ 28 87	\$ 27.37	\$ 26.68	\$ 32.32
26.	Envelope, size: 3-1/2" x 6-1/2", white wove, #24, no window. Minimum order 5,000 each. Paper Manuf: May Commented	W13000	<u> </u>	<b>#</b> Ø /. J /	Ψ&υ. υ.	\$ 50. JK
	Post Consumer Waste: 10 % Envelope, size #14, 11-3/8" x 5", brown Kraft	\$240.93	\$43.82	\$ 33.81	\$26.80	\$ 67.16
27.	paper, 24#. Minimum order 5,000 each. Paper Manuf: Man Convertion Post Consumer Waste: 10 %	\$414.58	\$ 82.34	\$ <i>58.</i> 31	s 49.34	\$ 94.07
	Envelope, size: 9" x 12", 28#, Catalog white Kraft, no window. Minimum order 5,000 each.					
	Paper Manuf: Mac Convertes Post Consumer Waste: 10 %	\$446.78	\$87.63	\$86.02	\$ 85.22	\$92.35

NO	DESCRIPTION	TOTAL COST FOR MINIMUM ORDER	PRICE PER THOU, 6 M – 10 M	PRICE PER THOU, 11 M – 15 M	PRICE PER THOU, 16 M – 20 M	PRICE PER THOU, 1M – 4 M
29.	Envelope, size: 10" x 13", 28#, Catalog white Kraft, no window. Minimum order 5,000 each.	,				
	Paper Manuf: Moc Converted Post Consumer Waste: 10 %	\$511.75	\$ 100.86	\$98,79	\$ 98.10	\$ 105.23
30.	Envelope for Half-Sheet Letterhead, size: 3-5/8" x 6-1/2". Minimum order 250 each. Paper Manuf: May Converted Post Consumer Waste: 10 %	\$ 37.38	N/A	N/A	N/A	N/A
	Memo Pads & Half-Sheet Letterhead	TOTAL COST FOR 5 PADS	TOTAL COST FOR 10 PADS	TOTAL COST FOR 15 PADS	TOTAL COST FOR 20 PADS	
31.	Memo Pads, size: 5-1/2" x 8-1/2" for Department of Corrections. Minimum order 5 pads. Paper Manuf: Neonah Environment Post Consumer Waste: 30 %	\$ 70.80	\$155.60	\$ J33.39	\$311.19	N/A
32.	Half-Sheet Letterhead, padded, size: 5-1/2" x 8-1/2", white, 20#. Minimum order 5 pads. Paper Manuf: Nenah Environment Post Consumer Waste: 30 %	\$ 1/0.80	\$ 155.60	\$ <i>233</i> .39	\$311.19	N/A
		TOTAL COST FOR BOX OF	TOTAL COST FOR BOX OF	TOTAL COST FOR BOX OF		
	Business Cards	250	500	1000		
33.	Business Cards, one logo, flat print.  Minimum order one box of 500 each.  Paper Manuf: Neenah Clouic Creek  Post Consumer Waste: 100 %	N/A	\$ 22.50	\$ 25.50	N/A	N/A
34.	Business Cards, Parks + Rec 3-color logo, flat print. Minimum order one box of 250 each. Paper Manuf: Neenah Classia Crest Post Consumer Waste: 100 %	<sub>\$</sub> 20.50	\$ 22.50	\$ 25.50	N/A	N/A
35.	Business Cards with gold foil County logo and Sheriff's Office logo, for the following departments: County Executive, County Counselor, Prosecuting Attorney, Medical Examiner, and Sheriff's Office. Minimum order one box of 250 each.  Paper Manuf: Nemach Classic Creek Post Consumer Waste: 100 %	\$ 30.50	\$ 32.50		N/A	N/A
36.	Business Cards, two (2) one-color logos, flat print, for Department of Corrections, Minimum order one box of 500 each. Paper Manuf: Neerah Clease Cost Post Consumer Waste: 100 %	N/A	\$ 22.50		N/A	N/A
37.	Business Cards for COMBAT, flat print, 2 color printing, red and black ink. Minimum order one box of 500 each.  Paper Manuf: Neanch Classic Cust Post Consumer Waste: 100 %	N/A	\$ 22.50		N/A	N/A

NO		TOTAL COST FOR BOX OF 250	TOTAL COST FOR BOX OF 500	TOTAL COST FOR BOX OF 1000		
	Specialty Cards					
38.	Patron Cards with Golf Course 3-Color Logo; card stock color to be determined at time of order; flat print. Minimum order one box of 250 each.  Paper Manuf: Neensh Classic Creek Post Consumer Waste: 100 %	s 20.50	s 22.50	\$ 25.50	N/A	N/A
39.	Green Fee Tickets for the Golf Course; card stock color and ink color to be determined at time of order; flat print, Minimum order one box of 250 each.  Paper Manuf: Neenah Clastic Creek Post Consumer Waste; 100 %	\$20.50	\$ 22.50	\$ 25.50	N/A	N/A
	Tour consumor waste, p. c. 70	TOTAL COST FOR MINIMUM ORDER	PRICE PER THOU, 6M-10M			
40.	Court Date Cards for Population Control, flat print, card stock color to be determined at time of order. Minimum order 5,000 each. Paper Manuf: Neman Classic Carl Post Consumer Waste: 100 %	\$146.63	\$ 27.72	N/A	N/A	N/A
41.	Misc. Items  Envelope Sleeve for Municipal Court, size: 4-1/2" wide x 9-1/2" tall, open at 4-1/2" top, paper: 24#, white wove or comparable, printed lines in black ink. Minimum order 10,000 each. Paper Manuf: MocCowettes Post Consumer Waste: 10 %	\$ 744.54	N/A	N/A	N/A	N/A
- 1	-	EACH PRICE				
42.	One Inch Die to do Gold Foil Stamping of the County Logo and/or the Sheriff's Office Star.	\$ 80,00	N/A	N/A	N/A	N/A
	TOTAL BASE BID \$ 20,376.68					

SIGNATURE: Joseph Den		DATE: 03/01/2013
NAME: Joseph G. Keen (Print or		PHONE: 813-890-2133
TITLE: Manager, Sales Support Center	(Print or Type)	CELL:
Prison Rehabilitative Industries & Diversified Enterprises, Inc.  COMPANY NAME: dba: PRIDE Enterprises	(Print or Type)	FAX: 727-570-3449
EMAIL ADDRESS: bids@pride-enterprises.org	(Print or Type)	
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