

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twenty-four month term and supply contracts with three twelve-month 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,

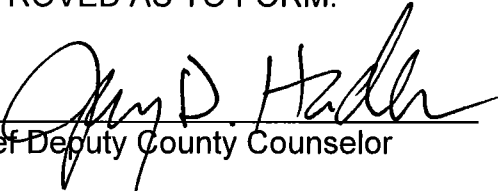
WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any specific amount, with the availability of funds for specific purchases being subject to annual appropriation; now therefore,

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:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18171 of May 13, 2013, was duly passed on May 20, 2013 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

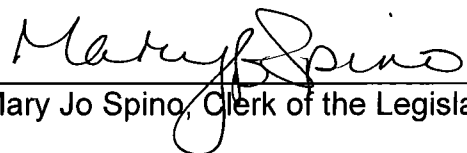
Nays 0

Abstaining 0

Absent 0

Excused 1

5/22/13
Date



Mary Jo Spino, Clerk of the Legislature

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 is subject to annual appropriation.

May 9, 2010
Date



Director of the Department of Finance

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No: 18171

Sponsor(s): Scott Burnett

Date: May 13, 2013

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the award of a Twenty-Four Month Term and Supply Contract, with Three Twelve Month Extension Options, for the furnishing of Printing Letterhead, Envelopes, & 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 Enterprises Inc. DBA PRIDE Enterprises of Brandon, FL; under terms and conditions of Invitation to Bid No. 18-13.</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 style="width: 70%;">Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$ 42,967.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$ N/A</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$ 42,967.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$ N/A</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td style="text-align: center;">FROM ACCT TO ACCT</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)</p> <p><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%; border-collapse: collapse;"> <tr><td style="width: 40%;">Department: Parks</td><td>Estimated Use: \$3,000.00</td></tr> <tr><td>Department: Pros. Atty.</td><td>Estimated Use: \$4,000.00</td></tr> <tr><td>Department: Corrections</td><td>Estimated Use: \$1,675.00</td></tr> <tr><td>Department: Assessment</td><td>Estimated Use: \$3,500.00</td></tr> <tr><td>Department: Records</td><td>Estimated Use: \$2,640.00</td></tr> <tr><td>Department: Collections</td><td>Estimated Use: \$7,000.00</td></tr> <tr><td>Department: Family Support</td><td>Estimated Use: \$5,000.00</td></tr> <tr><td>Department: Finance and Purchasing</td><td>Estimated Use: \$1,050.00</td></tr> <tr><td>Department: Exec./Municipal Court</td><td>Estimated Use: \$6,800.00</td></tr> <tr><td>Department: Sheriff</td><td>Estimated Use: \$5,000.00</td></tr> <tr><td>Department: Counselor's Office</td><td>Estimated Use: \$ 200.00</td></tr> <tr><td>Department: IT</td><td>Estimated Use: \$ 600.00</td></tr> <tr><td>Department: COMBAT</td><td>Estimated Use: \$1,000.00</td></tr> <tr><td>Department: DTF</td><td>Estimated Use: \$ 250.00</td></tr> <tr><td>Department: OHRCC</td><td>Estimated Use: \$ 337.00</td></tr> <tr><td>Department: Public Administrator</td><td>Estimated Use: \$ 600.00</td></tr> <tr><td>Department: Public Works</td><td>Estimated Use: \$ 315.00</td></tr> <tr><td colspan="2" style="text-align: right;">TOTAL: \$42,967.00</td></tr> </table> <p>This RLA only approves the term and supply contract; the funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of contract value.</p> <p>Prior Year Budget (if applicable): \$46,650.00</p> <p>Prior Year Actual Amount Spent (if applicable): \$ 25,000.00*</p> <p>* Items ordered on an "as needed" basis as stationary inventory is utilized.</p>	Amount authorized by this legislation this fiscal year:	\$ 42,967.00	Amount previously authorized this fiscal year:	\$ N/A	Total amount authorized after this legislative action:	\$ 42,967.00	Amount budgeted for this item * (including transfers):	\$ N/A	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT	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	Department: Public Works	Estimated Use: \$ 315.00	TOTAL: \$42,967.00	
Amount authorized by this legislation this fiscal year:	\$ 42,967.00																																														
Amount previously authorized this fiscal year:	\$ N/A																																														
Total amount authorized after this legislative action:	\$ 42,967.00																																														
Amount budgeted for this item * (including transfers):	\$ N/A																																														
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT																																														
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																																														
Department: Public Works	Estimated Use: \$ 315.00																																														
TOTAL: \$42,967.00																																															
PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A</p> <p>Prior resolutions and (date): 17203, 03/05/10</p>																																														
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 881-3465</p>																																														

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

LETTERHEAD & #10 ENVELOPE (5,000 EACH)					
BIDDER	GENERIC	COUNTY EXE. , COUNSELOR, & PROS. ATTY.	SHERIFF	PARK	COMBAT
Service Printing (Jackson County), Kansas City, MO	383.00	898.00	1,135.00	1,205.00	657.00
Control Printing Group (Jackson County), Independence, MO	486.85	1,535.25	1,675.00	487.00	487.00
PRIDE Enterprises, Brandon, FL	561.20	753.83	1,040.18	467.48	467.48
BUSINESS CARDS					
	GENERIC BOX/500	COUNTY EXE. , COUNSELOR, PROS. ATTY. & SHERIFF BOX/250	CORR. BOX/500	PARK BOX/500	COMBAT BOX/500
Service Printing (Jackson County), Kansas City, MO	29.00	186.00	50.00	40.00	50.00
Control Printing Group (Jackson County), Independence, MO	34.00	85.00	47.00	80.00	47.00
PRIDE Enterprises, Brandon, FL	22.50	30.50	22.50	20.50	22.50

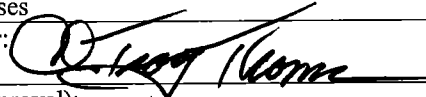

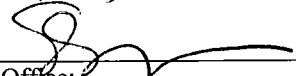

See attached Recap of Prices for pricing of all items.

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.

- 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): If applicable,  Ball	Date: 5-6-13
	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 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.

RECAP INVITATION TO BID NO. 18-13
PRINTING LETTERHEAD, ENVELOPES, AND VARIOUS BUSINESS CARDS

NO	DESCRIPTION	QTY	CONTROL PRINTING, INDEP, MO		SERVICE PRINTING, KCMO		PRIDE, BRANDON, FL	
			TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST
Stationary and Envelopes								
1	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	
3	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.	5,000 each	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	
6	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	
8	Letterhead with Gold Foil Logo, size: 8-1/2" x 11", Imaging Laid or comparable, reflex blue ink, printed with gold foil logo using county-owned die.	5,000 each	1,168.75		560.00		445.63	
9	Envelope, size #10, no window, Imaging Laid or comparable, reflex blue ink.	5,000 each	575.00		575.00		554.30	
10	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								
11	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	

RECAP INVITATION TO BID NO. 18-13
PRINTING LETTERHEAD, ENVELOPES, AND VARIOUS BUSINESS CARDS

NO	DESCRIPTION	QTY	CONTROL	SERVICE	PRIDE,
			PRINTING, Indep, MO TOTAL COST	PRINTING, KCMO TOTAL COST	Brandon, FL TOTAL COST
Item Nos. 14 thru 18 - Parks + Rec Dept, 3-color logo					
14	Letterhead, size: 8-1/2" x 11", white, 25% cotton or comparable.	5,000 each	287.00	580.00	285.20
15	Envelope, size #10, no window, white, 24#, white wove or comparable.	5,000 each	200.00	625.00	182.28
16	Envelope, size #10, standard window, white, 24#, white wove or comparable.	5,000 each	200.00	668.00	197.23
17	Envelope, size #10, no window, white, 25% cotton or comparable.	5,000 each	503.50	788.00	454.25
18	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					
19	Letterhead, size: 8-1/2" x 11", white, 25% cotton or comparable, 3 color printing, red and black ink with reflex blue shadow of approximately a 5 inch County Logo.	5,000 each	287.00	340.00	285.20
20	Envelope, size #10, no window, white, 24#, white wove or comparable, 2 color printing, red and black ink.	5,000 each	200.00	317.00	182.28
21	Envelope, size #10, standard window, white, 24#, white wove or comparable, 2 color printing, red and black ink.	5,000 each	225.00	417.00	197.23
22	Envelope, size #10, no window, white, 25% cotton or comparable, 2 color printing, red and black ink.	5,000 each	503.50	404.00	454.25
23	Envelope, size #10, standard window, white, 25% cotton or comparable, 2 color printing, red and black ink.	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
25	Envelope, size #9, white wove or comparable, 24#, standard window, reflex blue or black ink.	5,000 each	200.00	194.00	152.38
26	Envelope, size: 3-1/2" x 6-1/2", white wove or comparable, #24, no window, reflex blue or black ink, for the Prosecuting Attorney's Bad Check Unit.	5,000 each	243.75	170.00	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
29	Envelope, size: 10" x 13", 28#, Catalog white Kraft, no window, reflex blue or black ink.	5,000 each	493.75	496.00	511.75
30	Envelope for Half-Sheet Letterhead, size: 3-5/8" x 6-1/2", reflex blue or black ink.	250 each	130.00	29.50	37.38

RECAP INVITATION TO BID NO. 18-13
PRINTING LETTERHEAD, ENVELOPES, AND VARIOUS BUSINESS CARDS

NO	DESCRIPTION	QTY	CONTROL	SERVICE	PRIDE,
			PRINTING, Indep, MO	PRINTING, KCMO	Brandon, FL
			TOTAL COST	TOTAL COST	TOTAL COST
	Memo Pads and Half-Sheet Letterhead				
31	Memo Pads for Department of Corrections, size: 5-1/2" x 8-1/2", white, 20#, padded, 50 sheets per pad, with lines, reflex blue ink.	5 pads	30.00	27.80	70.80
32	Half-Sheet Letterhead, padded, size: 5-1/2" x 8-1/2", white, 20#, padded, 50 sheets per pad, reflex blue ink.	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	Business Cards, Parks + Rec 3-color logo; flat print.	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, Medical Examiner, and Sheriff's Office.				
35	Business Cards, Department of Corrections, two (2) one-color logos; flat print; reflex blue ink.	Box/250 each	85.00	186.00	30.50
36		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	50.00	22.50
	Specialty Cards - #110 Card Stock, Size 3-1/2" x 2"				
38	Patron Cards with Golf Course 3-Color Logo; card stock color to be determined at time of order; flat print.	Box/250 each	76.87	132.00	20.50
39	Green Fee Tickets for the Golf Course; card stock color and ink color to be determined at time of order; flat print each.	Box/250 each	28.12	45.00	20.50
40	Court Date Cards for Population Control; card stock color to be determined; flat print, black ink.	5,000 each	145.00	136.50	146.63

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

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
1.	Letterhead, size: 8-1/2" x 11", white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>Fox River</u> Post Consumer Waste: % 30	\$ 214.00	\$ 41.50	\$ 41.00	\$ 39.00	\$ 38.80
2.	Envelope (to match item 1), size #10, no window, white, 24#, white wove. Minimum order 5,000 each. Paper Manuf: <u>Western /KC Envelope</u> Post Consumer Waste: % 30	\$ 169.00	\$ 33.00	\$ 33.00	\$ 32.00	\$ 33.90
3.	Envelope (to match item 1), size #10, standard window, white, 24#, white wove. Minimum order 5,000 each. Paper Manuf: <u>Western/ KC Envelope</u> Post Consumer Waste: % 30	\$ 177.50	\$ 35.00	\$ 34.50	\$ 34.00	\$ 35.50
4.	Envelope (to match item 1), size #10, no window, white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>Western /KC Envelope</u> Post Consumer Waste: % 30	\$ 404.00	\$ 79.00	\$ 78.50	\$ 78.00	\$ 80.00
5.	Envelope (to match item 1), size #10, standard window, white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>KC Envelope</u> Post Consumer Waste: 30 %	\$ 455.00	\$ 91.00	\$ 91.00	\$ 90.00	\$ 98.00
6.	Envelope (to match item 1), size #10, standard window, white, 24#, white wove. Printed on both front and back. Minimum order 5,000 each. Paper Manuf: <u>Western /KC Envelope</u> Post Consumer Waste: 30 %	\$ 242.00	\$ 48.00	\$ 47.50	\$ 46.50	\$ 48.40
Item Nos. 7 thru 10 - County Executive, County Counselor, and Prosecuting Attorney						
7.	Letterhead, size: 8-1/2" x 11", Imaging Laid. Minimum order 5,000 each. Paper Manuf: <u>Neenah</u> Post Consumer Waste: 35 %	\$ 338.00	\$ 58.00	\$ 57.50	\$ 56.00	\$ 67.60

Service 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
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: <u>Neenah</u> Post Consumer Waste: <u>30 %</u>	\$ 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: <u>Neenah</u> Post Consumer Waste: <u>% 30</u>	\$ 575.00	\$ 115.00	\$ 115.00	\$ 115.00	\$ 115.00
10.	Second Sheets (to match item 7 and 8), Imaging Laid. Minimum order one (1) ream (500 sheets). Paper Manuf: <u>Neenah</u> Post Consumer Waste: <u>% 30</u>	\$ 45.00	N/A	N/A	N/A	N/A
Item Nos. 11 thru 13 - Sheriff's Office						
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: <u>% 30</u>	\$ 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: <u>Northern/ KC Env.</u> Post Consumer Waste: <u>% 30</u>	\$ 575.00	\$ 115.00	\$ 115.00	\$ 115.00	\$ 115.00
13.	Second Sheets (to match item 11), 8-1/2" x 11", 25% cotton. Minimum order one (1) ream (500 sheets). Paper Manuf: <u>Various</u> Post Consumer Waste: <u>% 30</u>	\$ 32.00	N/A	N/A	N/A	N/A
Item Nos. 14 thru 18 - Parks + Rec						
14.	Letterhead, size: 8-1/2" x 11", white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>Various</u> Post Consumer Waste: <u>% 30</u>	\$ 580.00	\$ 116.00	\$ 108.00	\$ 108.00	\$ No Bid
15.	Envelope (to match item 14), size #10, no window, white, 24#, white wove. Minimum order 5,000 each. Paper Manuf: <u>KC Env.</u> Post Consumer Waste: <u>% 30</u>	\$ 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: <u>K-C ENV</u> Post Consumer Waste: <u>%</u>	\$ 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: <u>KC ENV</u> Post Consumer Waste: <u>%</u>	\$ 788.00	\$ 156.00	\$ 155.00	\$ No Bid	\$ No Bid

Service 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
18.	Envelope (to match item 14), size #10, standard window, white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>Fox River</u> Post Consumer Waste: % 30	\$ No Bid	\$ No Bid	\$ No Bid	\$ No Bid	\$ No Bid
Item Nos. 19 thru 23 - COMBAT						
19.	Letterhead, size: 8-1/2" x 11", white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>Whitehall</u> Post Consumer Waste: %	\$ 340.00	\$ 68.00	\$ 66.00	\$ 66.00	\$ 48.00
20.	Envelope (to match item no. 19), size #10, no window, white, 24#, white wove. Minimum order 5,000 each. Paper Manuf: <u>Whitehall</u> 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: <u>Fox River</u> Post Consumer Waste: 30 %	\$ 417.00	\$ 63.00	\$ 62.00	\$ 61.00	\$ 64.00
22.	Envelope (to match item no. 19), size #10, no window, white, 25% cotton. Minimum order 5,000 each Paper Manuf: <u>Fox River - KC Env.</u> Post Consumer Waste: % 30	\$ 404.00	\$ 79.00	\$ 78.50	\$ 78.00	\$ 80.80
23.	Envelope (to match item no. 19), size #10, standard window, white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>Western - KC Env.</u> Post Consumer Waste: % 30	\$ 105.00	\$ 121.00	\$ 121.00	\$ 120.00	\$ 133.00
Specialty Envelopes						
24.	Envelope, size #9, no window, white wove. Minimum order 5,000 each. Paper Manuf: <u>Western - KC Env.</u> 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: <u>Western - KC Env.</u> Post Consumer Waste: % 30	\$ 194.00	\$ 37.50	\$ 37.50	\$ 37.00	\$ 38.80
26.	Envelope, size: 3-1/2" x 6-1/2", white wove, #24, no window. Minimum order 5,000 each. Paper Manuf: <u>Western - KC Env.</u> Post Consumer Waste: % 30	\$ 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: <u>Various</u> Post Consumer Waste: % 30	\$ 442.00	\$ 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	\$ 78.80	\$ 78.80	\$ 79.50

Service 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
29.	Envelope, size: 10" x 13", 28#, Catalog white Kraft, no window. Minimum order 5,000 each. Paper Manuf: <u>Love - Western</u> Post Consumer Waste: % 30	\$ 496.00	\$ 99.00	\$ 97.00	\$ 94.00	\$ N/A
30.	Envelope for Half-Sheet Letterhead, size: 3-5/8" x 6-1/2". Minimum order 250 each. Paper Manuf: <u>Love - Western</u> Post Consumer Waste: % 30	\$ 29.50	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: <u>Whitehall</u> Post Consumer Waste: %	\$ 27.80	\$ 34.50	\$ 38.00	\$ 49.50	N/A N/A
32.	Half-Sheet Letterhead, padded, size: 5-1/2" x 8-1/2", white, 20#. Minimum order 5 pads. Paper Manuf: _____ Post Consumer Waste: %	\$ 27.80	\$ 34.50	\$ 38.00	\$ 49.50	N/A
	Business Cards	TOTAL COST FOR BOX OF 250	TOTAL COST FOR BOX OF 500	TOTAL COST FOR BOX OF 1000		
33.	Business Cards, one logo, flat print. Minimum order one box of 500 each. Paper Manuf: _____ Post Consumer Waste: %	N/A	\$ 29.00	\$ 34.50	N/A	N/A
34.	Business Cards, Parks + Rec 3-color logo, flat print. Minimum order one box of 250 each. Paper Manuf: <u>Cougar - 80#</u> Post Consumer Waste: % 10	\$ 40.00	\$ 50.00	\$ 65.00	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: <u>Cougar - 100#</u> Post Consumer Waste: % 10	\$ 186.00	\$ 198.00	\$ 220.00	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: <u>Cougar</u> Post Consumer Waste: % 10	N/A	\$ 50.00	\$ 65.00	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: <u>Cougar</u> Post Consumer Waste: % 10	N/A	\$ 50.00	\$ 65.00	N/A	N/A

Service Print

NO	DESCRIPTION	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: _____ Post Consumer Waste: _____ %	\$ 132.00	\$ 152.00	\$ 164.00	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: _____ Post Consumer Waste: _____ %	\$ 45.00	\$ 54.00	\$ 65.00	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: <u>Various</u> Post Consumer Waste: _____ % <u>30</u>	\$ 136.50	\$ 27.25	N/A	N/A	N/A
Misc. Items						
41.	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: <u>KC Envelope</u> Post Consumer Waste: _____ %	\$ 1365.00	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.	\$ 114.00	N/A	N/A	N/A	N/A
TOTAL BASE BID		\$				

SIGNATURE: <i>Greg Walters</i>	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)	

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

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
1.	Letterhead, size: 8-1/2" x 11", white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>Ncenah/Capitol</u> Post Consumer Waste: <u>30</u> %	57.37M	53.84M	42.50M	38.42M	62.M
2.	Envelope (to match item 1), size #10, no window, white, 24#, white wove. Minimum order 5,000 each. Paper Manuf: <u>P.M</u> Post Consumer Waste: <u>0</u> %	40.M	40.M	37.M	37.M	76.25M
3.	Envelope (to match item 1), size #10, standard window, white, 24#, white wove. Minimum order 5,000 each. Paper Manuf: <u>P.M.</u> Post Consumer Waste: <u>0</u> %	45.M	45.M	39.M	39.M	81.25M
4.	Envelope (to match item 1), size #10, no window, white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>P.M</u> Post Consumer Waste: <u>30</u> %	100.63M	95.M	86.50M	83.75M	137.M
5.	Envelope (to match item 1), size #10, standard window, white, 25% cotton. Minimum order 5,000 each. <u>Special Order</u> Paper Manuf: <u>Ncenah</u> Post Consumer Waste: <u>30</u> %	101.25M	100.M	88.75M	86.25M	130.M
6.	Envelope (to match item 1), size #10, standard window, white, 24#, white wove. Printed on both front and back. Minimum order 5,000 each. Paper Manuf: <u>P.M</u> Post Consumer Waste: <u>0</u> %	49.59M	49.59M	41.25M	41.25M	82.99M
Item Nos. 7 thru 10 - County Executive, County Counselor, and Prosecuting Attorney						
7.	Letterhead, size: 8-1/2" x 11", Imaging Laid. Minimum order 5,000 each. Paper Manuf: <u>Ncenah</u> Post Consumer Waste: <u>30</u> %	73.30M	66.42M	57.63M	53.67M	109.76M

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
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: <u>Laid</u> Post Consumer Waste: <u>0</u> %	233.75M \$	233M \$	233M \$	233M \$	239M \$
9.	Envelope (to match item 7 and 8), Imaging Laid. Minimum order 5,000 each. Paper Manuf: <u>Neenah</u> Post Consumer Waste: <u>30</u> %	115.M \$	113.M \$	102.M \$	95.M \$	152.M \$
10.	Second Sheets (to match item 7 and 8), Imaging Laid. Minimum order one (1) ream (500 sheets). Paper Manuf: <u>Neenah</u> Post Consumer Waste: <u>30</u> %	70.M \$	N/A	N/A	N/A	N/A
Item Nos. 11 thru 13 - Sheriff's Office						
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>Neenah</u> Post Consumer Waste: <u>30</u> %	234.M \$	233M \$	233M \$	233M \$	239M \$
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: <u>PM</u> Post Consumer Waste: <u>30</u> %	101.M \$	95M \$	87M \$	84M \$	137M \$
13.	Second Sheets (to match item 11), 8-1/2" x 11", 25% cotton. Minimum order one (1) ream (500 sheets). Paper Manuf: <u>Neenah</u> Post Consumer Waste: <u>30</u> %	66. \$	N/A	N/A	N/A	N/A
Item Nos. 14 thru 18 - Parks + Rec						
14.	Letterhead, size: 8-1/2" x 11", white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>Neenah</u> Post Consumer Waste: <u>30</u> %	57.40M \$	53.90M \$	43.M \$	38.45M \$	61.60M \$
15.	Envelope (to match item 14), size #10, no window, white, 24#, white wove. Minimum order 5,000 each. Paper Manuf: <u>PM</u> Post Consumer Waste: <u>0</u> %	40.M \$	40.M \$	35.M \$	35.M \$	76.25M \$
16.	Envelope (to match item 14), size #10, standard window, white, 24#, white wove. Minimum order 5,000 each. Paper Manuf: <u>PM</u> Post Consumer Waste: <u>0</u> %	40.M \$	40.M \$	35.M \$	35M \$	81.25M \$
17.	Envelope (to match item 14), size #10, no window, white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>Neenah</u> Post Consumer Waste: <u>30</u> %	100.70M \$	95.M \$	87.M \$	84.M \$	137.M \$

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
18.	Envelope (to match item 14), size #10, standard window, white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>Neehan</u> Post Consumer Waste: <u>30</u> %	101.25 M \$	100. M \$	88.75 M \$	86.25 M \$	130 M \$
Item Nos. 19 thru 23 - COMBAT						
19.	Letterhead, size: 8-1/2" x 11", white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>Neehan</u> Post Consumer Waste: <u>30</u> %	57.40 M \$	53.84 M \$	42.50 M \$	38.42 M \$	61.54 M \$
20.	Envelope (to match item no. 19), size #10, no window, white, 24#, white wove. Minimum order 5,000 each. Paper Manuf: <u>P. M.</u> Post Consumer Waste: <u>0</u> %	40. M \$	40. M \$	35. M \$	35. M \$	76.25 M \$
21.	Envelope (to match item no. 19), size #10, standard window, white, 24#, white wove. Minimum order 5,000 each. Paper Manuf: <u>P. M.</u> Post Consumer Waste: <u>0</u> %	45. M \$	45. M \$	39 M \$	39 M \$	81.25 M \$
22.	Envelope (to match item no. 19), size #10, no window, white, 25% cotton. Minimum order 5,000 each Paper Manuf: <u>Neehan</u> Post Consumer Waste: <u>30</u> %	100.70 M \$	95 M \$	86.25 M \$	83.25 M \$	137. M \$
23.	Envelope (to match item no. 19), size #10, standard window, white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>Neehan</u> Post Consumer Waste: <u>30</u> %	101.25 M \$	100. M \$	88.75 M \$	86.25 M \$	130 M \$
Specialty Envelopes						
24.	Envelope, size #9, no window, white wove. Minimum order 5,000 each. Paper Manuf: <u>PM</u> Post Consumer Waste: <u>0</u> %	40. M \$	40. M \$	35. M \$	35. M \$	76.25 M \$
25.	Envelope, size #9, white wove, 24#, standard window. Minimum order 5,000 each. Paper Manuf: <u>PM</u> Post Consumer Waste: <u>0</u> %	40. M \$	40. M \$	35 M \$	35. M \$	76.25 M \$
★ 26.	Envelope, size: 3-1/2" x 6-1/2", white wove, #24, no window. Minimum order 5,000 each. Paper Manuf: <u>PM A7 Env.</u> Post Consumer Waste: <u>0</u> % <u>3 3/4 x 6 3/4</u>	48.75 M \$	45.26 M \$	35.82 M \$	31. M \$	139. M \$
27.	Envelope, size #14, 11-3/8" x 5", brown Kraft paper, 24#. Minimum order 5,000 each. Paper Manuf: _____ Post Consumer Waste: <u>0</u> %	98.75 M \$	91.25 M \$	83.75 M \$	81.25 M \$	135 M \$
28.	Envelope, size: 9" x 12", 28#, Catalog white Kraft, no window. Minimum order 5,000 each. Paper Manuf: _____ Post Consumer Waste: <u>0</u> %	82.50 M \$	78.75 M \$	70. M \$	68.75 M \$	118.75 M \$

26 is quoted as an A7

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
29.	Envelope, size: 10" x 13", 28#, Catalog white Kraft, no window. Minimum order 5,000 each. Paper Manuf: <u>PM</u> Post Consumer Waste: <u>0</u> %	\$ 98.75M	\$ 91.25M	\$ 83.75M	\$ 81.25M	\$ 135.4
30.	Envelope for Half-Sheet Letterhead, size: 3-5/8" x 6-1/2". Minimum order 250 each. Paper Manuf: _____ Post Consumer Waste: <u>0</u> %	\$ 130.	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: <u>H.M.</u> Post Consumer Waste: _____ %	\$ 30.-	\$ 35.-	\$ 40.-	\$ 45.-	N/A
32.	Half-Sheet Letterhead, padded, size: 5-1/2" x 8-1/2", white, 20#. Minimum order 5 pads. Paper Manuf: <u>H.M.</u> Post Consumer Waste: _____ %	\$ 30.-	\$ 35.-	\$ 40.-	\$ 45.-	N/A
	Business Cards	TOTAL COST FOR BOX OF 250	TOTAL COST FOR BOX OF 500	TOTAL COST FOR BOX OF 1000		
33.	Business Cards, one logo, flat print. 2 X3.5 Minimum order one box of 500 each. Paper Manuf: <u>Summer Plate</u> Post Consumer Waste: <u>0</u> %	N/A	\$ 34.-	\$ 48.-	N/A	N/A
34.	Business Cards, Parks + Rec 3-color logo, flat print. Minimum order one box of 250 each. Paper Manuf: <u>Summer Plate</u> Post Consumer Waste: _____ % <u>2x3.5</u>	\$ 80.-	\$ 70.63M	\$ 83.75M	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. <u>2x3.5</u> Paper Manuf: <u>Summer Plate</u> Post Consumer Waste: <u>0</u> %	\$ 85	\$ 71.M	\$ 86.25M	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: <u>Summer Plate</u> Post Consumer Waste: <u>0</u> % <u>2x3.5</u>	N/A	\$ 47M	\$ 53.75M	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: <u>Summer Plate</u> Post Consumer Waste: <u>0</u> % <u>2x3.5</u>	N/A	\$ 47M	\$ 53.75	N/A	N/A

Cont'd Print

NO	DESCRIPTION	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. 2x3 1/2 Paper Manuf: <u>SummerPlate</u> Post Consumer Waste: 0 %	76.87 \$	76.87 \$	96.65 \$	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. 2x3 1/2 Paper Manuf: <u>Summer Plate</u> Post Consumer Waste: 0 %	28.12 \$	28.15 \$	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: <u>Summer Plate</u> Post Consumer Waste: 0 % 2x3 1/2	\$ 145.-	\$ 38.15	N/A	N/A	N/A
Misc. Items						
41.	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. Catalog Env. Paper Manuf: <u>En P.M.</u> Post Consumer Waste: 0 %	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		\$				

SIGNATURE: <u>Michael Lynch</u>	DATE: 3-4-13
NAME: <u>Melissa A. Lynch</u> (Print or Type)	PHONE: 816-350-8100
TITLE: <u>Sales Consultant</u> (Print or Type)	CELL: 816-308-1275
COMPANY NAME: <u>Control Group</u> (Print or Type)	FAX: 816-350-8101
EMAIL ADDRESS: <u>mlynch@controlgroup.biz</u> (Print or Type)	
WEB ADDRESS: <u>www.controlgroup.biz</u> (Print or Type)	

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

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
1.	Letterhead, size: 8-1/2" x 11", white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>Capital Bond</u> Post Consumer Waste: 30 %	\$ 285.20	\$ 50.72	\$ 38.30	\$ 36.46	\$ 63.94
2.	Envelope (to match item 1), size #10, no window, white, 24#, white wove. Minimum order 5,000 each. Paper Manuf: <u>Max Converters</u> Post Consumer Waste: 10 %	\$ 276.00	\$ 53.25	\$ 51.87	\$ 51.41	\$ 58.77
3.	Envelope (to match item 1), size #10, standard window, white, 24#, white wove. Minimum order 5,000 each. Paper Manuf: <u>Max Converters</u> Post Consumer Waste: 10 %	\$ 298.43	\$ 57.73	\$ 56.47	\$ 56.01	\$ 60.49
4.	Envelope (to match item 1), size #10, no window, white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>Capital Bond</u> Post Consumer Waste: 30 %	\$ 418.03	\$ 81.99	\$ 80.58	\$ 80.04	\$ 87.86
5.	Envelope (to match item 1), size #10, standard window, white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>Capital Bond</u> Post Consumer Waste: 30 %	\$ 671.60	\$ 111.67	\$ 98.33	\$ 96.83	\$ 171.01
6.	Envelope (to match item 1), size #10, standard window, white, 24#, white wove. Printed on both front and back. Minimum order 5,000 each. Paper Manuf: <u>Max Converters</u> Post Consumer Waste: 10 %	\$ 304.18	\$ 58.99	\$ 57.62	\$ 57.16	\$ 67.51
Item Nos. 7 thru 10 - County Executive, County Counselor, and Prosecuting Attorney						
7.	Letterhead, size: 8-1/2" x 11", Imaging Laid. Minimum order 5,000 each. Paper Manuf: <u>Classic Laid</u> Post Consumer Waste: 30 %	\$ 308.20	\$ 57.16	\$ 49.11	\$ 48.07	\$ 65.90

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: <u>Classic Laid</u> Post Consumer Waste: 30 %	\$ 445.63	\$ 81.99	\$ 75.67	\$ 73.60	\$ 98.33
9.	Envelope (to match item 7 and 8), Imaging Laid. Minimum order 5,000 each. Paper Manuf: <u>Classic Laid</u> Post Consumer Waste: %	\$ 554.30	\$ 82.57	\$ 79.70	\$ 78.20	\$ 114.08
10.	Second Sheets (to match item 7 and 8), Imaging Laid. Minimum order one (1) ream (500 sheets). Paper Manuf: <u>Classic Laid</u> Post Consumer Waste: 30 %	\$ 22.89	N/A	N/A	N/A	N/A
Item Nos. 11 thru 13 - Sheriff's Office						
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>Capitol Bond</u> Post Consumer Waste: 30 %	\$ 555.45	\$ 99.82	\$ 78.55	\$ 42.90	\$ 123.28
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: <u>Capitol Bond</u> Post Consumer Waste: 30 %	\$ 484.73	\$ 93.38	\$ 88.32	\$ 84.99	\$ 106.49
13.	Second Sheets (to match item 11), 8-1/2" x 11", 25% cotton. Minimum order one (1) ream (500 sheets). Paper Manuf: <u>Capitol Bond</u> Post Consumer Waste: 30 %	\$ 43.82	N/A	N/A	N/A	N/A
Item Nos. 14 thru 18 - Parks + Rec						
14.	Letterhead, size: 8-1/2" x 11", white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>Capitol Bond</u> Post Consumer Waste: 30 %	\$ 285.20	\$ 50.72	\$ 38.30	\$ 36.46	\$ 63.94
15.	Envelope (to match item 14), size #10, no window, white, 24#, white wove. Minimum order 5,000 each. Paper Manuf: <u>Max Converters</u> Post Consumer Waste: 10 %	\$ 182.28	\$ 33.93	\$ 32.89	\$ 31.86	\$ 40.37
16.	Envelope (to match item 14), size #10, standard window, white, 24#, white wove. Minimum order 5,000 each. Paper Manuf: <u>Max Converters</u> Post Consumer Waste: 10 %	\$ 197.23	\$ 38.18	\$ 35.65	\$ 34.96	\$ 41.98
17.	Envelope (to match item 14), size #10, no window, white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>Capitol Bond</u> Post Consumer Waste: 30 %	\$ 454.25	\$ 89.24	\$ 87.29	\$ 86.06	\$ 93.38

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
18.	Envelope (to match item 14), size #10, standard window, white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>Capitol Bond</u> Post Consumer Waste: 30 %	\$648.60	\$93.50	\$91.43	\$84.87	\$154.45
Item Nos. 19 thru 23 - COMBAT						
19.	Letterhead, size: 8-1/2" x 11", white, 25% cotton. Minimum order 5,000 each. Paper Manuf: <u>Capitol Bond</u> Post Consumer Waste: 30 %	\$285.20	\$50.72	\$38.30	\$36.46	\$63.94
20.	Envelope (to match item no. 19), size #10, no window, white, 24#, white wove. Minimum order 5,000 each. 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 Converters</u> Post Consumer Waste: 10 %	\$197.23	\$38.18	\$35.65	\$34.96	\$41.98
22.	Envelope (to match item no. 19), size #10, no window, white, 25% cotton. Minimum order 5,000 each Paper Manuf: <u>Capitol Bond</u> 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: <u>Capitol Bond</u> 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: <u>Mac Converters</u> Post Consumer Waste: 10 %	\$130.53	\$24.61	\$23.00	\$22.31	\$28.87
25.	Envelope, size #9, white wove, 24#, standard window. Minimum order 5,000 each. Paper Manuf: <u>Mac Converters</u> Post Consumer Waste: 10 %	\$152.38	\$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: <u>Mac Converters</u> Post Consumer Waste: 10 %	\$240.93	\$43.82	\$33.81	\$26.80	\$67.16
27.	Envelope, size #14, 11-3/8" x 5", brown Kraft paper, 24#. Minimum order 5,000 each. Paper Manuf: <u>Mac Converters</u> Post Consumer Waste: 10 %	\$414.58	\$82.34	\$58.31	\$49.34	\$94.07
28.	Envelope, size: 9" x 12", 28#, Catalog white Kraft, no window. Minimum order 5,000 each. Paper Manuf: <u>Mac Converters</u> 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: <u>Neenah Converters</u> 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: <u>Neenah Converters</u> 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: <u>Neenah Environment</u> Post Consumer Waste: 30 %	\$ 70.80	\$ 155.60	\$ 233.39	\$ 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: <u>Neenah Environment</u> Post Consumer Waste: 30 %	\$ 70.80	\$ 155.60	\$ 233.39	\$ 311.19	N/A
	Business Cards	TOTAL COST FOR BOX OF 250	TOTAL COST FOR BOX OF 500	TOTAL COST FOR BOX OF 1000		
33.	Business Cards, one logo, flat print. Minimum order one box of 500 each. Paper Manuf: <u>Neenah Classic Crest</u> 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: <u>Neenah Classic Crest</u> Post Consumer Waste: 100 %	\$ 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: <u>Neenah Classic Crest</u> Post Consumer Waste: 100 %	\$ 30.50	\$ 32.50	\$ 35.50	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: <u>Neenah Classic Crest</u> Post Consumer Waste: 100 %	N/A	\$ 22.50	\$ 25.50	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: <u>Neenah Classic Crest</u> Post Consumer Waste: 100 %	N/A	\$ 22.50	\$ 25.50	N/A	N/A

NO	DESCRIPTION	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: <i>Neenah Classic Crest</i> Post Consumer Waste: 100 %	\$20.50	\$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: <i>Neenah Classic Crest</i> Post Consumer Waste: 100 %	\$20.50	\$22.50	\$25.50	N/A	N/A
		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: <i>Neenah Classic Crest</i> Post Consumer Waste: 100 %	\$146.63	\$27.72	N/A	N/A	N/A
Misc. Items						
41.	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: <i>Mac Converters</i> Post Consumer Waste: 10 %	\$744.54	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.	\$80.00	N/A	N/A	N/A	N/A
TOTAL BASE BID		\$20,376.68				

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