

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve (12) month term and supply contract with two (2) twelve-month extensions for printing services for use by various County departments to Service Printing and Graphics of Kansas City, MO, under the terms and conditions of Electronic Solicitation No. BB200950.

RESOLUTION #17203, March 15, 2010

INTRODUCED BY Scott Burnett, County Legislator

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

WHEREAS, a total of seventy-two (72) solicitations were distributed and five (5) responses were received as follows:

<u>Bidder</u>	<u>Total Unit Prices</u>
ADCO Litho Plate, Inc. Kansas City, (Jackson County) MO	\$7,486.76
Service Printing and Graphics Kansas City, (Jackson County) MO	\$6,036.10
Control Printing Group, Inc. Independence, (Jackson County) MO	\$6,408.00
LVS Printing Services Lee's Summit, (Jackson County) MO	\$6,343.00
MJS Enterprises Blue Springs, (Jackson County) MO	\$6,173.97

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a twelve (12) month term and supply contract with two (2) twelve (12) month extension options to Service Printing and Graphics of Kansas City, MO, under the terms and conditions of Electronic Solicitation No. BB200950 as the best and lowest bidder; 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 recommended by the Director of Finance and Purchasing, and that the Director 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:

Deputy/Assistant County Counselor



Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17203 of March 15, 2010 was duly passed on March 22, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

3.23.10

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.

March 10, 2010

Date

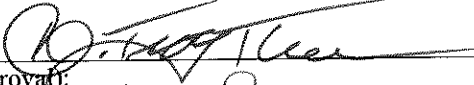

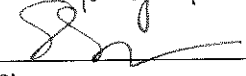


Director of the Department of Finance

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 17203
 Sponsor(s): Scott Burnett
 Date: March 15, 2010

SUBJECT	<p>Action Requested</p> <p><input checked="" type="checkbox"/> Resolution</p> <p><input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve Month Term and Supply Contract with 2 Twelve-Month Extension Options, for the furnishing of PRINTING SERVICE for use County Wide to Service Printing and Graphics (Jackson County) of Kansas City, Missouri; under the term and conditions of Electronic Solicitation No. BB200950.</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="width:30%; text-align: right;">\$ N/A</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;">\$ N/A</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$ N/A</td> </tr> <tr> <td style="padding: 5px;">Source of funding (name of fund) and account code number; FROM / TO</td> <td style="padding: 5px;">FROM ACCT</td> </tr> <tr> <td></td> <td style="padding: 5px;">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: none;"> <tr><td style="padding-left: 20px;">Department: Parks</td><td style="text-align: right;">Estimated Use: \$3,000.00</td></tr> <tr><td style="padding-left: 20px;">Department: Pros. Atty.</td><td style="text-align: right;">Estimated Use: \$3,000.00</td></tr> <tr><td style="padding-left: 20px;">Department: Corrections</td><td style="text-align: right;">Estimated Use: \$2,500.00</td></tr> <tr><td style="padding-left: 20px;">Department: Population Control</td><td style="text-align: right;">Estimated Use: \$4,500.00</td></tr> <tr><td style="padding-left: 20px;">Department: Assessment</td><td style="text-align: right;">Estimated Use: \$3,500.00</td></tr> <tr><td style="padding-left: 20px;">Department: Records</td><td style="text-align: right;">Estimated Use: \$2,500.00</td></tr> <tr><td style="padding-left: 20px;">Department: Collections</td><td style="text-align: right;">Estimated Use: \$7,000.00</td></tr> <tr><td style="padding-left: 20px;">Department: Family Support</td><td style="text-align: right;">Estimated Use: \$5,000.00</td></tr> <tr><td style="padding-left: 20px;">Department: HR</td><td style="text-align: right;">Estimated Use: \$600.00</td></tr> <tr><td style="padding-left: 20px;">Department: Finance and Purchasing</td><td style="text-align: right;">Estimated Use: \$500.00</td></tr> <tr><td style="padding-left: 20px;">Department: County Executive</td><td style="text-align: right;">Estimated Use: \$3,500.00</td></tr> <tr><td style="padding-left: 20px;">Department: Medical Examiner</td><td style="text-align: right;">Estimated Use: \$3,000.00</td></tr> <tr><td style="padding-left: 20px;">Department: Clerk of Legislature</td><td style="text-align: right;">Estimated Use: \$2,000.00</td></tr> <tr><td style="padding-left: 20px;">Department: Public Works</td><td style="text-align: right;">Estimated Use: \$2,000.00</td></tr> <tr><td style="padding-left: 20px;">Department: Sheriff</td><td style="text-align: right;">Estimated Use: \$1,000.00</td></tr> <tr><td style="padding-left: 20px;">Department: Auditor</td><td style="text-align: right;">Estimated Use: \$1,000.00</td></tr> <tr><td style="padding-left: 20px;">Department: Counselor's Office</td><td style="text-align: right;">Estimated Use: \$200.00</td></tr> <tr><td style="padding-left: 20px;">Department: IT</td><td style="text-align: right;">Estimated Use: \$450.00</td></tr> <tr><td style="padding-left: 20px;">Department: Municipal Court</td><td style="text-align: right;">Estimated Use: \$1,400.00</td></tr> </table> <p>Prior Year Budget (if applicable): \$60,000.00</p> <p>Prior Year Actual Amount Spent (if applicable): \$21,000.00</p>	Amount authorized by this legislation this fiscal year:	\$ N/A	Amount previously authorized this fiscal year:	\$ N/A	Total amount authorized after this legislative action:	\$ N/A	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. 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PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A</p> <p>Prior resolutions and (date): 16465, 12/3/07</p>																																																		

CONTACT INFORMATION	RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 881-3465													
REQUEST SUMMARY	<p>Purchasing issued Electronic Solicitation No. BB200950 for County Wide printing of Stationary, Envelopes and Business Cards.</p> <p>A total of 72 notifications were distributed. The following five (5) responses were received:</p> <table data-bbox="332 388 1380 577"> <thead> <tr> <th>BIDDER</th> <th>TOTAL UNIT PRICES</th> </tr> </thead> <tbody> <tr> <td>ADCO Litho** (Jackson County), Kansas City</td> <td>\$7,486.76</td> </tr> <tr> <td>Service Printing (Jackson County), Kansas City</td> <td>6,036.10</td> </tr> <tr> <td>Control Print (Jackson County), Independence</td> <td>6,408.00</td> </tr> <tr> <td>LVS Printing* (Jackson County), Lees Summit</td> <td>6,343.00</td> </tr> <tr> <td>MJS Enterprises (Jackson County), Blue Springs</td> <td>6,173.97</td> </tr> </tbody> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract with 2 Twelve-Month Extension Options, for the furnishing of PRINTING SERVICE for County Wide use to Service Printing (Jackson County) of Kansas City, Missouri; under the term and conditions of Electronic Solicitation No. BB200950, as the lowest and best bidder.</p> <p>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 specific purchases is subject to annual appropriations.</p> <p>* MBE / ** WBE</p>		BIDDER	TOTAL UNIT PRICES	ADCO Litho** (Jackson County), Kansas City	\$7,486.76	Service Printing (Jackson County), Kansas City	6,036.10	Control Print (Jackson County), Independence	6,408.00	LVS Printing* (Jackson County), Lees Summit	6,343.00	MJS Enterprises (Jackson County), Blue Springs	6,173.97
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MJS Enterprises (Jackson County), Blue Springs	6,173.97													
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)													
ATTACHMENTS	Electronic Abstract of Bids and Recap of Bids Received													
REVIEW	Department Director:  Finance (Budget Approval):  <i>If applicable</i> Division Manager:  County Counselor's Office:	Date: 3/5/07 Date: 3/8/10 Date: 3/8/10 Date:												



Jackson County Missouri
 Purchasing Department
 415 East 12th Street, Room G1
 Kansas City, MO 64106

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY OPENED AND
 RECORDED ON: Jan 12, 2010
[Signature]
 CLERK OF THE LEGISLATURE
[Signature]
 PURCHASING MANAGER

LUMP SUM Abstract of Responses for Solicitation #BB200950							
Click here to attach a post award file to this solicitations header. This file will be viewable by vendors from the abstract solicitation view after award.							
Solicitation Optional Title: Printing Service				Abbreviated Desc: A Twelve (12) Month Term and Supply Contract for PRINTING SERVICE for County Wid			
NIGP Nbr: 96600				Solicitation Line Items			
Start of Service Date	Email Date	Due Date	Solicitation Line Items			Requisition Nbr	
Mon Feb 22 2010 00:00:00	Mon Jan 11 2010 12:56:21	Tue Jan 12 2010 14:00:00	1 TOTAL			RR200949	
Estimated Price: 0							
Line Item View		Assign/Manage pCard		Federal Excluded Parties List			
Vendor Response Tracking							
Toggle All Switches							
Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price NLAB: +0	Trans Date	Trans Time
Zero dollars response to Item(s): 001							
Award: C	0.00	0		0.00	0.00	Wed Jan 06 2010	08:58:11
Vendor:	Control Printing Group, In.c P00000004156				FedID:	XX-XXXX671	
					IP Addr:	75.13.74.233	
Line Item Prices:	001: 0						
Recycle Status:	001: Recycled						
Vendor Comments:	Item #1 Cmmt: See Attachment Jackson 3 for current pricing						
Attached Files:	Item: 001 JACKSON COUNTY BB200950 PrintBidPriceSchedule.xls JACKSON BID 3 BB200950PrintBidPriceSchedule.xls						
Buyer Comments:							
Manufacturer Info:	Item:	001	Name:	Control Printing Group			
	Manuf Nbr:	bbenson	Retail:				
	Part ID:		Part Nbr:	control3			
	URL:						

Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price NLAB: +0	Trans Date	Trans Time
Zero dollars response to Item(s): 001							
Award: C	0.00	0	30 net 31	0.00	0.00	Mon Jan 11 2010	16:57:16
Vendor:	SERVICE PRINTING AND GRAPHICS P00000037054					FedID: XX-XXXX044 IP Addr: 66.142.53.30	
Line Item Prices:	001: 0						
Recycle Status:	001: Recycled						
Vendor Comments:	Item #1 Cmmt: We are willing to quote projects as necessary for other items the County may require not currently available under any other contract.						
Attached Files:	Item: 001 Jackson County Stationary Bid - BB200950PrintBidPriceSchedule.xls						
Buyer Comments:							
Manufacturer Info:	Item:	001			Name:		
	Manuf Nbr:				Retail:	0	
	Part ID:				Part Nbr:		
	URL:						
Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price NLAB: +0	Trans Date	Trans Time
Zero dollars response to Item(s): 001							
Award: C	0.00	0		0.00	0.00	Mon Jan 11 2010	19:16:09
Vendor:	ADCO LITHO PLATE, INC. P00000060189					FedID: XX-XXXX425 IP Addr: 75.31.188.42	
Line Item Prices:	001: 0						
Recycle Status:	001: Environmentally Friendly						
Vendor Comments:							
Attached Files:	Item: 001 Copy of BB200950PrintBidPriceSchedule_1-12-2010.xls						
Buyer Comments:							
Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price NLAB: +0	Trans Date	Trans Time
Zero dollars response to Item(s): 001							
						Wed Dec 23	

Award: ☐	0.00	0		0.00	0.00	2009	12:56:56
Vendor:	BUSINESS SYSTEMS INC. P00000071391					FedID:	XX-XXXX056
						IP Addr:	99.66.174.130
Line Item Prices:	001: 0						
Recycle Status:	001: Not applicable						
Vendor Comments:	Item #1 Cmnt: no bid business systems Inc						
Attached Files:							
Buyer Comments:							
Award /	Price	Pynt Terms	Pynt Text	Discount Price ☐	LABP Price NLAB: +0	Trans Date	Trans Time
Zero dollars response to Item(s): 001							
Award: ☐	0.00	0	.0	0.00	0.00	Mon Jan 11 2010	13:56:25
Vendor:	MJS ENTERPRISES, INC P00000090194					FedID:	XX-XXXX423
						IP Addr:	68.92.155.7
Line Item Prices:	001: 0						
Recycle Status:	001: Recyclable						
Vendor Comments:	Item #1 Cmnt: Print Graphics promises to fulfill any older placed upon a resulting contract of this offer. Print Grahics is willing to quote projects as necessary for other items not offered with this sollicitation.						
Attached Files:	Item: 001 BB200950PrintBidPriceSchedule.pdf						
Buyer Comments:							
Manufacturer Info:	Item:	001			Name:	n/a	
	Manuf Nbr:	n/a			Retail:	n/a	
	Part ID:	n/a			Part Nbr:	n/a	
	URL:	n/a					
Award /	Price	Pynt Terms	Pynt Text	Discount Price ☐	LABP Price NLAB: +0	Trans Date	Trans Time
Award: ☐	386.00	0		386.00	386.00	Tue Jan 12 2010	12:18:26
Vendor:	LVS PRINTING SERVICES P00000075969					SSN:	XXX-XX-0836
						IP Addr:	75.58.100.205
Line Item Prices:	001: 386						
Recycle Status:	001: Not applicable						

Vendor Comments:	Item #1 Cmmt: Plesse find attached the spreadsheet with the lline Items bids as requested. If you have any questions, please contact Sharon Lee 816-522-8614. Thanks
Attached Files:	Item: 001 Jackson County BB200950 PrintBidPriceSchedule.xls
Buyer Comments:	

An temporary Excel format document has been written. [Click here](#) to access it.

[Line Item View](#)

[Print](#)

[Back](#)

RECAP ELECTRONIC SOLICITATION NO. BB20050
PRINTING SERVICE

NO	DESCRIPTION	MINIMUM ORDER	ADCO LITHO**, KCMO	SERVICE PRINTING, KCMO	CONTROL PRINT, Indp, MO	LVS PRINTING*, LSMO	MJS ENTERPRISES INC, BSMO
	Standard Letterhead and Envelopes						
1	Letterhead, size: 8-1/2" x 11", white, 25% cotton or comparable, 1 reflex blue or black ink.	5 M	329.30	194.00	360.00	386.00	225.25
2	Envelope (to match item no. 1), size #10, no window, white, 24#, 2 white wove or comparable, reflex blue or black ink.	5 M	213.24	138.00	185.00	330.00	195.43
3	Envelope (to match item no. 1), size #10, standard window, white, 24#, white wove or comparable, reflex blue or black ink.	5 M	244.50	142.00	200.00	337.00	205.03
4	Envelope (to match item no. 1), size #10, no window, white, 25% cotton or comparable, reflex blue or black ink.	5 M	478.51	280.00	465.00	408.00	350.98
5	Envelope (to match item no. 1), size #10, standard window, white, 25% cotton or comparable, reflex blue or black ink.	5 M	587.64	325.00	570.00	See Bid	381.28
6	Envelope (to match item no. 1), size #10, no window, white, 24#, white wove or comparable, reflex blue or black ink. Printed on both front and back.	5 M	307.32	390.00	255.00	350.00	277.75
	7 thru 10 for use by County Executive, County Counselor, & Prosecuting Attorney						
7	Letterhead, size: 8-1/2" x 11", Imaging Laid or comparable, reflex blue ink.(5 M).	5 M	298.09	330.00	345.00	395.00	217.15
8	Letterhead with Gold Foil Logo, size: 8-1/2" x 11", Imaging Laid or comparable, reflex blue ink.	5 M	573.09	635.00	N/B	N/B	527.73
9	Second Sheets to match item no. 7	500 Sheets	17.50	25.00	200.00	N/B	12.12
10	Envelope (to match item no. 7 and item no. 8), No 10, no window, Imaging Laid or comparable, reflex blue ink.	5 M	543.96	430.00	495.00	635.00	406.53
	11 thru 13 for use by Sheriff's Office						
11	Letterhead with Gold Foil Logo, size: 8-1/2" x 11", 25% cotton or comparable, black ink, for Sheriff's Office	5 M	580.40	635.00	N/B	N/B	543.89
12	Second Sheets (to match item no. 11), 8.5" x 11", 25% cotton or comparable.	500 Sheets	21.60	25.00	195.00	N/B	13.13
13	Envelope (to match item no. 11), No 10, no window, 25% cotton or comparable, black ink.	5 M	452.04	254.00	455.00	N/B	350.98

RECAP ELECTRONIC SOLICITATION NO. BE20050
PRINTING SERVICE

NO	DESCRIPTION	MINIMUM ORDER	ADCO LITHO**, KCMO	SERVICE PRINTING, KCMO	CONTROL PRINT, Indp, MO	LVS PRINTING*, LSMO	MJS ENTERPRISES INC, BSMO
	Speciality Envelopes						
14	Envelope, size #9, no window, white wove or comparable, 24#, reflex blue or black ink.	5 M	219.48	138.00	180.00	330.00	189.38
15	Envelope, size #9, white wove or comparable, 24#, standard window, reflex blue or black ink.	5 M	238.19	143.00	200.00	337.00	194.43
16	Envelope, size: 3-1/2" x 6-1/2", white wove or comparable, #24, no window, reflex blue or black ink.	5 M	241.32	139.90	180.00	330.00	189.38
17	Envelope, size #14, 11-3/8" x 5", brown Kraft paper, 24#, reflex blue or black ink.	5 M	463.00	344.00	795.00	630.00	426.73
18	Envelope, size: 9" x 12", 28#, Catalog white Kraft, no window, reflex blue or black ink.	5 M	489.03	380.00	420.00	605.00	446.93
19	Envelope, size: 10" x 13", 28#, Catalog white Kraft, no window, reflex blue or black ink.	5 M	577.10	496.00	465.00	730.00	489.85
20	Envelope for half-sheet letterhead, 3-5/8" x 6-1/2", reflex blue or black ink, white, 24#.	500 each	84.13	27.50	47.00	85.00	42.93
	Memo Pads and Half-Sheet Letterhead						
21	Memo Pads (Corrections), size: 5-1/2" x 8-1/2", white, 20#, padded, 50 sheets per pad, with lines, reflex blue ink.	5 pads	46.00	25.85	88.00	60.00	22.98
22	Half-Sheet Letterhead, size: 5-1/2" x 8-1/2", white, 20#, padded, 50 sheets per pad, reflex blue ink.	5 pads	46.00	25.85	88.00	60.00	22.98

RECAP ELECTRONIC SOLICITATION NO. BB20050
PRINTING SERVICE

NO	DESCRIPTION	MINIMUM ORDER	ADCO LITHO**, KCMO	SERVICE PRINTING, KCMO	CONTROL PRINT, Indp, MO	LVS PRINTING*, LSMO	MJS ENTERPRISES INC, BS MO
	Business Cards						
23	Business Cards, one logo. Flat print, reflex blue ink or black ink. 110# card stock.	box/500	44.00	26.75	N/B	55.00	29.42
24	Business Cards with Gold Foil Imprinting/Stamping, one logo. Flat print, reflex blue ink or black ink. 110# card stock. Minimum order box of 250 each. (Executive, Counselor, Pros. Atty., Med. Ex. & Sheriff)	box/250	170.00	186.00	N/B	N/B	49.49
25	NOT USED	N/A	N/A	N/A	N/A	N/A	N/A
26	Business Cards, two logos. Flat print, reflex blue ink. 110# card stock.	box/500	41.00	26.75	N/B	N/B	29.42
	Patron Cards/Green Fee Tickets						
27	Patron Cards/Green Fee Tickets. 110# card stock. Card stock color to be determined. Flat print. Ink color to be determined at time of order.	box/250	31.00	138.00	85.00	55.00	19.70
	Court Date Cards						
28	Court Date Cards. 110# card stock. Card stock color to be determined. Flat print. Black ink.	5 M	149.32	135.50	135.00	225.00	313.10
	TOTAL UNIT PRICES		7,486.76	6,036.10	6,408.00	6,343.00	6,173.97
	NO BIDS RECEIVED:						
1	Business Systems Inc.** , Kansas City, MO						
	* MBE						
	** WBE						