

**TABULATION SHEET**

**BID NO. 2009-015-4000**

**OPENING DATE: 10-Nov-08**

**Annual Contract for the Purchase and Printing of Business Cards and Related Items**

**Contract Effective Period: December 6, 2008 through December 5, 2009**

**Buyer: Mary Stephens 214-653-7690**

VENDOR #1  
Presto Printing

2714 West Ave.  
San Antonio, TX  
78201  
Wanda Rohm  
210-344-5200  
210-349-0505 - Fax  
[wrohm@presto-printing.com](mailto:wrohm@presto-printing.com)

VENDOR #2  
Printer's Buying Group

P. O. Box 741834  
Dallas, TX 75374-1834  
Harriet Antine  
972-838-9099  
972-200-7334 - Fax  
[graphicsources@cebridge.net](mailto:graphicsources@cebridge.net)

VENDOR #3  
Ascension Design  
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460 Albert St.  
Macon Georgia 31206

Dave Bitteerberder  
478-785-0610  
478-785-0690 - Fax  
[dave@ascensiondesigngroup.com](mailto:dave@ascensiondesigngroup.com)

**Recommended for Award - Overall Low Bidder \*All or None**

DESCRIPTION:	Est. Qty.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
NCTRCA Certified Vendor (M/Wbe)		Yes		No			
Dallas County Taxpayer?		No		No			
How were you notified?		Letter from DC		Letter from DC			
<p>A. Business Cards - Printed One Sided, One Color, as per technical requirements (Commodity Code 966.96607)</p> <ul style="list-style-type: none"> <li>• Normal Registration, • Size: 3-1/2" x 2", • Paper: Bright White, 80 lb., No. 1, uncoated cover, • Brightness: 90-93, • Printing: Raised Lettering with logo or seal, • Inks: Black, Reflective Blue or Red, • Artwork, Typesetting, and Pre-Press Proof Required, • Boxed, • Inside Delivery Required</li> </ul>							
A.1 Quantity per Order: 500	500 orders	14.70	\$ 7,350.00	15.56	\$ 7,780.00	34.00	\$ 17,000.00
A.2 Quantity per Order: 1000	91 orders	18.50	\$ 1,683.50	19.66	\$ 1,789.06	39.00	\$ 3,549.00
A.3 Quantity per Order: 2000	6 orders	30.00	\$ 180.00	30.40	\$ 182.40	74.00	\$ 444.00
A.4 Quantity per Order: 3000	20 order	44.25	\$ 885.00	41.25	\$ 825.00	109.00	\$ 2,180.00
A.5 Quantity per Order: 4000	1 order	58.00	\$ 58.00	52.00	\$ 52.00	144.00	\$ 144.00
A.6 Quantity per Order: 5000	6 orders	71.25	\$ 427.50	62.83	\$ 376.98	179.00	\$ 1,074.00
<b>Sub-Total Section A:</b>			<b>\$ 10,584.00</b>		<b>\$ 11,005.44</b>		<b>\$ 24,391.00</b>
<p>B. Business Cards - Printed One Sided, Two Colors, as per technical requirements (Commodity Code 966.96607)</p> <ul style="list-style-type: none"> <li>• Normal Registration, • Size: 3-1/2" x 2", • Paper: Bright White, 80 lb., No. 1, uncoated cover, • Brightness: 90-93</li> <li>• Printing: Raised Lettering with logo or seal, • Inks: Black, Reflective Blue or Red and PMS 874-Gold, • Artwork, Typesetting, and Pre-Press Proof Required, • Boxed, • Inside Delivery Required</li> </ul>							
B.1 Quantity per Order: 500	25 orders	18.90	\$ 472.50	21.24	\$ 531.00	160.00	\$ 4,000.00
B.2 Quantity per Order: 1000	56 orders	20.50	\$ 1,148.00	25.99	\$ 1,455.44	170.00	\$ 9,520.00
B.3 Quantity per Order: 2000	5 orders	40.50	\$ 202.50	41.02	\$ 205.10	192.00	\$ 960.00
B.4 Quantity per Order: 3000	1 order	60.00	\$ 60.00	62.00	\$ 62.00	220.00	\$ 220.00
B.5 Quantity per Order: 4000	1 order	79.00	\$ 79.00	78.63	\$ 78.63	253.00	\$ 253.00
B.6 Quantity per Order: 5000	1 order	97.50	\$ 97.50	95.25	\$ 95.25	285.00	\$ 285.00
<b>Sub-Total Section B:</b>			<b>\$ 2,059.50</b>		<b>\$ 2,427.42</b>		<b>\$ 15,238.00</b>

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**Buyer: Mary Stephens 214-653-7690**

DESCRIPTION:	Est. Qty.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
NCTRCA Certified Vendor (M/Wbe)		Yes		No			
Dallas County Taxpayer?		No		No			
How were you notified?		Letter from DC		Letter from DC			
C. Business Cards - Printed Two Sided, One Color,as per technical requirements (Commodity Code 966.96607)							
• Normal Registration, • Size: 3-1/2" x 2", • Paper: Bright White, 80 lb., No. 1, uncoated cover, • Brightness: 90-93							
• Printing: Raised Lettering with logo or seal, • Inks: Black, Reflective Blue or Red, • Artwork, Typesetting, and Pre-Press Proof Required							
• Boxed, Inside Delivery Required							
C.1 Quantity per Order: 500	1	order	19.60	\$	19.60	43.34	\$ 43.34 144.00
C.2 Quantity per Order: 1000	1	order	25.50	\$	25.50	55.08	\$ 55.08 150.00
C.3 Quantity per Order: 2000	4	order	50.50	\$	202.00	85.32	\$ 341.28 180.00
C.4 Quantity per Order: 3000	1	order	75.00	\$	75.00	115.56	\$ 115.56 209.00
C.5 Quantity per Order: 4000	1	order	98.00	\$	98.00	130.00	\$ 130.00 240.00
C.6 Quantity per Order: 5000	1	order	121.25	\$	121.25	163.11	\$ 163.11 272.00
<b>Sub-Total Section C:</b>				\$	<b>541.35</b>		\$ <b>848.37</b>

D. Business Cards - Printed Two Sided, Two Colors, as per technical requirements (Commodity Code 966.96607)

- Normal Registration, Size: 3-1/2" x 2", Paper: Bright White, 80 lb., No. 1, uncoated cover, Brightness: 90-93
- Printing: Raised Lettering with logo or seal, Inks: Black, Reflective Blue or Red and PMS 874 – Gold
- Artwork, Typesetting, and Pre-Press Proof Required, Boxed, Inside Delivery Required

D.1 Quantity per Order: 500	1	order	28.50	\$	28.50	52.11	\$ 52.11 150.00
D.2 Quantity per Order: 1000	1	order	30.50	\$	30.50	63.85	\$ 63.85 155.00
D.3 Quantity per Order: 2000	1	order	60.50	\$	60.50	100.71	\$ 100.71 192.00
D.4 Quantity per Order: 3000	1	order	90.00	\$	90.00	137.57	\$ 137.57 230.00
D.5 Quantity per Order: 4000	1	order	119.00	\$	119.00	167.96	\$ 167.96 267.00
D.6 Quantity per Order: 5000	1	order	147.50	\$	147.50	203.45	\$ 203.45 305.00
<b>Sub-Total Section D:</b>				\$	<b>476.00</b>		\$ <b>725.65</b>

**Total Contract Value (Section A-D):**

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Dallas County Taxpayer?		No		No			
How were you notified?		Letter from DC		Letter from DC			
E. Post Cards - Printed Two Sided, One Color, as per bid specification requirements (Commodity Code 966.9661) Normal Registration, Size: 4 x 6 postcard, Paper: 110 lbs., No. 1 uncoated cover, Card Stock Color: White, Canary, Brightness: 90-93, Printing: Department logo or County seal. Ink: Black, Artwork, Typesetting, and pre-press proof required, boxed, inside delivery required.							
E.1 Quantity per order: 1,000	8 order	53.00	\$ 424.00	88.53	\$ 708.24	102.00	\$ 816.00
<b>Sub-Total Section E:</b>			<b>\$ 424.00</b>		<b>\$ 708.24</b>		<b>\$ 816.00</b>
F. Postcards - Printed Two Sided - one color as per specifications requirements (Commodity Code 966.96611) - Normal Registration, Size: 4 x 6 post card, paper:110 lb., No. 1, uncoated cover, Color: White, Canary, Brightness: 90-93, Printing: with logo or seal, Ink: Black, Artwork, typesetting, and pre-press proof required, boxed, inside delivery required.							
F.1 Quantity per Order: 1000	14 order	53.00	\$ 742.00	85.13	\$ 1,191.82	102.00	\$ 1,428.00
F.2 Quantity per Order: 2000	3 order	100.00	\$ 300.00	147.62	\$ 442.86	195.00	\$ 585.00
F.3 Quantity per Order: 3000	3 order	135.00	\$ 405.00	208.00	\$ 624.00	273.00	\$ 819.00
F.4 Quantity per order: 4000	1 order	160.00	\$ 160.00	268.39	\$ 268.39	323.26	\$ 323.26
F.5 Quantity per order: 5000	1 order	175.00	\$ 175.00	330.07	\$ 330.07	400.00	\$ 400.00
<b>Sub-Total Section: F</b>			<b>\$ 1,782.00</b>		<b>\$ 2,857.14</b>		<b>\$ 3,555.26</b>

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DESCRIPTION:	Est. Qty.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		Yes No Letter from DC		No No Letter from DC			
G. File Divider - printed one sided - one color as per specifications requirements (Commodity Code 966.966) - Normal registration, Size: 11-1/2" L x 3-1/2" W, paper: Manial, 100 lb., index, Brightness: 90-93, Printing: Department lettering, Ink Black, Artwork, Typesetting, and pre-press proof required, Boxed, Inside delivery required.							
G.1 Quantity per order: 600	2	order 115.00	\$ 230.00	70.00	\$ 140.00	64.00	\$ 128.00
G.2 Quantity per order: 1000	8	order 145.00	\$ 1,160.00	84.24	\$ 673.92	76.00	\$ 608.00
G.3 Quantity per order: 2000	6	order 245.00	\$ 1,470.00	137.48	\$ 824.88	98.00	\$ 588.00
	2	order 460.00	\$ 920.00	262.56	\$ 525.12	196.00	\$ 392.00
<b>Sub-Total Section G:</b>			<b>\$ 3,780.00</b>		<b>\$ 2,163.92</b>		<b>\$ 1,716.00</b>
H. File Divider - printed two sided - one color as per specification requirements (Commodity Code 966.96611) - normal registration, Size: 11-1/2" L x 3-1/2" W, paper: Manila, 100 lb., index, Brightness: 90-93, Printing: Department lettering, Ink: Black, Artwork, typesetting, and pre-press proof required, boxed, inside delivery required.							
H.1 Quantity per Order: 1000	8	order 165.00	\$ 1,320.00	132.02	\$ 1,056.16	93.00	\$ 744.00
H.2 Quantity per Order: 2000	8	order 253.00	\$ 2,024.00	217.82	\$ 1,742.56	136.00	\$ 1,088.00
<b>Sub-Total Section H:</b>			<b>\$ 3,344.00</b>		<b>\$ 2,798.72</b>		<b>\$ 1,832.00</b>
J. Cards - printed two sided - one color as per specification requirements (Commodity Code 966.96611) normal registration, Size: 4 x 5, Paper: White index card 90#, brightness: 90-93, Printing: department lettering with logo or seal, ink: Balck, Artwork, Typesetting, and prepress proof required. boxed, inside delivery required.							
J.1 Quantity per order: 1000	4	order 50.00	\$ 200.00	102.13	\$ 408.52	160.00	\$ 640.00
<b>Sub-Total Section J:</b>			<b>\$ 200.00</b>		<b>\$ 408.52</b>		<b>\$ 640.00</b>

**\*2 hold punch #125  
Springhill buff or ivory.**

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DESCRIPTION:	Est. Qty.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		Yes No Letter from DC		No No Letter from DC			
K. Cards - printed one sided - one color as per specifications requirements (Commodity Code 966.9661) - Normal registration, Size: 3.5 x 12-5/8; 9 pt, Paper: 90# card stock, Color: White, Canary, Brightness: 90-93, Printing: Department lettering with logo or seal. Ink: Black, Artwork, typesetting, and pre-press proof required, boxed, inside delivery required.							
K.1 Quantity per order:2500	3	order	195.00	\$ 585.00	154.16	\$ 462.48	160.00
K.2 Quantity per order 20000	2	order	770.00	\$ 1,540.00	806.25	\$ 1,612.50	845.00
<b>Sub-Total Section K:</b>				<b>\$ 2,125.00</b>		<b>\$ 2,074.98</b>	<b>\$ 2,170.00</b>
L. Civil Form for Court Docket Letter - printed two sided - one color as per specification requirements (Commodity Code 966.96611) - Normal registration, Size: 8.5" x 11", paper: 110# card stock, Color: Light Blue, Brightness: 90-93, Ink: Black, Artwork, typesetting, and pre-press proof required, Boxed, Inside delvierv required.							
L.1 Quantity per order: 10000	1	order	710.00	\$ 710.00	764.64	\$ 764.64	900.00
<b>Sub-Total Section L:</b>				<b>\$ 710.00</b>		<b>\$ 764.64</b>	<b>\$ 900.00</b>
M. Traffic Accident Information - printed two sided - one color as per bid specification requirements (Commodity Code 966.96611) - Normal registration, Size: 5-1/4" x 8-1/2", Paper: 110# white card stock, Color: Blue,Brightness: 90-93, Ink: Blue, Printing: Department lettering with logo or seal. Artwork, Typesetting and pre-press proof required, boxed, inside delivery required.							
M.1 Quantity per order: 10000	1	order	505.00	\$ 505.00	470.93	\$ 470.93	550.00

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Dallas County Taxpayer?		No		No			
How were you notified?		Letter from DC		Letter from DC			
<b>Sub-Total Section M:</b>			<b>\$ 505.00</b>		<b>\$ 470.93</b>		<b>\$ 550.00</b>
<p>N. Cards - printed two side - one color as per specification requirements (Commodity Code 966.96611) - normal registration, Size: Size: 3-1/2" x 2", paper: Bright White, 80 lb., No. 1, uncoated cover, Brightness: 90-93, Color: Blue, pink and white, Ink: Black, Artwork typesetting and pre-press proof required, boxed, inside delivery required.</p>							
N.1 Quantity per order: 1500	2	order	38.25	\$ 76.50	70.20	\$ 140.40	61.00
N.2 Quantity per order: 2000	1	order	49.50	\$ 49.50	85.32	\$ 85.32	71.00
N.3 Quantity per order: 5000	1	order	121.25	\$ 121.25	176.04	\$ 176.04	117.00
N.4 Quantity per order: 6000	3	order	144.00	\$ 432.00	198.64	\$ 595.92	135.00
<b>Sub-Total Section N:</b>			<b>\$ 679.25</b>		<b>\$ 997.68</b>		<b>\$ 715.00</b>
<p>O. Cards - printed two side - one color as per specification requirements (Commodity Code 966.96611) - Normal registration, Size: Size: 5-1/2" x 4-1/4", Paper: 90 lb., Card Stock, Brightness: 90-93, Color: Canary, Ink: Black, Artwork, typesetting, and pre-press proof required, boxed, inside delivery required.</p>							
O.1 Quantity per order: 1000	5	order	60.00	\$ 300.00	102.13	\$ 510.65	86.00
O.2 Quantity per order: 5000	1	order	195.00	\$ 195.00	352.89	\$ 352.89	215.00
<b>Sub-Total Section O:</b>			<b>\$ 495.00</b>		<b>\$ 863.54</b>		<b>\$ 645.00</b>

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NCTRCA Certified Vendor (M/Wbe)		Yes		No			
Dallas County Taxpayer?		No		No			
How were you notified?		Letter from DC		Letter from DC			
P. Abandoned Vehicle Stickers - printed one side - one color as per specifications requirements. 3M Reflective, Scotchlite 680 series or equal, peel off backing, black letter with self adhesive. Thickness: .007-.008, Size: Size: 2.5" x 4.5", Color, Fluorescent Red, Ink Black, Printing: 11-12 lines, Artwork, typesetting, and pre-press proof required, boxed, inside delivery required		<b>Square cut finished as singles material is red reflective not flourscent. 7-10 days after final proof.</b>					
P.1 Quantity per order: 10000	2	order	6450.00	\$ 12,900.00	NB	546.00	\$ 1,092.00
Sub-Total Section P:				<b>\$ 12,900.00</b>			<b>\$ 1,092.00</b>
Q. Marriage License Form - printed two side as per specifications requirements. Size: 8-1/2" x 14, Paper: 70#, Color: Natural, Text via Smooth, Ink: Black (1/1) Specify Minimum Order per release:	90000		96.25	\$ 8,662.50	74.71	\$ 6,723.90	5811.62
			4000.00		25000.00		90000.00
R. Marriage License Bell Envelope as per specification requirements. Folded Size: 4 x 9.5, Paper: 80# Leatherrett Cover, Print: 10 pt. Carnival Cordwain CV, Ink: 1/0 PMS Gold Specify Minimum Order per release:	90000		600.80	\$ 54,072.00	158.65	\$ 14,278.50	NB
					25000.00		90000.00
S. Cards - printed one side - one color as per bid specifications requirements. Size: 3-5/8 x 8-1/2. Paper: 90# card stock, Color: White, Ink: Black Specify Minimum Order per release:	10000		22.38	\$ 223.80	271.55	\$ 27,150.00	300.00
			10000.00		10000.00		10000.00

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Printer's Buying Group

P. O. Box 741834  
Dallas, TX 75374-1834  
Harriet Antine  
972-838-9099  
972-200-7334 - Fax  
[graphicsources@cebridge.net](mailto:graphicsources@cebridge.net)

VENDOR #3  
Ascension Design  
Group,LLC  
460 Albert St.  
Macon Georgia 31206

Dave Bitteerberder  
478-785-0610  
478-785-0690 - Fax  
[dave@ascensiondesigngroup.com](mailto:dave@ascensiondesigngroup.com)

**Recommended for Award - Overall Low Bidder \*All or None**

DESCRIPTION:	Est. Qty.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
NCTRCA Certified Vendor (M/Wbe)		Yes		No			
Dallas County Taxpayer?		No		No			
How were you notified?		Letter from DC		Letter from DC			
T. Cards - printed two side - one color as per specification requirements. Size: 3-1/2 x 4-1/2, Paper: 90# card stock, Color: Canary, Ink: Black	35000	19.10	\$ 668.50	50.80	\$ 1,778.00	874.00	\$ 874.00
Specify Minimum Order per release:		35000.00		10000.00		35000.00	
<b>GRAND TOTAL:</b>			<b>\$ 107,712.40</b>		<b>\$ 79,045.59</b>		<b>\$ 64,279.88</b>
Specify additional charge for chipboard and padding:			.20 - chipboard .10 per pad	N/A			
Specify additional charge (if any) for more than nine (9) lines are printed on a business card order		No Charge \$1.00					
Specify other ink colors that are available at no additional charge for business cards printing		Red (185), Brown (469), Bright Green, Reflec Blue, Gold (874) & Bordeaux					
Specify delivery after receipt of Dallas County Purchase Order.		10 days after approval of proof.		7-10 days			

**Please answer the questions listed below:**

• Specify the name and telephone number of the account representative who will be handling this account

Wanda Rohm or Pat Miranda

Harriet Antine

• Will your firm be providing a sample of the business cards produced at your plant and sample of paper stock with your bid?

Yes

No



**TABULATION SHEET**

**BID NO. 2009-015-4000**

**OPENING DATE: 10-Nov-08**

**Annual Contract for the Purchase and Printing of Business Cards and Related Items**

**Contract Effective Period: December 6, 2008 through December 5, 2009**

**Buyer: Mary Stephens 214-653-7690**

VENDOR #1  
Presto Printing

2714 West Ave.  
San Antonio, TX  
78201  
Wanda Rohm  
210-344-5200  
210-349-0505 - Fax  
[wrohm@presto-printing.com](mailto:wrohm@presto-printing.com)

VENDOR #2  
Printer's Buying Group

P. O. Box 741834  
Dallas, TX 75374-1834  
Harriet Antine  
972-838-9099  
972-200-7334 - Fax  
[graphicsources@cebridge.net](mailto:graphicsources@cebridge.net)

VENDOR #3  
Ascension Design  
Group,LLC  
460 Albert St.  
Macon Georgia 31206

Dave Bitterberder  
478-785-0610  
478-785-0690 - Fax  
[dave@ascensiondesigngroup.com](mailto:dave@ascensiondesigngroup.com)

**Recommended for Award - Overall Low Bidder \*All or None**

DESCRIPTION:	Est. Qty.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
NCTRCA Certified Vendor (M/Wbe)		Yes		No			
Dallas County Taxpayer?		No		No			
How were you notified?		Letter from DC		Letter from DC			
• Can business cards pre-production proofs be reviewed on-line or e-mailed directly to customers for final approval? If yes, is their additional charge for this service		Yes		Yes - \$12.00 per each			
• Can supplier provide Dallas County with an on-line portal for review of the various business card templates unique to the Dallas County account? If yes, is their additional charge for this service?		Yes. Can only be provided for high volume users. Not ones that order very little. As is it time consuming to set up & expensive for us.		Yes - No additional charge for the service			
• Internet Order Capability ? If yes, is their additional charge for this service		Yes		Yes - No additional charge for the service			
• Willing to accept future orders and solicitation via e-mail:		Yes		Yes			
• Allow other governmental agencies to utilize this contract?		Yes		No			
• Does you firm offer rebate (cash or credit) incentive for goods or services purchased during the contract period? If yes, what is the percentage of the rebate		No		No			
• Specify any additional comments/cost/etc. included with your bid proposal, if applicable:				Business cards only - county pays freight.			
Specify Payment Discount Terms:		0% Net 30 Days		Net 30 days			

**TABULATION SHEET  
 BID NO. 2009-015-4000**

**OPENING DATE: 10-Nov-08**

**Annual Contract for the Purchase and  
 Printing of Business Cards and  
 Related Items**

**Contract Effective Period: December  
 6, 2008 through December 5, 2009**

**Buyer: Mary Stephens 214-653-7690**

VENDOR #4  
 Accurate Forms &  
 Supplies  
 1550 Norwood Dr. #412

Hurst, TX 76054  
 Cheryl Salinas  
 817-498-4840  
 817-427-4816 - Fax

VENDOR #5  
 Gingerbread Press a div. of  
 Culego, Inc.  
 1605 E. Main St.

Waxahachie, TX 75165  
 Beth Behrmann  
 972-938-1776  
 972-938-1780 - Fax

VENDOR #6  
 Visual Communications  
  
 12640 E. Northwest Hwy.  
 #415  
 Dallas, TX 75228  
 Michelle Simpson  
 972-613-7466  
 972-613-4167 - Fax

[vcprinting@mindspring.com](mailto:vcprinting@mindspring.com)

DESCRIPTION:	Est. Qty.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension				
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No Yes Letter from DC		No No Letter from DC		Yes Yes Letter from DC					
<p>A. Business Cards - Printed One Sided,            One Color, as per technical requirements            (Commodity Code 966.96607)            • Normal Registration, • Size: 3-1/2" x            2", • Paper: Bright White, 80 lb., No. 1,            uncoated cover, • Brightness: 90-93, •            Printing: Raised Lettering</p>											
A.1 Quantity per Order: 500	500	orders	25.50	\$	12,750.00	66.63	\$	33,315.00	36.50	\$	18,250.00
A.2 Quantity per Order: 1000	91	orders	30.00	\$	2,730.00	70.38	\$	6,404.58	40.40	\$	3,676.40
A.3 Quantity per Order: 2000	6	orders	54.00	\$	324.00	108.75	\$	652.50	76.95	\$	461.70
A.4 Quantity per Order: 3000	20	order	78.00	\$	1,560.00	134.63	\$	2,692.60	115.40	\$	2,308.00
A.5 Quantity per Order: 4000	1	order	102.00	\$	102.00	173.00	\$	173.00	153.90	\$	153.90
A.6 Quantity per Order: 5000	6	orders	126.00	\$	756.00	198.88	\$	1,193.28	182.87	\$	1,097.22
<b>Sub-Total Section A:</b>				\$	<b>18,222.00</b>		\$	<b>44,430.96</b>		\$	<b>25,947.22</b>
<p>B. Business Cards - Printed One Sided,            Two Colors, as per technical            requirements (Commodity Code            966.96607)            • Normal Registration, • Size: 3-1/2" x            2", • Paper: Bright White, 80 lb., No. 1,            uncoated cover, • Brightness: 90-93            • Printing: Raised Letterin</p>											
B.1 Quantity per Order: 500	25	orders	30.00	\$	750.00	76.38	\$	1,909.50	43.65	\$	1,091.25
B.2 Quantity per Order: 1000	56	orders	34.50	\$	1,932.00	79.75	\$	4,466.00	48.90	\$	2,738.40
B.3 Quantity per Order: 2000	5	orders	63.00	\$	315.00	118.13	\$	590.65	94.00	\$	470.00
B.4 Quantity per Order: 3000	1	order	91.50	\$	91.50	144.00	\$	144.00	141.10	\$	141.10
B.5 Quantity per Order: 4000	1	order	120.00	\$	120.00	182.38	\$	182.38	188.10	\$	188.10
B.6 Quantity per Order: 5000	1	order	148.50	\$	148.50	208.25	\$	208.25	225.62	\$	225.62
<b>Sub-Total Section B:</b>				\$	<b>3,357.00</b>		\$	<b>7,500.78</b>		\$	<b>4,854.47</b>

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 BID NO. 2009-015-4000**

**OPENING DATE: 10-Nov-08**

**Annual Contract for the Purchase and  
 Printing of Business Cards and  
 Related Items**

**Contract Effective Period: December  
 6, 2008 through December 5, 2009**

**Buyer: Mary Stephens 214-653-7690**

VENDOR #4  
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Hurst, TX 76054  
 Cheryl Salinas  
 817-498-4840  
 817-427-4816 - Fax

VENDOR #5  
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 Culego, Inc.  
 1605 E. Main St.

Waxahachie, TX 75165  
 Beth Behrmann  
 972-938-1776  
 972-938-1780 - Fax

VENDOR #6  
 Visual Communications  
  
 12640 E. Northwest Hwy.  
 #415  
 Dallas, TX 75228  
 Michelle Simpson  
 972-613-7466  
 972-613-4167 - Fax

[vcprinting@mindspring.com](mailto:vcprinting@mindspring.com)

DESCRIPTION:	Est. Qty.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension				
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No Yes Letter from DC		No No Letter from DC		Yes Yes Letter from DC					
C. Business Cards - Printed Two Sided, One Color,as per technical requirements (Commodity Code 966.96607) • Normal Registration, • Size: 3-1/2" x 2", • Paper: Bright White, 80 lb., No. 1, uncoated cover, • Brightness: 90-93 • Printing: Raised Lettering w											
C.1 Quantity per Order: 500	1	order	48.00	\$	48.00	101.50	\$	101.50	52.65	\$	52.65
C.2 Quantity per Order: 1000	1	order	57.00	\$	57.00	109.00	\$	109.00	56.45	\$	56.45
C.3 Quantity per Order: 2000	4	order	102.00	\$	408.00	173.25	\$	693.00	109.20	\$	436.80
C.4 Quantity per Order: 3000	1	order	147.00	\$	147.00	225.00	\$	225.00	163.70	\$	163.70
C.5 Quantity per Order: 4000	1	order	192.00	\$	192.00	289.25	\$	289.25	218.30	\$	218.30
C.6 Quantity per Order: 5000	1	order	237.00	\$	237.00	341.00	\$	341.00	263.35	\$	263.35
<b>Sub-Total Section C:</b>				\$	<b>1,089.00</b>		\$	<b>1,758.75</b>		\$	<b>1,191.25</b>
D. Business Cards - Printed Two Sided, Two Colors, as per technical requirements (Commodity Code 966.96607) • Normal Registration, Size: 3-1/2" x 2", Paper: Bright White, 80 lb., No. 1, uncoated cover, Brightness: 90-93 • Printing: Raised Lettering with											
D.1 Quantity per Order: 500	1	order	52.50	\$	52.50	121.00	\$	121.00	59.75	\$	59.75
D.2 Quantity per Order: 1000	1	order	76.50	\$	76.50	127.75	\$	127.75	65.00	\$	65.00
D.3 Quantity per Order: 2000	1	order	126.00	\$	126.00	192.00	\$	192.00	126.25	\$	126.25
D.4 Quantity per Order: 3000	1	order	175.50	\$	175.50	243.75	\$	243.75	189.40	\$	189.40
D.5 Quantity per Order: 4000	1	order	225.00	\$	225.00	308.00	\$	308.00	252.50	\$	252.50
D.6 Quantity per Order: 5000	1	order	274.50	\$	274.50	359.75	\$	359.75	306.25	\$	306.25
<b>Sub-Total Section D:</b>				\$	<b>930.00</b>		\$	<b>1,352.25</b>		\$	<b>999.15</b>

**Total Contract Value (Section A-D):**

**TABULATION SHEET  
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 #415

Dallas, TX 75228  
 Michelle Simpson  
 972-613-7466  
 972-613-4167 - Fax

[vcprinting@mindspring.com](mailto:vcprinting@mindspring.com)

DESCRIPTION:	Est. Qty.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No Yes Letter from DC		No No Letter from DC		Yes Yes Letter from DC	
E. Post Cards - Printed Two Sided, One Color, as per bid specification requirements (Commodity Code 966.9661) Normal Registration, Size: 4 x 6 postcard, Paper: 110 lbs., No. 1 uncoated cover, Card Stock Color: White, Canary, Brightness: 90-93, Printing:							
E.1 Quantity per order: 1,000	8 order	85.09	\$ 680.72	76.25	\$ 610.00	43.45	\$ 347.60
<b>Sub-Total Section E:</b>			<b>\$ 680.72</b>		<b>\$ 610.00</b>		<b>\$ 347.60</b>
F. Postcards - Printed Two Sided - one color as per specifications requirements (Commodity Code 966.96611) - Normal Registration, Size: 4 x 6 post card, paper:110 lb., No. 1, uncoated cover, Color: White, Canary, Brightness: 90-93, Printing: with logo or							
F.1 Quantity per Order: 1000	14 order	47.45	\$ 664.30	76.25	\$ 1,067.50	43.45	\$ 608.30
F.2 Quantity per Order: 2000	3 order	99.78	\$ 299.34	121.47	\$ 364.41	71.90	\$ 215.70
F.3 Quantity per Order: 3000	3 order	125.45	\$ 376.35	173.70	\$ 521.10	102.85	\$ 308.55
F.4 Quantity per order: 4000	1 order	172.51	\$ 172.51	219.94	\$ 219.94	136.30	\$ 136.30
F.5 Quantity per order: 5000	1 order	193.70	\$ 193.70	246.17	\$ 246.17	169.75	\$ 169.75
<b>Sub-Total Section: F</b>			<b>\$ 1,706.20</b>		<b>\$ 2,419.12</b>		<b>\$ 1,438.60</b>
G. File Divider - printed one sided - one color as per specifications requirements (Commodity Code 966.966) - Normal registration, Size: 11-1/2" L x 3-1/2" W, paper: Manial, 100 lb., index, Brightness: 90-93, Printing: Department lettering, Ink Black, A							
G.1 Quantity per order: 600	2 order	91.20	\$ 182.40	63.37	\$ 126.74	35.84	\$ 71.68
G.2 Quantity per order: 1000	8 order	112.80	\$ 902.40	76.95	\$ 615.60	41.40	\$ 331.20
G.3 Quantity per order: 2000	6 order	145.20	\$ 871.20	104.19	\$ 625.14	55.29	\$ 331.74
	2 order	244.80	\$ 489.60	232.51	\$ 465.02	141.85	\$ 283.70
<b>Sub-Total Section G:</b>			<b>\$ 2,445.60</b>		<b>\$ 1,832.50</b>		<b>\$ 1,018.32</b>

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DESCRIPTION:	Est. Qty.		Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?			No Yes Letter from DC		No No Letter from DC		Yes Yes Letter from DC	
H. File Divider - printed two sided - one color as per specification requirements (Commodity Code 966.96611) - normal registration, Size: 11-1/2" L x 3-1/2" W, paper: Manila, 100 lb., index, Brightness: 90-93, Printing: Department lettering, Ink: Black,								
H.1 Quantity per Order: 1000	8	order	456.00	\$ 3,648.00	76.95	\$ 615.60	41.40	\$ 331.20
H.2 Quantity per Order: 2000	8	order	624.00	\$ 4,992.00	104.19	\$ 833.52	55.29	\$ 442.32
<b>Sub-Total Section H:</b>				<b>\$ 8,640.00</b>		<b>\$ 1,449.12</b>		<b>\$ 773.52</b>
J. Cards - printed two sided - one color as per specification requirements (Commodity Code 966.96611) normal registration, Size: 4 x 5, Paper: White index card 90#, brightness: 90-93, Printing: department lettering with logo or seal, ink: Balck, Artwork,								
J.1 Quantity per order: 1000	4	order	74.40	\$ 297.60	68.11	\$ 272.44	34.03	\$ 136.12
<b>Sub-Total Section J:</b>				<b>\$ 297.60</b>		<b>\$ 272.44</b>		<b>\$ 136.12</b>
K. Cards - printed one sided - one color as per specifications requirements (Commodity Code 966.9661) - Normal registration, Size: 3.5 x 12-5/8; 9 pt, Paper: 90# card stock, Color: White, Canary, Brightness: 90-93, Printing: Department lettering with logo								
K.1 Quantity per order:2500	3	order	101.20	\$ 303.60	143.58	\$ 430.74	82.24	\$ 246.72
K.2 Quantity per order 20000	2	order	393.30	\$ 786.60	757.81	\$ 1,515.62	545.75	\$ 1,091.50
<b>Sub-Total Section K:</b>				<b>\$ 1,090.20</b>		<b>\$ 1,946.36</b>		<b>\$ 1,338.22</b>
L. Civil Form for Court Docket Letter - printed two sided - one color as per specification requirements (Commodity Code 966.96611) - Normal registration, Size: 8.5" x 11", paper: 110# card stock, Color: Light Blue, Brightness: 90-93, Ink: Black, Artwork,								
L.1 Quantity per order: 10000	1	order	633.92	\$ 633.92	972.47	\$ 972.47	525.00	\$ 525.00

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DESCRIPTION:	Est. Qty.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No Yes Letter from DC		No No Letter from DC		Yes Yes Letter from DC	
<b>Sub-Total Section L:</b>			<b>\$ 633.92</b>		<b>\$ 972.47</b>		<b>\$ 525.00</b>
M. Traffic Accident Information - printed two sided - one color as per bid specification requirements (Commodity Code 966.96611) - Normal registration, Size: 5-1/4" x 8-1/2", Paper: 110# white card stock, Color: Blue,Brightness: 90- 93, Ink: Blue, Printin							
M.1 Quantity per order: 10000	1 order	360.64	\$ 360.64	470.06	\$ 470.06	301.50	\$ 301.50
<b>Sub-Total Section M:</b>			<b>\$ 360.64</b>		<b>\$ 470.06</b>		<b>\$ 301.50</b>
N. Cards - printed two side - one color as per specification requirements (Commodity Code 966.96611) - normal registration, Size: Size: 3-1/2" x 2", paper: Bright White, 80 lb., No. 1, uncoated cover, Brightness: 90-93, Color: Blue, pink and white, Ink: B							
N.1 Quantity per order: 1500	2 order	72.96	\$ 145.92	56.01	\$ 112.02	31.49	\$ 62.98
N.2 Quantity per order: 2000	1 order	72.96	\$ 72.96	64.68	\$ 64.68	32.83	\$ 32.83
N.3 Quantity per order: 5000	1 order	123.12	\$ 123.12	126.69	\$ 126.69	43.94	\$ 43.94
N.4 Quantity per order: 6000	3 order	132.24	\$ 396.72	144.03	\$ 432.09	52.20	\$ 156.60
<b>Sub-Total Section N:</b>			<b>\$ 738.72</b>		<b>\$ 735.48</b>		<b>\$ 296.35</b>
O. Cards - printed two side - one color as per specification requirements (Commodity Code 966.96611) - Normal registration, Size: Size: 5-1/2" x 4-1/4", Paper: 90 lb., Card Stock, Brightness: 90- 93, Color: Canary, Ink: Black, Artwork, typesetting, and pre							
O.1 Quantity per order: 1000	5 order	40.60	\$ 203.00	68.52	\$ 342.60	34.39	\$ 171.95
O.2 Quantity per order: 5000	1 order	102.08	\$ 102.08	200.06	\$ 200.06	74.44	\$ 74.44
<b>Sub-Total Section O:</b>			<b>\$ 305.08</b>		<b>\$ 542.66</b>		<b>\$ 246.39</b>

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DESCRIPTION:	Est. Qty.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
NCTRC Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No Yes Letter from DC		No No Letter from DC		Yes Yes Letter from DC	
P. Abandoned Vehicle Stickers - printed one side - one color as per specifications requirements. 3M Reflective, Scotchlite 680 series or equal, peel off backing, black letter with self adhesive. Thickness: .007-.008, Size: Size: 2.5" x 4.5", Color, Fluor		<b>Red Fluorescent matte stock</b>					
P.1 Quantity per order: 10000	2	order	422.26	\$ 844.52	656.78	\$ 1,313.56	6543.18
Sub-Total Section P:				<b>\$ 844.52</b>		<b>\$ 1,313.56</b>	<b>\$ 13,086.36</b>
Q. Marriage License Form - printed two side as per specifications requirements. Size: 8-1/2" x 14, Paper: 70#, Color: Natural, Text via Smooth, Ink: Black (1/1) Specify Minimum Order per release:	90000		48.61	\$ 4,374.90	62.90	\$ 5,661.00	57.96
			25000.00		90,000*		20/M
			<b>Choice of color: Natural or cream stock</b>		<b>Gingerbread Press willing to do warehouse &amp; ship to customer quantities as needed</b>		
R. Marriage License Bell Envelope as per specification requirements. Folded Size: 4 x 9.5, Paper: 80# Leatherrett Cover, Print: 10 pt. Carnival Cordwain CV, Ink: 1/0 PMS Gold Specify Minimum Order per release:	90000		222.30	\$ 20,007.00	188.65	\$ 16,978.50	421.47
			25000.00		Bid 90# - See note above		20/M
			<b>Choice of Ivory or white stock</b>				
S. Cards - printed one side - one color as per bid specifications requirements. Size: 3-5/8 x 8-1/2. Paper: 90# card stock, Color: White, Ink: Black Specify Minimum Order per release:	10000		21.36	\$ 213.60	38.74	\$ 387.40	15.28
					10000.00		
T. Cards - printed two side - one color as per specification requirements. Size: 3- 1/2 x 4-1/2, Paper: 90# card stock, Color: Canary, Ink: Black Specify Minimum Order per release:	35000		11.88	\$ 415.80	28.99	\$ 1,014.65	13.88
					35000.00		
<b>GRAND TOTAL:</b>				<b>\$ 66,352.50</b>		<b>\$ 91,648.06</b>	<b>\$ 96,287.37</b>
Specify additional charge for chipboard and padding:			NA		0.10 ea - padding 0.10 ea		.02 - padding .18 per pad

**TABULATION SHEET  
 BID NO. 2009-015-4000**

**OPENING DATE: 10-Nov-08**

**Annual Contract for the Purchase and  
 Printing of Business Cards and  
 Related Items**

**Contract Effective Period: December  
 6, 2008 through December 5, 2009**

**Buyer: Mary Stephens 214-653-7690**

VENDOR #4  
 Accurate Forms &  
 Supplies  
 1550 Norwood Dr. #412

Hurst, TX 76054  
 Cheryl Salinas  
 817-498-4840  
 817-427-4816 - Fax

VENDOR #5  
 Gingerbread Press a div. of  
 Culego. Inc.  
 1605 E. Main St.

Waxahachie, TX 75165  
 Beth Behrmann  
 972-938-1776  
 972-938-1780 - Fax

VENDOR #6  
 Visual Communications

12640 E. Northwest Hwy.  
 #415  
 Dallas, TX 75228  
 Michelle Simpson  
 972-613-7466  
 972-613-4167 - Fax

[vcprinting@mindspring.com](mailto:vcprinting@mindspring.com)

DESCRIPTION:	Est. Qty.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No Yes Letter from DC		No No Letter from DC		Yes Yes Letter from DC	
Specify additional charge (if any) for more than nine (9) lines are printed on a business card order			NA	NA			NA
Specify other ink colors that are available at no additional charge for business cards printing			NA	Call for availability			NA
Specify delivery after receipt of Dallas County Purchase Order.			Each item has different production lead times. Business Cards - 5-7 days, printed forms - 10-15 wk days depending upon proof approvals, press time etc. Envelopes 7-10 wk days after proofing	after proof approval, delivery is approximately 7 to 10working days unless an item is a special making order.		Gray 431, Brown 168, Yellow, Orange 021, Maroon 208, Purple 267, Process Blue,Teal 321, Green 348, Dark Green 343. Proof: 48 hrs. Order: 5-7 work days after approval of proof. Exception: P.Abandoned Vehicle Stickers - 30 days, R. Marriage License Bell Env. - 30 Days	
<b>Please answer the questions listed below:</b>							
• Specify the name and telephone number of the account representative who will be handling this account			Cheryl Salinas 817-498-4840	Beth Behrmann 972-938-1776 - cell 214-707-9461		Michelle Simpson 972-613-7466	
• Will your firm be providing a sample of the business cards produced at your plant and sample of paper stock with your bid?			Yes	No		No	



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 Supplies  
 1550 Norwood Dr. #412

Hurst, TX 76054  
 Cheryl Salinas  
 817-498-4840  
 817-427-4816 - Fax

VENDOR #5  
 Gingerbread Press a div. of  
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 1605 E. Main St.

Waxahachie, TX 75165  
 Beth Behrmann  
 972-938-1776  
 972-938-1780 - Fax

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DESCRIPTION:	Est. Qty.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No Yes Letter from DC		No No Letter from DC		Yes Yes Letter from DC	
• Can business cards pre-production proofs be reviewed on-line or e-mailed directly to customers for final approval? If yes, is their additional charge for this service			Yes - no additional charges	Yes			Yes - no extra charge
• Can supplier provide Dallas County with an on-line portal for review of the various business card templates unique to the Dallas County account: If yes, is their additional charge for this service?			Yes - No additional charge	No			No - possibly could be provided in the future
• Internet Order Capability ? If yes, is their additional charge for this service			Yes - on business cards only - no additional charge	No			No
• Willing to accept future orders and solicitation via e-mail:			Yes	Yes			Yes
• Allow other governmental agencies to utilize this contract?			Yes - at same quantities	Yes			Yes
• Does your firm offer rebate (cash or credit) incentive for goods or services purchased during the contract period? If yes, what is the percentage of the rebate			No	No			No
• Specify any additional comments/cost/etc. included with your bid proposal, if applicable:							
Specify Payment Discount Terms:			Net 30 Days	Net 30 Days			Net 30 days

**TABULATION SHEET  
 BID NO. 2009-015-4000**

VENDOR #7  
 Advantage Resources  
 Services  
 P. O. Box 702732  
  
 Dallas, TX 75370  
 Sam Oladipo  
 972-880-1905  
 972-447-9442 - Fax  
 mapdallas@msn.com

VENDOR #8  
 Scott Merriman, Inc.  
  
 11212 Goodnight Ln. #200  
  
 Dallas, TX 75229  
 Jeff Biggs  
 972-484-7113  
 972-484-8908 - Fax  
 smerrima@swbell.net

VENDOR #9  
 Integrated Document  
 Solutions.Inc.  
 2055 Hutton Dr., Ste. 110  
  
 Carrollton, TX 75006  
 Mike Dodson  
 214-630-6030  
 214-630-4805 - fax  
 Mdodson@intdoc.com

**OPENING DATE: 10-Nov-08**

**Annual Contract for the Purchase and  
 Printing of Business Cards and  
 Related Items**

**Contract Effective Period: December  
 6, 2008 through December 5, 2009**

**Buyer: Mary Stephens 214-653-7690**

DESCRIPTION:	Est. Qty.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
NCTRCA Certified Vendor (M/Wbe)		Yes		No		No	
Dallas County Taxpayer?		Yes		No		Yes	
How were you notified?		DC Website		DC Website		DC Website	
<p>A. Business Cards - Printed One Sided,            One Color, as per technical requirements            (Commodity Code 966.96607)            • Normal Registration, • Size: 3-1/2" x            2", • Paper: Bright White, 80 lb., No. 1,            uncoated cover, • Brightness: 90-93, •            Printing: Raised Lettering</p>							
A.1 Quantity per Order: 500	500	orders	\$ -	28.33	\$ 14,165.00	34.05	\$ 17,025.00
A.2 Quantity per Order: 1000	91	orders	\$ -	30.00	\$ 2,730.00	43.28	\$ 3,938.48
A.3 Quantity per Order: 2000	6	orders	\$ -	56.67	\$ 340.02	65.28	\$ 391.68
A.4 Quantity per Order: 3000	20	order	\$ -	76.67	\$ 1,533.40	87.28	\$ 1,745.60
A.5 Quantity per Order: 4000	1	order	\$ -	116.67	\$ 116.67	109.30	\$ 109.30
A.6 Quantity per Order: 5000	6	orders	\$ -	140.00	\$ 840.00	131.28	\$ 787.68
<b>Sub-Total Section A:</b>			\$ -		\$ 19,725.09		\$ 23,997.74

B. Business Cards - Printed One Sided,  
 Two Colors, as per technical  
 requirements (Commodity Code  
 966.96607)  
 • Normal Registration, • Size: 3-1/2" x  
 2", • Paper: Bright White, 80 lb., No. 1,  
 uncoated cover, • Brightness: 90-93  
 • Printing: Raised Letterin

B.1 Quantity per Order: 500	25	orders	\$ -	36.67	\$ 916.75	115.80	\$ 2,895.00
B.2 Quantity per Order: 1000	56	orders	\$ -	41.67	\$ 2,333.52	121.76	\$ 6,818.56
B.3 Quantity per Order: 2000	5	orders	\$ -	86.67	\$ 433.35	143.75	\$ 718.75
B.4 Quantity per Order: 3000	1	order	\$ -	101.67	\$ 101.67	165.75	\$ 165.75
B.5 Quantity per Order: 4000	1	order	\$ -	133.33	\$ 133.33	187.75	\$ 187.75
B.6 Quantity per Order: 5000	1	order	\$ -	165.00	\$ 165.00	209.75	\$ 209.75
<b>Sub-Total Section B:</b>			\$ -		\$ 4,083.62		\$ 10,995.56

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**Buyer: Mary Stephens 214-653-7690**

DESCRIPTION:	Est. Qty.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
NCTRCA Certified Vendor (M/Wbe)		Yes		No		No	
Dallas County Taxpayer?		Yes		No		Yes	
How were you notified?		DC Website		DC Website		DC Website	
C. Business Cards - Printed Two Sided, One Color,as per technical requirements (Commodity Code 966.96607) • Normal Registration, • Size: 3-1/2" x 2", • Paper: Bright White, 80 lb., No. 1, uncoated cover, • Brightness: 90-93 • Printing: Raised Lettering w							
C.1 Quantity per Order: 500	1	order	\$ -	60.00	\$ 60.00	88.65	\$ 88.65
C.2 Quantity per Order: 1000	1	order	\$ -	66.67	\$ 66.67	94.61	\$ 94.61
C.3 Quantity per Order: 2000	4	order	\$ -	100.00	\$ 400.00	134.47	\$ 537.88
C.4 Quantity per Order: 3000	1	order	\$ -	123.33	\$ 123.33	174.33	\$ 174.33
C.5 Quantity per Order: 4000	1	order	\$ -	158.33	\$ 158.33	214.18	\$ 214.18
C.6 Quantity per Order: 5000	1	order	\$ -	181.67	\$ 181.67	254.04	\$ 254.04
<b>Sub-Total Section C:</b>			\$ -		\$ 990.00		\$ 1,363.69

D. Business Cards - Printed Two Sided,  
 Two Colors, as per technical  
 requirements (Commodity Code  
 966.96607)  
 • Normal Registration, Size: 3-1/2" x 2",  
 Paper: Bright White, 80 lb., No. 1,  
 uncoated cover, Brightness: 90-93  
 • Printing: Raised Lettering with

D.1 Quantity per Order: 500	1	order	\$ -	75.00	\$ 75.00	158.65	\$ 158.65
D.2 Quantity per Order: 1000	1	order	\$ -	85.00	\$ 85.00	164.61	\$ 164.61
D.3 Quantity per Order: 2000	1	order	\$ -	116.67	\$ 116.67	204.47	\$ 204.47
D.4 Quantity per Order: 3000	1	order	\$ -	148.33	\$ 148.33	244.33	\$ 244.33
D.5 Quantity per Order: 4000	1	order	\$ -	191.67	\$ 191.67	284.18	\$ 284.18
D.6 Quantity per Order: 5000	1	order	\$ -	223.33	\$ 223.33	324.04	\$ 324.04
<b>Sub-Total Section D:</b>			\$ -		\$ 840.00		\$ 1,380.28

**Total Contract Value (Section A-D):**

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 Services  
 P. O. Box 702732  
  
 Dallas, TX 75370  
 Sam Oladipo  
 972-880-1905  
[972-447-9442 - Fax](tel:972-447-9442)  
[mapdallas@msn.com](mailto:mapdallas@msn.com)

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NCTRCA Certified Vendor (M/Wbe)		Yes		No		No				
Dallas County Taxpayer?		Yes		No		Yes				
How were you notified?		DC Website		DC Website		DC Website				
E. Post Cards - Printed Two Sided, One Color, as per bid specification requirements (Commodity Code 966.9661) Normal Registration, Size: 4 x 6 postcard, Paper: 110 lbs., No. 1 uncoated cover, Card Stock Color: White, Canary, Brightness: 90-93, Printing:										
E.1 Quantity per order: 1,000	8	order	261.47	\$	2,091.76	355.00	\$	2,840.00	\$	-
			<b>1000* C=\$268.74/M</b>							
<b>Sub-Total Section E:</b>				<b>\$</b>	<b>2,091.76</b>		<b>\$</b>	<b>2,840.00</b>	<b>\$</b>	<b>-</b>
F. Postcards - Printed Two Sided - one color as per specifications requirements (Commodity Code 966.96611) - Normal Registration, Size: 4 x 6 post card, paper:110 lb., No. 1, uncoated cover, Color: White, Canary, Brightness: 90-93, Printing: with logo or										
F.1 Quantity per Order: 1000	14	order	261.47	\$	3,660.58	355.00	\$	4,970.00	\$	-
F.2 Quantity per Order: 2000	3	order	140.58	\$	421.74	588.33	\$	1,764.99	\$	-
F.3 Quantity per Order: 3000	3	order	102.72	\$	308.16	821.67	\$	2,465.01	\$	-
F.4 Quantity per order: 4000	1	order	82.47	\$	82.47	1055.00	\$	1,055.00	\$	-
F.5 Quantity per order: 5000	1	order	73.68	\$	73.68	1271.67	\$	1,271.67	\$	-
<b>Sub-Total Section F:</b>				<b>\$</b>	<b>4,546.63</b>		<b>\$</b>	<b>11,526.67</b>	<b>\$</b>	<b>-</b>
G. File Divider - printed one sided - one color as per specifications requirements (Commodity Code 966.966) - Normal registration, Size: 11-1/2" L x 3-1/2" W, paper: Manial, 100 lb., index, Brightness: 90-93, Printing: Department lettering, Ink Black, A										
G.1 Quantity per order: 600	2	order		\$	-		\$	-	\$	-
G.2 Quantity per order: 1000	8	order	201.52	\$	1,612.16		\$	-	\$	-
G.3 Quantity per order: 2000	6	order	111.69	\$	670.14		\$	-	\$	-
	2	order	58.97	\$	117.94		\$	-	\$	-
<b>Sub-Total Section G:</b>				<b>\$</b>	<b>2,400.24</b>		<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>

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NCTRCA Certified Vendor (M/Wbe)			Yes		No		No	
Dallas County Taxpayer?			Yes		No		Yes	
How were you notified?			DC Website		DC Website		DC Website	
H. File Divider - printed two sided - one color as per specification requirements (Commodity Code 966.96611) - normal registration, Size: 11-1/2" L x 3-1/2" W, paper: Manila, 100 lb., index, Brightness: 90-93, Printing: Department lettering, Ink: Black,								
H.1 Quantity per Order: 1000	8	order	292.05	\$ 2,336.40		\$ -		\$ -
H.2 Quantity per Order: 2000	8	order	157.00	\$ 1,256.00		\$ -		\$ -
<b>Sub-Total Section H:</b>				<b>\$ 3,592.40</b>		<b>\$ -</b>		<b>\$ -</b>
J. Cards - printed two sided - one color as per specification requirements (Commodity Code 966.96611) normal registration, Size: 4 x 5, Paper: White index card 90#, brightness: 90-93, Printing: department lettering with logo or seal, ink: Balck, Artwork,								
J.1 Quantity per order: 1000	4	order	256.87	\$ 1,027.48	338.33	\$ 1,353.32		\$ -
<b>Sub-Total Section J:</b>				<b>\$ 1,027.48</b>		<b>\$ 1,353.32</b>		<b>\$ -</b>
K. Cards - printed one sided - one color as per specifications requirements (Commodity Code 966.9661) - Normal registration, Size: 3.5 x 12-5/8; 9 pt, Paper: 90# card stock, Color: White, Canary, Brightness: 90-93, Printing: Department lettering with logo								
K.1 Quantity per order:2500	3	order	101.08	\$ 758.10	266.67	\$ 800.01		\$ -
K.2 Quantity per order 20000	2	order	42.00	\$ 1,680.00	1533.33	\$ 3,066.66		\$ -
<b>Sub-Total Section K:</b>				<b>\$ 2,438.10</b>		<b>\$ 3,866.67</b>		<b>\$ -</b>
L. Civil Form for Court Docket Letter - printed two sided - one color as per specification requirements (Commodity Code 966.96611) - Normal registration, Size: 8.5" x 11", paper: 110# card stock, Color: Light Blue, Brightness: 90-93, Ink: Black, Artwork,								
L.1 Quantity per order: 10000	1	order	73.98	\$ 739.80	1723.33	\$ 1,723.33		\$ -

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NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		Yes Yes DC Website		No No DC Website		No Yes DC Website	
<b>Sub-Total Section L:</b>		<b>*10,000/price per/M</b>	<b>\$ 739.80</b>		<b>\$ 1,723.33</b>		<b>\$ -</b>
M. Traffic Accident Information - printed two sided - one color as per bid specification requirements (Commodity Code 966.96611) - Normal registration, Size: 5-1/4" x 8-1/2", Paper: 110# white card stock, Color: Blue,Brightness: 90- 93, Ink: Blue, Printin							
M.1 Quantity per order: 10000	1 order	46.89	\$ 468.90	930.00	\$ 930.00		\$ -
<b>Sub-Total Section M:</b>		<b>All prices are per/M</b>	<b>\$ 468.90</b>		<b>\$ 930.00</b>		<b>\$ -</b>
N. Cards - printed two side - one color as per specification requirements (Commodity Code 966.96611) - normal registration, Size: Size: 3-1/2" x 2", paper: Bright White, 80 lb., No. 1, uncoated cover, Brightness: 90-93, Color: Blue, pink and white, Ink: B							
N.1 Quantity per order: 1500	2 order		\$ -	121.67	\$ 243.34		\$ -
N.2 Quantity per order: 2000	1 order		\$ -	140.83	\$ 140.83		\$ -
N.3 Quantity per order: 5000	1 order		\$ -	244.17	\$ 244.17		\$ -
N.4 Quantity per order: 6000	3 order		\$ -	279.17	\$ 837.51		\$ -
<b>Sub-Total Section N:</b>			<b>\$ -</b>		<b>\$ 1,465.85</b>		<b>\$ -</b>
O. Cards - printed two side - one color as per specification requirements (Commodity Code 966.96611) - Normal registration, Size: Size: 5-1/2" x 4-1/4", Paper: 90 lb., Card Stock, Brightness: 90- 93, Color: Canary, Ink: Black, Artwork, typesetting, and pre							
O.1 Quantity per order: 1000	5 order	245.12	\$ 1,225.60	170.00	\$ 850.00		\$ -
O.2 Quantity per order: 5000	1 order	65.30	\$ 326.50	555.00	\$ 555.00		\$ -
<b>Sub-Total Section O:</b>		<b>*All prices are per/M</b>	<b>\$ 1,552.10</b>		<b>\$ 1,405.00</b>		<b>\$ -</b>

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DESCRIPTION:	Est. Qty.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		Yes Yes DC Website		No No DC Website		No Yes DC Website	
P. Abandoned Vehicle Stickers - printed one side - one color as per specifications requirements. 3M Reflective, Scotchlite 680 series or equal, peel off backing, black letter with self adhesive. Thickness: .007-.008, Size: Size: 2.5" x 4.5", Color, Fluor							
P.1 Quantity per order: 10000	2	order	\$ -			\$ -	
Sub-Total Section P:			\$ -			\$ -	
Q. Marriage License Form - printed two side as per specifications requirements. Size: 8-1/2" x 14, Paper: 70#, Color: Natural, Text via Smooth, Ink: Black (1/1) Specify Minimum Order per release:	90000			160.00	\$ 14,400.00	\$ 5,811.62	
R. Marriage License Bell Envelope as per specification requirements. Folded Size: 4 x 9.5, Paper: 80# Leatherrett Cover, Print: 10 pt. Carnival Cordwain CV, Ink: 1/0 PMS Gold Specify Minimum Order per release:	90000			333.00	\$ 30,050.10		
S. Cards - printed one side - one color as per bid specifications requirements. Size: 3-5/8 x 8-1/2. Paper: 90# card stock, Color: White, Ink: Black Specify Minimum Order per release:	10000	43.79 - prices are base on total qty as "min" all prices are per/M	\$ 437.90	79.00	\$ 790.00	\$ 300.00	
T. Cards - printed two side - one color as per specification requirements. Size: 3- 1/2 x 4-1/2, Paper: 90# card stock, Color: Canary, Ink: Black Specify Minimum Order per release:	35000	31.95	\$ 1,118.25	103.85	\$ 3,634.75	\$ 874.00	
<b>GRAND TOTAL:</b>			\$ 23,444.31		\$ 99,624.40	\$ 44,722.89	
Specify additional charge for chipboard and padding:				*cost based per job		NA	

**TABULATION SHEET  
 BID NO. 2009-015-4000**

VENDOR #7  
 Advantage Resources  
 Services  
 P. O. Box 702732  
  
 Dallas, TX 75370  
 Sam Oladipo  
 972-880-1905  
 972-447-9442 - Fax  
 mapdallas@msn.com

VENDOR #8  
 Scott Merriman, Inc.  
  
 11212 Goodnight Ln. #200  
  
 Dallas, TX 75229  
 Jeff Biggs  
 972-484-7113  
 972-484-8908 - Fax  
 smerrima@swbell.net

VENDOR #9  
 Integrated Document  
 Solutions.Inc.  
 2055 Hutton Dr., Ste. 110  
  
 Carrollton, TX 75006  
 Mike Dodson  
 214-630-6030  
 214-630-4805 - fax  
 Mdodson@intdoc.com

**OPENING DATE: 10-Nov-08**

**Annual Contract for the Purchase and  
 Printing of Business Cards and  
 Related Items**

**Contract Effective Period: December  
 6, 2008 through December 5, 2009**

**Buyer: Mary Stephens 214-653-7690**

DESCRIPTION:	Est. Qty.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		Yes Yes DC Website		No No DC Website		No Yes DC Website	
Specify additional charge (if any) for more than nine (9) lines are printed on a business card order				NA		NA	
Specify other ink colors that are available at no additional charge for business cards printing				Black, Reflex Blue, 185 Red			
Specify delivery after receipt of Dallas County Purchase Order.				5 working days after proof approval.		7-10 work days	
<b>Please answer the questions listed below:</b>							
• Specify the name and telephone number of the account representative who will be handling this account			Sam oladipo 972-880-1905, mapdallas@msn.com	Dick Powers 972-484-7113		Mike Dodson 214-630-6030	
• Will your firm be providing a sample of the business cards produced at your plant and sample of paper stock with your bid?			Yes	Yes		Yes	
• Can business cards pre-production proofs be reviewed on-line or e-mailed directly to customers for final approval? If yes, is their additional charge for this service			Yes **This time we are ot bidding on bus. Cards	Yes - no additional charge		Yes - IDS will e-mail proof to appropriate party.	
• Can supplier provide Dallas County with an on-line portal for review of the various business card templates unique to the Dallas County account: If yes, is their additional charge for this service?			Yes - **This time we are not bidding on Bus. Cards	Yes - no additional charge		Yes	
• Internet Order Capability ? If yes, is their additional charge for this service			Yes - ** Curently not ready, not extra charge	Yes - no additional charge		No	



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**BID NO. 2009-015-4000**

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 Advantage Resources  
 Services  
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 Dallas, TX 75370  
 Sam Oladipo  
 972-880-1905  
[972-447-9442 - Fax](tel:972-447-9442)  
[mapdallas@msn.com](mailto:mapdallas@msn.com)

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**OPENING DATE: 10-Nov-08**

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**Buyer: Mary Stephens 214-653-7690**

DESCRIPTION:	Est. Qty.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
NCTRCA Certified Vendor (M/Wbe)		Yes		No		No	
Dallas County Taxpayer?		Yes		No		Yes	
How were you notified?		DC Website		DC Website		DC Website	
• Willing to accept future orders and solicitation via e-mail:			Yes	Yes		Yes	
• Allow other governmental agencies to utilize this contract?			Yes			Yes	
• Does your firm offer rebate (cash or credit) incentive for goods or services purchased during the contract period? If yes, what is the percentage of the rebate			No	No		No	
• Specify any additional comments/cost/etc. included with your bid proposal, if applicable:							
Specify Payment Discount Terms:			1% 10 Days Net 30 Net 30 Days			0% 20 Days	