TABULATION SHEET
Bid No. 2015-065-6519 Annual Contract for the Purchase of
Offset Printing
Opening Date:
Crle. Augast 3, 2015
Charles Price Senior Buyer; 214.653.6223
Initial Contract Period: October 1, 2015 thru September 30
2016 with 3 extension options

## NCTRCA Certified Vendo <br> Certified by other Agency

Dallas County Taxpayer?
How were you notified?

## DESCRIPTION:

## Section A: Carbonless Forms

2 - Parts Carbonless Snap-out Form
Form Type: Snap -Out
Paper: 20\#, Carbonless (NCR or equal)
Parts: Two (2)
Part 1: White, Part 2: Canary,
Size. $8-1 / 2^{\prime \prime} \times 11^{\prime \prime}$ plus $1 / 2^{\prime \prime}$ perforated tear-off stub
Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy
Pre-press proof required before production run
Packaging: Shrink wrap 100 sets per package.
Inside Desk-top Delivery Required (No loading docks are vailable
Price to include inside delivery

Quantity per order: 500
Quantity per order: 1,000-4,999
Quantity per order: 5,000-9,999
Quantity per order: 10,000 and above
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: $\$ /$ per thousand

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shal be provided by vendor at no additional cost any addition to the two (2) proof requirements.

2 - Parts Carbonless Snap-out Form
Form Type: Snap -Out
Paper: 20\#, Ca
Part 1: White, Part 2: Pin
Size: $8-1 / 2^{\prime \prime} \times 11^{\prime \prime}$ plus $1 / 2$ " perforated tear-off stub
Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy
Pre-press proof required before production ru
Packaging: Shrink wrap 100 sets per package
Inside Desk-top Delivery Required (No loading docks are
available) Price to include inside delivery

## Vendor \#1

Alphagraphics- Dallas :DDA
400 N.Akard suite 100
Dallas, TX 75201

Cassandra Rodriquez 214.698.0556
$\frac{\text { cassandra@alphagraphics.co }}{\mathrm{m}}$ ${ }^{m}$
no
no

Dallas County
not indicated
no

Estimated Annual Qty.

Order(s)


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Bid No. 2015-065-6519 Annual Contract for the Purchase
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Quantity per order: 500
Quantity per order: $1,000-4,999$
Quantity per order: $5,000-9,999$
Quantity per order: 10,000 and above
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are
ne provided by vendor at no additional cost any addition to the
two (2) proof requirements.

3 - Parts Carbonless Snap-out Form
Form Type: Snap -Out
Paper: 20\#, Carbonless (NCR or equal)
Parts: Two (2)
Part 1: White, Part 2: Pink
Size: $8-1 / 2^{\prime \prime} \times 11$ " plus $1 / 2$ " perforated tear-off stub
Printing: Printed one sided, same copy all parts, black ink
Marginal Notations: Red ink, all parts, different copy Camera Ready Copy
Pre-press proof required before production run
Packaging: Shrink wrap 100 sets per package.
Inside Desk-top Delivery Required (No loading docks are vailable
Price to include inside delivery

Quantity per order: 500
Quantity per order: $1,000-4,999$
Quantity yer order: $5,000-9,999$
Quantity per order: 10,000 and above
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: $\$ /$ per thousand

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and necessary to the proof due vendor error a corrected proof shal e provided by vendor at no additional cost any addition to the two (2) proof requirements.

## Alphagraphics- Dallas :DD <br> \section*{400 N.Akard suite 100}

Dallas, TX 75201

Cassandra R
cassandra@alphagraphics.co ${ }^{m}$
187.19
187.19
227.20
830.26
2464.23 25.00
15.00
205.61
290.81
$\mathbf{9 9 0}$
1874.83
25.00
15.00

Vendor \#2
Jayden Graphics Inc.
2705 Katie Trail
Melissa, Tx 75454

Robert Ives
972.838 .9275
972.200.7334 fax
jaydengraphicsives01@gmail.co

Vendor \#3
Visual Commincationa
12640 E. Northwest Hwy \#415
Dallas, TX 75228
Michelle Simpson
972.613.7466
972.613.4167 fa
$\$ 166.05$ $\$ 246.42$

$\$ 198.05$
$\$ 187.48$
\$0.64
$\begin{array}{l:l}374.38 & \$ 0.64 \\ 227.20 & \$ 319.6\end{array}$

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1.660 .52
$2,469.58$

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| 10.00 |}

${ }^{80.00}$


Bid No. 2015-065-6519 Annual Contract for the Purchase of Offset Printing
Opening Date: August 3, 2015
Charles Price Senior Buyer; 214.653.6223
Initial Contract Period: October 1, 2015 thru September 30
2016 with 3 extension options

4 - Parts Carbonless Snap-out Form
Form Type: Snap -Ou
Paper: 20\#, Carbonless (NCR or equal)
Parts: Three (3)
Part 1: White, Part 2: Canary, Part 3: Pink
Size: $8-1 / 2^{\prime \prime} \times 5-1 / 2^{\prime \prime}$ plus $1 / 2^{\prime \prime}$ perforated tear-off stub
Printing: Printed one sided, same copy all parts, black ink
Camera Ready Copy
ired before production ru
Packaging: Shrink wrap 100 sets per package
Inside Desk-top Delivery Required (No loading docks are available
Price to include inside delivery

Quantity per order: 1,000-4,999
Quantity per order: $5,000-9,999$
Quantity per order: 10,000 and above
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: $\$ /$ per thousand

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shal be provided by vendor at no additional cost any addition to the wo (2) proof requirements.

5 3- Parts Carbonless Snap-out Form
Form Type: Snap -Ou
Paper: 20\#, Carbonless (NCR or equal)
Parts: Three (3)
Part 1: White, Part 2: Canary, Part 3: Pink
Size: $8-1 / 2^{\prime \prime} \times 11^{\prime \prime}$ plus $1 / 2$ " perforated tear-off stub
Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy
Pre-press proof required before production rux
Packaging: Shrink wrap 100 sets per package
Inside Desk-top Delivery Required (No loading docks are
available)
Price to include inside delivery

Quantity per order: 500
Quantity per order: $1,000-4,999$
Quantity per order: 10,000 and above
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: $\$ /$ per thousand
Vendor \#1
Alphagraphics- Dallas :DDA
400 N.Akard suite 100
Dallas, TX 75201
Cassandra Rodriquez
214.698.0556
cassandra@alphagraphics.co
$m$

## $\begin{array}{lll}500 & \text { each } & 2 \\ 1,000 & \text { thousand } & 1 \\ 5,000 & \text { thousand } & 2\end{array}$ $\begin{array}{ll}\text { thousand } & 2 \\ \text { thousand } & 1\end{array}$

 7219.86 1321.05 25.00| 500 | each | 2 |
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| 1,000 | thousand | 1 |
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| 10,000 | thousand | 1 |




TABULATION SHEET
Bid No. 2015-065-6519 Annual Contract for the Purchase of Offset Printins
Opening Date: August 3, 2015
Charles Price Senior Buyer; 214.653.6223
Initial Contract Period: October 1, 2015 thru September 30 2016 with 3 extension options

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the two (2) proof requirements.

6 3-Parts Carbonless Snap-out Form
Form Type: Snap -Out
Paper: 20\#, Carbonless (NCR or equal) Parts: Three (3)
Part 1: White, Part 2: Canary, Part 3: Pink
Size: $11^{\prime \prime} \times 8-1 / 2^{\prime \prime}$ plus $1 / 2^{\prime \prime}$ perforated tear-off stub, perforated stub located on $8-1 / 2$ " side of the form
Printing: Printed one sided, same copy all parts, black ink Sequentially numbered in red ink
Camera Ready Copy
Pre-press proof required before production ru
Packaging: Shrink wrap 100 sets per package
Inside Desk-top Delivery Required (No loading docks are
available
Ide inside deliverv
Quantity per order: 500
Quantity per order: $5,000-9,999$ Quantity per order: 10,000 and above
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: $\$ /$ per thousand

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are ecessaylod by vendor at no additional cost any addition to the two (2) proof requirements.

3 - Parts Carbonless Snap-out Form
Form Type: Snap -Out
Paper: 20\#, Carbonless (NCR or equal)
Parts: Three (3)
Part 1: White, Part 2: Canary, Part 3: Pink
Size: $5-1 / 2^{\prime \prime} \times 8-1 / 2^{\prime \prime}$ " lus $1 / 2^{\prime \prime}$ " perforated tear-off stub
Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy
Pre-press proof required before production rue
Packaging: Shrink wrap 100 sets per package
Inside Desk-top Delivery Required (No loading docks are available)
Price to include inside delivery

Quantity per order: 500
Quantity per order: 1,000-4,999
Quantity per order: 5,000-9,999
Quantity per order: 10,000 and above

| 500 | each | 2 |
| :--- | :--- | :--- |
| 1,000 | thousand | 1 |
| 5,000 | thousand | 2 |
| 10,000 | thousand | 1 |



## Jayden Graphics Inc. <br> 2705 Katie Trail

Melissa, Tx 75454

Robert Ives
972.838.9275
972.200.7334 fax
jaydengraphicsives01@gmail.co
${ }^{m}$
$\$ 40.00$
$\$$
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$\$$
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Charles Price Senior Buyer; 214.653.6223
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Specify additional charge (if any) to two (2) or three (3) bunch/drill the form: \$/per thousand
Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the two (2) proof requirements.

3 - Parts Carbonless Form
From Type: Snap-Out
Paper: 20\#, Carbonless (NCR or equal)
Parts: Three (3)
Part 1: White, Part 2: Canary, Part 3: Pink
Size: $8-1 / 2^{\prime \prime} \times 6$ " plus $1 / 2^{\prime \prime}$ " perforated tear-off stub
Printing: Printed one sided, same copy all parts, black ink
Camera Ready Copy
Pre-press proof required before production run
Packaging: Shrink wrap 100 sets per package
Inside Desk-top Delivery Required (No loading docks are available)
Price to include inside delivery
Quantity per order: 500
Quantity per order: 1,000-4,999
Quantity per order: 5,000-9,999

Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the two (2) proof requirements.
$9 \quad$ 3-Parts Carbonless and Bond Form
Form Type: Snap-Out
Parts: Three (3)
Paper: 20\# Carbonless (NCR) and Bond Pape
Part 1: White (NCR), Part 2: Canary (NCR), Part 3: White Bond
Size: $8-1 / 2^{\prime \prime} \times 11^{\prime \prime}$ plus $1 / 2^{\prime \prime}$ perforated tear-off stul
Printing: Parts 1 and 2: Printed one sided, same copy, black ink, Part 3: Printed one sided different copy from parts 1 and 2
Camera Ready Copy
Pre-press proof required before production rum
Packaging: Shrink wrap 100 sets per package
top Delivery Required (No loading docks are
available)
Price to include inside delivery
Quantity per order: 500
Quantity per order: $1,000-4,999$
Quantity per order: 5,000 - 9,999

Quantity per order: 5,000-9,999

500
1,000
5,000

Vendor \#1
Alphagraphics- Dallas :DDA
400 N.Akard suite 100

## Dallas, TX 75201

Cassandra R
cassandra@alphagraphics.co m
25.00
15.00

| 500 | each | 2 |
| :--- | :--- | :--- |
| 1,000 | thousand | 1 |
| 5,000 | thousand | 2 |
| 10,000 | thousand | 1 |

145.48
1213.36
602.74
$\begin{array}{r}602.74 \\ \hdashline \\ \hline 966.66\end{array}$

Vendor\#2
Jayden Graphics Inc.
2705 Katie Trail

## Melissa, Tx 75454

Robert Ives

| 972.838.9275 |
| :--- | :--- |
|  |
| 972.200 .7334 |

9ay2.200.7334 fax
jaydengraphicsives01@gmail.co
${ }^{m}$
$\$ 15.00$
$\$ 40.00$
25.00
15.00
229.31
311.60
$: 1217.12$

Vendor \#3
Visual Commincationa
12640 E. Northwest Hwy \#415
Dallas, TX 75228
Michelle Simpson
972.613.7466
972.613.4167 fax
$\$ 20.00$
$\$ 77.60$
$\begin{array}{l:l}660.00 & \$ 77.60 \\ 327.60 & \$ 123.30\end{array}$

| $\mathbf{1 , 1 6 7 . 9 0}$ |
| :--- |
| $1,097.10$ |
| $\$ 86.40$ |


\$20.00
0.00 \$227.70
$\begin{array}{r:r}970.00 & \$ 227.70 \\ 483.26 & \$ 307.30 \\ 1,471.80 & \$ 120.00\end{array}$

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2016 with 3 extension options

Quantity per order: 10,000 and above
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the two (2) proof requirements.

10 4- Parts Carbonless Snap-out Form
Form Type: Snap -Out
Paper: 20\#, Carbonless (NCR or equal)
Parts: Four (4)
Part 1: White, Part 2: Canary, Part 3: Pink, Part 4: Green Size: $8-1 / 2^{\prime \prime} \times 11^{\prime \prime}$ plus $1 / 2^{\prime \prime}$ perforated tear-off stub Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy
Pre-press proof required before production rui
Packaging: Shrink wrap 100 sets per package
Inside Desk-top Delivery Required (No loading docks are
available)
Price to include inside delivery

Quantity per order: 500
Quantity per order: 1,000-4,999
Quantity per order: 5,000-9,999
Quantity per order: 10,000 and above
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/Der thousand
Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and pecssary to the proof due vendor error a corrected proof shal be provided by vendor at no additional cost any addition to the two (2) proof requirements.

Vendor \#1

## 400 N.Akard suite 100

Dallas, TX 75201

Cassandra Rodriquez 214.698.0556
cassandra@alphagraphics.co m
25.00
15.00

Quoted with Std NCR Weight
2687.79
$\$ 268.78$
$10,000 \quad$ thousand 1

|  | 25.00 |
| :--- | :--- | :--- |
|  | 15.00 |

$\$ 345.39$
$\$ 330.13$

Vendor \#2
Jayden Graphics Inc.
2705 Katie Trail
Melissa, Tx 75454

Robert Ives
972.838.9275
972.200.7334 fax
iaydengraphicsives01@gmail.co

Vendor \#3
Visual Commincationa
12640 E. Northwest Hwy \#415

## Dallas, TX 7522

Michelle Simps
972.613.7466
972.613.4167 fa

Bid No. 2015-065-6519 Annual Contract for the Purchase of Offset Printing
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11 4- Parts Carbonless Form
Form Type: Snap-Out
Paper: 20\#, Carbonless (NCR or equal)
Parts: Four (4)
Part 1: White, Part 2: Canary, Part 3: Pink, Part 4: Goldenrod Size: $8-1 / 2$ " x 11 " plus $1 / 2$ " perforated tear-off stub Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy
ired before production ru
Packaging: Shrink wrap 100 per package.
Inside Desk-top Delivery Required (No loading docks are
available)
Price to include inside delivery
Quantity per order: 500
Quantity per order: $1,000-4,999$
Quantity per order: $5,000-9,999$
Quantity per order: 10,000 and above

Specify additional charge (if any) to two (2) or three (3) punch/drill the form: $\$ /$ per thousand
Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are be provided by vendor at no additional cost any addition to the two (2) proof requirements.

4-Parts Carbonless Form
Form Type: Snap-Out
Faper: 20\#, Carbonless (NCR or equal)
Parts: Four (4)
Part 1: Goldenrod, Part 2: White, Part 3: Canary, Part 4: Pink
Size: $8-1 / 2^{\prime \prime} \times 11^{\prime \prime}$ plus $1 / 2$ " perforated tear-off stub
Punched/Drilled: Three (3) Holes
Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy
Pre-press proof required before production run
Packaging: Shrink wrap 100 per package.
Inside Desk-top Delivery Required (No loading docks are
available)
Price to include inside delivery

[^0]Vendor \#1
Alphagraphics- Dallas :DDA

## 400 N.Akard suite 100

Dallas, TX 75201

Cassandra R
cassandra@alphagraphics.co

Vendor\#
Jayden Graphics Inc.
2705 Katie Trail
Melissa, Tx 75454

Robert Ives

| 972.838.9275 |
| :--- |
|  |
| 972.200 .7334 |
| fa |

9ay2.200.7334 fax
jaydengraphicsives01@gmail.co
${ }_{m}^{m}$

Vendor \#3
Visual Commincationa
12640 E. Northwest Hwy \#415
Dallas, TX 75228

Michelle Simpson
:972.613.7466 972.613.4167 fa

Bid No. 2015-065-6519 Annual Contract for the Purchase of Offset Printing
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Charles Price Senior Buyer; 214.653.6223
Initial Contract Period: October 1, 2015 thru September 30 2016 with 3 extension options

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the wo (2) proof requirements.

4 - Parts Carbonless Form
Form Type: Snap-Out
Paper: 20\#, Carbonless (NCR or equal)
Parts: Four (4)
Part 1: White, Part 2: Canary, Part 3: Pink, Part 4: Blue
Size: $8-1 / 2^{\prime \prime} \times 14^{\prime \prime}$ plus $1 / 2^{\prime \prime}$ perforated tear-off stub
Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy
Pre-press proof required before production run
Binding: Edge glue (fan-apart glue adhesive) each form set Packaging: Shrink wrap 100 sets per package
Inside Desk-top Delivery Required (No loading docks are
Price to include inside delivery

Quantity per order: 500
Quantity per order: 1,000-4,999
Quantity per order: 10,000 and above
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: $\$ /$ per thousand

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the two (2) proof requirements.

14 - Parts Carbonless Snap-out Form
Form Type: Snap -Out
Paper: 20\#, Carbonless (NCR or equal)
Parts: Five (5)
Part 1: Wh
Size: $8-1 / 2^{\prime \prime} \times 11^{\prime \prime}$ plus $1 / 2^{\prime \prime}$ perforated tear-off stub
Printing: Printed one sided, same copy all parts, black ink
Camera Ready Copy
Pre-press proof required before production run
Packaging: Shrink wrap 100 per package.
Inside Desk-top Delivery Required (No loading docks are available)
Price to include inside delivery

Quantity per order: 500
Quantity per order: $1,000-4,999$
Quantity per order: 5,000-9,999
$500-$ each 2 324.97 $\begin{array}{ll}\text { thousand } & 1 \\ \text { thousand } & 2\end{array}$ thousand 1
501.22.72

| 2129.72 |  |
| :--- | :--- |
|  | 4131.67 |

Vendor \#1
Alphagraphics- Dallas :DDA

## 400 N.Akard suite 100

Dallas, TX 75201

Cassandra R
cassandra@alphagraphics.co
15.00

| 25.00 |
| ---: |
| 15.00 |

$\$ 425.94$

$\$$
$\$$
$\$$

Vendor \#2 Jayden Graphics Inc.

2705 Katie Trail

## Melissa, Tx 75454

Robert Ives
972.838.9275

9ay2.200.7334 fax
jaydengraphicsives01@gmail.co
${ }^{m}$
$\$ 0.00$
-

Vendor \#3
Visual Commincationa
12640 E. Northwest Hwy \#41

Dallas, TX 75228

Michelle Simpson
972.613.7466 972.613.4167 fa
$\$ 20.00$

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Opening Date: August 3, 2015
Charles Price Senior Buyer; 214.653.6223
Initial Contract Period: October 1, 2015 thru September 30
2016 with 3 extension options

Quantity per order: 10,000 and above
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shal two (2) proof requirements.

15 5- Parts Carbonless Snap-out Form
Form Type: Snap -O
Paper: 20\#, Carbonless (NCR or equal)
Parts: Five (5)
Part 1: White, Part 2: Canary, Part 3: Pink, Part 4: Goldenrod, 5: Bue
Size: $8-1 / 2^{\prime \prime} \times 11^{\prime \prime}$ plus $1 / 2$ " perforated tear-off stub
Printing: One (1) sided, same copy all parts, two (2) colors black
Marginal Notations: Red ink on each part - all different wording
Sequentially numbered in red ink
Camera Ready Copy
Pre-press proof required before production ru
Packaging: Shrink wrap 100 per package.
Inside Desk-top Delivery Required (No loading docks are available
Price to include inside delivery

Quantity per order: 500
Quantity per order: $1,000-4,999$
Quantity per order: 10,000 and abo
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: $\$ /$ per thousand

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and necessary to the proof due vendor error a corrected prof shal be provided by vendor at no additional cost any addition to the two (2) proof requirements.



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5- Parts Carbonless Snap-out Form
Form Type: Snap -Out
Paper: 20\#, Carbonless (NCR or equal)
Parts: Five (5)
Part 1: White, Part 2: Green, Part 3: Pink, Part 4: White, 5:
Green
Size: $8-1 / 2^{\prime \prime} \times 17^{\prime \prime}$ plus $1 / 2^{\prime \prime}$ perforated tear-off stub
Printing: Two (2) sided, different copy on front and back side of each part, black ink
Marginal Notations: Upper Right Hand Corner in Red Ink on each part - All Different Wording
Punched: All Parts will be punched with two (2) $1 / 2$ " Holes 2 3/4" C-C at top
Camera Ready Copy
Pre-press proof required before production run
Packaging: Shrink wrap 100 per package.
Inside Desk-top Delivery Required (No loading docks are
Price to include inside delivery

| Quantity per order: 500 | 500 | each | 2 |
| :--- | :--- | :--- | :--- |
| Quantity per order: $1,000-4,999$ | 1,000 | thousand | 1 |
| Quantity per order: $5,000-9,999$ | 5,000 | thousand | 2 |
| Quantity per order: 10,000 and above | 10,000 | thousand | 1 |

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shal be provided by vendor at no additional cost any addition to the wo (2) proof requirements.
$17 \quad 6$ - Parts Carbonless Snap-out Form
Form Type: Snap -Out
Paper: 20\#, Carbonless (NCR or equal)
Parts: Six (6)
Part 1: White, Part 2: Blue, Part 3: Green, Part 4: Canary, Part 5: Pink, Part 6: Goldenrod
Size: $8-1 / 2^{\prime \prime} \times 11^{\prime \prime}$ plus $1 / 2$ " perforated tear-off stub
Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy
Pre-press proof required before production run
Packaging: Shrink wrap 100 sets per package
Inside Desk-top Delivery Required (No loading docks are available)
Price to include inside delivery

Quantity per order: 500
Quantity per order: 1,000-4,999
Quantity per order: 5,000-9,999
Quantity per order: 10,000 and above
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand

Vendor \#1
Alphagraphics- Dallas :DDA

## 400 N.Akard suite 100

Dallas, TX 75201

Cassandra Ro
cassandra@alphagraphics.co

Vendor\#2
Jayden Graphics Inc.
2705 Katie Trail
Melissa, Tx 75454

Robert Ives
${ }_{9}^{972.238 .9275}$
9ay2.200.7334 fax
jaydengraphicsives01@gmail.co

Vendor \#3
Visual Commincationa
12640 E. Northwest Hwy \#415
Dallas, TX 75228
Michelle Simpson
972.613.7466
972.613.4167 fa

## $\$ 433.96$



Bid No. 2015-065-6519 Annual Contract for the Purchase of Offset Printing
Opening Date: August 3, 2015
Charles Price Senior Buyer; 214.653.6223
Initial Contract Period: October 1, 2015 thru September 30 2016 with 3 extension options

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shal be provided by vendor at no additional cost any addition to the
wo (2) proof requirements.

18 2-Parts Carbonless Form
Paper: 20\#, Carbonless (NCR or equal)
Parts: Two (2)
Part 1: White, Part 2: Pink
Size: 8-1/2" x $11^{\prime \prime}$
Camera Ready Copy
Pre-press proof required before production run
Binding: Edge glue (fan-apart glue adhesive) each form set Packaging: Shrink wrap 100 sets per package
Inside Desk-top Delivery Required (No loading docks are available)
Price to include inside delivery

Quantity per order: 50
Quantity per order: $1,000-4,999$
Quantity per order: 5,000-9,999
Quantity per order: 10,000 and above
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: $\$ /$ per thousand

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the
wo (2) proof requirements.

19 2- Parts Carbonless Form
Paper: 20\#, Carbonless (NCR or equal)
Parts: Two (2)
Part 1: White, Part 2: Canary
Size: $8-1 / 2^{\prime \prime} \times 11^{\prime \prime}$
Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy
Pre-press proof required before production run
Binding: Edge glue (fan-apart glue adhesive) each form set Packaging: Shrink wrap 100 sets per package
Inside Desk-top Delivery Required (No loading docks are
available)
Price to include inside delivery

Quantity per order: 500
Quantity per order: $1,000-4,999$
Quantity per order: $5,000-9,999$
Quantity per order: 10,000 and above

| 500 | each | 2 | 129.86 |
| :--- | :--- | :--- | :--- |
| 1,000 | thousand | 1 | 209.01 |
| thousand | 2 | 836.90 |  | 10,000

Vendor \#1
Alphagraphics- Dallas :DDA

## 400 N.Akard suite 100

Dallas, TX 75201

Cassandra R
cassandra@alphagraphics.co m
15.00

| 500 | each | 2 |
| :--- | :--- | :--- |
| 1,000 | thousand | 1 |
| 5,000 | thousand | 2 |
| 10,000 | thousand | 1 |

$\begin{array}{ll:l}\$ & 377.58 & \$ 0.65 \\ \$ & 239.86 & \$ 323.8\end{array}$

$\begin{array}{l:l:l}1.471 .86 & \$ 75.33\end{array}$

|  | 650.00 | $\$ 53.60$ |
| :--- | ---: | :--- |
| $\$$ | 323.87 | $\$ 89.80$ |
| $\$$ | $1,049.40$ | $\$ 75.80$ |
|  |  |  |
|  |  |  |

Bid No. 2015-065-6519 Annual Contract for the Purchase of Offset Printing
Opening Date: August 3, 2015
Charles Price Senior Buyer; 214.653.6223
Initial Contract Period: October 1, 2015 thru September 30
2016 with 3 extension options

Specify additional charge (if any) to two (2) or three (3) punch/drill the form: $\$ /$ ser thousand
Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the two (2) proof requirements.

20 3- Parts Carbonless Form
Paper: 20\#, Carbonless (NCR or equal)
Parts: Three (3)
Part 1: White, Part 2: Canary, Part 3: Pink Size: 8-1/2" x $11^{\prime \prime}$
Pamera Ready Copy
Caner Ready Copy
Binding: Edge glue (fan-apart glue adhesive) each form set Packaging: Shrink wrap 100 sets per package
Inside Desk-top Delivery Required (No loading docks are available)
Price to include inside delivery

```
Quantity per order: 500
Quantity per order: \(1,000-4,999\)
Quantity yer order: 5,000 - 9,999
Quantity per order: 10,000 and above
```

Specify additional charge (if any) to two (2) or three (3) punch/drill the form: $\$ /$ per thousand
Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are $y$ to the proof due vendor error a corrected proof shal be provided by vendor at no additional cost any addition to the two (2) proof requirements.

21 3-Parts Carbonless Form
Paper: 20\#, Carbonless (NCR or equal)
Parts: Three (3)
Part 1: White, Part 2: Canary, Part 3: Pink
Size: $11^{\prime \prime}$ x 8-1/2"
Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy
Pre-press proof required before production run
Binding: Edge glue (fan-apart glue adhesive) each form set
Packaging: Shrink wrap 100 sets per package
Inside Desk-top Delivery Required (No loading docks are
available)
Price to include inside delivery


TABULATION SHEET
Bid No. 2015-065-6519 Annual Contract for the Purchase
Offset Printins
Charles Price Senior Buyer; 214.653.6223
Initial Contract Period: October 1, 2015 thru September 30
2016 with 3 extension options

Quantity per order: 500
Quantity per order: $1,000-4,999$
Quantity per order: 5,000 9,999
Quantity per order: 10,000 and above
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: $\$ /$ per thousand

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the wo (2) proof requirements.

22 3- Parts Carbonless Form
Paper: 20\#, Carbonless (NCR or equal)
Parts: Three (3)
Part 1: White, Part 2: Canary, Part 3: Pink
Size: 8-1/2" $\times 5-1 / 2^{\prime \prime}$
Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy
Pre-press proof required before production run
Binding. Edge glue (fan-apart glue adhesive) each form set Packaging: Shrink wrap 100 sets per package

Delivery Required (No loading docks are
vailable)
Price to include inside delivery

| Quantity per order: 500 | 500 | each | 2 |
| :--- | :--- | :--- | :--- |
| Quantity per order: $1,000-4,999$ | 1,000 | thousand | 1 |
| Quantity per order: $5,000-9,999$ | 5,000 | thousand | 2 |
| Quantity per order: 10,000 and above | 10,000 | thousand | 1 |

Vendor \#1
Alphagraphics- Dallas :DDA
400 N.Akard suite 100
Dallas, TX 75201

Cassandra Rodriquez 214.698.0556
$\frac{\text { cassandra@alphagraphics.co }}{\mathrm{m}}$ m
156.75
1565.31
1109.44
1109.44
2181.48
2181.48
25.00
15.00
$\$ 221.89$
$\$ 218.15$
116.42
111.44

Vendor \#2 Jayden Graphics Inc.

2705 Katie Trail

## Melissa, Tx 75454

Robert Ives
972.200.7334 fa
972.200.7334 fax
iaydengraphicsives01@gmail.co

Vendor \#3
Visual Commincationa
12640 E. Northwest Hwy \#415

## Dallas, TX 75228

Michelle Simpson
972.613.7466
972.613.4167 fax

TABULATION SHEET
Bid No. 2015-065-6519 Annual Contract for the Purchase of
Offset Printing
Opening Date: August 3, 2015
Charles Price Senior Buyer; 214.653.6223
Initial Contract Period: October 1, 2015 thru September 30
2016 with 3 extension options

3 3- Parts Carbonless Form
Paper: 20\#, Carbonless (NCR or equal)
Parts: Three (3)
Part 1: White, Part 2: Canary, Part 3: Pink
Size: $8-1 / 2 " \times 14 "$
Size: $8-1 / 2^{\prime \prime} \times 14^{\prime \prime}$
Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy
re-press proof required before production ru
Binding: Edge glue (fan-apart glue adhesive) each form set Packaging: Shrink wrap 100 sets per package
(No loading docks are
available
Price to include inside delivery

Quantity per order: 500
Quantity per order: $1,000-4,999$
Quantity per order: 10,000 and above
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: $\$ /$ per thousand
Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the two (2) proof requirements.

24 3- Parts Carbonless Form
Paper: 20\#, Carbonless (NCR or equal)
Parts: Three (3)
Part 1: White, Part 2: Canary, Part 3: Pink
Size: $8-1 / 2^{\prime \prime} \times 6$ "
Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy
Pre-press proof required before production rum
Binding: Edge glue (fan-apart glue adhesive) each form set Packaging: Shrink wrap 100 sets per package
Inside Desk-top Delivery Required (No loading docks are available)
Price to include inside delivery
Quantity per order: 500
Quantity per order: $1,000-4,999$
Quantity per order: 10,000 and above
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: $\$ /$ per thousand
Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shal be provided by vendor at no additional cost any addition to the two (2) proof requirements.

Opening Date: August 3, 2015

Charles Price Senior Buyer; 214.653.6223
Initial Contract Period: October 1, 2015 thru September 30 2016 with 3 extension options

4 - Parts Carbonless Form
Paper: 20\#, Carbonless (NCR or equal)
Parts: Four (4)
Part 1: Goldenrod, Part 2: White, Part 3: Canary, Part 4: Pink Size: $8-1 / 2^{\prime \prime} \times 11^{\prime \prime}$
Printing: Printed one sided, same copy all parts, black ink Punched/Drilled: Three (3) Holes
Camera Ready Copy
Pre-press proof required before production run Binding: Edge glue (fan-apart glue adhesive) each form set Packaging: Shrink wrap 100 per package.
Inside Desk-top Delivery Required (No loading docks are available)
Price to include inside delivery

| Quantity per order: 500 | 500 | each | 2 |
| :--- | :--- | :--- | :--- |
| Quantity per order: $1,000-4,999$ | 1,000 | thousand | 1 |
| Quantity per order: $5,000-9,999$ | 5,000 | thousand | 2 |
| Quantity per order: 10,000 and above | 10,000 | thousand | 1 |

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the two (2) proof requirements.

26 4- Parts Carbonless Form
Paper: 20\#, Carbonless (NCR or equal)
Parts: Four (4)
Part 1: White, Part 2: Canary, Part 3: Pink, Part 4: Green Size: $8-1 / 2^{\prime \prime} \times 11^{\prime \prime}$
Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy
Bre-press proof required before production Edge glue (fan-apart glue adhesive) each form set Packaging: Shrink wrap 100 per package.
Inside Desk-top Delivery Required (No loading docks are available)
Price to include inside delivery

Quantity per order: 500
Quantity per order: 1,000-4,999
Quantity per order: 5,000-9,999
Quantity per order: 10,000 and above
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: $\$ /$ per thousand

| 500 | each | 2 |
| :--- | :--- | :--- |
| 1,000 | thousand | 1 |
| 5,000 | thousand | 2 |
| 10,000 | thousand | 1 |

## Vendor \#1

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Cassandra
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Vendor\#
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Melissa, Tx 75454

Robert Ives
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${ }^{m}$

Vendor\#3
Visual Commincationa
12640 E. Northwest Hwy \#415

Dallas, TX 75228

Michelle Simpson
972.613.7466 972.613.4167 fa

Bid No. 2015-065-6519 Annual Contract for the Purchase of
Offset Printins
Opening Date: August 3, 2015
Charles Price Senior Buyer; 214.653.6223
Initial Contract Period: October 1, 2015 thru September 30
2016 with 3 extension options

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the wo (2) proof requirements.

27 4- Parts Carbonless Form
Paper: 20\#, Carbonless (NCR or equal)
Parts: Four (4)
Part 1: White, Part 2: Canary, Part 3: Pink, Part 4: Goldenrod Size: $8-1 / 2^{\prime \prime} \times 11^{\prime \prime}$
Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy
Pre-press proof required before production run
Binding: Edge glue (fan-apart glue adhesive) each form set Packaging: Shrink wrap 100 per package.
Inside Desk-top Delivery Required (No loading docks are
available
Price to include inside delivery
Quantity per order: 500
Quantity yer order: $1,000-4,999$
Quantity per order: $5,000-9,999$

$$
\begin{array}{lll}
500 & \text { each } & 2 \\
1,000 & \text { thousand } & 1 \\
5,000 & \text { thousand } & 2 \\
10,000 & \text { thousand } & 1
\end{array}
$$

Specify additional charge (if any) to two (2) or three (3) punch/drill the form: $\$ /$ per thousand

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are e provided by vendor at no additional cost any addition to the al cost any addition to the two (2) proof requirements.

28 - Parts Carbonless Form
Paper: 20\#, Carbonless (NCR or equal)
Parts: Four (4)
Part 1: White, Part 2-4: Canary
Size: $8-1 / 2^{\prime \prime} \times 11^{\prime \prime}$
Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy
Binding: Edge glue (fan-apart glue adhesive) each form set Packaging: Shrink wrap 100 per package.
Inside Desk-top Delivery Required (No loading docks are
available
Price to include inside delivery

[^1]$\begin{array}{lll}500 & \text { each } & 2 \\ 1,000 & \text { thousand } & 1 \\ 5,000 & \text { thousand } & 2\end{array}$

Vendor \#1
Alphagraphics- Dallas :DDA

## 400 N.Akard suite 100

## Dallas, TX 75201

214.698.0556
cassandra@alphagraphics.co m

No Bid


Vendor\#
Jayden Graphics Inc.
2705 Katie Trail

## Melissa, Tx 75454

## Robert Ives

972.838 .9275

9ay2.200.7334 fax
jaydengraphicsives01@gmail.co
$m$

No Bid


No Bid
No Bid
No Bid
No Bid

No Bid

No Bid
No Bid

Vendor \#3
Visual Commincationa
12640 E. Northwest Hwy \#415
Dallas, TX 75228
Michelle Simpso
972.613.7466
972.613.4167 fax

TABULATION SHEET
Bid No. 2015-065-6519 Annual Contract for the Purchase of
Offset Printins
Opening Date: August 3, 2015
Charles Price Senior Buyer; 214.653.6223
Initial Contract Period: October 1, 2015 thru September 30
2016 with 3 extension options

Quantity per order: 10,000 and above
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousan

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shal be provided by vendor at no additional cost any addition to the two (2) proof requirements.

29 4- Parts Carbonless Form
Paper: 20\#, Carbonless (NCR or equal)
Parts: Four (4)
Part 1: White, Part 2: Canary, Part 3: Pink, Part 4: Blue Size: $8-1 / 2^{\prime \prime} \times 14^{\prime \prime}$ Camera Ready Cop
Pre-press proof required before production run
Binding: Edge glue (fan-apart glue adhesive) each form set Packaging: Shrink wrap 100 sets per package
Inside Desk-top Delivery Required (No loading docks are available)
Price to include inside delivery

> Quantity per order: 500 Quantity per order: $1,000-4,999$ Quantity per order: $5,000-9,999$ Quantity per order: 10,000 and abo

Quantity per order: 10,000 and above
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/ver thousand

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the two (2) proof requirements.

## Vendor \#1

Alphagraphics- Dallas :DDA
400 N.Akard suite 100
Dallas, TX 75201

Cassandra R
cassandra@alphagraphics.co

| 500 | each | 2 |
| :--- | :--- | :--- |
| 1,000 | thousand | 1 |
| 5,000 | thousand | 2 |
| 10,000 | thousand | 1 |



No Bi
No Bid
No Bid
Bid

No Bid

Bid No. 2015-065-6519 Annual Contract for the Purchase of Offset Printing
Opening Date: August 3, 2015
Charles Price Senior Buyer; 214.653.6223
Initial Contract Period: October 1, 2015 thru September 30
2016 with 3 extension options

50- Parts Carbonless Form
Paper: 20\#, Carbonless (NCR or equal)
Parts: Five (5)
Part 1: White, Part 2: Green, Part 3: Canary, Part 4: Pink, Part 5: Goldenrod
Size: $8-1 / 2^{\prime \prime} \times 11^{\prime \prime}$
Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy
uired before production run
Binding: Edge glue (fan-apart glue adhesive) each form set Packaging: Shrink wrap 100 per package.
-top Delivery Required (No loading docks are
avalable)
Price to include inside delivery


Specify additional charge (if any) to two (2) or three (3) punch/drill the form: $\$ /$ per thousand
Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are e provided by vendor at no additional cost any addition to the two (2) proof requirements.
$31 \quad 5$ - Parts Carbonless Form
Paper: 20\#, Carbonless (NCR or equal)
Parts: Five (5)
Part 1: White, Part 2: Blue, Part 3: Green, Part 4: Canary, Part 5: Goldenrod
Size: $8-1 / 2^{\prime \prime} \times 11^{\prime \prime}$
Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy
Pre-press proof required before production run
Binding: Edge glue (fan-apart glue adhesive) each form set Packaging: Shrink wrap 100 per package.
Inside Desk-top Delivery Required (No loading docks are
available)
Price to include inside delivery
Quantity per order: 500
Quantitiy per order: $1,000-4,999$
Quantity per order: $5,000-9,999$
Quantity per order: 10,000 and above

Quantity per order: 1,000 $-4,999$
Quantity per order: $5,000-9,999$
Quantity per order: 10,000 and above
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: $\$ /$ per thousand

## Vendor \#1 <br> Alphagraphics- Dallas :DDA <br> 400 N.Akard suite 100

## Dallas, TX 75201

Cassandra R
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## Vendor \# <br> Jayden Graphics Inc. <br> 2705 Katie Trail

## Melissa, Tx 75454

## Robert Ives

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jaydengraphicsives01@gmail.co
${ }^{m}$


## $\$ 1.00$ $\$ 500.87$ <br>  <br> \$142.62 <br> $\$ 15.00$

Vendor \#3
Visual Commincationa
12640 E. Northwest Hwy \#415

Dallas, TX 75228

Michelle Simpson
972.613.7466 972.613.4167 fa


TABULATION SHEET
Bid No. 2015-065-6519 Annual Contract for the Purchase of
Offset Printing
Opening Date: August 3, 2015
Charles Price Senior Buyer; 214.653.6223
Initial Contract Period: October 1, 2015 thru September 30
2016 with 3 extension options

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the wo (2) proof requirements.
$32 \quad 5$ - Parts Carbonless Form
Paper: 20\#, Carbonless (NCR or equal)
Parts: Five (5)
Part 1: White, Part 2: Green, Part 3: Pink, Part 4: White, 5:
Green
Size: 8-1/2" x $177^{\prime \prime}$ plus $1 / 2$ " perforated tear-off stub
Printing: Two (2) sided, different copy on front and back side of each part, black ink
Marginal Notations: Upper Right Hand Corner in Red Ink on each part - All Different Wording
( Pall who (2) $1 / 2$ " Holes 2 3/4" C-C at top
Pre-press proof required before production run
Binding: Edge glue (fan-apart glue adhesive) each form set Packaging: Shrink wrap 100 per package.
Inside Desk-top Delivery Required (No loading docks are available)
Price to include inside delivery
Quantity per order: 500
Quantity per order: $1,000-4,999$
Quantity per order: $5,000-9,999$
order: 10,000 and above $\quad 5,000$
Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the two (2) proof requirements.
$33 \quad 6$ - Parts Carbonless Form
Paper: 20\#, Carbonless (NCR or equal)
Parts: Six (6)
Part 1: White, Part 2: Blue, Part 3: Green, Part 4: Canary, Part 5: Pink, Part 6: Goldenrod
Size: 8-1/2" x 11 "
Printing: Printed one
Pre-press proof required before production run
Binding: Edge glue (fan-apart glue adhesive) each form set
Packaging: Shrink wrap 100 per package.
Inside Desk-top Delivery Required (No loading docks are
available)
Price to include inside delivery

## Vendor \#1

Alphagraphics- Dallas :DDA

## 400 N.Akard suite 100

## Dallas, TX 75201

Cassandra R
cassandra@alphagraphics.co

No Bid

Vendor \#2
Jayden Graphics Inc.
2705 Katie Trail

## Melissa, Tx 75454

Robert Ives
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972.200 .7334 fa

9ay2.200.7334 fax
jaydengraphicsives01@gmail.co
m

TABULATION SHEET
Bid No. 2015-065-6519 Annual Contract for the Purchase of
Offset Printing
Opening Date: August 3, 2015
Charles Price Senior Buyer; 214.653.6223
Initial Contract Period: October 1, 2015 thru September 30
2016 with 3 extension options
Quantity per order: $1,000-4,999$
Quantity per order: $5,000-9,999$

Quantity per order: 10,000 and above
Specify additional charge (if any) to two (2) or three (3) Sunch/drill the form: $\$$ /per thousand

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs:/Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the two (2) proof requirements.

348 - Parts Carbonless Form
Paper: 20\#, Carbonless (NCR or equal)
Parts: Eight (8)
Part 1: White, Part 2: Canary, Parts 3-7: Pink, Part 8: Goldenrod Size: $8-1 / 2$ " x 11 "
Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy
Pre-press proof required before production run
Binding: Edge glue (fan-apart glue adhesive) each form set Packaging: Shrink wrap 100 per package.
Inside Desk-top Delivery Required (No loading docks are available)
Price to include inside delivery

## Quantity per order: 500 <br> Quantity per order: $1,000-4,99$ <br> Quantity per order: 5,000-9,999

Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousan

Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the two (2) proof requirements.

## Total

Specify any additional comments/cost/etc. included with your bid proposal, if applicable:

Bidders are required to indicate whether they have the requried products


TABULATION SHEET
Bid No. 2015-065-6519 Annual Contract for the Purchase of Offset Printins
Opening Date: August 3,2015
Charles Price Senior Buyer; 214.653.6223
Initial Contract Period: October 1, 2015 thru September 30 2016 with 3 extension options

Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out:

Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?

Specify Prompt/Early Payment Discount Terms (if any)

Information on Provision of Health Insurance Coverage for Employees: Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation proces (see page 4, paragraph 5). Please complete the information below to assist in this evaluation.
employees?
b) If your company does provide health insurance coverage to employees, does the company share in the cost a minimum of:

95\% for employee only coverage?
$85 \%$ for employee and children coverage?
$73 \%$ for employee+spouse
$71 \%$ for employee + family coverage
c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan
description? (See Attachment - A)
d) If your company plans to wilze subcontractors in the
fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost?

Specify the name, telephone number and email



[^0]:    Quantity per order: 500
    Quantity per order: $1,000-4,999$
    Quantity per order: 5,000-9,999
    Quantity per order: 10,000 and above

[^1]:    Quantity per order: 500
    Quantity per order: 1,000-4,999
    Quantity per order: 5,000-9,999

