TABULATION SHEET Bid No. 2015-065-6519 Annual Contract for the Purchase of				Vendor #1 Alphagraphics- Dallas :DDA			Vendor #2 Jayden Graphics Inc.		Vendor #3 Visual Commincationa	
Offset Printing Opening Date: August 3, 2015				400 N.Akard suite 100			2705 Katie Trail		12640 E. Northwest Hwy #415	
Charles Price Senior Buver; 214.653.6223 Initial Contract Period: October 1, 2015 thru September 30, 2016 with 3 extension options				Dallas, TX 75201			Melissa, Tx 75454		Dallas, TX 75228	
				Cassandra Rodriquez 214.698.0556 cassandra@alphagraphics.co m			Robert Ives 972.838.9275 972.200.7334 fax jaydengraphicsives01@gmail.co m		Michelle Simpson 972.613.7466 972.613.4167 fax	
NCTRCA Certified Vendor Certified by other Agency				no no			No No		no no	
EEO1 Dallas County Taxpaver? How were you notified? Returned Addendum				no Dallas County not indicated no			No Other DC Purchasing Notification ves		ves(not complete) other email from DCPD no	
	Estimated Annual Qty.		Order(s)	Unit Cost Price	****Per M Price based on customers mistake****	Extended	Unit Cost Price	Extended	Unit Cost Price	Extended
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" x 11" plus ½" 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: 1,000 – 4,999 Quantity per order: 5,000 – 9,999	500 1,000 5,000 10,000	each thousand thousand thousand	2 1 2 1	\$136.25 \$206.30 \$420.00 \$762.00	\$84.00	\$ 272.50 \$ 206.30 \$ 840.00 \$ 762.00	\$307.63 \$89.40		\$70.48 \$123.40 \$87.10 \$71.00	\$140.96 \$123.40 \$871.00 \$710.00
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand				25.00/1000			\$10.00		\$12.50	
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.				15.00			\$40.00		\$20.00	
2 – 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" x 11" plus ½" 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				3	Page 1 of 21	:		į	•	3

B O O C Ir	ABULATION SHEET id No. 2015-065-6519 Annual Contract for the Purchase of Offset Printing ppening Date: August 3, 2015 charles Price Senior Buver: 214.653.6223 nitial Contract Period: October 1, 2015 thru September 30, 016 with 3 extension options				Vendor #1 Alphagraphics- Dallas :DDA 400 N.Akard suite 100 Dallas, TX 75201 Cassandra Rodriquez 214.698.0556 cassandra@alphagraphics.co m				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 fax	
Q Q	Duantity per order: 500 Duantity per order: 1.000 – 4,999 Duantity per order: 5,000 – 9,999 Duantity per order: 10,000 and above	500 1,000 5,000 10,000	each thousand thousand thousand	1 2	187.19 227.20 830.26 2464.23	\$166.05 \$246.42	\$ \$ \$	374.38 227.20 1,660.52 2,469.58	\$319.63 \$110.98	\$ \$ \$		\$166.50 \$88.70	\$198.20 \$166.50 \$887.00 \$726.00
	pecify additional charge (if any) to two (2) or three (3) unch/drill the form: \$/per thousand				25.00				\$10.00			\$12.50	
fo uj ne be	pecify additional charge (if any) to completely re-typesetting the porm (composition and artwork), Price to typesetting charge and p to two (2) proofs: /Flat Rate Charge. Note: If changes are eccessary to the proof due vendor error a corrected proof shall e provided by vendor at no additional cost any addition to the wo (2) proof requirements.				15.00				\$40.00			\$20.00	
Property of the property of th	2 – Parts Carbonless Snap-out Form orm Type: Snap –Out aper: 20#, Carbonless (NCR or equal) arts: Two (2) art 1: White, Part 2: Pink ize: 8-1/2" x 11" plus ½" perforated tear-off stub rinting: Printed one sided, same copy all parts, black ink farginal Notations: Red ink, all parts, different copy amera Ready Copy re-press proof required before production run ackaging: Shrink wrap 100 sets per package. side Desk-top Delivery Required (No loading docks are vailable) rice to include inside delivery												
Q Q	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 1,000 5,000 10,000	each thousand thousand thousand	2 1 2 1	205.61 290.81 990.24 1874.83	\$198.05 \$187.48	\$ \$ \$ \$	411.22 290.81 1,980.48 1,874.83	\$393.20 \$128.07		393.20	\$114.10 \$181.50 \$88.70 \$72.60	\$228.20 \$181.50 \$887.00 \$726.00
	pecify additional charge (if any) to two (2) or three (3) unch/drill the form: \$/per thousand				25.00				\$10.00			\$12.50	
fo uj ne be	pecify additional charge (if any) to completely re-typesetting the orm (composition and artwork), Price to typesetting charge and p to two (2) proofs: /Flat Rate Charge. Note: If changes are eccessary to the proof due vendor error a corrected proof shall e provided by vendor at no additional cost any addition to the wo (2) proof requirements.				15.00				\$40.00			\$20.00	

TABULATION SHEET Bid No. 2015-065-6519 Annual Contract for the Purchase of Offset Printing Opening Date: August 3, 2015 Charles Price Senior Buver: 214.653.6223 Initial Contract Period: October 1, 2015 thru September 30, 2016 with 3 extension options				Vendor #1 Alphagraphics- Dallas :DDA 400 N.Akard suite 100 Dallas, TX 75201 Cassandra Rodriquez 214.698.0556 cassandra@alphagraphics.co m				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 fax	
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: 8-1/2" x 5-1/2" plus ½" 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	500 1,000 5,000 10,000		2 1 2 1	153.73 219.86 706.60 1321.05 25.00	\$141.32 \$132.11	\$ \$ \$	307.46 219.86 1,413.20 1,321.05	\$324.00 \$114.37	\$77.60 \$123.30 \$86.40 \$63.60 \$15.00	\$155.20 \$123.30 \$864.00 \$636.00
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.				15.00				\$40.00	\$20.00	
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: 8-1/2" x 11" plus ½" 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) nunch/drill the form: S/ner thousand	500 1,000 5,000 10,000	thousand	2 1 2 1	183.28 290.00 1098.89 1489.94 25.00	\$219.78 \$148.99	\$ \$ \$ \$	366.56 290.00 2,197.78 1,489.94	\$389.30 \$143.39	\$104.50 \$191.50 \$123.50 \$101.60 \$15.00	\$209.00 \$191.50 \$1,235.00 \$1,016.00

TABULATION SHEET Bid No. 2015-065-6519 Annual Contract for the Purchase of				Vendor #1 Alphagraphics- Dallas :DDA				Vendor #2 Jayden Graphics Inc.		Vendor #3 Visual Commincationa	
Offset Printing Opening Date: August 3, 2015				400 N.Akard suite 100				2705 Katie Trail		12640 E. Northwest Hwy #415	
Charles Price Senior Buver; 214.653.6223 Initial Contract Period: October 1, 2015 thru September 30, 2016 with 3 extension options				Dallas, TX 75201				Melissa, Tx 75454		Dallas, TX 75228	
2016 Will 3 extension options				Cassandra Rodriquez 214.698.0556 cassandra@alphagraphics.co m				Robert Ives 972.838.9275 972.200,7334 fax jaydengraphicsives01@gmail.co m		Michelle Simpson 972.613.7466 972.613.4167 fax	
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.				15.00				\$40.00		\$20.00	
3 - Parts Carbonless Snap-out Form Form Type: Snap -Out Paper: 20th, Carbonless (NCR or equal) Parts: Three (3) Part 1: White, Part 2: Canary, Part 3: Pink Size: 11" x 8-1/2" plus ½" 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 run Packaging: Shrink wrap 100 sets per package Inside Desk-top Delivery Required (No loading docks are available) Price to include inside deliverv 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 1,000 5,000 10,000	each thousand thousand thousand	2 1 2 1	202.51 339.93 3161.43 2016.44 25.00	\$232.29 \$201.64			\$429.89 \$155.88	\$ 429.89 \$ 1,558.80	\$126.50 \$221.20 \$138.50 \$110.00 \$15.00	\$253.00 \$221.20 \$1.385.00 \$1,100.00
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 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" x 8-1/2" plus ½" 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	500 1,000 5,000 10,000	each thousand thousand thousand	2 1 2 1	130.63 179.78 478.73 763.07	\$95.75 \$76.31	\$ \$ \$ \$	261.26 179.78 957.46 763.07	\$320.98 \$96.36	\$ 320.98 \$ 963.60	\$106.60 \$195.30 \$125.80 \$100.40	\$213.20 \$195.30 \$1,258.00 \$1,004.00

TABULATION SHEET Bid No. 2015-065-6519 Annual Contract for the Purchase of				Vendor #1 Alphagraphics- Dallas :DDA				Vendor #2 Jayden Graphics Inc.		Vendor #3 Visual Commincationa	
Offset Printing Opening Date: August 3, 2015				400 N.Akard suite 100				2705 Katie Trail		12640 E. Northwest Hwy #415	
Charles Price Senior Buyer: 214.653.6223 Initial Contract Period: October 1, 2015 thru September 30, 2016 with 3 extension options				Dallas, TX 75201				Melissa, Tx 75454		Dallas, TX 75228	
				Cassandra Rodriquez 214.698.0556 cassandra@alphagraphics.co				Robert Ives 972.838.9275 972.200.7334 fax jaydengraphicsives01@gmail.co		Michelle Simpson 972.613.7466 972.613.4167 fax	
				m				m			
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand				25.00				\$15.00		\$15.00	
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.				15.00				\$40.00		\$20.00	
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" x 6" plus ½" 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	500 1,000 5,000 10,000	each thousand thousand thousand	2 1 2	145.48 213.36 602.74 966.66	\$120.55 \$96.67	\$ \$ \$	1,205.48	\$327.60		\$77.60 \$123.30 \$86.40	\$155.20 \$123.30 \$864.00 \$636.00
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: S/per thousand	10,000	tilousand	1	25.00	\$7 0.0 7	J		\$15.00	1,097.10	\$15.00	3030.00
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.				15.00				\$40.00		\$20.00	
3-Parts Carbonless and Bond Form Form Type: Snap-Out Parts: Three (3) Paper: 20# Carbonless (NCR) and Bond Paper Part 1: White (NCR), Part 2: Canary (NCR), Part 3: White Bond											
Size: 8-1/2" x 11" plus ½" perforated tear-off stub 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 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	500 1,000 5,000	each thousand thousand	1	229.31 311.60 1217.12	\$243.42 Page 5 of 21	\$ \$ \$	458.62 311.60 2,434.24	\$483.26	\$ 483.26	\$227.70 \$307.30 \$120.00	\$455.40 \$307.30 \$1,200.00

	TABULATION SHEET Bid No. 2015-065-6519 Annual Contract for the Purchase of Offset Printing Opening Date: August 3, 2015 Charles Price Senior Buver: 214.653.6223 Initial Contract Period: October 1, 2015 thru September 30, 2016 with 3 extension options				Vendor #1 Alphagraphics- Dallas :DDA 400 N.Akard suite 100 Dallas, TX 75201 Cassandra Rodriquez 214.698.0556 cassandra@alphagraphics.co				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 fax	
	Quantity per order: 10,000 and above	10,000	thousand	1	2687.79	\$268.78	\$	2,687.79	\$106.19	1,061.90	\$97.30	\$973.00
	Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand				25.00				\$15.00		\$15.00	
	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.				15.00				\$40.00		\$20.00	
•	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" x 11" plus ½" 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				Quoted with Std NCR Weight							
	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 1,000 5,000 10,000	each thousand thousand thousand	1 2	270.25 401.77 1726.93 3301.28	\$345.39 \$330.13	\$ \$ \$	540.50 401.77 3,453.86 6,602.56	\$471.93 \$167.88	471.93 1,678.80	\$288.30 \$389.10 \$157.50 \$129.70	\$576.60 \$389.10 \$1,575.00 \$1,297.00
	Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand				25.00				\$15.00		\$12.50	
	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.				15.00				\$45.00		\$20.00	

	TABULATION SHEET				Vendor #1				Vendor #2		Vendor #3	•
	Bid No. 2015-065-6519 Annual Contract for the Purchase of Offset Printing				Alphagraphics- Dallas :DDA				Jayden Graphics Inc.		Visual Commincationa	Ī
	Opening Date: August 3, 2015				400 N.Akard suite 100				2705 Katie Trail		12640 E. Northwest Hwy #415	•
	Charles Price Senior Buver: 214.653.6223 Initial Contract Period: October 1, 2015 thru September 30,				Dallas, TX 75201				Melissa, Tx 75454		Dallas, TX 75228	
	2016 with 3 extension options											
					Cassandra Rodriquez				Robert Ives		Michelle Simpson	· ·
					214.698.0556				972.838.9275		972.613.7466	•
					cassandra@alphagraphics.co				972.200.7334 fax jaydengraphicsives01@gmail.co		972.613.4167 fax	
					<u>m</u>				m			
												•
	4 – Parts Carbonless Form Form Type: Snap-Out											į
	Paper: 20#, Carbonless (NCR or equal)											•
	Parts: Four (4)											Î
	Part 1: White, Part 2: Canary, Part 3: Pink, Part 4: Goldenrod Size: 8-1/2" x 11" plus ½" 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											-
	Frice to include histor derivery							į				
												•
												•
	Quantity per order: 500 Quantity per order: 1,000 – 4,999	500 1,000	each thousand	2	238.05 310.50		\$ \$	476.10 310.50			\$280.80 \$379.00	\$561.60 \$379.00
	Quantity per order: 5,000 – 9,999	5,000	thousand	2	1296.27	\$259.25	\$	2,592.54		\$ 1,678.80	\$148.40	\$1,484.00
	Quantity per order: 10,000 and above	10,000	thousand	1	2533.61	\$253.36	\$	2,533.61	\$127.27	\$ 1,272.70	\$120.60	\$1,206.00
	Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand				25.00				\$15.00		\$12.50	
	Specify additional charge (if any) to completely re-typesetting the				15.00				\$45.00		\$20.00	
	form (composition and artwork), Price to typesetting charge and				15.00			į	φ43.00		\$20.00	
	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.											Ī
,	4 – Parts Carbonless Form											-
•	Form Type: Snap-Out											•
	Paper: 20#, Carbonless (NCR or equal)											i i
	Parts: Four (4) Part 1: Goldenrod, Part 2: White, Part 3: Canary, Part 4: Pink											Ī
	Size: 8-1/2" x 11" plus ½" perforated tear-off stub											Ī
	Punched/Drilled: Three (3) Holes											į.
	Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy											Ī
	Pre-press proof required before production run											-
	Packaging: Shrink wrap 100 per package.											
	Inside Desk-top Delivery Required (No loading docks are available)							į				•
	Price to include inside delivery											3
								İ				
	Quantity per order: 500	500	each	2	285.54		\$	571.08			\$287.00	\$574.00
	Quantity per order: 1,000 – 4,999 Quantity per order: 5,000 – 9,999	1,000 5,000	thousand thousand	1 2	418.86 1723.88	\$344.78	\$ \$	418.86 3,447.76			\$387.40 \$146.60	\$387.40 \$1,466.00
	Quantity per order: 10,000 and above	10,000	thousand		3256.47	\$325.65	\$	3,256.47			\$117.40	\$1,174.00
								•				

TABULATION SHEET Bid No. 2015-065-6519 Annual Contract for the Purchase o Offset Printing	f			Vendor #1 Alphagraphics- Dallas :DDA				Vendor #2 Jayden Graphics Inc.		Vendor #3 Visual Commincationa	
Opening Date: August 3, 2015 Charles Price Senior Buver: 214.653.6223 Initial Contract Period: October 1, 2015 thru September 30, 2016 with 3 oversigns extricted.				400 N.Akard suite 100 Dallas, TX 75201				2705 Katie Trail Melissa, Tx 75454		12640 E. Northwest Hwy #415 Dallas, TX 75228	
2016 with 3 extension options				Cassandra Rodriquez 214.698.0556 cassandra@alphagraphics.co m			•	Robert Ives 972.838.9275 972.200.7334 fax jaydengraphicsives01@gmail.co m		Michelle Simpson 972.613.7466 972.613.4167 fax	
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.				15.00				\$0.00		\$20.00	
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" x 14" plus ½" 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 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 1,000 5,000 10,000	each thousand thousand thousand	2 1 2 1	324.97 501.22 2129.72 4131.67	\$425.94 \$413.17	\$ \$ \$ \$	649.94 501.22 4,259.44 4,131.67	\$516.00 \$190.54	\$ 516.00	\$297.50 \$401.60 \$168.60 \$140.90	\$595.00 \$401.60 \$1,686.00 \$1,409.00
Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand				25.00				\$15.00		\$17.50	
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.				15.00				\$45.00		\$20.00	
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: Canary, Part 4: Pink, Part : Goldenrod Size: 8-1/2" x 11" plus ½" 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	5:										
Quantity per order: 500 Quantity per order: 1,000 – 4,999 Quantity per order: 5,000 – 9,999	500 1,000 5,000	each thousand thousand	2 1 2	325.71 470.49 1886.84	\$377.37 Page 8 of 21	\$ \$ \$	651.42 470.49 3,773.68	\$528.87	\$ 528.87	\$342.50 \$462.30 \$182.70	\$685.00 \$462.30 \$1,827.00

	TABULATION SHEET Bid No. 2015-065-6519 Annual Contract for the Purchase of Offset Printing Opening Date: August 3, 2015 Charles Price Senior Buver: 214.653.6223 Initial Contract Period: October 1, 2015 thru September 30, 2016 with 3 extension options				Vendor #1 Alphagraphics- Dallas :DDA 400 N.Akard suite 100 Dallas, TX 75201 Cassandra Rodriquez 214.698.0556 cassandra@alphagraphics.co m				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 fax	
	Ouantity per order: 10,000 and above	10,000	thousand	1	3611.70	\$361.17	\$ 3	3,611.70	\$145.06	1,450.60	\$149.00	\$1,490.00
	Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand				25.00				\$15.00		\$20.00	
	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.				15.00				\$45.00		\$20.00	
ï	5 – Parts Carbonless Snap-out Form Form Type: Snap –Out Paper: 20#, Carbonless (NCR or equal) Parts: Five (5) Part 1: White, Part 2: Canary, Part 3: Pink, Part 4: Goldenrod, 5: Blue Size: 8-1/2" x 11" plus ½" perforated tear-off stub Printing: One (1) sided, same copy all parts, two (2) colors black and red ink Marginal Notations: Red ink on each part - all different wording Sequentially numbered in red 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 Quantity per order: 10,000 and above	500 1,000 5,000 10,000	thousand	2 1 2 1	387.17 578.10 2316.93 4391.80	\$463.39 \$439.18		774.34 578.10 4,633.86 4,391.70	\$717.00 \$232.10	717.00	\$531.80 \$200.20	\$788.00 \$531.80 \$2,002.00 \$1,601.00
	Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand				25.00				\$15.00		\$20.00	
	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.				15.00				\$45.00		\$20.00	

	TABULATION SHEET Bid No. 2015-065-6519 Annual Contract for the Purchase of Offset Printine Opening Date: August 3, 2015 Charles Price Senior Buver; 214.653.6223 Initial Contract Period: October 1, 2015 thru September 30, 2016 with 3 extension options				Vendor #1 Alphagraphics- Dallas :DDA 400 N.Akard suite 100 Dallas, TX 75201 Cassandra Rodriquez 214.698.0556 cassandra@alphagraphics.com				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 fax	
7	Ouantity per order: 1,000 – 4,999 Quantity per order: 5,000 – 9,999	500 1.000 5,000 10,000		1	No Bid No Bid No Bid No Bid No Bid			i	\$989.52 \$381.92	\$ 989.	00 No Bid 52 No Bid 20 No Bid 20 No Bid No Bid	No Bid No Bid No Bid No Bid No Bid
	Quantity per order: 1,000 – 4,999 Quantity per order: 5,000 – 9,999	500 1,000 5,000 10,000	thousand	1 2 1	379.13 541.68 2169.81 4149.52 25.00	\$433.96 \$414.95	\$ 5 \$ 4,3	339.62 149.52	\$585.08 \$216.00	\$ 1,170. \$ 585. \$ 2,160. \$ 1,665.	00 \$216.30	\$807.20 \$544.90 \$2,163.00 \$1.768.00

TABULATION SHEET Bid No. 2015-065-6519 Annual Contract for the Purchase of Offset Printine Opening Date: August 3, 2015 Charles Price Senior Buver: 214.653.6223 Initial Contract Period: October 1, 2015 thru September 30, 2016 with 3 extension options	r			Vendor #1 Alphagraphics- Dallas :DDA 400 N.Akard suite 100 Dallas, TX 75201				Vendor #2 Jayden Graphics Inc. 2705 Katie Trail Melissa, Tx 75454		Vendor #3 Visual Commincationa 12640 E. Northwest Hwy #415 Dallas, TX 75228	
, and the second				Cassandra Rodriquez 214.698.0556 cassandra@alphagraphics.co m				Robert Ives 972.838.9275 972.200.7334 fax jaydengraphicsives01@gmail.co m		Michelle Simpson 972.613.7466 972.613.4167 fax	
Specify additional charge (if any) to completely re-typesetting th 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.				15.00				\$45.00		\$20.00	
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" 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 Specify additional charge (if any) to two (2) or three (3)	500 1,000 5,000 10,000	each thousand thousand thousand	2 1 2	188.79 239.86 806.14 1471.86	\$161.23 \$147.19	\$ \$ \$ \$	1,612.28 1,471.86	\$323.87 \$104.94	\$ 650.00 \$ 323.87 \$ 1,049.40 \$ 753.30	\$53.60 \$89.80 \$75.80 \$69.30 \$12.50	\$107.20 \$89.80 \$758.00 \$693.00
bunch/drill the form: \$/ber 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.				15.00				\$40.00		\$20.00	
2 – Parts Carbonless Form Paper: 20#, Carbonless (NCR or equal) Parts: Two (2) Part 1: White, Part 2: Canary 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 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 1,000 5,000 10,000		1 2	129.86 209.01 836.90 1267.56	\$167.38 \$126.76 Page 11 of 21	\$ \$ \$ \$	259.72 209.01 1,673.80 1,267.56	\$323.87 \$104.94	\$ 323.87 \$ 1,049.40	\$53.60 \$89.80 \$75.80 \$69.30	\$107.20 \$89.80 \$758.00 \$693.00

TABULATION SHEET Vendor #1 Vendor #2 Vendor #3 Bid No. 2015-065-6519 Annual Contract for the Purchase of Alphagraphics- Dallas :DDA Jayden Graphics Inc. Visual Commincationa Offset Printing Opening Date: August 3, 2015 400 N.Akard suite 100 2705 Katie Trail 12640 E. Northwest Hwy #415 Charles Price Senior Buyer; 214.653.6223 Initial Contract Period: October 1, 2015 thru September 30, Dallas, TX 75201 Melissa, Tx 75454 Dallas, TX 75228 2016 with 3 extension options Cassandra Rodriguez Robert Ives Michelle Simpson 972.838.9275 972.613.7466 214.698.0556 972,200,7334 fax 972.613.4167 fax jaydengraphicsives01@gmail.co cassandra@alphagraphics.co Specify additional charge (if any) to two (2) or three (3) 25.00 \$10.00 \$12.50 punch/drill the form: \$/per thousand Specify additional charge (if any) to completely re-typesetting the 15.00 \$40.00 \$20.00 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 Paper: 20#, Carbonless (NCR or equal) Parts: Three (3) Part 1: White, Part 2: Canary, Part 3: Pink 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 sets per package Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery Quantity per order: 500 500 each 156.75 313.50 \$0.77 770.00 \$76.10 \$152.20 Quantity per order: 1,000 - 4,999 1.000 thousand 263.31 263.31 \$384.34 384.34 \$134.70 \$134.70 \$221.89 \$1,207.00 Quantity per order: 5,000 - 9,999 5.000 thousand 1109.44 2,218.88 \$138.08 1,380,80 \$120.70 2 Quantity per order: 10,000 and above 10,000 thousand 2181.48 \$218.15 2,181.48 \$103.52 1,035.20 \$111.70 \$1,117.00 Specify additional charge (if any) to two (2) or three (3) 25.00 \$12.50 \$15.00 punch/drill the form: \$/per thousand Specify additional charge (if any) to completely re-typesetting the 15.00 \$40.00 \$20.00 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 Paper: 20#, Carbonless (NCR or equal) Parts: Three (3) Part 1: White, Part 2: Canary, Part 3: Pink Size: 11" 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 of Offset Printing Opening Date: August 3, 2015 Charles Price Senior Buver: 214.653.6223 Initial Contract Period: October 1, 2015 thru September 30, 2016 with 3 extension options				Vendor #1 Alphagraphics- Dallas :DDA 400 N.Akard suite 100 Dallas, TX 75201 Cassandra Rodriquez 214.698.0556 cassandra@alphagraphics.co m				Vendor #2 Jayden Graphics Inc. 2705 Katie Trail Melissa, Tx 75454 Robert Ives 972.838.9275 972.200.7334 fax jaydengraphicsives01@gmail.co		1	Vendor #3 Visual Commincationa 12640 E. Northwest Hwy #415 Dallas, TX 75228 Michelle Simpson 972.613.7466 972.613.4167 fax	
Ouantity per order: 500 Ouantity 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: \$/oer thousand	500 1,000 5,000 10,000	each thousand thousand thousand	1 2 1	156.75 265.31 1109.44 2181.48 25.00	\$221.89 \$218.15	\$ \$ \$ \$	313.50 265.31 2,218.88 2,181.48	\$384.34 \$138.08	\$ 38 \$ 1,38	4.34 5 0.80 5 5.20 5	\$76.10 \$134.70 \$120.70 \$111.70 \$15.00	\$152.20 \$134.70 \$1,207.00 \$1,117.00
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.				15.00				\$40.00		\$	\$20.00	
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 5-1/2" 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												
Quantity per order: 5.00 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)	500 1,000 5,000 10,000		1 2	108.84 156.75 582.09 1114.44 25.00	\$116.42 \$111.44	\$ \$ \$ \$	1,164.18 1,184.44	\$331.08 \$115.02	\$ 33 \$ 1,15	0.20 5 4.50 5	\$50.00 \$76.10 \$62.10 \$60.30	\$100.00 \$76.10 \$621.00 \$603.00
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.				15.00				\$40.00			\$20.00	

3	TABULATION SHEET Bid No. 2015-065-6519 Annual Contract for the Purchase of Offset Printine Opening Date: August 3, 2015 Charles Price Senior Buver; 214.653.6223 Initial Contract Period: October 1, 2015 thru September 30, 2016 with 3 extension options 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 14" 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				Vendor #1 Alphagraphics- Dallas :DDA 400 N.Akard suite 100 Dallas, TX 75201 Cassandra Rodriquez 214.698.0556 cassandra@alphagraphics.co m			Vendor #2 Jayden Graphics Inc. 2705 Katie Trail Melissa, Tx 75454 Robert Ives 972.838.9275 972.200.7334 fax jaydengraphicsives01@gmail.com		Vendor #3 Visual Commincationa 12640 E. Northwest Hwy #415 Dallas, TX 75228 Michelle Simpson 972.613.7466 972.613.4167 fax	
1	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 two (2) proof requirements. 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 6"	500 1,000 5,000 10,000	each thousand thousand thousand	1 2 1	179.80 310.71 1257.44 2297.50 25.00	\$251.49 \$229.75		\$449.48 \$161.37			\$174.80 \$157.30 \$1,433.00 \$1,343.00
	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 Ouantity per order: 500 Ouantity per order: 1,000 – 4,999 Ouantity per order: 5,000 – 9,999	500 1,000 5,000 10,000		2	1038.21 25.00 15.00	\$108.28 \$103.82		\$335.37 \$115.48 \$86.12 \$12.50	\$ 335.37 \$ 1,154.80	\$55.60 \$87.40 \$73.40 \$71.60 \$15.00	\$111.20 \$87.40 \$734.00 \$716.00

55	TABULATION SHEET Bid No. 2015-065-6519 Annual Contract for the Purchase of Offset Printine Opening Date: August 3, 2015 Charles Price Senior Buver: 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" x 11" 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				Vendor #1 Alphagraphics- Dallas :DDA 400 N.Akard suite 100 Dallas, TX 75201 Cassandra Rodriquez 214.698.0556 cassandra@alphagraphics.co m			Vendor #2 Jayden Graphics Inc. 2705 Katie Trail Melissa, Tx 75454 Robert Ives 972.838.9275 972.200.7334 fax jaydengraphicsives01@gmail.com		Vendor #3 Visual Commincationa 12640 E. Northwest Hwy #415 Dallas, TX 75228 Michelle Simpson 972.613.7466 972.613.4167 fax	
	Quantity per order: 1,000 – 4,999 Quantity per order: 5,000 – 9,999	500 1,000 5,000 10,000	each thousand thousand thousand	2 1	324.63 375.85 1428.85 No Bid	\$285.77	\$ 649.26 \$ 375.85 \$ 2.857.70	\$550.82	\$ 1,100.00 \$ 550.82 \$ 1,941.30 \$ 1,394.90	\$267.30 \$200.20	\$284.80 \$267.30 \$2.002.00 \$1,601.00
	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" 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: 1,000 – 4,999 Quantity per order: 5,000 – 9,999	500 1,000 5,000 10,000		1 2 1	No Bid No Bid No Bid No Bid No Bid		No Bid No Bid No Bid	\$122.28 \$12.50			\$267.40 \$249.80 \$1,493.00 \$1,215.00

TABULATION SHEET Bid No. 2015-065-6519 Annual Contract for the Purchase of Offset Printing Opening Date: August 3, 2015 Charles Price Senior Buver: 214.653.6223 Initial Contract Period: October 1, 2015 thru September 30, 2016 with 3 extension options	£			Vendor #1 Alphagraphics- Dallas :DDA 400 N.Akard suite 100 Dallas, TX 75201 Cassandra Rodriquez 214.698.0556 cassandra@alphagraphics.cc m			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 fax	
Specify additional charge (if any) to completely re-typesetting t form (composition and artwork), Price to typesetting charge an 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.				No Bid		No Bid	\$40.00	\$20.00	
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" 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 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)	500 1,000 5,000 10,000	each thousand thousand thousand	1 2	No Bid No Bid No Bid No Bid No Bid		No Bid No Bid No Bid	\$0.90 \$448.84 \$160.75 \$122.28 \$12.50	\$99.60 \$181.70 \$158.20 \$156.20 \$17.50	\$199.20 \$181.70 \$1,582.00 \$1,562.00
ounch/drill the form: S/per thousand Specify additional charge (if any) to completely re-typesetting t form (composition and artwork), Price to typesetting charge an 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.				No Bid			\$40.00	\$20.00	
4 – Parts Carbonless Form Paper: 20#, Carbonless (NCR or equal) Parts: Four (4) Part 1: White, Part 2-4: Canary 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 Quantity per order: 1.000 – 4.999 Quantity per order: 5.000 – 9.999	500 1,000 5,000	each thousand thousand	1	No Bid No Bid No Bid	Page 16 of 21	No Bid	\$0.92 \$458.32 \$172.43	\$141.50 \$265.50 \$149.00	\$283.00 \$265.50 \$1,490.00

	TABULATION SHEET Bid No. 2015-065-6519 Annual Contract for the Purchase of Offset Printine Opening Date: August 3, 2015 Charles Price Senior Buver; 214.653.6223 Initial Contract Period: October 1, 2015 thru September 30, 2016 with 3 extension options				Vendor #1 Alphagraphics- Dallas :DDA 400 N.Akard suite 100 Dallas, TX 75201 Cassandra Rodriquez 214.698.0556 cassandra@alphagraphics.co		Vendor #2 Jayden Graphics Inc. 2705 Katie Trail Melissa, Tx 75454 Robert Ives 972.838.9275 972.200.7334 fax jaydengraphicsives01@gmail.co m		Vendor #3 Visual Commincationa 12640 E. Northwest Hwy #415 Dallas, TX 75228 Michelle Simpson 972.613.7466 972.613.4167 fax	
	Quantity per order: 10,000 and above	10,000	thousand	1	No Bid	No Bid	\$132.17	\$ 1,321.70	\$121.30	\$1,213.00
	Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand				No Bid	No Bid	\$12.50		\$17.50	
•	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. 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" x 14" 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				No Bid	No Bid	\$40.00		\$20.00	
		500 1,000	each thousand		No Bid No Bid	No Bid No Bid	\$0.99 \$493.81	\$ 990.00 \$ 493.81	\$297.50 \$401.50	\$595.00 \$401.50
	Quantity per order: 5,000 – 9,999	5,000 10,000	thousand thousand	2	No Bid No Bid	No Bid	\$175.74 \$142.78	\$ 1,757.40 \$ 1,427.80		\$1,685.00 \$1,408.00
	Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$\text{Sper thousand}\$				No Bid	No Bid	\$12.50		\$17.50	
	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.				No Bid	No Bid	\$45.00		\$20.00	

)	TABULATION SHEET Bid No. 2015-065-6519 Annual Contract for the Purchase of Offset Printine Opening Date: August 3, 2015 Charles Price Senior Buver; 214.653.6223 Initial Contract Period: October 1, 2015 thru September 30, 2016 with 3 extension options 5 – 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" x 11" Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy Pre-press proof required before production run				Vendor #1 Alphagraphics- Dallas :DDA 400 N.Akard suite 100 Dallas, TX 75201 Cassandra Rodriquez 214.698.0556 cassandra@alphagraphics.co m		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 fax	
	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	500 1,000 5,000 10,000	each thousand thousand thousand	1	No Bid No Bid No Bid No Bid No Bid	No Bid No Bid	\$500.89 \$186.42	\$ 1,000.00 \$ 500.89 \$ 1,864.20 \$ 1,426.20	\$226.80 \$200.80	\$244.40 \$226.80 \$2,008.00 \$1,988.00
	Specify additional charge (if any) to two (2) or three (3) nunch/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.	10.000	thousand		No Bid No Bid	No Bid	\$15.00 \$40.00	J 1,420,20	\$20.00 \$20.00	31700.00
	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" 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									
	Ouantity per order: 1.000 – 4.999 Quantity per order: 5.000 – 9.999 Quantity per order: 10,000 and above	500 1,000 5,000 10,000	each thousand thousand thousand	1 2 1	No Bid No Bid No Bid No Bid No Bid	No Bid No Bid No Bid	\$500.87 \$186.42 \$142.62	\$ 1,864.20 \$ 1,426.20	\$313.60 \$182.60 \$148.90	\$331.20 \$313.60 \$1,826.00 \$1,489.00
	Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand				No Bid	No Bid	\$15.00		\$20.00	

TABULATION SHEET Vendor #1 Vendor #2 Vendor #3 Bid No. 2015-065-6519 Annual Contract for the Purchase of Alphagraphics- Dallas :DDA Jayden Graphics Inc. Visual Commincationa Offset Printing Opening Date: August 3, 2015 400 N.Akard suite 100 2705 Katie Trail 12640 E. Northwest Hwy #415 Charles Price Senior Buyer; 214.653.6223 Initial Contract Period: October 1, 2015 thru September 30, Dallas, TX 75201 Melissa, Tx 75454 Dallas, TX 75228 2016 with 3 extension options Cassandra Rodriguez Robert Ives Michelle Simpson 214.698.0556 972.838.9275 972.613.7466 972,200,7334 fax 972.613.4167 fax jaydengraphicsives01@gmail.co cassandra@alphagraphics.co \$40.00 \$20.00 Specify additional charge (if any) to completely re-typesetting the No Bid No Bid 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. 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: Size: 8-1/2" x 17" 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 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 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 No Bid No Bid \$1.98 1.980.00 \$391.90 \$783.80 \$989.52 Quantity per order: 1,000 - 4,999 1,000 thousand No Bid No Bid 989.52 \$529.00 \$529.00 Quantity per order: 5,000 - 9,999 5,000 thousand 2 No Bid No Bid \$381.92 3,819.20 \$229.30 \$2,293.00 \$306.28 \$1,937.00 Quantity per order: 10,000 and above 10 000 thousand No Bid No Bid 3,062.80 \$193.70 No Bid Specify additional charge (if any) to completely re-typesetting the No Bid \$45.00 \$20.00 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 - 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 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: 500 500 each No Bid \$1.15 1,150.00 \$197.50 \$395.00 Page 19 of 21

Quantity per order: 5,000 – 9,999	1,000 5,000 10,000	thousand 1 thousand 2 thousand 1	Vendor #1 Alphagraphics- Dallas :DDA 400 N.Akard suite 100 Dallas, TX 75201 Cassandra Rodriquez 214.698.0556 cassandra@alphagraphics.co m No Bid No Bid No Bid No Bid No Bid	No Bid No Bid No Bid No Bid	\$214.28			\$377.50 \$2,162.00 \$1.767.00
Quantity per order: 1,000 – 4,999 Quantity per order: 5,000 – 9,999	500 1,000 5,000 10,000	thousand 1	No Bid No Bid No Bid No Bid No Bid	No Bid No Bid No Bid No Bid	\$807.31 \$302.54 \$220.12 \$15.00 \$45.00	\$ 1.610.00 \$ 807.31 \$ 3,025.40 \$ 2,201.20 \$ 152,935.17	\$261.20 \$505.00 \$471.50 \$469.50 \$27.50	\$522.40 \$505.00 \$4,715.00 \$4,695.00
Specify any additional comments/cost/etc. included with your bid proposal, if applicable: Bidders are required to indicate whether they have the requried products			Not indicated Have products in stock		No Comments		No Comments Will be required to obtain	

TABULATION SHEET Bid No. 2015-065-6519 Annual Contract for the Purchase of	Vendor #1 Alphagraphics- Dallas :DDA		Vendor #3 Visual Commincationa
Offset Printing Opening Date: August 3, 2015	400 N.Akard suite 100	2705 Katie Trail	12640 E. Northwest Hwy #415
Charles Price Senior Buver; 214.653.6223 Initial Contract Period: October 1, 2015 thru September 30, 2016 with 3 extension options	Dallas, TX 75201	Melissa, Tx 75454	Dallas, TX 75228
	cassandra@alphagraphics.co	Robert Ives 972.838.9275 972.200.7334 fax jaydengraphicsives01@gmail.co m	Michelle Simpson 972.613.7466 972.613.4167 fax
Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out:		in the performance of this	Some of the snap apart forms
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?	yes		yes
Specify Prompt/Early Payment Discount Terms (if any)	!•	다 :	0.0000
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 process (see page 4, paragraph 5). Please complete the information below to assist in this evaluation.		Yes	
a) Does your company provide health insurance coverage to its employees?	No	Yes	No.
b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of:			No.
95% for employee only coverage?	Not indicated	No response	No response
85% for employee and children coverage?	48	=1	No response
73 % for employee+spouse	48	No response	No response
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)		No response	No response No response
d) If your company plans to utilize 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?	Not indicated	No response	yes
Specify the name, telephone number and email		972.838.2000 <u>jaydengraphicsives01@gmail.co</u> m 2705 Katie Trail	Michelle Simpson 972.613.7466 michelle@vcprinting.net 12640 E. Northwest Hwy #415 Dallas, TX 75228