

TABULATION SHEET

2019-011-6775 TERM CONTRACT
FOR OFFSET BLUEPRINT, COPY,
BUSINESS CARDS AND
ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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Section A: Pads, Books and Other Printed Material

1

Pads
Paper: White, 20# Bond
Size: 8-1/2" x 11"
Printed two (2) sided, different copy, black ink
Punch/Drill: two (2) holes on top of form
Perforation: One (1) horizontal and two (2) vertical perforations located 9-3/4" from top of form
Sequentially Numbered: Three (3) places at the bottom of the form in red ink
Binding Type: Pad 15 sheets per pad with chipboard backing
Camera Ready Copy
Pre-press proof required before production run
Packaging: Shrink wrap 10 per package.
Inside Desk-top Delivery Required (No loading docks are available)
Price to include inside delivery

Quantity per order:	Order Type	Unit of Measure	Unit Cost	Extended Total
01-20	01 order			
21-40	01 order	Per Pad	\$ 3.79	\$ 79.59
41-60	02 orders	Per Pad	\$ 2.28	\$ 186.96
61-80	02 orders	Per Pad	\$ 1.80	\$ 219.60
81 and above	01 order	Per Pad	\$ 1.54	\$ 124.74

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.

\$ 45.00

2

Note Pads
Paper: White, 24# Bond
Size: 5-1/2" x 8-1/2"
Printed one (1) sided, black ink

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
20 min- pad		No Bid		\$ 15.00	\$ 15.00
		No Bid		\$ 12.00	\$ 252.00
		No Bid		\$ 7.90	\$ 647.80
		No Bid		\$ 6.50	\$ 793.00
		No Bid		\$ 5.75	\$ 465.75
				\$ 45.00	
				10 Pad Min. Order	

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Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
Binding Type: Pad 250 sheets per pad with chipboard backing Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 10 per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery Quantity per order: 01-20 Quantity per order: 21-40 Quantity per order: 41-60 Quantity per order: 61-80 Quantity per order: 81 and above	01 order 01 order 02 orders 02 orders 01 order	Per Pad Per Pad Per Pad Per Pad Per Pad	20 min- pad \$ 1.96 \$ 1.31 \$ 1.13 \$ 1.03	\$ - \$ 41.16 \$ 107.42 \$ 137.86 \$ 83.43	No Bid No Bid No Bid No Bid No Bid		\$ 9.90 \$ 7.60 \$ 5.25 \$ 4.60 \$ 4.30	\$ 9.90 \$ 159.60 \$ 430.50 \$ 561.20 \$ 348.30
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.			\$ 45.00				\$ 45.00 10 Pad Min. Order	

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 Note Pads
Paper: White, 24# Bond
Size: 4-1/4" x 5-1/2"
Printed one (1) sided, black ink
Binding Type: Pad 50 sheets per pad with chipboard backing
Camera Ready Copy
Pre-press proof required before production run
Packaging: Shrink wrap 10 per package.
Inside Desk-top Delivery Required (No loading docks are available)
Price to include inside delivery

Vendor # 1
American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number 972-86-1075
Fax Number 845-781-2450

Contact Person: John Ricotta Jr.
ricotta@ppasolutions.com

Vendor # 2
Marfield Inc

PO Box 814210
Dallas, TX 75381

Phone 972-245-9122
Fax Number 800-432-9404

Vendor # 3
AC Printing LLC

3400 S Raider Dr
Euless, TX 76040

Phone 817-267-8990
Fax 817-354-0880

Contact: Durriya Dawoodbhoy
durriya@acrpinting.com

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Description	Estimated Annual Quantity	Unit of Measure
Quantity per order: 01-20	01 order	Per Pad
Quantity per order: 21-40	01 order	Per Pad
Quantity per order: 41-60	02 orders	Per Pad
Quantity per order: 61-80	02 orders	Per Pad
Quantity per order: 81-100	03 orders	Per Pad
Quantity per order: 101 and above	01 order	Per Pad

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 Slip Form
Paper: White, 24# Bond
Size: 8-1/2" x 3-1/2"
Printed two (2) sided, different copy, black ink
Camera Ready Copy
Pre-press proof required before production run
Packaging: Shrink wrap 100 sheets per package.
Inside Desk-top Delivery Required (No loading docks are available)
Price to include inside delivery

Quantity per order: 500	02 orders	Each
Quantity per order: 1,000 – 4,999	04 orders	Per Thousand
Quantity per order: 5,000 – 9,999	01 order	Per Thousand
Quantity per order: 10,000 and above	01 order	Per Thousand

Vendor # 1
American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number 972-86-1075
Fax Number 845-781-2450

Contact Person: John Ricotta Jr.
ricotta@ppasolutions.com

Vendor # 2
Marfield Inc

PO Box 814210
Dallas, TX 75381

Phone 972-245-9122
Fax Number 800-432-9404

Recommended for Award Section: H, I

Vendor # 3
AC Printing LLC

3400 S Raider Dr
Euless, TX 76040

Phone 817-267-8990
Fax 817-354-0880

Contact: Durriya Dawoodbhoy
durriya@acrpinting.com

Recommended for Award Section: A, B
Recommended for Award Section: H, I
Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132

Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
20 min					
\$ 2.12	\$ 44.52	No Bid		\$ 4.90	\$ 4.90
\$ 1.40	\$ 114.80	No Bid		\$ 2.70	\$ 56.70
\$ 1.19	\$ 145.18	No Bid		\$ 1.70	\$ 139.40
\$ 1.07	\$ 260.01	No Bid		\$ 1.60	\$ 195.20
\$ 0.97	\$ 97.97	No Bid		\$ 1.50	\$ 364.50
				\$ 1.40	\$ 141.40
\$ 45.00				\$ 45.00	
				10 Min. Order	
\$ 142.63	\$ 285.26	No Bid		\$ 70.00	\$ 140.00
\$ 146.69	\$ 586.76	No Bid		\$ 55.00	\$ 220.00
\$ 44.08	\$ 220.40	No Bid		\$ 32.00	\$ 160.00
\$ 36.31	\$ 363.10	No Bid		\$ 30.00	\$ 300.00
		No Bid			

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		Vendor # 1		Vendor # 2		Vendor # 3		
		American Solutions for Business		Marfield Inc		AC Printing LLC		
		3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040		
		Phone Number 972-86-1075 Fax Number 845-781-2450		Phone 972-245-9122 Fax Number 800-432-9404		Phone 817-267-8990 Fax 817-354-0880		
		Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com		
		Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132		
Description	Estimated Annual Quantity	Unit of Measure	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
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.			\$ 45.00				\$ 40.00	
5 Slip Form Paper: White, 24# Bond Size: 4" x 6" Printed two (2) sided, different copy, black ink Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 100 sheets per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery								
Quantity per order: 500	02 orders	Each	\$ 142.64	\$ 285.28	No Bid		\$ 70.00	\$ 140.00
Quantity per order: 1,000 – 4,999	04 orders	Per Thousand	\$ 146.69	\$ 586.76	No Bid		\$ 55.00	\$ 220.00
Quantity per order: 5,000 – 9,999	02 orders	Per Thousand	\$ 50.62	\$ 506.20	No Bid		\$ 32.00	\$ 320.00
Quantity per order: 10,000 and above	01 orders	Per Thousand	\$ 44.15	\$ 441.50	No Bid		\$ 30.00	\$ 300.00
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.			\$ 45.00				\$ 40.00	
6 Forms Paper: White, 20# Bond Size: 8-1/2" x 11" Printed two (2) sided, different copy, black ink Punch/Drill two (2) holes top center Camera Ready Copy								

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Description	Estimated Annual Quantity	Unit of Measure
Pre-press proof required before production run Packaging: Shrink wrap 100 sheets per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery		
Quantity per order: 500	02 orders	Each
Quantity per order: 1,000 – 4,999	04 orders	Per Thousand
Quantity per order: 5,000 – 9,999	02 orders	Per Thousand
Quantity per order: 10,000 and above	01 orders	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.		
7 Marriage License Form Paper: 70# Text Color: Via Smooth Natural or equal Size: 8-1/2" x 14" Printed two (2) sided, different copy, black ink Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 100 sheets per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery		
Quantity per order: 1,000 – 4,999	02 orders	Per Thousand
Quantity per order: 5,000 – 9,999	02 orders	Per Thousand
Quantity per order: 10,000 – 19,999	01 orders	Per Thousand
Quantity per order: 20,000 – 39,999	02 orders	Per Thousand

Vendor # 1	
American Solutions for Business	
3429 Caleo Court Plano, TX 75025	
Phone Number	972-86-1075
Fax Number	845-781-2450
Contact Person: John Ricotta Jr. jricotta@ppasolutions.com	
Recommended for Award Section: A, B	
Unit Cost	Extended Total
\$ 131.42	\$ 262.84
\$ 120.47	\$ 481.88
\$ 63.60	\$ 636.00
\$ 52.49	\$ 524.90
\$ 45.00	
\$ 191.50	\$ 383.00
\$ 92.47	\$ 924.70
\$ 71.01	\$ 710.10
\$ 60.38	\$ 2,415.20

Vendor # 2	
Marfield Inc	
PO Box 814210 Dallas, TX 75381	
Phone	972-245-9122
Fax Number	800-432-9404
Recommended for Award Section: H, I	
Unit Cost	Extended Total
No Bid	
No Bid	
No Bid	
No Bid	
No Bid	
No Bid	
No Bid	
No Bid	

Vendor # 3	
AC Printing LLC	
3400 S Raider Dr Euless, TX 76040	
Phone	817-267-8990
Fax	817-354-0880
Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total
\$ 110.00	\$ 220.00
\$ 110.00	\$ 440.00
\$ 58.00	\$ 580.00
\$ 48.00	\$ 480.00
\$ 40.00	
\$ 152.00	\$ 304.00
\$ 75.00	\$ 750.00
\$ 64.00	\$ 640.00
\$ 59.60	\$ 2,384.00

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Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
Quantity per order: 40,000 and above	01 orders	Per Thousand	\$ 49.18	\$ 1,967.20	No Bid		\$ 52.60	\$ 2,104.00
8 NCR Book Form – 3 parts Form Type: Book Paper: 20#, Carbonless (NCR or equal) Parts: Three (3) Part 1: White, Part 2: Canary, Part 3: Pink Finish Size: 8" x 4" (tear out size) does not include 1/2" perforated stub that stays in the book located on the 4" side of the form Printing: Printed one sided, same copy all parts, black ink Sequentially numbered in red ink Bind 50 sets per books 9 point or better manila wrap around cover and heavy duty chipboard back Covers are to be scored, stapled and covered with tape 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	04 orders	\$ 266.16	\$ 1,064.64	No Bid		\$ 395.00	\$ 1,580.00
	Quantity per order: 5,000 – 9,999	02 orders	\$ 134.23	\$ 1,342.30	No Bid		\$ 178.00	\$ 1,780.00
	Quantity per order: 10,000 -19,999	01 orders	\$ 115.35	\$ 1,153.50	No Bid		\$ 164.60	\$ 1,646.00
	Quantity per order: 20,000 and above	01 orders	\$ 108.46	\$ 2,169.20	No Bid		\$ 148.00	\$ 2,960.00
	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.			\$ 45.00				\$ 45.00

Vendor # 1
American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number 972-86-1075
Fax Number 845-781-2450

Contact Person: John Ricotta Jr.
jricotta@ppasolutions.com

Vendor # 2
Marfield Inc

PO Box 814210
Dallas, TX 75381

Phone 972-245-9122
Fax Number 800-432-9404

Vendor # 3
AC Printing LLC

3400 S Raider Dr
Euless, TX 76040

Phone 817-267-8990
Fax 817-354-0880

Contact: Durriya Dawoodbhoy
durriya@acrpinting.com

Recommended for Award Section: A, B

Recommended for Award Section: H, I

Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132

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				Phone Number 972-86-1075 Fax Number 845-781-2450		Phone 972-245-9122 Fax Number 800-432-9404			Phone 817-267-8990 Fax 817-354-0880
				Contact Person: John Ricotta Jr. ricotta@ppasolutions.com					Contact: Durriya Dawoodbhoy durriya@acrpinting.com
				Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Description	Estimated Annual Quantity	Unit of Measure		Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
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	NCR Book Form – 3 parts Form Type: Book Paper: 20#, Carbonless (NCR or equal) Parts: Two (2) Part 1: White, Part 2: Canary Finish Size: 8-1/2" x 4" includes 1/2" stub located on the 4" side of the form Perforation: Part 1: Horizontal Perforated, Part 2: Non-perforated and will remain in book Printing: Printed one sided, same copy all parts, black ink Sequentially numbered in red ink Bind 50 sets per books 9 point or better manila wrap around cover and heavy duty chipboard back Covers are to be scored, stapled and covered with tape 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	02 orders	Per Thousand	\$ 256.20	\$ 512.40	No Bid		\$ 408.00	\$ 816.00
	Quantity per order: 5,000 – 9,999	02 orders	Per Thousand	\$ 45.05	\$ 450.50	No Bid		\$ 182.00	\$ 1,820.00
	Quantity per order: 10,000 and above	01 orders	Per Thousand	\$ 65.53	\$ 655.30	No Bid		\$ 131.50	\$ 1,315.00

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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 NCR Book Form – 3 parts
 Form Type: Book
 Paper: 20#, Carbonless (NCR or equal)
 Parts: Three (3)
 Part 1: White, Part 2: Canary, Part 3: Pink
 Size: 11" x 7-1/2" (3 receipts per page)
 Printing: Printed one sided, same copy all parts, black ink
 Sequentially numbered in red ink
 Perforation: Parts 1 and 2 will have a horizontal perforation between receipt, Part 3 only will not perforated and will remain in book (3 receipts per page)
 Bind 50 sets per books
 9 point or better manila wrap around cover and heavy duty chipboard back
 Covers are to be scored, stapled and covered with tape
 Camera Ready Copy
 Pre-press proof required before production run
 Packaging: Shrink wrap 100 sets per package

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
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Contact Person: John Ricotta Jr. jricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 45.00		No Bid		\$ 45.00	

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			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery								
Quantity per order: 1,000 – 4,999	02 orders	Per Thousand	\$ 305.95	\$ 611.90	No Bid		\$ 525.00	\$ 1,050.00
Quantity per order: 5,000 – 9,999	01 orders	Per Thousand	\$ 153.95	\$ 769.75	No Bid		\$ 282.00	\$ 1,410.00
Quantity per order: 10,000 and above	01 orders	Per Thousand	\$ 139.60	\$ 1,396.00	No Bid		\$ 226.80	\$ 2,268.00
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.			\$ 45.00				\$ 45.00	
SECTION (A) EXTENDED TOTAL				\$ 23,349.81		\$ -		\$ 30,932.15
			DOR SUB TOTAL INCLUDES ADDITIONAL CHARGE				Vendors Total Equals: 31,247.15	

Section B: Postcards and Other Cards

11	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: White Printed One (1) Sided, Different Copy, One (1) Color – Black or Reflective Blue Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery								
11.1	Size: 4" x 6"								
	Quantity per order: 500	05 orders	Per lot	\$ 115.96	\$ 579.80	\$ 50.50	\$ 252.50	\$ 88.00	\$ 440.00
	Quantity per order: 1,000	05 orders	Per lot	\$ 119.82	\$ 599.10	\$ 66.10	\$ 330.50	\$ 114.00	\$ 570.00
	Quantity per order: 2,000	02 orders	Per lot	\$ 128.78	\$ 515.12	\$ 88.95	\$ 177.90	\$ 165.00	\$ 660.00

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Quantity per order: 3,000	02 orders	<u>Per lot</u>	\$ 173.82	\$ 1,042.92	\$ 104.60	\$ 209.20	\$ 185.00	\$ 1,110.00
Quantity per order: 4,000	01 orders	<u>Per lot</u>	\$ 223.82	\$ 895.28	\$ 130.45	\$ 130.45	\$ 204.00	\$ 816.00
Quantity per order: 5,000	04 orders	<u>Per lot</u>	\$ 250.54	\$ 5,010.80	\$ 147.70	\$ 590.80	\$ 225.00	\$ 4,500.00
11.2	Size: 5-1/2" x 4-1/4"							
Quantity per order: 500	05 orders	<u>Per lot</u>	\$ 117.38	\$ 586.90	\$ 49.00	\$ 245.00	\$ 80.00	\$ 400.00
Quantity per order: 1,000	05 orders	<u>Per lot</u>	\$ 117.38	\$ 586.90	\$ 63.20	\$ 316.00	\$ 100.00	\$ 500.00
Quantity per order: 2,000	02 orders	<u>Per lot</u>	\$ 112.63	\$ 450.52	\$ 83.25	\$ 166.50	\$ 156.00	\$ 624.00
Quantity per order: 3,000	02 orders	<u>Per lot</u>	\$ 117.67	\$ 706.02	\$ 95.85	\$ 191.70	\$ 170.00	\$ 1,020.00
Quantity per order: 4,000	01 orders	<u>Per lot</u>	\$ 126.82	\$ 507.28	\$ 120.45	\$ 120.45	\$ 185.00	\$ 740.00
Quantity per order: 5,000	04 orders	<u>Per lot</u>	\$ 149.75	\$ 2,995.00	\$ 138.50	\$ 554.00	\$ 200.00	\$ 4,000.00
11.3	Size: 5" x 7"							
Quantity per order: 500	05 orders	<u>Per lot</u>	\$ 120.30	\$ 601.50	\$ 54.60	\$ 273.00	\$ 99.00	\$ 495.00
Quantity per order: 1,000	05 orders	<u>Per lot</u>	\$ 120.30	\$ 601.50	\$ 74.00	\$ 370.00	\$ 140.00	\$ 700.00
Quantity per order: 2,000	02 orders	<u>Per lot</u>	\$ 129.02	\$ 516.08	\$ 104.35	\$ 208.70	\$ 184.00	\$ 736.00
Quantity per order: 3,000	02 orders	<u>Per lot</u>	\$ 174.01	\$ 1,044.06	\$ 130.55	\$ 261.10	\$ 212.00	\$ 1,272.00
Quantity per order: 4,000	01 orders	<u>Per lot</u>	\$ 224.11	\$ 896.44	\$ 168.00	\$ 168.00	\$ 242.00	\$ 968.00
Quantity per order: 5,000	04 orders	<u>Per lot</u>	\$ 250.83	\$ 5,016.60	\$ 195.35	\$ 781.40	\$ 275.00	\$ 5,500.00
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.			\$ 45.00		\$ -		\$ 45.00	
Note: If changes are necessary to the proof due vendor a corrected proof shall be provided by vendor at no additional cost any addition to the two (2) proof requirements.								
12	Post Cards – Offset Printed Paper: 110 lb. Index Paper Color: White Printed Two (2) Sided, Different Copy, One (1) Color – Black or Reflective Blue Camera Ready Copy							

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

			Vendor # 1		Vendor # 2		Vendor # 3	
			American Solutions for Business		Marfield Inc		AC Printing LLC	
			3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
			Phone Number 972-86-1075 Fax Number 845-781-2450		Phone 972-245-9122 Fax Number 800-432-9404		Phone 817-267-8990 Fax 817-354-0880	
			Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
			Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Description	Estimated Annual Quantity	Unit of Measure	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
Pre-press proof required before production run Packaging: Shrink wrap 250 per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery								
12.1	Size: 4" x 6"							
	Quantity per order: 500	05 orders	<u>Per lot</u>	\$ 166.39 \$ 831.95	\$ 59.55 \$ 297.75	\$ 104.00 \$ 520.00		
	Quantity per order: 1,000	05 orders	<u>Per lot</u>	171.71 \$ 858.55	77.40 \$ 387.00	148.00 \$ 740.00		
	Quantity per order: 2,000	02 orders	<u>Per lot</u>	155.74 \$ 622.96	102.50 \$ 205.00	218.00 \$ 872.00		
	Quantity per order: 3,000	02 orders	<u>Per lot</u>	201.94 \$ 1,211.64	118.20 \$ 236.40	252.00 \$ 1,512.00		
	Quantity per order: 4,000	01 orders	<u>Per lot</u>	253.32 \$ 1,013.28	141.95 \$ 141.95	285.00 \$ 1,140.00		
	Quantity per order: 5,000	04 orders	<u>Per lot</u>	281.24 \$ 5,624.80	164.80 \$ 659.20	320.00 \$ 6,400.00		
12.2	Size: 5-1/2" x 4-1/4"							
	Quantity per order: 500	05 orders	<u>Per lot</u>	164.97 \$ 824.85	56.60 \$ 283.00	93.00 \$ 465.00		
	Quantity per order: 1,000	05 orders	<u>Per lot</u>	168.87 \$ 844.35	73.10 \$ 365.50	126.00 \$ 630.00		
	Quantity per order: 2,000	02 orders	<u>Per lot</u>	139.57 \$ 558.28	95.40 \$ 190.80	200.00 \$ 800.00		
	Quantity per order: 3,000	02 orders	<u>Per lot</u>	136.43 \$ 818.58	108.00 \$ 216.00	226.00 \$ 1,356.00		
	Quantity per order: 4,000	01 orders	<u>Per lot</u>	141.72 \$ 566.88	130.55 \$ 130.55	252.00 \$ 1,008.00		
	Quantity per order: 5,000	04 orders	<u>Per lot</u>	165.23 \$ 3,304.60	154.15 \$ 616.60	278.00 \$ 5,560.00		
12.3	Size: 5" x 7"							
	Quantity per order: 500	05 orders	<u>Per lot</u>	166.39 \$ 831.95	62.20 \$ 311.00	125.00 \$ 625.00		
	Quantity per order: 1,000	05 orders	<u>Per lot</u>	171.71 \$ 858.55	83.80 \$ 419.00	190.00 \$ 950.00		
	Quantity per order: 2,000	02 orders	<u>Per lot</u>	155.74 \$ 622.96	116.50 \$ 233.00	213.00 \$ 852.00		
	Quantity per order: 3,000	02 orders	<u>Per lot</u>	201.94 \$ 1,211.64	142.75 \$ 285.50	240.00 \$ 1,440.00		
	Quantity per order: 4,000	01 orders	<u>Per lot</u>	253.32 \$ 1,013.28	178.15 \$ 178.15	268.00 \$ 1,072.00		
	Quantity per order: 5,000	04 orders	<u>Per lot</u>	281.24 \$ 5,624.80	211.00 \$ 844.00	299.00 \$ 5,980.00		
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.			\$ 45.00		\$ -		\$ 45.00	

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description **Estimated Annual Quantity** **Unit of Measure**

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.

13 Post Cards – Offset Printed
Paper: 110 lb. Index

Paper Color: Various Colors (i.e: cherry pink, canary yellow, light blue, green, salmon, orchid, gray, ivory, buff, manila, goldenrod, Neon Green, Neon Yellow, Neon Red)

Printed One (1) Sided, Different Copy, One (1) Color – Black or Reflective Blue
Camera Ready Copy
Pre-press proof required before production run
Packaging: Shrink wrap 250 per package.
Inside Desk-top Delivery Required (No loading docks are available)
Price to include inside delivery

13.1 Size: 4" x 6"

Quantity per order: 500	05 orders	<u>Per lot</u>	121.41	\$	607.05				
Quantity per order: 1,000	05 orders	<u>Per lot</u>	125.51	\$	627.55				
Quantity per order: 2,000	02 orders	<u>Per lot</u>	134.55	\$	538.20				
Quantity per order: 3,000	02 orders	<u>Per lot</u>	181.76	\$	1,090.56				
Quantity per order: 4,000	01 order	<u>Per lot</u>	234.26	\$	937.04				
Quantity per order: 5,000	04 orders	<u>Per lot</u>	262.16	\$	5,243.20				

13.2 Size: 5-1/2" x 4-1/4"

Quantity per order: 500	05 orders	<u>Per lot</u>	119.85	\$	599.25				
Quantity per order: 1,000	05 orders	<u>Per lot</u>	122.81	\$	614.05				
Quantity per order: 2,000	02 orders	<u>Per lot</u>	117.69	\$	470.76				
Quantity per order: 3,000	02 orders	<u>Per lot</u>	122.99	\$	737.94				
Quantity per order: 4,000	01 order	<u>Per lot</u>	130.99	\$	523.96				
Quantity per order: 5,000	04 orders	<u>Per lot</u>	156.14	\$	3,122.80				

Vendor # 1			Vendor # 2			Vendor # 3			
American Solutions for Business			Marfield Inc			AC Printing LLC			
3429 Caleo Court Plano, TX 75025			PO Box 814210 Dallas, TX 75381			3400 S Raider Dr Euless, TX 76040			
Phone Number 972-86-1075 Fax Number 845-781-2450			Phone 972-245-9122 Fax Number 800-432-9404			Phone 817-267-8990 Fax 817-354-0880			
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com						Contact: Durriya Dawoodbhoy durriya@acrpinting.com			
Recommended for Award Section: A, B			Recommended for Award Section: H, I			Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132			
		Unit Cost	Extended Total			Unit Cost	Extended Total		
				No Bid		\$	89.00	\$	445.00
				No Bid		\$	105.00	\$	525.00
				No Bid		\$	140.00	\$	560.00
				No Bid		\$	175.00	\$	1,050.00
				No Bid		\$	192.00	\$	768.00
				No Bid		\$	230.00	\$	4,600.00
				No Bid		\$	84.00	\$	420.00
				No Bid		\$	97.00	\$	485.00
				No Bid		\$	123.00	\$	492.00
				No Bid		\$	148.00	\$	888.00
				No Bid		\$	158.00	\$	632.00
				No Bid		\$	183.00	\$	3,660.00

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

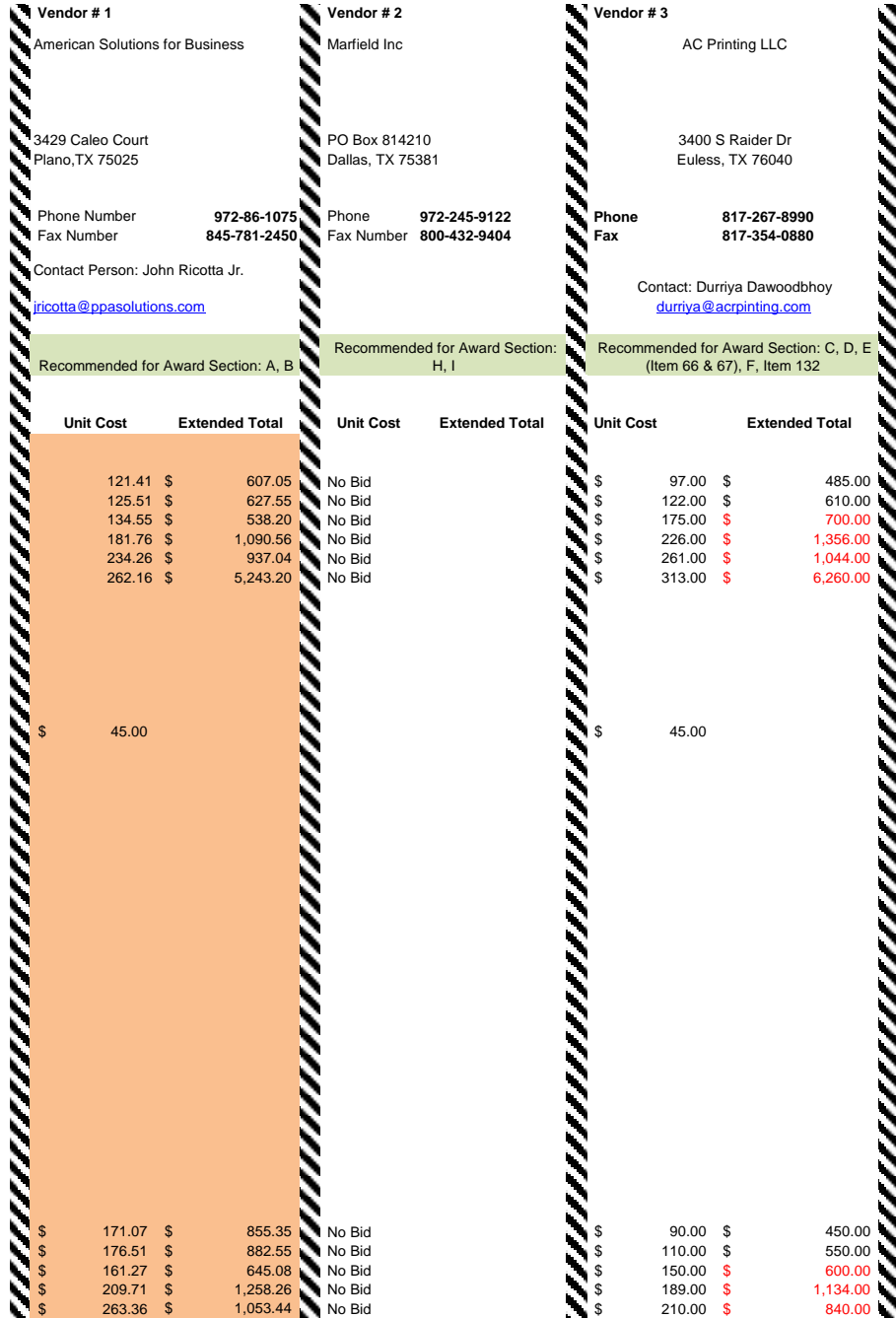
Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
			Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
13.3 Size: 5" x 7"								
Quantity per order: 500	05 orders	<u>Per lot</u>	121.41	\$ 607.05	No Bid		\$ 97.00	\$ 485.00
Quantity per order: 1,000	05 orders	<u>Per lot</u>	125.51	\$ 627.55	No Bid		\$ 122.00	\$ 610.00
Quantity per order: 2,000	02 orders	<u>Per lot</u>	134.55	\$ 538.20	No Bid		\$ 175.00	\$ 700.00
Quantity per order: 3,000	02 orders	<u>Per lot</u>	181.76	\$ 1,090.56	No Bid		\$ 226.00	\$ 1,356.00
Quantity per order: 4,000	01 order	<u>Per lot</u>	234.26	\$ 937.04	No Bid		\$ 261.00	\$ 1,044.00
Quantity per order: 5,000	04 orders	<u>Per lot</u>	262.16	\$ 5,243.20	No Bid		\$ 313.00	\$ 6,260.00
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.			\$ 45.00				\$ 45.00	
14 Post Cards – Offset Printed								
Paper: 110 lb. Index								
Paper Color: Various Colors (i.e: cherry pink, canary yellow, light blue, green, salmon, orchid, gray, ivory, buff, manila, goldenrod, Neon Green, Neon Yellow, Neon Red)								
Printed Two (2) Sided, Different Copy, One (1) Color – Black or Reflective Blue								
Camera Ready Copy								
Pre-press proof required before production run								
Packaging: Shrink wrap 250 per package.								
Inside Desk-top Delivery Required (No loading docks are available)								
Price to include inside delivery								
14.1 Size: 4" x 6"								
Quantity per order: 500	05 orders	<u>Per lot</u>	\$ 171.07	\$ 855.35	No Bid		\$ 90.00	\$ 450.00
Quantity per order: 1,000	05 orders	<u>Per lot</u>	\$ 176.51	\$ 882.55	No Bid		\$ 110.00	\$ 550.00
Quantity per order: 2,000	02 orders	<u>Per lot</u>	\$ 161.27	\$ 645.08	No Bid		\$ 150.00	\$ 600.00
Quantity per order: 3,000	02 orders	<u>Per lot</u>	\$ 209.71	\$ 1,258.26	No Bid		\$ 189.00	\$ 1,134.00
Quantity per order: 4,000	01 order	<u>Per lot</u>	\$ 263.36	\$ 1,053.44	No Bid		\$ 210.00	\$ 840.00



TABULATION SHEET

2019-011-6775 TERM CONTRACT
FOR OFFSET BLUEPRINT, COPY,
BUSINESS CARDS AND
ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
Quantity per order: 5,000	04 orders	Per lot	\$ 292.52	\$ 5,850.40	No Bid		\$ 250.00	\$ 5,000.00
14.2 Size: 5-1/2" x 4-1/4"								
Quantity per order: 500	05 orders	Per lot	\$ 124.75	\$ 623.75	No Bid		\$ 86.00	\$ 430.00
Quantity per order: 1,000	05 orders	Per lot	\$ 173.68	\$ 868.40	No Bid		\$ 100.00	\$ 500.00
Quantity per order: 2,000	02 orders	Per lot	\$ 144.39	\$ 577.56	No Bid		\$ 130.00	\$ 520.00
Quantity per order: 3,000	02 orders	Per lot	\$ 141.62	\$ 849.72	No Bid		\$ 159.00	\$ 954.00
Quantity per order: 4,000	01 order	Per lot	\$ 147.25	\$ 589.00	No Bid		\$ 172.00	\$ 688.00
Quantity per order: 5,000	04 orders	Per lot	\$ 171.33	\$ 3,426.60	No Bid		\$ 201.00	\$ 4,020.00
14.3 Size: 5" x 7"								
Quantity per order: 500	05 orders	Per lot	\$ 132.83	\$ 664.15	No Bid		\$ 100.00	\$ 500.00
Quantity per order: 1,000	05 orders	Per lot	\$ 164.85	\$ 824.25	No Bid		\$ 130.00	\$ 650.00
Quantity per order: 2,000	02 orders	Per lot	\$ 150.37	\$ 601.48	No Bid		\$ 189.00	\$ 756.00
Quantity per order: 3,000	02 orders	Per lot	\$ 195.07	\$ 1,170.42	No Bid		\$ 247.00	\$ 1,482.00
Quantity per order: 4,000	01 order	Per lot	\$ 244.84	\$ 979.36	No Bid		\$ 288.00	\$ 1,152.00
Quantity per order: 5,000	04 orders	Per lot	\$ 271.80	\$ 5,436.00	No Bid		\$ 348.00	\$ 6,960.00

attending the forr and up to two (2) proofs:
_____/Flat Rate
Charge. Note: If changes are necessary to the proof due to vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the two (2) proof requirements.

\$ 45.00

\$ 45.00

Vendors Calculations/Extended Totals do not add up

SECTION (B) EXTENDED TOTAL

EXTENDED TOTAL \$ 101,707.45

\$ 11,347.60

\$ 109,139.00

VENDOR SUB TOTAL INCLUDES ADDITIONAL CHARGE

Section C: Envelopes

TABULATION SHEET

2019-011-6775 TERM CONTRACT
FOR OFFSET BLUEPRINT, COPY,
BUSINESS CARDS AND
ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
15 Envelopes - Standard No. 10 Envelope Paper: 24# White Printed one (1) sided, black ink Diagonal Seam Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 500 per box Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery, typesetting and proof								
Quantity per order: 500	500	each	\$ 87.55	\$ 175.10	No Bid		\$ 85.00	\$ 170.00
Quantity per order: 1,000 – 4,999	1,000	thousand	\$ 102.00	\$ 102.00	No Bid		\$ 72.19	\$ 72.19
Quantity per order: 5,000 – 9,999	5,000	thousand	\$ 61.09	\$ 916.35	No Bid		\$ 52.45	\$ 786.75
Quantity per order: 10,000 - 19,999	10,000	thousand	\$ 53.90	\$ 539.00	No Bid		\$ 49.87	\$ 498.70
Quantity per order: 20,000 - 39,999	20,000	thousand	\$ 50.60	\$ 2,024.00	No Bid		\$ 42.66	\$ 1,706.40
Quantity per order: 40,000 - 59,999	40,000	thousand	\$ 46.61	\$ 3,728.80	No Bid		\$ 35.14	\$ 2,811.20
Quantity per order: 60,000 – 99,999	60,000	thousand	\$ 45.48	\$ 2,728.80	No Bid		\$ 34.74	\$ 2,084.40
Quantity per order: 100,000 and above	100,000	thousand	\$ 44.74	\$ 4,474.00	No Bid		\$ 27.49	\$ 2,749.00

Vendor # 1
American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number 972-86-1075
Fax Number 845-781-2450

Contact Person: John Ricotta Jr.
ricotta@ppasolutions.com

Vendor # 2
Marfield Inc

PO Box 814210
Dallas, TX 75381

Phone 972-245-9122
Fax Number 800-432-9404

Vendor # 3
AC Printing LLC

3400 S Raider Dr
Euless, TX 76040

Phone 817-267-8990
Fax 817-354-0880

Contact: Durriya Dawoodbhoy
durriya@acrpinting.com

Recommended for Award Section: A, B

Recommended for Award Section: H, I

Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132

TABULATION SHEET

2019-011-6775 TERM CONTRACT
FOR OFFSET BLUEPRINT, COPY,
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3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
16 Envelopes - Standard No. 10 Poly Window Envelope Paper: 24# White Printed one (1) sided, black ink Diagonal Seam Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 500 per box Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery, typesetting and proof								
Quantity per order: 500	500	each	\$ 91.54	\$ 183.08	No Bid		\$ 85.00	\$ 170.00
Quantity per order: 1,000 – 4,999	1,000	thousand	\$ 108.49	\$ 108.49	No Bid		\$ 76.00	\$ 76.00
Quantity per order: 5,000 – 9,999	5,000	thousand	\$ 66.48	\$ 997.20	No Bid		\$ 56.00	\$ 840.00
Quantity per order: 10,000 – 19,999	10,000	thousand	\$ 58.98	\$ 589.80	No Bid		\$ 52.00	\$ 520.00
Quantity per order: 20,000 - 39,999	20,000	thousand	\$ 55.19	\$ 2,207.60	No Bid		\$ 45.36	\$ 1,814.40
Quantity per order: 40,000 - 59,999	40,000	thousand	\$ 50.76	\$ 4,060.80	No Bid		\$ 37.84	\$ 3,027.20
Quantity per order: 60,000 and above	60,000	thousand	\$ 49.59	\$ 2,975.40	No Bid		\$ 37.44	\$ 2,246.40
Quantity per order: 100,000 and above	100,000	thousand	\$ 48.87	\$ 4,887.00	No Bid		\$ 30.18	\$ 3,018.00

Vendor # 1
American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number 972-86-1075
Fax Number 845-781-2450

Contact Person: John Ricotta Jr.
ricotta@ppasolutions.com

Vendor # 2
Marfield Inc

PO Box 814210
Dallas, TX 75381

Phone 972-245-9122
Fax Number 800-432-9404

Vendor # 3
AC Printing LLC

3400 S Raider Dr
Euless, TX 76040

Phone 817-267-8990
Fax 817-354-0880

Contact: Durriya Dawoodbhoy
durriya@acrpinting.com

Recommended for Award Section: A, B

Recommended for Award Section: H, I

Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132

TABULATION SHEET

2019-011-6775 TERM CONTRACT
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3-Dec-18

Contract Period 2/19/19 thru
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options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
17 Envelopes - Standard No. 10 Poly Window Envelope Paper: 24# Grey Wove or better Printed one (1) sided, black ink Diagonal Seam Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery, typesetting and proof								
Quantity per order: 500	500	each	\$ 78.52	\$ 157.04	No Bid		\$ 150.00	\$ 300.00
Quantity per order: 1,000 – 4,999	1,000	thousand	\$ 89.06	\$ 89.06	No Bid		\$ 90.00	\$ 90.00
Quantity per order: 5,000 – 9,999	5,000	thousand	\$ 57.72	\$ 865.80	No Bid		\$ 70.00	\$ 1,050.00
Quantity per order: 10,000 – 19,999	10,000	thousand	\$ 53.11	\$ 531.10	No Bid		\$ 60.00	\$ 600.00
Quantity per order: 20,000 - 39,999	20,000	thousand	\$ 52.63	\$ 2,105.20	No Bid		\$ 51.00	\$ 2,040.00
Quantity per order: 40,000 - 59,999	40,000	thousand	\$ 51.85	\$ 4,148.00	No Bid		\$ 45.00	\$ 3,600.00
Quantity per order: 60,000 and above	60,000	thousand	\$ 51.69	\$ 3,101.40	No Bid		\$ 43.00	\$ 2,580.00
Quantity per order: 100,000 and above	100,000	thousand	\$ 50.50	\$ 5,050.00	No Bid		\$ 38.00	\$ 3,800.00
Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand			\$22.10/\$23.40/\$6.70/\$4.55/\$3.58/\$2.99/\$2.82/\$2.60				\$ 45.00	
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand			\$52.00/\$52.00/\$13.00/\$7.80/\$5.20/\$5.20/\$3.90/\$2.60				\$ 65.00	

Vendor # 1
American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number 972-86-1075
Fax Number 845-781-2450

Contact Person: John Ricotta Jr.
ricotta@ppasolutions.com

Vendor # 2
Marfield Inc

PO Box 814210
Dallas, TX 75381

Phone 972-245-9122
Fax Number 800-432-9404

Vendor # 3
AC Printing LLC

3400 S Raider Dr
Euless, TX 76040

Phone 817-267-8990
Fax 817-354-0880

Contact: Durriya Dawoodbhoy
durriya@acrpinting.com

Recommended for Award Section: A, B

Recommended for Award Section: H, I

Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132

TABULATION SHEET

2019-011-6775 TERM CONTRACT
FOR OFFSET BLUEPRINT, COPY,
BUSINESS CARDS AND
ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
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Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand		
Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:		

18 Envelopes
Paper: 28# Brown Kraft or better
Size: 4-1/2" x 10-3/8" (No. 11)
Printed one (1) sided, black ink
Split Seal Gum Flap
Diagonal Seam
Typesetting Required
(composition and artwork)
Proof required before production run
Packaging: 100-250 per box
Inside Desk-top Delivery Required
(No loading docks are available)
Price to include inside delivery, typesetting and proof

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	3
Quantity per order: 10,000 – 19,999	10,000	thousand	4
Quantity per order: 20,000 - 39,999	20,000	thousand	2
Quantity per order: 40,000 - 59,999	40,000	thousand	2
Quantity per order: 60,000 and above	60,000	thousand	1

Vendor # 1				Vendor # 2				Vendor # 3			
American Solutions for Business				Marfield Inc				AC Printing LLC			
3429 Caleo Court Plano, TX 75025				PO Box 814210 Dallas, TX 75381				3400 S Raider Dr Euless, TX 76040			
Phone Number		972-86-1075		Phone		972-245-9122		Phone		817-267-8990	
Fax Number		845-781-2450		Fax Number		800-432-9404		Fax		817-354-0880	
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com							
Recommended for Award Section: A, B				Recommended for Award Section: H, I				Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132			
Unit Cost		Extended Total		Unit Cost		Extended Total		Unit Cost		Extended Total	
\$104.65/\$52.00/\$32.50/\$24.05/\$19.50/\$17.23/\$16.90/\$15.60								\$		35.00	
\$157.30/\$76.70/\$49.40/\$36.40/\$29.90/\$26.00/\$25.03/\$24.05								\$		450.00	
				No Bid				\$		125.00 \$ 250.00	
				No Bid				\$		152.00 \$ 152.00	
				No Bid				\$		122.00 \$ 1,830.00	
				No Bid				\$		98.00 \$ 3,920.00	
				No Bid				\$		93.00 \$ 3,720.00	
				No Bid				\$		79.00 \$ 6,320.00	
				No Bid				\$		61.00 \$ 3,660.00	

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand

Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand

Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:

19 Envelopes
Paper: 28# Brown Kraft or better
Size: 4-3/4" x 11" (No. 12)
Printed one (1) sided, black ink
Split Seal Gum Flap
Diagonal Seam
Typesetting Required (composition and artwork)
Proof required before production run
Packaging: 100-250 per box
Inside Desk-top Delivery Required (No loading docks are available)
Price to include inside delivery, typesetting and proof

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	3
Quantity per order: 10,000 – 19,999	10,000	thousand	4
Quantity per order: 20,000 - 39,999	20,000	thousand	2

Vendor # 1				Vendor # 2				Vendor # 3			
American Solutions for Business				Marfield Inc				AC Printing LLC			
3429 Caleo Court Plano, TX 75025				PO Box 814210 Dallas, TX 75381				3400 S Raider Dr Euless, TX 76040			
Phone Number 972-86-1075		Fax Number 845-781-2450		Phone 972-245-9122		Fax Number 800-432-9404		Phone 817-267-8990		Fax 817-354-0880	
Contact Person: John Ricotta Jr. jricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com							
Recommended for Award Section: A, B				Recommended for Award Section: H, I				Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132			
Unit Cost		Extended Total		Unit Cost		Extended Total		Unit Cost		Extended Total	
\$20.80/\$23.40/\$7.80/\$5.20/\$3.90/\$3.90								\$ 45.00			
\$52.00/\$52.00/\$13.00/\$7.80/\$5.20/\$5.20/\$3.90								\$ 65.00			
\$162.50/\$80.60/\$53.30/\$39.65/\$32.83/\$29.90/\$28.60								\$ 35.00			
\$104.65/\$52.00/\$32.50/\$24.05/\$19.50/\$17.23/\$16.90								\$ 450.00			
				No Bid							
\$ 130.11		\$ 260.22		\$ 150.02		\$ 150.02		\$ 150.00		\$ 300.00	
\$ 94.19		\$ 1,412.85		No Bid		No Bid		\$ 160.00		\$ 160.00	
				No Bid		No Bid		\$ 128.00		\$ 1,920.00	
\$ 87.25		\$ 3,490.00		No Bid		No Bid		\$ 106.00		\$ 4,240.00	
\$ 84.53		\$ 3,381.20		No Bid		No Bid		\$ 98.00		\$ 3,920.00	

TABULATION SHEET

2019-011-6775 TERM CONTRACT
FOR OFFSET BLUEPRINT, COPY,
BUSINESS CARDS AND
ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	
Quantity per order: 40,000 - 59,999	40,000	thousand	2
Quantity per order: 60,000 and above	60,000	thousand	1
Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand			
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand			
Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand			
Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:			
20 Envelopes Paper: 28# Brown Kraft or better Size: 5" x 11-1/2" (No. 14) Printed one (1) sided, black ink Split Seal Gum Flap Diagonal Seam Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery, typesetting and proof			
Quantity per order: 500	500	each	2

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. jricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
		No Bid		\$ 77.00	\$ 6,160.00
\$ 83.65	\$ 6,692.00	No Bid		\$ 64.00	\$ 3,840.00
\$ 83.37	\$ 5,002.20				
\$22.10/\$26.00/\$6.50/\$5.20/\$3.90/\$3.90/\$2.60				\$ 45.00	
\$52.00/\$52.00/\$13.00/\$7.80/\$5.20/\$3.90/\$3.90				\$ 65.00	
\$104.65/\$52.00/\$32.50/\$24.05/\$19.50/\$17.23/\$16.90				\$ 35.00	
162.50/\$80.60/\$53.30/\$39.65/\$32.83/\$32.83/\$29.90/\$28.60				\$ 450.00	
\$ 282.35	\$ 564.70	No Bid		\$ 175.00	\$ 350.00

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	
Quantity per order: 1,000 – 4,999	1,000	thousand	1
Quantity per order: 5,000 – 9,999	5,000	thousand	3
Quantity per order: 10,000 – 19,999	10,000	thousand	4
Quantity per order: 20,000 - 39,999	20,000	thousand	2
Quantity per order: 40,000 - 59,999	40,000	thousand	2
Quantity per order: 60,000 and above	60,000	thousand	1
Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand			
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand			
Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand			
Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:			

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 282.35	\$ 282.35	No Bid		\$ 170.00	\$ 170.00
\$ 122.39	\$ 1,835.85	No Bid		\$ 138.00	\$ 2,070.00
\$ 112.22	\$ 4,488.80	No Bid		\$ 112.00	\$ 4,480.00
\$ 106.94	\$ 4,277.60	No Bid		\$ 104.00	\$ 4,160.00
\$ 103.03	\$ 8,242.40	No Bid		\$ 86.00	\$ 6,880.00
\$ 98.23	\$ 5,893.80	No Bid		\$ 71.00	\$ 4,260.00
\$65/\$28.60/\$16.90/\$10.40/\$7.15/\$3.90/\$2.60				\$ 45.00	
\$58.50/\$26/\$15.60/\$9.10/\$7.15/\$3.90/\$2.60				\$ 65.00	
\$104.65/\$52/\$32.50/\$24.05/\$19.50/\$17.23/\$16.90				\$ 35.00	
				\$ 450.00	

TABULATION SHEET

2019-011-6775 TERM CONTRACT
FOR OFFSET BLUEPRINT, COPY,
BUSINESS CARDS AND
ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
21 Envelopes Paper: 28# Brown Kraft or better Size: 4-1/2" x 10-1/4" Printed one (1) sided, black ink Diagonal Seam Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery, typesetting and proof								
Quantity per order: 500	500	each	\$ 21.74	\$ 21.74	No Bid		\$ 300.00	\$ 600.00
Quantity per order: 1,000 – 4,999	1,000	thousand	\$ 21.74	\$ 21.74	No Bid		\$ 305.00	\$ 305.00
Quantity per order: 5,000 – 9,999	5,000	thousand	\$ 17.61	\$ 88.05	No Bid		\$ 185.00	\$ 925.00
Quantity per order: 10,000 – 19,999	10,000	thousand	\$ 17.61	\$ 176.10	No Bid		\$ 141.00	\$ 1,410.00
Quantity per order: 20,000 – 39,999	20,000	thousand	\$ 17.42	\$ 1,393.60	No Bid		\$ 119.00	\$ 9,520.00
Quantity per order: 40,000 - 59,999	40,000	thousand	\$ 16.75	\$ 1,340.00	No Bid		\$ 104.00	\$ 8,320.00
Quantity per order: 60,000 and above	60,000	thousand	\$ 16.71	\$ 1,002.60	No Bid		\$ 99.00	\$ 5,940.00
Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand			\$65/\$28/\$16.90/\$10.40/\$7.15/\$3.90/\$2.60				\$ 45.00	
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand			\$58.50/\$26/\$15.60/\$9.10/\$7.15/\$3.90/2.60				\$ 65.00	
Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand			104.65/52/32.50/24.50/19.50/17.23/16.90				\$ 35.00	

Vendor # 1
American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number 972-86-1075
Fax Number 845-781-2450

Contact Person: John Ricotta Jr.
jricotta@ppasolutions.com

Vendor # 2
Marfield Inc

PO Box 814210
Dallas, TX 75381

Phone 972-245-9122
Fax Number 800-432-9404

Vendor # 3
AC Printing LLC

3400 S Raider Dr
Euless, TX 76040

Phone 817-267-8990
Fax 817-354-0880

Contact: Durriya Dawoodbhoy
durriya@acrpinting.com

Recommended for Award Section: A, B

Recommended for Award Section: H, I

Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132

TABULATION SHEET

2019-011-6775 TERM CONTRACT
FOR OFFSET BLUEPRINT, COPY,
BUSINESS CARDS AND
ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

22 Envelopes – Open End Style
Paper: 28# Brown Kraft or better
Size: 6" x 9"
Printed one (1) sided, black ink
Split Seal Gum Flap
Typesetting Required (composition
and artwork)
Proof required before production
run
Packaging: 100-250 per box
Inside Desk-top Delivery Required
(No loading docks are available)
Price to include inside delivery,
typesetting and proof

Description	Estimated Annual Quantity	Unit of Measure	Quantity
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	3
Quantity per order: 10,000 – 19,999	10,000	thousand	4
Quantity per order: 20,000 - 39,999	20,000	thousand	2
Quantity per order: 40,000 - 59,999	40,000	thousand	2
Quantity per order: 60,000 and above	60,000	thousand	1

Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand

Vendor # 1				Vendor # 2				Vendor # 3			
American Solutions for Business				Marfield Inc				AC Printing LLC			
3429 Caleo Court Plano, TX 75025				PO Box 814210 Dallas, TX 75381				3400 S Raider Dr Euless, TX 76040			
Phone Number		972-86-1075		Phone		972-245-9122		Phone		817-267-8990	
Fax Number		845-781-2450		Fax Number		800-432-9404		Fax		817-354-0880	
Contact Person: John Ricotta Jr. jricotta@ppasolutions.com								Contact: Durriya Dawoodbhoy durriya@acrpinting.com			
Recommended for Award Section: A, B				Recommended for Award Section: H, I				Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132			
Unit Cost		Extended Total		Unit Cost		Extended Total		Unit Cost		Extended Total	
162.50/80.60/53.30/39.65/32.83/29.00/28.60								\$ 450.00			
				No Bid				\$ 150.00 \$ 300.00			
				No Bid				\$ 154.00 \$ 154.00			
				No Bid				\$ 116.00 \$ 1,740.00			
				No Bid				\$ 98.00 \$ 3,920.00			
				No Bid				\$ 88.00 \$ 3,520.00			
				No Bid				\$ 80.00 \$ 6,400.00			
				No Bid				\$ 68.00 \$ 4,080.00			
								\$ 45.00			
								\$ 65.00			

TABULATION SHEET

2019-011-6775 TERM CONTRACT
FOR OFFSET BLUEPRINT, COPY,
BUSINESS CARDS AND
ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3		
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	
Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand							\$	35.00	
Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:							\$	450.00	
23 Envelopes – Open End Style Paper: 28# Brown Kraft or better Size: 10" x 15" Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery, typesetting and proof	Quantity per order: 500	500	each	2	\$ 236.27	\$ 472.54	No Bid	\$ 270.00	\$ 540.00
	Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 289.23	\$ 289.23	No Bid	\$ 275.00	\$ 275.00
	Quantity per order: 5,000 – 9,999	5,000	thousand	3	\$ 184.51	\$ 2,767.65	No Bid	\$ 203.00	\$ 3,045.00
	Quantity per order: 10,000 – 19,999	10,000	thousand	1			No Bid		
	Quantity per order: 20,000 - 39,999	20,000	thousand	2	\$ 168.36	\$ 1,683.60	No Bid	\$ 175.00	\$ 1,750.00
	Quantity per order: 40,000 - 59,999	40,000	thousand	2	\$ 169.49	\$ 6,779.60	No Bid	\$ 160.00	\$ 6,400.00
	Quantity per order: 60,000 and above	60,000	thousand	1	\$ 154.90	\$ 12,392.00	No Bid	\$ 132.00	\$ 10,560.00
	Quantity per order: 60,000 and above	60,000	thousand	1	\$ 153.11	\$ 9,186.60	No Bid	\$ 129.00	\$ 7,740.00
	Quantity per order: 60,000 and above	60,000	thousand	1	\$ 23.40	\$ 23.40	No Bid	\$ 45.00	\$ 45.00
	Quantity per order: 60,000 and above	60,000	thousand	1	\$ 23.40	\$ 23.40	No Bid	\$ 45.00	\$ 45.00

Vendor # 1
American Solutions for Business
3429 Caleo Court
Plano, TX 75025
Phone Number 972-86-1075
Fax Number 845-781-2450
Contact Person: John Ricotta Jr.
jricotta@ppasolutions.com

Vendor # 2
Marfield Inc
PO Box 814210
Dallas, TX 75381
Phone 972-245-9122
Fax Number 800-432-9404

Vendor # 3
AC Printing LLC
3400 S Raider Dr
Euless, TX 76040
Phone 817-267-8990
Fax 817-354-0880
Contact: Durriya Dawoodbhoy
durriya@acrpinting.com

Recommended for Award Section: A, B

Recommended for Award Section: H, I

Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand

Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand

Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:

24 Envelopes – Open End Style
Paper: 28# White Wove or better
Size: 10" x 15"
Printed one (1) sided, black ink
Split Seal Gum Flap
Typesetting Required (composition and artwork)
Proof required before production run
Packaging: 100-250 per box
Inside Desk-top Delivery Required (No loading docks are available)
Price to include inside delivery, typesetting and proof

Quantity per order: 500	500 each	1
Quantity per order: 1,000 – 4,999	1000 thousand	1
Quantity per order: 5,000 - 9,999	5000 thousand	2
Quantity per order: 10,000 – 19,999	thousand	1
	10000	
Quantity per order: 20,000 – 39,999	thousand	1
	20000	
Quantity per order: 40,000 – 59,999	thousand	1
	40000	
Quantity per order: 60,000 – and above	thousand	1
	60000	

Vendor # 1
 American Solutions for Business
 3429 Caleo Court
 Plano, TX 75025
 Phone Number 972-86-1075
 Fax Number 845-781-2450
 Contact Person: John Ricotta Jr.
jricotta@ppasolutions.com

Vendor # 2
 Marfield Inc
 PO Box 814210
 Dallas, TX 75381
 Phone 972-245-9122
 Fax Number 800-432-9404
 Recommended for Award Section: H, I

Vendor # 3
 AC Printing LLC
 3400 S Raider Dr
 Euless, TX 76040
 Phone 817-267-8990
 Fax 817-354-0880
 Contact: Durriya Dawoodbhoy
durriya@acrpinting.com
 Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132

Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
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\$ 50.70	\$ 52.13	9.10	\$ 5.20	\$ 3.90	3.90
\$ 109.20	\$ 109.20	37.70	\$ 28.60	\$ 24.70	22.10
\$ 165.10	\$ 165.10	58.50	\$ 44.20	\$ 37.70	33.80
No Bid	\$ 297.13	\$ 297.13	No Bid	\$ 250.00	\$ 250.00
No Bid	\$ 361.23	\$ 361.23	No Bid	\$ 275.00	\$ 275.00
No Bid	\$ 227.41	\$ 2,274.10	No Bid	\$ 202.00	\$ 2,020.00
No Bid	\$ 207.45	\$ 2,074.50	No Bid	\$ 175.00	\$ 1,750.00
No Bid	\$ 201.17	\$ 4,023.40	No Bid	\$ 160.00	\$ 3,200.00
No Bid	\$ 193.03	\$ 7,721.20	No Bid	\$ 132.00	\$ 5,280.00
No Bid	\$ 187.70	\$ 11,262.00	No Bid	\$ 129.00	\$ 7,740.00

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3		
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	
Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand			\$23.40/23.40/6.50					\$ 45.00	
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand			50.70/52.00/13.00					\$ 65.00	
Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand			109.20/109.20/37.70/28.60/24.70/22.10/11.70					\$ 35.00	
Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:			165.10/165.10/58.50/44.20/37.70/33.80/33.80					\$ 450.00	
25 Envelopes – Open End Style Paper: 28# Brown Kraft or better Size: 9" x 12" Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery, typesetting and proof									
Quantity per order: 500	500	each	\$ 152.40	\$ 152.40	No Bid			\$ 200.00	\$ 200.00
Quantity per order: 1,000 – 4,999	1000	thousand	\$ 188.64	\$ 188.64	No Bid			\$ 212.00	\$ 212.00
Quantity per order: 5,000 - 9,999	5000	thousand	\$ 125.71	\$ 1,885.65	No Bid			\$ 138.00	\$ 2,070.00
Quantity per order: 10,000 – 19,999	10000	thousand	\$ 114.81	\$ 1,148.10	No Bid			\$ 124.00	\$ 1,240.00
Quantity per order: 20,000 – 39,999	20000	thousand	\$ 111.82	\$ 4,472.80	No Bid			\$ 111.00	\$ 4,440.00
Quantity per order: 40,000 - 59,999	40000	thousand	\$ 104.85	\$ 8,388.00	No Bid			\$ 96.00	\$ 7,680.00

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
Quantity per order: 60,000 and above	60000	thousand

Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand

Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand

Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:

- 26 Envelopes – Open End Style
- Paper: 28# White Wove or better
- Size: 9" x 12"
- Printed one (1) sided, black ink
- Split Seal Gum Flap
- Typesetting Required (composition and artwork)
- Proof required before production run
- Packaging: 100-250 per box
- Inside Desk-top Delivery Required (No loading docks are available)
- Price to include inside delivery, typesetting and proof

Quantity per order: 500	500 each	1
Quantity per order: 1,000 – 4,999	1000 thousand	1
Quantity per order: 5,000 - 9,999	5000 thousand	3
Quantity per order: 10,000 – 19,999	10000 thousand	1

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. jricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 99.82	\$ 5,989.20	No Bid		\$ 93.00	\$ 5,580.00
26/23.40/6.50/5.20/5.20/3.90/3.90				\$ 45.00	
52/52/13/7.80/6.50/5.20/3.90				\$ 65.00	
104.65/104.65/33.80/24.70/19.50/17.55/10.40				\$ 35.00	
162.50/162.50/55.90/41.60/35.10/32.50/32.50				\$ 450.00	
		No Bid		\$ 200.00	\$ 200.00
		No Bid		\$ 202.00	\$ 202.00
		No Bid		\$ 128.00	\$ 1,920.00
		No Bid		\$ 114.00	\$ 1,140.00
	\$ 131.71		\$ 1,317.10		
*Vendor extended total: 1371.10					

TABULATION SHEET

2019-011-6775 TERM CONTRACT
FOR OFFSET BLUEPRINT, COPY,
BUSINESS CARDS AND
ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	
Quantity per order: 20,000 – 39,999	20000	thousand	2
Quantity per order: 40,000 - 59,999	40000	thousand	2
Quantity per order: 60,000 and above	60000	thousand	1

Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand

Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand

Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:

Vendor # 1				Vendor # 2				Vendor # 3			
American Solutions for Business				Marfield Inc				AC Printing LLC			
3429 Caleo Court Plano, TX 75025				PO Box 814210 Dallas, TX 75381				3400 S Raider Dr Euless, TX 76040			
Phone Number		972-86-1075		Phone		972-245-9122		Phone		817-267-8990	
Fax Number		845-781-2450		Fax Number		800-432-9404		Fax		817-354-0880	
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com							
Recommended for Award Section: A, B				Recommended for Award Section: H, I				Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132			
Unit Cost		Extended Total		Unit Cost		Extended Total		Unit Cost		Extended Total	
\$ 120.16		\$ 4,806.40		No Bid				\$ 101.00		\$ 4,040.00	
\$ 111.04		\$ 8,883.20		No Bid				\$ 92.00		\$ 7,360.00	
\$ 99.82		\$ 5,989.20		No Bid				\$ 89.00		\$ 5,340.00	
24.70/23.40/9.10/ 6.50/3.90/3.90/3.90								\$ 45.00			
35.10/35.10/14.30 9.10/5.20/5.20/3.90								\$ 65.00			
104.65/104.65/33.80/24.70*19.50/17.55/10.40								\$ 35.00			
162.50/162.50/55.90/41.60/35.10/32.10/32.10								\$ 450.00			

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
27 Envelopes – Open End Poly Window Style Paper: 28# White Wove or better Size: 9" x 12" Poly Window Size: 1-1/2" x 4-1/2" approximately, standard position Printed one (1) sided, black ink Split Seal Gum Flap Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery, typesetting and proof								
Quantity per order: 500	500	each	\$ 580.90	\$ 1,161.80	No Bid		\$ 350.00	\$ 700.00
Quantity per order: 1,000 – 4,999	1000	thousand	\$ 580.89	\$ 580.89	No Bid		\$ 350.00	\$ 350.00
Quantity per order: 5,000 - 9,999	5000	thousand	\$ 216.09	\$ 3,241.35	No Bid		\$ 202.00	\$ 3,030.00
Quantity per order: 10,000 – 19,999	10000	thousand	\$ 168.65	\$ 1,686.50	No Bid		\$ 162.00	\$ 1,620.00
Quantity per order: 20,000 – 39,999	20000	thousand	\$ 149.01	\$ 5,960.40	No Bid		\$ 135.00	\$ 5,400.00
Quantity per order: 40,000 - 59,999	40000	thousand	\$ 123.75	\$ 9,900.00	No Bid		\$ 115.00	\$ 9,200.00
Quantity per order: 60,000 and above	60000	thousand	\$ 109.88	\$ 6,592.80	No Bid		\$ 108.00	\$ 6,480.00
Specify additional charge (if any) for non-standard size:/per thousand			\$104					
			\$96				n/b	
Specify additional charge (if any) for non-standard window position:/per thousand			24.70/23.40/9.10/6.50/3.90/3.90/3.90				n/b	
Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand			35.10/35.10/14.30/9.10/5.20/5.20/3.90				\$ 45.00	

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18
Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend
 Michael Terrell
 214-653-6498
Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description **Estimated Annual Quantity** **Unit of Measure**

Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand

Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand

Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:

28 Envelopes – Open End Poly Window Style
Paper: 28# Brown Kraft or better
Size: 9" x 12"
Poly Window Size: 1-1/2" x 4-1/2" approximately, standard position
Printed one (1) sided, black ink
Split Seal Gum Flap
Typesetting Required (composition and artwork)
Proof required before production run
Packaging: 100-250 per box
Inside Desk-top Delivery Required (No loading docks are available)
Price to include inside delivery, typesetting and proof

Quantity per order: 500	500 each	2
Quantity per order: 1,000 – 4,999	1000 thousand	1
Quantity per order: 5,000 - 9,999	5000 thousand	3
Quantity per order: 10,000 – 19,999	thousand	1
	10000	
Quantity per order: 20,000 – 39,999	thousand	2
	20000	
Quantity per order: 40,000 - 59,999	thousand	2
	40000	

Vendor # 1
 American Solutions for Business

3429 Caleo Court
 Plano, TX 75025

Phone Number 972-86-1075
 Fax Number 845-781-2450

Contact Person: John Ricotta Jr.
jricotta@ppasolutions.com

Recommended for Award Section: A, B

Vendor # 2
 Marfield Inc

PO Box 814210
 Dallas, TX 75381

Phone 972-245-9122
 Fax Number 800-432-9404

Recommended for Award Section: H, I

Vendor # 3

AC Printing LLC

3400 S Raider Dr
 Euless, TX 76040

Phone 817-267-8990
 Fax 817-354-0880

Contact: Durriya Dawoodbhoy
durriya@acrpinting.com

Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132

Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
104.65/104.65/33.80/24.70/1950/17.55/10.40				\$ 65.00	
162.50/162.50/55.90/41.60/35.10/32.50/32.50				\$ 35.00	
				\$ 450.00	
\$ 338.08	\$ 338.08	No Bid		\$ 350.00	\$ 700.00
\$ 338.08	\$ 338.08	No Bid		\$ 350.00	\$ 350.00
\$ 212.15	\$ 3,182.25	No Bid		\$ 208.00	\$ 3,120.00
\$ 189.58	\$ 1,895.80	No Bid		\$ 173.00	\$ 1,730.00
\$ 159.24	\$ 6,369.60	No Bid		\$ 150.00	\$ 6,000.00
\$ 130.69	\$ 10,455.20	No Bid		\$ 118.00	\$ 9,440.00

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
Quantity per order: 60,000 and above	60000	thousand
Specify additional charge (if any) for non-standard size:/per thousand		
Specify additional charge (if any) for non-standard window position:/per thousand		
Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand		
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand		
Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand		
Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:		

Vendor # 1
 American Solutions for Business
 3429 Caleo Court
 Plano, TX 75025
 Phone Number 972-86-1075
 Fax Number 845-781-2450
 Contact Person: John Ricotta Jr.
ricotta@ppasolutions.com

Recommended for Award Section: A, B

Unit Cost	Extended Total
\$ 122.52	\$ 7,351.20
\$96	
\$96	
24.70/23.40/9.10/6.50/3.90/3.90/3.90	
0	
35.10/35.10/14.30/9.10/5.20/5.20/3.90	
104.65/104.65/33.80/24.70/19.50/17.55/10.40	
162.50/162.50/65.5.90/41.60/35.10/32.50/32.56	

Vendor # 2
 Marfield Inc
 PO Box 814210
 Dallas, TX 75381
 Phone 972-245-9122
 Fax Number 800-432-9404
 Recommended for Award Section: H, I

Unit Cost	Extended Total
No Bid	

Vendor # 3
 AC Printing LLC
 3400 S Raider Dr
 Euless, TX 76040
 Phone 817-267-8990
 Fax 817-354-0880
 Contact: Durriya Dawoodbhoy
durriya@acrpinting.com

Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132

Unit Cost	Extended Total
\$ 113.00	\$ 6,780.00
n/b	
n/b	
\$ 45.00	
\$ 65.00	
\$ 35.00	
\$ 450.00	

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
29 Envelopes – Open End Style Paper: 28# White Wove or better Size: 8-1/4" x 11-1/2" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery, typesetting and proof								
Quantity per order: 500	500	each	\$ 564.33	\$ 564.33	No Bid		\$ 350.00	\$ 350.00
Quantity per order: 1,000 – 4,999	1000	thousand	\$ 564.33	\$ 564.33	No Bid		\$ 350.00	\$ 350.00
Quantity per order: 5,000 - 9,999	5000	thousand	\$ 207.36	\$ 3,110.40	No Bid		\$ 195.00	\$ 2,925.00
Quantity per order: 10,000 – 19,999	10000	thousand	\$ 161.73	\$ 1,617.30	No Bid		\$ 152.00	\$ 1,520.00
Quantity per order: 20,000 – 39,999	20000	thousand	\$ 142.92	\$ 5,716.80	No Bid		\$ 125.00	\$ 5,000.00
Quantity per order: 40,000 - 59,999	40000	thousand	\$ 119.52	\$ 9,561.60	No Bid		\$ 108.00	\$ 8,640.00
Quantity per order: 60,000 and above	60000	thousand	\$ 105.74	\$ 6,344.40	No Bid		\$ 103.00	\$ 6,180.00
Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand			24.70/23.40/9.10/6.50/3.90/3.90/3.90				\$ 45.00	
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand			35.10/35.120/14.30/9.10/5.20/5.20/3.90				\$ 65.00	
Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand			35.10/35.10/14.30/9.10/5.20/5.20/3.90				\$ 35.00	

Vendor # 1
American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number 972-86-1075
Fax Number 845-781-2450

Contact Person: John Ricotta Jr.
jricotta@ppasolutions.com

Vendor # 2
Marfield Inc

PO Box 814210
Dallas, TX 75381

Phone 972-245-9122
Fax Number 800-432-9404

Vendor # 3
AC Printing LLC

3400 S Raider Dr
Euless, TX 76040

Phone 817-267-8990
Fax 817-354-0880

Contact: Durriya Dawoodbhoy
durriya@acrpinting.com

Recommended for Award Section: A, B

Recommended for Award Section: H, I

Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132

TABULATION SHEET

2019-011-6775 TERM CONTRACT
FOR OFFSET BLUEPRINT, COPY,
BUSINESS CARDS AND
ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:			162.50/162.50/55. 90/41.61/35.10/32. 50/32.50					\$ 450.00
30 Envelopes – Open End Style Paper: 28# White Wove or better Size: 8-1/4" x 11-1/4" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery, typesetting and proof								
Quantity per order: 500	500	each	\$ 272.27	\$ 544.54	No Bid		\$ 350.00	\$ 700.00
Quantity per order: 1,000 – 4,999	1000	thousand	\$ 272.27	\$ 272.27	No Bid		\$ 350.00	\$ 350.00
Quantity per order: 5,000 - 9,999	5000	thousand	\$ 180.93	\$ 2,713.95	No Bid		\$ 195.00	\$ 2,925.00
Quantity per order: 10,000 – 19,999	10000	thousand	\$ 167.65	\$ 1,676.50	No Bid		\$ 152.00	\$ 1,520.00
Quantity per order: 20,000 – 39,999	20000	thousand	\$ 162.43	\$ 6,497.20	No Bid		\$ 122.00	\$ 4,880.00
Quantity per order: 40,000 - 59,999	40000	thousand	\$ 147.86	\$ 11,828.80	No Bid		\$ 108.00	\$ 8,640.00
Quantity per order: 60,000 and above	60000	thousand	\$ 138.37	\$ 8,302.20	No Bid		\$ 103.00	\$ 6,180.00
Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand			24.70/23.40/9.10/ 6.50/3.90/3.90/3.90				\$ 45.00	
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand			35.10/35.10/14.30 9.10/5.20/5.20/3.90				\$ 65.00	

Vendor # 1
American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number 972-86-1075
Fax Number 845-781-2450

Contact Person: John Ricotta Jr.
jricotta@ppasolutions.com

Vendor # 2
Marfield Inc

PO Box 814210
Dallas, TX 75381

Phone 972-245-9122
Fax Number 800-432-9404

Vendor # 3
AC Printing LLC

3400 S Raider Dr
Euless, TX 76040

Phone 817-267-8990
Fax 817-354-0880

Contact: Durriya Dawoodbhoy
durriya@acrpinting.com

Recommended for Award Section: A, B

Recommended for Award Section: H, I

Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132

TABULATION SHEET

2019-011-6775 TERM CONTRACT
FOR OFFSET BLUEPRINT, COPY,
BUSINESS CARDS AND
ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3		
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	
Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand			35.10/35.10/14.30 /9.10/5.20/5.20/3.90					\$ 35.00	
Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:			162.50/162.50/55.90/41.60/35.10/32.50/32.50					\$ 450.00	
31 Envelopes – Open End Style Paper: 28# White Wove or better Size: 8-1/2" x 11-1/2" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery, typesetting and proof									
Quantity per order: 500	500	each	\$ 272.27	\$ 272.27	No Bid			\$ 350.00	\$ 350.00
Quantity per order: 1,000 – 4,999	1000	thousand	\$ 272.27	\$ 272.27	No Bid			\$ 350.00	\$ 350.00
Quantity per order: 5,000 - 9,999	5000	thousand	\$ 180.93	\$ 2,713.95	No Bid			\$ 195.00	\$ 2,925.00
Quantity per order: 10,000 – 19,999	10000	thousand	\$ 167.65	\$ 1,676.50	No Bid			\$ 152.00	\$ 1,520.00
Quantity per order: 20,000 – 39,999	20000	thousand	\$ 162.43	\$ 6,497.20	No Bid			\$ 122.00	\$ 4,880.00
Quantity per order: 40,000 - 59,999	40000	thousand	\$ 147.86	\$ 11,828.80	No Bid			\$ 108.00	\$ 8,640.00
Quantity per order: 60,000 and above	60000	thousand	\$ 138.37	\$ 8,302.20	No Bid			\$ 103.00	\$ 6,180.00
Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand			50/22/13/8/7.15/3.90/2.60					\$ 45.00	

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand			58.50/26/15.60/9.10/7.15/3.90/2.60				\$ 65.00	
Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand			104.65/52/32.50/24.50/19.50/17.23/16.90				\$ 35.00	
Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:			162.50/80.60/53.0/39.65/32.83/29.90/28.60				\$ 450.00	
32 Envelopes – Open End Style Paper: 28# White Wove or better Size: 8-1/2" x 10-1/2" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery, typesetting and proof								
Quantity per order: 500	500	each	\$ 272.27	\$ 272.27	No Bid		\$ 350.00	\$ 350.00
Quantity per order: 1,000 – 4,999	1000	thousand	\$ 272.27	\$ 272.27	No Bid		\$ 350.00	\$ 350.00
Quantity per order: 5,000 - 9,999	5000	thousand	\$ 180.99	\$ 2,714.85	No Bid		\$ 195.00	\$ 2,925.00
			*Vendor extended total: 2741.00					
Quantity per order: 10,000 – 19,999	10000	thousand	\$ 167.65	\$ 1,676.50	No Bid		\$ 152.00	\$ 1,520.00
Quantity per order: 20,000 – 39,999	20000	thousand	\$ 162.43	\$ 6,497.20	No Bid		\$ 125.00	\$ 5,000.00
Quantity per order: 40,000 - 59,999	40000	thousand	\$ 147.86	\$ 11,828.80	No Bid		\$ 108.00	\$ 8,640.00
Quantity per order: 60,000 and above	60000	thousand	\$ 138.37	\$ 8,302.20	No Bid		\$ 103.00	\$ 6,180.00

Vendor # 1
American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number 972-86-1075
Fax Number 845-781-2450

Contact Person: John Ricotta Jr.
jricotta@ppasolutions.com

Vendor # 2
Marfield Inc

PO Box 814210
Dallas, TX 75381

Phone 972-245-9122
Fax Number 800-432-9404

Vendor # 3
AC Printing LLC

3400 S Raider Dr
Euless, TX 76040

Phone 817-267-8990
Fax 817-354-0880

Contact: Durriya Dawoodbhoy
durriya@acrpinting.com

Recommended for Award Section: A, B

Recommended for Award Section: H, I

Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope: /per thousand			65.28.60/16.90/10.40/7.15/3.90/2.60					\$ 45.00
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand			58.50/26/15.60/9.10/7.15/3.90/2.60					\$ 65.00
Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand			104.65/52/32.50/2.4.50/19.50/17.23/16.901					\$ 35.00
Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:			162.50/80.60/53.30/39.65/32.8329.90/28.60					\$ 450.00
33 Envelopes – Open End Style Paper: 28# White Wove or better Size: 10" x 15" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery, typesetting and proof								
Quantity per order: 500	500	each	\$ 292.31	\$ 292.31	No Bid			\$ 275.00 \$ 275.00
Quantity per order: 1,000 – 4,999	1000	thousand	\$ 292.31	\$ 292.31	No Bid			\$ 275.00 \$ 275.00
Quantity per order: 5,000 - 9,999	5000	thousand	\$ 190.36	\$ 2,855.40	No Bid			\$ 203.00 \$ 3,045.00
Quantity per order: 10,000 – 19,999	10000	thousand	\$ 176.70	\$ 1,767.00	No Bid			\$ 165.00 \$ 1,650.00
Quantity per order: 20,000 – 39,999	20000	thousand	\$ 171.30	\$ 6,852.00	No Bid			\$ 157.00 \$ 6,280.00

TABULATION SHEET

2019-011-6775 TERM CONTRACT
FOR OFFSET BLUEPRINT, COPY,
BUSINESS CARDS AND
ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	
Quantity per order: 40,000 - 59,999	40000	thousand	2
Quantity per order: 60,000 and above	60000	thousand	1
Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand			
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand			
Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand			
Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:			

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
		No Bid		\$ 135.00	\$ 10,800.00
\$ 152.50	\$ 12,200.00	No Bid		\$ 127.00	\$ 7,620.00
\$ 139.05	\$ 8,343.00			\$ 45.00	
66.30/66.30/15.60 /10.40/7.80/4.88/3.90				\$ 65.00	
52/52/13/10.40/8.45/6.83/5.20				\$ 35.00	
109.20/109.20/37.70/28.60/24.70/22.10/11.70				\$ 450.00	
165.10/165.10/58.50/44.20/37.70/33.80/33.80					

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
34 Envelopes – Open End Style Paper Weight: 28# or better Paper Color: Various (mandatory colors are: Canary Yellow, Green and Pink – no exception) and additions to others offer by your company. Size: 10" x 15" Center Seam Split Seal Gum Flap Printed one (1) sided, black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery, typesetting and proof		
Quantity per order: 500	500	each
Quantity per order: 1,000 – 4,999	1000	thousand
Quantity per order: 5,000 - 9,999	5000	thousand
Quantity per order: 10,000 – 19,999	10000	thousand
Quantity per order: 20,000 – 39,999	20000	thousand
Quantity per order: 40,000 - 59,999	40000	thousand
Quantity per order: 60,000 and above	60000	thousand
Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand		

Vendor # 1	
American Solutions for Business	
3429 Caleo Court Plano, TX 75025	
Phone Number	972-86-1075
Fax Number	845-781-2450
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com	
Recommended for Award Section: A, B	
Unit Cost	Extended Total
\$ 410.05	\$ 410.05
\$ 410.05	\$ 410.05
\$ 243.37	\$ 3,650.55
\$ 221.65	\$ 2,216.50
\$ 216.25	\$ 8,650.00
\$ 196.36	\$ 15,708.80
\$ 181.85	\$ 10,911.00
66.30/66.30/15.60	/10.40/7.80/4.88/3.90

Vendor # 2	
Marfield Inc	
PO Box 814210 Dallas, TX 75381	
Phone	972-245-9122
Fax Number	800-432-9404
Recommended for Award Section: H, I	
Unit Cost	Extended Total
No Bid	
No Bid	
No Bid	
No Bid	
No Bid	
No Bid	
No Bid	
No Bid	

Vendor # 3	
AC Printing LLC	
3400 S Raider Dr Euless, TX 76040	
Phone	817-267-8990
Fax	817-354-0880
Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total
\$ 350.00	\$ 350.00
\$ 350.00	\$ 350.00
\$ 262.00	\$ 3,930.00
\$ 230.00	\$ 2,300.00
\$ 205.00	\$ 8,200.00
\$ 177.00	\$ 14,160.00
\$ 170.00	\$ 10,200.00
\$ 45.00	

TABULATION SHEET

2019-011-6775 TERM CONTRACT
FOR OFFSET BLUEPRINT, COPY,
BUSINESS CARDS AND
ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3		
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand			52/52/13/10.40/8. 45/6.83/5.20					\$ 65.00	
Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand			109.20/109.20/37. 70/28.60/24.70/22 .10/11.70					\$ 35.00	
Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap: Specify all colors available:			165.10/165.10/58. 50/44.20/37.70/33 80/3.80					\$ 450.00 Green, Yellow, Blue, Gray	
35 Envelopes – Open End Style Paper: 28# White Wove or better Size: 8-1/4" x 11-1/2" Center Seam Split Seal Gum Flap Printed two (2) sided, different copy, black and red ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery, typesetting and proof									
Quantity per order: 500	500	each	1	\$ 727.00	\$ 727.00	No Bid		\$ 350.00	\$ 350.00
Quantity per order: 1,000 – 4,999	1000	thousand	1	\$ 727.00	\$ 727.00	No Bid		\$ 395.00	\$ 395.00
Quantity per order: 5,000 - 9,999	5000	thousand	3	\$ 255.65	\$ 3,834.75	No Bid		\$ 210.00	\$ 3,150.00
Quantity per order: 10,000 – 19,999	10000	thousand	1	\$ 194.47	\$ 1,944.70	No Bid		\$ 161.00	\$ 1,610.00
				*Vendor extended total: 1949.65					
Quantity per order: 20,000 – 39,999	20000	thousand	2	\$ 168.78	\$ 6,751.20	No Bid		\$ 132.00	\$ 5,280.00
Quantity per order: 40,000 - 59,999	40000	thousand	2	\$ 137.10	\$ 10,968.00	No Bid		\$ 115.00	\$ 9,200.00

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	
Quantity per order: 60,000 and above	60000	thousand	1
Specify additional charge (if any) for printing a 3rd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand			
Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand			
Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:			
36 Envelopes – Open Side Style			
Paper: 28# Brown Kraft			
Size: 9" length x 12"wide			
Side Seam			
Flap located on 12" side of the envelope			
Split Seal Gum Flap			
Printed one (1) sided, black ink			
Typesetting Required (composition and artwork)			
Proof required before production run			
Packaging: 100-250 per box			
Inside Desk-top Delivery Required (No loading docks are available)			
Price to include inside delivery			
Quantity per order: 500	500	each	1
Quantity per order: 1,000 – 4,999	1000	thousand	1
Quantity per order: 5,000 - 9,999	5000	thousand	3
Quantity per order: 10,000 – 19,999		thousand	1
	10000		
Quantity per order: 20,000 – 39,999		thousand	2
	20000		
Quantity per order: 40,000 - 59,999		thousand	2
	40000		

Vendor # 1				Vendor # 2				Vendor # 3			
American Solutions for Business				Marfield Inc				AC Printing LLC			
3429 Caleo Court Plano, TX 75025				PO Box 814210 Dallas, TX 75381				3400 S Raider Dr Euless, TX 76040			
Phone Number		972-86-1075		Phone		972-245-9122		Phone		817-267-8990	
Fax Number		845-781-2450		Fax Number		800-432-9404		Fax		817-354-0880	
Contact Person: John Ricotta Jr. jricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com							
Recommended for Award Section: A, B				Recommended for Award Section: H, I				Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132			
Unit Cost		Extended Total		Unit Cost		Extended Total		Unit Cost		Extended Total	
\$ 120.29		\$ 7,217.40		No Bid				\$ 107.00		\$ 6,420.00	
66.30/66.30/15.60		/10.40/7.80/4.88/3.90						\$ 45.00			
109.20/109.20/37.70/28.60/24.70/22.10/11.70								\$ 35.00			
165.10/165.10/58.50/44.20/37.70/33.80/33.80								\$ 450.00			
\$ 179.92		\$ 179.92		No Bid				\$ 250.00		\$ 250.00	
\$ 221.12		\$ 221.12		No Bid				\$ 250.00		\$ 250.00	
\$ 145.11		\$ 2,176.65		No Bid				\$ 160.00		\$ 2,400.00	
\$ 132.90		\$ 1,329.00		No Bid				\$ 140.00		\$ 1,400.00	
\$ 128.87		\$ 5,154.80		No Bid				\$ 127.00		\$ 5,080.00	
\$ 121.83		\$ 9,746.40		No Bid				\$ 110.00		\$ 8,800.00	

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
Quantity per order: 60,000 and above	60000	thousand 1
Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand		
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand		
Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand		
Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:		
37 Envelopes – Open Side Style		
Paper Weight: 28#		
Paper Color: Green		
Size: 10" length x 13"wide		
Side Seam		
Flap located on 13" side of the envelope		
Split Seal Gum Flap		
Printed one (1) sided, black ink		
Typesetting Required (composition and artwork)		
Proof required before production run		
Packaging: 100-250 per box		
Inside Desk-top Delivery Required (No loading docks are available)		
Price to include inside delivery		
Quantity per order: 500	500 each	1
Quantity per order: 1,000 – 4,999	1000 thousand	1
Quantity per order: 5,000 - 9,999	5000 thousand	2

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. jricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 116.75	\$ 7,005.00	No Bid		\$ 106.00	\$ 6,360.00
22.10/26/7.80/6.5 0/5.20/3.90/3.90				\$ 45.00	
52/52/13/7.80/6.5 0/5.20/3.90				\$ 65.00	
104.65/104.65/33. 80/24.70/19.50/17 55/10.40				\$ 35.00	
162.50/162.50/55. 90/41.60/35.10/32 50/32.50				\$ 450.00	
No Bid		No Bid		\$ 275.00	\$ 275.00
No Bid		No Bid		\$ 290.00	\$ 290.00
No Bid		No Bid		\$ 215.00	\$ 2,150.00

TABULATION SHEET

2019-011-6775 TERM CONTRACT
FOR OFFSET BLUEPRINT, COPY,
BUSINESS CARDS AND
ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	
Quantity per order: 10,000 – 19,999	10000	thousand	1
Quantity per order: 20,000 – 39,999	20000	thousand	2
Quantity per order: 40,000 - 59,999	40000	thousand	2
Quantity per order: 60,000 and above	60000	thousand	1

Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand

Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand

Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		\$ 183.00	\$ 1,830.00
No Bid		No Bid		\$ 160.00	\$ 6,400.00
No Bid		No Bid		\$ 136.00	\$ 10,880.00
No Bid		No Bid		\$ 131.00	\$ 7,860.00
				\$ 45.00	
				\$ 65.00	
				\$ 35.00	
				\$ 450.00	

TABULATION SHEET

2019-011-6775 TERM CONTRACT
FOR OFFSET BLUEPRINT, COPY,
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3-Dec-18

Contract Period 2/19/19 thru
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options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
38 Envelopes – Open Side Style Paper: 28# White Wove Size: 9-1/2"length x 13"wide Side Seam Flap located on 13" side of the envelope Split Seal Gum Flap Printed two (2) sided, different copy, red and black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery								
Quantity per order: 500	500	each	1	No Bid	No Bid	No Bid	\$ 450.00	\$ 450.00
Quantity per order: 1,000 – 4,999	1000	thousand	1	No Bid	No Bid	No Bid	\$ 460.00	\$ 460.00
Quantity per order: 5,000 - 9,999	5000	thousand	3	No Bid	No Bid	No Bid	\$ 265.00	\$ 3,975.00
Quantity per order: 10,000 – 19,999	10000	thousand	1	No Bid	No Bid	No Bid	\$ 207.00	\$ 2,070.00
Quantity per order: 20,000 – 39,999	20000	thousand	2	No Bid	No Bid	No Bid	\$ 169.00	\$ 6,760.00
Quantity per order: 40,000 - 59,999	40000	thousand	2	No Bid	No Bid	No Bid	\$ 136.00	\$ 10,880.00
Quantity per order: 60,000 and above	60000	thousand	1	No Bid	No Bid	No Bid	\$ 128.00	\$ 7,680.00
Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand							\$ 45.00	
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand							\$ 65.00	

Vendor # 1
American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number 972-86-1075
Fax Number 845-781-2450

Contact Person: John Ricotta Jr.
ricotta@ppasolutions.com

Vendor # 2
Marfield Inc

PO Box 814210
Dallas, TX 75381

Phone 972-245-9122
Fax Number 800-432-9404

Recommended for Award Section: H, I

Vendor # 3
AC Printing LLC

3400 S Raider Dr
Euless, TX 76040

Phone 817-267-8990
Fax 817-354-0880

Contact: Durriya Dawoodbhoy
durriya@acrpinting.com

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3		
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	
Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand							\$ 35.00		
Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:							\$ 450.00		
39 Envelopes – Open Side Style Paper: 28# White Wove Size: 9-1/2"length x 12-1/2"wide Side Seam Flap located on 12-1/2" side of the envelope Split Seal Gum Flap Printed two (2) sided, different copy, red and black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery	Quantity per order: 500	500 each	1	No Bid	No Bid		\$ 350.00	\$ 350.00	
	Quantity per order: 1,000 – 4,999	1000 thousand	1	No Bid	No Bid		\$ 350.00	\$ 350.00	
	Quantity per order: 5,000 - 9,999	5000 thousand	3	No Bid	No Bid		\$ 275.00	\$ 4,125.00	
	Quantity per order: 10,000 – 19,999	thousand	1	No Bid	No Bid				
	Quantity per order: 20,000 – 39,999	10000 thousand	2	No Bid	No Bid		\$ 200.00	\$ 2,000.00	
	Quantity per order: 40,000 - 59,999	20000 thousand	2	No Bid	No Bid		\$ 164.00	\$ 6,560.00	
	Quantity per order: 60,000 and above	40000 thousand	2	No Bid	No Bid		\$ 140.00	\$ 11,200.00	
	Quantity per order: 60,000 and above	60000 thousand	1	No Bid	No Bid		\$ 131.00	\$ 7,860.00	
	Specify additional charge (if any) for printing a 3rd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand							\$ 45.00	

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand							\$ 35.00	
Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:							\$ 450.00	
40 Envelopes – Open Side Style Paper: 28# White Wove Size: 10"length x 13"wide Side Seam Flap located on 13" side of the envelope Split Seal Gum Flap Printed two (2) sided, different copy, red and black ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery								
Quantity per order: 500	500	each	\$ 281.36	\$ 281.36	No Bid		\$ 300.00	\$ 300.00
Quantity per order: 1,000 – 4,999	1000	thousand	\$ 322.42	\$ 322.42	No Bid		\$ 300.00	\$ 300.00
Quantity per order: 5,000 - 9,999	5000	thousand	\$ 174.56	\$ 2,618.40	No Bid		\$ 190.00	\$ 2,850.00
Quantity per order: 10,000 – 19,999	10000	thousand	\$ 152.95	\$ 1,529.50	No Bid		\$ 165.00	\$ 1,650.00
Quantity per order: 20,000 – 39,999	20000	thousand	\$ 144.88	\$ 5,795.20	No Bid		\$ 136.00	\$ 5,440.00
Quantity per order: 40,000 - 59,999	40000	thousand	\$ 135.60	\$ 10,848.00	No Bid		\$ 124.00	\$ 9,920.00
Quantity per order: 60,000 and above	60000	thousand	\$ 129.77	\$ 7,786.20	No Bid		\$ 120.00	\$ 7,200.00
Specify additional charge (if any) for printing a 3rd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand			26.16/29.87/12.56 /11.33/10.09/8.85/ 8.85				\$ 45.00	

TABULATION SHEET

2019-011-6775 TERM CONTRACT
FOR OFFSET BLUEPRINT, COPY,
BUSINESS CARDS AND
ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3		
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	
Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand			103.82/103.82/35.84/27.19/23.48/21.01/11.12					\$ 35.00	
Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:			156.97/156.97/55.62/42.02/45.24/32.16/32.13					\$ 450.00	
41 Envelopes – Open Side Booklet Envelope with String and Button Closure Paper: 28# Brown Kraft Size: 9"length x 12"wide Side Seams Remoistening Seal Flap down String and button closure located on 12" side of envelope in the center Printed one sided, black Ink Typesetting Required (composition and artwork) Proof required before production run Packaging: 100-250 per box Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery, typesetting and proof	Quantity per order: 500	500	each	1	No Bid	No Bid		\$ 452.00	\$ 452.00
	Quantity per order: 1,000 – 4,999	1000	thousand	1	No Bid	No Bid		\$ 475.00	\$ 475.00
	Quantity per order: 5,000 - 9,999	5000	thousand	3	No Bid	No Bid		\$ 260.00	\$ 3,900.00
	Quantity per order: 10,000 – 19,999	10000	thousand	1	No Bid	No Bid		\$ 221.00	\$ 2,210.00
	Quantity per order: 20,000 – 39,999	20000	thousand	1	No Bid	No Bid		\$ 192.00	\$ 3,840.00
	Quantity per order: 40,000 - 59,999	40000	thousand	2	No Bid	No Bid		\$ 170.00	\$ 13,600.00
	Quantity per order: 60,000 and above	60000	thousand	1	No Bid	No Bid		\$ 162.00	\$ 9,720.00

Vendor # 1
American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number 972-86-1075
Fax Number 845-781-2450

Contact Person: John Ricotta Jr.
jricotta@ppasolutions.com

Vendor # 2
Marfield Inc

PO Box 814210
Dallas, TX 75381

Phone 972-245-9122
Fax Number 800-432-9404

Vendor # 3
AC Printing LLC

3400 S Raider Dr
Euless, TX 76040

Phone 817-267-8990
Fax 817-354-0880

Contact: Durriya Dawoodbhoy
durriya@acrpinting.com

Recommended for Award Section: A, B	Recommended for Award Section: H, I	Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132
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TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand			No Bid				\$ 45.00	
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand			No Bid				\$ 65.00	
Specify additional charge (if any) for latex gum adhesive on flap in lieu of split seal gum flap: /per thousand			No Bid				\$ 35.00	
Specify additional charge (if any) for peel and seal adhesive on flap in lieu of split seal gum flap:			No Bid				\$ 450.00	
42 Envelope - Marriage License Jacket/Wallet with Fold-over Flap and Pocket								
Paper Weight: 90# Cover or better								
Paper Finish: Leather								
Paper Color: White								
Overall Dimensions: 9-1/2" x 4"								
Pocket Size: 3-3/4" Height (inside side seam of pocket shall be glued down)								
Fold Over Flap: 3-1/2"								
Printed One Side in Gold Ink (PMS 874)								
Camera Ready Copy								
Proof required before production run								
Packaging: 100-500 per box								
Inside Desk-top Delivery Required (No loading docks are available)								
Price to include inside delivery								
Quantity per order: 500	500	each	1	\$ 544.52	\$ 544.52	No Bid	\$ 675.00	\$ 675.00
Quantity per order: 1,000 – 4,999	1000	thousand	1	\$ 564.42	\$ 564.42	No Bid	\$ 1,100.00	\$ 1,100.00
Quantity per order: 5,000 – 9,999	5000	thousand	1	\$ 416.98	\$ 2,084.90	No Bid	\$ 650.00	\$ 3,250.00

TABULATION SHEET

2019-011-6775 TERM CONTRACT
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3-Dec-18

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2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	
Quantity per order: 10,000 – 19,999	10000	thousand	1
Quantity per order: 20,000 – 39,999	20000	thousand	1
Quantity per order: 40,000 – and above	40000	thousand	1

Specify additional charge (if any) for printing a 2nd PMS color (i.e Red, Orange, Green, etc.) on the face of the envelope:/per thousand
Specify additional charge (if any) for printing on the 2nd side (back side) of envelope in addition to the face of the envelope: /per thousand

Section D: Copy/Reproduction Services

43	Black & White Copy, 20# Hammermill Fore MP or equal, White Bond Size: 8-1/2" x 11"		
43.1	Printed one (1) sided	800000	each
	Printed two (2) sided	50000	each
43.2	Size: 8-1/2" x 14"		
	Printed one (1) sided	3500	each
	Printed two (2) sided	1000	each
43.3	Size: 11" x 17"		
	Printed one (1) sided	1500	each
	Printed two (2) sided	500	each
44	Black & White Copy, 20# Hammermill Fore MP or equal, Colored Bond Size: 8-1/2" x 11"		
44.1			

Vendor # 1				Vendor # 2				Vendor # 3			
American Solutions for Business				Marfield Inc				AC Printing LLC			
3429 Caleo Court Plano, TX 75025				PO Box 814210 Dallas, TX 75381				3400 S Raider Dr Euless, TX 76040			
Phone Number		972-86-1075		Phone		972-245-9122		Phone		817-267-8990	
Fax Number		845-781-2450		Fax Number		800-432-9404		Fax		817-354-0880	
Contact Person: John Ricotta Jr. jricotta@ppasolutions.com								Contact: Durriya Dawoodbhoy durriya@acrpinting.com			
Recommended for Award Section: A, B				Recommended for Award Section: H, I				Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132			
Unit Cost		Extended Total		Unit Cost		Extended Total		Unit Cost		Extended Total	
\$ 389.17		\$ 3,891.70		No Bid				\$ 516.00		\$ 5,160.00	
\$ 355.63		\$ 7,112.60		No Bid				\$ 399.00		\$ 7,980.00	
\$ 244.76		\$ 9,790.40		No Bid				\$ 270.00		\$ 10,800.00	
343.60/241.02/54. 80/29.66/17.30/9. 88								\$ 125.00			
373.27/216.30/72. 92/50.05/27/18								\$ 175.00			
\$ 611,089.50				\$ -				\$ 699,472.64			
*Vendor Calc Errors				*Vendor Calc Errors				*Vendor Calc Errors			
No Bid				No Bid				\$ 0.031 \$ 24,800.00			
No Bid				No Bid				\$ 0.075 \$ 3,750.00			
No Bid				No Bid				\$ 0.037 \$ 129.50			
No Bid				No Bid				\$ 0.080 \$ 80.00			
No Bid				No Bid				\$ 0.050 \$ 75.00			
No Bid				No Bid				\$ 0.100 \$ 50.00			
No Bid				No Bid							
No Bid				No Bid							

TABULATION SHEET

2019-011-6775 TERM CONTRACT
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BUSINESS CARDS AND
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3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
Printed one (1) sided	53000	each	No Bid		No Bid		\$ 0.045	\$ 2,385.00
Printed two (2) sided	5000	each	No Bid		No Bid		\$ 0.060	\$ 300.00
44.2 Size: 8-1/2" x 14"					No Bid			
Printed one (1) sided	7000	each	No Bid		No Bid		\$ 0.060	\$ 420.00
Printed two (2) sided	1000	each	No Bid		No Bid		\$ 0.070	\$ 70.00
44.3 Size: 11" x 17"					No Bid			
Printed one (1) sided	1500	each	No Bid		No Bid		\$ 0.080	\$ 120.00
Printed two (2) sided	500	each	No Bid		No Bid		\$ 0.090	\$ 45.00
Specify paper colors available:							Blue, Gray, Gold, Salmon, Cream	
45 Black & White Copy, 24# Hammermill Fore MP or equal, White Bond					No Bid			
45.1 Size: 8-1/2" x 11"					No Bid			
Printed one (1) sided	10000	each	No Bid		No Bid		\$ 0.035	\$ 350.00
Printed two (2) sided	2000	each	No Bid		No Bid		\$ 0.075	\$ 150.00
45.2 Size: 8-1/2" x 14"					No Bid			
Printed one (1) sided	500	each	No Bid		No Bid		\$ 0.045	\$ 22.50
Printed two (2) sided	100	each	No Bid		No Bid		\$ 0.055	\$ 5.50
45.3 Size: 11" x 17"					No Bid			
Printed one (1) sided	2000	each	No Bid		No Bid		\$ 0.052	\$ 104.00
Printed two (2) sided	500	each	No Bid		No Bid		\$ 0.090	\$ 45.00
46 Black & White Copy, 24# Hammermill Fore MP or equal, Colored Bond					No Bid			
46.1 Size: 8-1/2" x 11"					No Bid			
Printed one (1) sided	10000	each	No Bid		No Bid		\$ 0.050	\$ 500.00
Printed two (2) sided	1000	each	No Bid		No Bid		\$ 0.060	\$ 60.00
46.2 Size: 8-1/2" x 14"					No Bid			
Printed one (1) sided	5000	each	No Bid		No Bid		\$ 0.060	\$ 300.00
Printed two (2) sided	500	each	No Bid		No Bid		\$ 0.070	\$ 35.00
46.3 Size: 11" x 17"					No Bid			
Printed one (1) sided	500	each	No Bid		No Bid		\$ 0.080	\$ 40.00

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
Printed two (2) sided	100	each	No Bid				\$ 0.090	\$ 9.00
Specify paper colors available							Blue, Gray, Gold, Salmon, Cream	
47 Black & White Laser Copy, 24# Laser White								
47.1 Size: 8-1/2" x 11"								
Printed one (1) sided	8000	each	No Bid				\$ 0.060	\$ 480.00
Printed two (2) sided	2000	each	No Bid				\$ 0.095	\$ 190.00
47.2 Size: 8-1/2" x 14"								
Printed one (1) sided	2000	each	No Bid				\$ 0.075	\$ 150.00
Printed two (2) sided	1000	each	No Bid				\$ 0.100	\$ 100.00
47.3 Size: 11" x 17"								
Printed one (1) sided	2000	each	No Bid				\$ 0.105	\$ 210.00
Printed two (2) sided	200	each	No Bid				\$ 0.110	\$ 22.00
48 Black & White Laser Copy, 28# White Laser					No Bid			
48.1 Size: 8-1/2" x 11"								
Printed one (1) sided	5000	each	No Bid				\$ 0.075	\$ 375.00
Printed two (2) sided	1000	each	No Bid				\$ 0.085	\$ 85.00
48.2 Size: 8-1/2" x 14"								
Printed one (1) sided	500	each	No Bid				\$ 0.080	\$ 40.00
Printed two (2) sided	200	each	No Bid				\$ 0.095	\$ 19.00
48.3 Size: 11" x 17"								
Printed one (1) sided	2000	each	No Bid				\$ 0.110	\$ 220.00
Printed two (2) sided	500	each	No Bid				\$ 0.145	\$ 72.50
49 Color Laser Copy, 24# Laser White					No Bid			
49.1 Size: 8-1/2" x 11"								
Printed one (1) sided	5000	each	No Bid				\$ 0.400	\$ 2,000.00
Printed two (2) sided	2000	each	No Bid				\$ 0.500	\$ 1,000.00
49.2 Size: 8-1/2" x 14"								
Printed one (1) sided	2000	each	No Bid				\$ 0.450	\$ 900.00
Printed two (2) sided	500	each	No Bid				\$ 0.550	\$ 275.00

Vendor # 1	Vendor # 2	Vendor # 3
American Solutions for Business	Marfield Inc	AC Printing LLC
3429 Caleo Court Plano, TX 75025	PO Box 814210 Dallas, TX 75381	3400 S Raider Dr Euless, TX 76040
Phone Number 972-86-1075 Fax Number 845-781-2450	Phone 972-245-9122 Fax Number 800-432-9404	Phone 817-267-8990 Fax 817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com		Contact: Durriya Dawoodbhoy durriya@acprinting.com
Recommended for Award Section: A, B	Recommended for Award Section: H, I	Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
49.3 Size: 11" x 17"		
Printed one (1) sided	1000	each
Printed two (2) sided	250	each
50 Color Laser Copy, 28# Laser White		
50.1 Size: 8-1/2" x 11"		
Printed one (1) sided	25000	each
Printed two (2) sided	5000	each
50.2 Size: 8-1/2" x 14"		
Printed one (1) sided	2000	each
Printed two (2) sided	500	each
50.3 Size: 11" x 17"		
Printed one (1) sided	3500	each
Printed two (2) sided	7500	each
SECTION D EXTENDED TOTAL		

Section E: Wide Format/Blueprint Services

51 Electrostatic Blueprint from Hard Copy – Black and Whites Media Type: Bond Strip bind, stapled or screw post, individual rolled and rubber banded per job set	200,000	Square Feet
51.1 Size: 11" x 17" (1.30 sq. ft.)		
51.2 Size: 22" x 34" (5.20 sq. ft.)		
51.3 Size: 24" x 36" (6 sq. ft.)		
51.4 Cost per Square Feet for Other Sizes not indicated		

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. jricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		\$ 0.600	\$ 600.00
No Bid				\$ 0.800	\$ 200.00
		No Bid			
No Bid				\$ 0.300	\$ 7,500.00
No Bid				\$ 0.500	\$ 2,500.00
No Bid				\$ 0.450	\$ 900.00
No Bid				\$ 0.550	\$ 275.00
No Bid				\$ 0.600	\$ 2,100.00
No Bid				\$ 0.800	\$ 6,000.00
	\$ -		\$ -		\$ 60,059.00
No Bid		No Bid		No Bid	

TABULATION SHEET

2019-011-6775 TERM CONTRACT
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3-Dec-18

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Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
52 Electrostatic Blueprint from Hard Copy - Black and Whites Media Type: Vellum Strip bind, stapled or screw post, individual rolled and rubber banded per job se	100	square feet
52.1 Size: 11" x 17" (1.30 sq. ft.)		
52.2 Size: 22" x 34" (5.20 sq. ft.)		
52.3 Size: 24" x 36" (6 sq. ft.)		
52.4 Cost per Square Feet for Other Sizes not indicated		
53 Electrostatic Blueprint from Hard Copy - Black and Whites Media Type: Mylar Strip bind, stapled or screw post, individual rolled and rubber banded per job set	100	square feet
Size: 11" x 17" (1.30 sq. ft.)		
Size: 22" x 34" (5.20 sq. ft.)		
Size: 24" x 36" (6 sq. ft.)		
Cost per Square Feet for Other Sizes not indicated		
54 Electrostatic Blueprint from Hard Copy - Color Media Type: Heavy Bond Strip bind, stapled or screw post, individual rolled and rubber banded per job set	200,000	square feet
Size: 11" x 17" (1.30 sq. ft.)		
Size: 22" x 34" (5.20 sq. ft.)		
Size: 24" x 36" (6 sq. ft.)		
Cost per Square Feet for Other Sizes not indicated		

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number 972-86-1075	Fax Number 845-781-2450	Phone 972-245-9122	Fax Number 800-432-9404	Phone 817-267-8990	Fax 817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	
No Bid		No Bid		No Bid	
No Bid		No Bid		No Bid	
No Bid		No Bid		No Bid	
No Bid		No Bid		No Bid	
No Bid		No Bid		No Bid	

TABULATION SHEET

2019-011-6775 TERM CONTRACT
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Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
55 Electrostatic Blueprint from Hard Copy - Color Media Type: High and Semi-Gloss Photo Strip bind, stapled or screw post, individual rolled and rubber banded per job set Size: 11" x 17" (1.30 sq. ft.) Size: 22" x 34" (5.20 sq. ft.) Size: 24" x 36" (6 sq. ft.) Cost per Square Feet for Other Sizes not indicated	100	square feet
56 Digital Bond Blueprint from CD/DVD or types electronic media - Black and Whites Media Type: Bond Strip bind, stapled or screw post, individual rolled and rubber banded per job set Size: 11" x 17" (1.30 sq. ft.) Size: 22" x 34" (5.20 sq. ft.) Size: 24" x 36" (6 sq. ft.) Cost per Square Feet for Other Sizes not indicated	200,000	square feet
57 Digital Bond Blueprint from CD/DVD or types electronic media - Black and Whites Media Type: Vellum Strip bind, stapled or screw post, individual rolled and rubber banded per job set Size: 11" x 17" (1.30 sq. ft.) Size: 22" x 34" (5.20 sq. ft.) Size: 24" x 36" (6 sq. ft.) Cost per Square Feet for Other Sizes not indicated	100	square feet

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number 972-86-1075	Fax Number 845-781-2450	Phone 972-245-9122	Fax Number 800-432-9404	Phone 817-267-8990	Fax 817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	
No Bid		No Bid		No Bid	
No Bid		No Bid		No Bid	

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
58 Digital Bond Blueprint from CD/DVD or types electronic media – Black and Whites Media Type: Mylar Strip bind, stapled or screw post, individual rolled and rubber banded per job set Size: 11" x 17" (1.30 sq. ft.) Size: 22" x 34" (5.20 sq. ft.) Size: 24" x 36" (6 sq. ft.) Cost per Square Feet for Other Sizes not indicated	100	square feet
59 Digital Bond Blueprint from CD/DVD or types electronic media – Color Media Type: Heavy Bond Strip bind, stapled or screw post, individual rolled and rubber banded per job set Size: 11" x 17" (1.30 sq. ft.) Size: 22" x 34" (5.20 sq. ft.) Size: 24" x 36" (6 sq. ft.) Cost per Square Feet for Other Sizes not indicated	200,000	square feet
60 Digital Bond Blueprint from CD/DVD or types electronic media – Color Media Type: High and Semi-Gloss Photo Strip bind, stapled or screw post, individual rolled and rubber banded per job set Size: 11" x 17" (1.30 sq. ft.) Size: 22" x 34" (5.20 sq. ft.) Size: 24" x 36" (6 sq. ft.)	100	square feet

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number 972-86-1075	Phone 972-245-9122	Phone 817-267-8990			
Fax Number 845-781-2450	Fax Number 800-432-9404	Fax 817-354-0880			
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com		Contact: Durriya Dawoodbhoy durriya@acrpinting.com			
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	
No Bid		No Bid		No Bid	
No Bid		No Bid		No Bid	

TABULATION SHEET

2019-011-6775 TERM CONTRACT
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options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
Cost per Square Feet for Other Sizes not indicated		
61 Direct Print, 24# paper Strip bind, stapled or screw post, individual rolled and rubber banded per job set	2000	square feet
Size: 11" x 17" (1.30 sq. ft.) Size: 22" x 34" (5.20 sq. ft.) Size: 24" x 36" (6 sq. ft.) Cost per Square Feet for Other Sizes not indicated		
62 Presentation Black Line Paper, 100% Rag, 32# Strip bind, stapled or screw post, individual rolled and rubber banded per job set	200	square feet
Size: 11" x 17" (1.30 sq. ft.) Size: 22" x 34" (5.20 sq. ft.) Size: 24" x 36" (6 sq. ft.) Cost per Square Feet for Other Sizes not indicated		
63 Diazo Blackline Prints		
64 Electrostatic plotting of digital files in DXF PDF, Tiff, JPEG, BMP format on 4 MIL Mylar.	30	square feet

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euleess, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	
No Bid		No Bid		No Bid	
No Bid		No Bid		No Bid	
No Bid		No Bid		No Bid	

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2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
Scan and Burn to CD/DVD Media in PDF Format - Architectural/Engineering Drawing, price to include CD/DVD media, Rename of Files and Indexing of PDF file to match drawing sheet numbering. Note: One (1) file for multi-page drawing sets is acceptable		
65		
66		
67	12	
Size: 11" x 17"	Each	
Size: 22" x 34"	Each	
Size: 24" x 36"	Each	
Cost per Square Feet for Other Sizes not indicated	Sq Ft	
Splicing Cost (non-shadow)	Splicing/Copy	
SECTION (E) EXTENDED TOTAL		
		\$ -

Section F: Finishing, Bindery, and Other Miscellaneous Services (as requested)

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	
No Bid		No Bid		\$ 35.00	\$ 35.00
No Bid		No Bid		\$ 35.00	\$ 35.00
No Bid		No Bid		\$ 35.00	\$ 35.00
No Bid		No Bid		\$ 50.00	\$ 50.00
No Bid		No Bid		\$ 50.00	\$ 50.00
No Bid		No Bid		\$ 0.80	\$ 0.80
No Bid		No Bid		\$ 27.00	\$ 27.00
No Bid		No Bid		\$ 30.00	\$ 30.00
No Bid		No Bid		\$ 5.00	\$ 5.00
No Bid		No Bid		No Bid	
				\$	267.80

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Michael Terrell

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Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
			Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
68 Finishing, Bindery, and Other Miscellaneous Services (as requested)			No Bid		No Bid			
Stapling	Each Sheet							
68.1 1 staple	Each Sheet				\$ 0.05	\$	0.05	
68.2 2 staples	Each Sheet				\$ 0.05	\$	0.05	
68.3 3 staples	Each Sheet				\$ 0.10	\$	0.10	
69 Hole Punched or Drilled			No Bid		No Bid			
1 hole	Each Sheet				\$ 0.01	\$	0.01	
2 holes	Each Sheet				\$ 0.01	\$	0.01	
3 holes	Each Sheet				\$ 0.01	\$	0.01	
70 Folding			No Bid		No Bid			
Letter Fold	Each Sheet				\$ 0.10	\$	0.10	
Half Fold	Each Sheet				\$ 0.10	\$	0.10	
Tri-Fold	Each Sheet				\$ 0.10	\$	0.10	
Quarter Fold	Each Sheet				\$ 0.10	\$	0.10	
Z-Fold	Each Sheet				\$ 0.10	\$	0.10	
Accordion Fold	Each Sheet				\$ 0.10	\$	0.10	
71 Collating	Each Sheet				\$ 0.10	\$	0.10	
72 Padding with Chipboard Backing			No Bid		No Bid			
25 sheets per pad	Padding				\$ 0.20	\$	0.20	
50 sheets per pad	Padding				\$ 0.20	\$	0.20	
100 sheets per pad	Padding				\$ 0.25	\$	0.25	
150 sheets per pad	Padding				\$ 0.25	\$	0.25	
73 Wide Format Printing on Gloss, Semi-Gloss or Matte Paper	Sq Ft		No Bid		No Bid			
1-1/2 mil thickness	Sq Ft				\$ 4.00	\$	4.00	
3 mil thickness	Sq Ft				\$ 4.00	\$	4.00	
5 mil thickness	Sq Ft				\$ 4.00	\$	4.00	
74 Laminate - Matte, Glossy or Luster			No Bid		No Bid			
1-1/2 mil thickness	Sq Ft				\$ 1.00	\$	1.00	
3 mil thickness	Sq Ft				\$ 2.00	\$	2.00	
5 mil thickness	Sq Ft				\$ 2.50	\$	2.50	
75 Foamcore Board (including trimming)	Sq Ft		No Bid		No Bid			
Mount to 3/16" Foamcore Board	Sq Ft				\$ 3.50	\$	3.50	

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Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
75.2 Mount to 1/2" Foamcore Board							\$ 4.00	\$ 4.00
76 Gator Board (including trimming)	Sq Ft		No Bid		No Bid			
76.1 Mount to 3/16" Gator Board							\$ 4.50	\$ 4.50
76.2 Mount to 1/2" Gator Board							\$ 6.00	\$ 6.00
77 Shrink Wrapping	Package		No Bid		No Bid		\$ 1.00	\$ 1.00
78 Acetate Cover	Each		No Bid		No Bid			
78.1 Size: 8-1/2" x 11"							\$ 0.50	\$ 0.50
78.2 Size: 8-1/2" x 14"							\$ 0.50	\$ 0.50
79 Heavy Weight Presentation Cover – Various Colors	Each		No Bid		No Bid			
79.1 Size: 8-1/2" x 11"							\$ 0.50	\$ 0.50
79.2 Size: 8-1/2" x 14"							\$ 0.75	\$ 0.75
Specify colors available:							White, Black, Maroon Red	
80 White Dividers with Tabs	Each		No Bid		No Bid			
80.1 Sheet Size: 8-1/2" x 11"							\$ 0.15	\$ 0.15
80.2 Sheet Size: 8-1/2" x 14"							\$ 0.30	\$ 0.30
81 Colored Dividers with Tabs	Each		No Bid		No Bid			
81.1 Sheet Size: 8-1/2" x 11"							\$ 0.35	\$ 0.35
81.2 Sheet Size: 8-1/2" x 14"							\$ 0.50	\$ 0.50
Specify colors available:							Blue, Red, Gray, Orchid	
82 White Dividers with Custom Printed Tabs	Each		No Bid		No Bid			
82.1 Sheet Size: 8-1/2" x 11"							\$ 0.45	\$ 0.45
82.2 Sheet Size: 8-1/2" x 14"							\$ 0.50	\$ 0.50
83 Colored Dividers with Custom Printed Tabs	Each		No Bid		No Bid			
83.1 Sheet Size: 8-1/2" x 11"							\$ 0.60	\$ 0.60
83.2 Sheet Size: 8-1/2" x 14"							\$ 0.99	\$ 0.99
Specify colors available:							Blue, Red, Gray, Orchid	
84 Comb Binding (Various Colors)	Each		No Bid		No Bid			
84.1 Sheet Capacity: 25							\$ 0.75	\$ 0.75

Vendor # 1
American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number 972-86-1075
Fax Number 845-781-2450

Contact Person: John Ricotta Jr.
ricotta@ppasolutions.com

Vendor # 2
Marfield Inc

PO Box 814210
Dallas, TX 75381

Phone 972-245-9122
Fax Number 800-432-9404

Vendor # 3
AC Printing LLC

3400 S Raider Dr
Euless, TX 76040

Phone 817-267-8990
Fax 817-354-0880

Contact: Durriya Dawoodbhoy
durriya@acrpinting.com

Recommended for Award Section: A, B

Recommended for Award Section: H, I

Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132

TABULATION SHEET

2019-011-6775 TERM CONTRACT
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3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
84.2 Sheet Capacity: 40							\$ 0.75	\$ 0.75
84.3 Sheet Capacity: 55							\$ 0.75	\$ 0.75
84.4 Sheet Capacity: 70							\$ 0.75	\$ 0.75
84.5 Sheet Capacity: 85							\$ 0.75	\$ 0.75
84.6 Sheet Capacity: 105							\$ 1.00	\$ 1.00
84.7 Sheet Capacity: 125							\$ 1.00	\$ 1.00
84.8 Sheet Capacity: 150							\$ 1.50	\$ 1.50
84.9 Sheet Capacity: 200							\$ 2.00	\$ 2.00
84.1 Sheet Capacity: 265							\$ 2.50	\$ 2.50
84.11 Sheet Capacity: 320							\$ 3.00	\$ 3.00
84.12 Sheet Capacity: 425							\$ 4.00	\$ 4.00
Specify colors available:							Blue, Green, Black, White	
85 Binding (Various Colors)	Each		No Bid		No Bid		\$ 0.75	\$ 0.75
85.1 Sheet Capacity: 25							\$ 0.75	\$ 0.75
85.2 Sheet Capacity: 40							\$ 0.75	\$ 0.75
85.3 Sheet Capacity: 55							\$ 0.75	\$ 0.75
85.4 Sheet Capacity: 70							\$ 0.75	\$ 0.75
85.5 Sheet Capacity: 85							\$ 0.75	\$ 0.75
85.6 Sheet Capacity: 105							\$ 1.00	\$ 1.00
85.7 Sheet Capacity: 126							\$ 1.00	\$ 1.00
85.8 Sheet Capacity: 150							\$ 1.50	\$ 1.50
85.9 Sheet Capacity: 200							\$ 2.00	\$ 2.00
85.1 Sheet Capacity: 265							\$ 2.50	\$ 2.50
85.11 Sheet Capacity: 320							\$ 3.00	\$ 3.00
85.12 Sheet Capacity: 425							\$ 3.00	\$ 3.00
Specify colors available:							Blue, Green, Black, White	
86 Rush Charges (if applicable)	Flat Rate		No Bid		No Bid		\$ 100.00	\$ 100.00
86.1 1 hour turn around							\$ 100.00	\$ 100.00
86.2 2 hours turn around							\$ 100.00	\$ 100.00
86.3 3 hours turn around							\$ 100.00	\$ 100.00
86.4 4 hours turn around							\$ 100.00	\$ 100.00
86.5 5 hours turn around							\$ 75.00	\$ 75.00
86.6 6 hours turn around							\$ 75.00	\$ 75.00
SECTION (F) EXTENDED TOTAL				\$ -		\$ -	\$	622.92

Section G: Carbonless Forms

TABULATION SHEET

2019-011-6775 TERM CONTRACT
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3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
87 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 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	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 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.

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

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Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
88 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 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	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 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.

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number 972-86-1075	Phone 972-245-9122	Phone 817-267-8990			
Fax Number 845-781-2450	Fax Number 800-432-9404	Fax 817-354-0880			
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com		Contact: Durriya Dawoodbhoy durriya@acrpinting.com			
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

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Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
89 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 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 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 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.**

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number 972-86-1075	Phone 972-245-9122	Phone 817-267-8990			
Fax Number 845-781-2450	Fax Number 800-432-9404	Fax 817-354-0880			
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com		Contact: Durriya Dawoodbhoy durriya@acrpinting.com			
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

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options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
90 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 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	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 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.

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

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Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
91 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 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	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 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.

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number 972-86-1075	Phone 972-245-9122	Phone 817-267-8990			
Fax Number 845-781-2450	Fax Number 800-432-9404	Fax 817-354-0880			
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com		Contact: Durriya Dawoodbhoy durriya@acrpinting.com			
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

TABULATION SHEET

2019-011-6775 TERM CONTRACT
FOR OFFSET BLUEPRINT, COPY,
BUSINESS CARDS AND
ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
92 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" x 8-1/2" plus 1/2" 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 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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number 972-86-1075	Phone 972-245-9122	Phone 817-267-8990			
Fax Number 845-781-2450	Fax Number 800-432-9404	Fax 817-354-0880			
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com		Contact: Durriya Dawoodbhoy durriya@acrpinting.com			
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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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.

93 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 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	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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

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2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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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.

94 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 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	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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

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3-Dec-18

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Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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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.

95 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 1/2" 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	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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

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Michael Terrell

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Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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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.**

96	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 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	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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

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3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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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.**

97

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
 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	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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1				Vendor # 2				Vendor # 3			
American Solutions for Business				Marfield Inc				AC Printing LLC			
3429 Caleo Court Plano, TX 75025				PO Box 814210 Dallas, TX 75381				3400 S Raider Dr Euless, TX 76040			
Phone Number		972-86-1075		Phone		972-245-9122		Phone		817-267-8990	
Fax Number		845-781-2450		Fax Number		800-432-9404		Fax		817-354-0880	
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com								Contact: Durriya Dawoodbhoy durriya@acrpinting.com			
Recommended for Award Section: A, B				Recommended for Award Section: H, I				Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132			
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid				No Bid				No Bid			

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

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Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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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.

98 **4 – Parts Carbonless Form**
 Form Type: Snap-Out
 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" 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

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		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
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Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. jricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

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2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

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Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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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.

99 **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 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
 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	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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
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Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

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Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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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.

100 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 5: 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
 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	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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
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Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

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Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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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.

101 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 1/2" 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	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				Vendor # 2				Vendor # 3			
American Solutions for Business				Marfield Inc				AC Printing LLC			
3429 Caleo Court Plano, TX 75025				PO Box 814210 Dallas, TX 75381				3400 S Raider Dr Euless, TX 76040			
Phone Number		972-86-1075		Phone		972-245-9122		Phone		817-267-8990	
Fax Number		845-781-2450		Fax Number		800-432-9404		Fax		817-354-0880	
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com								Contact: Durriya Dawoodbhoy durriya@acrpinting.com			
Recommended for Award Section: A, B				Recommended for Award Section: H, I				Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132			
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid				No Bid				No Bid			

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Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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.		

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
[REDACTED]					

TABULATION SHEET

2019-011-6775 TERM CONTRACT
FOR OFFSET BLUEPRINT, COPY,
BUSINESS CARDS AND
ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
102 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" 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 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

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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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.

103 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" x 11" 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	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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1				Vendor # 2				Vendor # 3			
American Solutions for Business				Marfield Inc				AC Printing LLC			
3429 Caleo Court Plano, TX 75025				PO Box 814210 Dallas, TX 75381				3400 S Raider Dr Euless, TX 76040			
Phone Number		972-86-1075		Phone		972-245-9122		Phone		817-267-8990	
Fax Number		845-781-2450		Fax Number		800-432-9404		Fax		817-354-0880	
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com								Contact: Durriya Dawoodbhoy durriya@acrpinting.com			
Recommended for Award Section: A, B				Recommended for Award Section: H, I				Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132			
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid				No Bid				No Bid			

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2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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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.

104

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	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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

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2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

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Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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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.

105

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	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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1				Vendor # 2				Vendor # 3			
American Solutions for Business				Marfield Inc				AC Printing LLC			
3429 Caleo Court Plano, TX 75025				PO Box 814210 Dallas, TX 75381				3400 S Raider Dr Euless, TX 76040			
Phone Number		972-86-1075		Phone		972-245-9122		Phone		817-267-8990	
Fax Number		845-781-2450		Fax Number		800-432-9404		Fax		817-354-0880	
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com								Contact: Durriya Dawoodbhoy durriya@acrpinting.com			
Recommended for Award Section: A, B				Recommended for Award Section: H, I				Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132			
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid				No Bid				No Bid			

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Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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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.

106 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	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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1				Vendor # 2				Vendor # 3			
American Solutions for Business				Marfield Inc				AC Printing LLC			
3429 Caleo Court Plano, TX 75025				PO Box 814210 Dallas, TX 75381				3400 S Raider Dr Euless, TX 76040			
Phone Number		972-86-1075		Phone		972-245-9122		Phone		817-267-8990	
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Contact Person: John Ricotta Jr. ricotta@ppasolutions.com								Contact: Durriya Dawoodbhoy durriya@acrpinting.com			
Recommended for Award Section: A, B				Recommended for Award Section: H, I				Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132			
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid				No Bid				No Bid			

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Michael Terrell

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Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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107 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

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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1				Vendor # 2				Vendor # 3			
American Solutions for Business				Marfield Inc				AC Printing LLC			
3429 Caleo Court Plano, TX 75025				PO Box 814210 Dallas, TX 75381				3400 S Raider Dr Euless, TX 76040			
Phone Number		972-86-1075		Phone		972-245-9122		Phone		817-267-8990	
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Contact Person: John Ricotta Jr. ricotta@ppasolutions.com								Contact: Durriya Dawoodbhoy durriya@acrpinting.com			
Recommended for Award Section: A, B				Recommended for Award Section: H, I				Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132			
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid				No Bid				No Bid			

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3-Dec-18

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Michael Terrell

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Item#s 51-65, 87-120, 131 Not Awarded

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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.

108 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: 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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
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Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

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Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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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.

109 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

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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

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3-Dec-18

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Michael Terrell

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Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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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.

110 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"
 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	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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1				Vendor # 2				Vendor # 3			
American Solutions for Business				Marfield Inc				AC Printing LLC			
3429 Caleo Court Plano, TX 75025				PO Box 814210 Dallas, TX 75381				3400 S Raider Dr Euless, TX 76040			
Phone Number		972-86-1075		Phone		972-245-9122		Phone		817-267-8990	
Fax Number		845-781-2450		Fax Number		800-432-9404		Fax		817-354-0880	
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com								Contact: Durriya Dawoodbhoy durriya@acrpinting.com			
Recommended for Award Section: A, B				Recommended for Award Section: H, I				Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132			
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid				No Bid				No Bid			

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Michael Terrell

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Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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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.

111

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

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		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
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Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

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Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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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.

112

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: 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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
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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.

113 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	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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1				Vendor # 2				Vendor # 3			
American Solutions for Business				Marfield Inc				AC Printing LLC			
3429 Caleo Court Plano, TX 75025				PO Box 814210 Dallas, TX 75381				3400 S Raider Dr Euless, TX 76040			
Phone Number		972-86-1075		Phone		972-245-9122		Phone		817-267-8990	
Fax Number		845-781-2450		Fax Number		800-432-9404		Fax		817-354-0880	
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com								Contact: Durriya Dawoodbhoy durriya@acrpinting.com			
Recommended for Award Section: A, B				Recommended for Award Section: H, I				Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132			
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid				No Bid				No Bid			

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
-------------	---------------------------	-----------------

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.

114

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	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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
-------------	---------------------------	-----------------

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.

115 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

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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
-------------	---------------------------	-----------------

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.

116

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
 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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
-------------	---------------------------	-----------------

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.

117 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

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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
-------------	---------------------------	-----------------

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.

118

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 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	2
Quantity per order: 1,000 – 4,999	1,000	thousand	1
Quantity per order: 5,000 – 9,999	5,000	thousand	2

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	
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.**

- 119 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	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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
-------------	---------------------------	-----------------

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.**

120 8 – 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	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 two (2) or three (3) punch/drill the form: \$/per thousand

Vendor # 1				Vendor # 2				Vendor # 3			
American Solutions for Business				Marfield Inc				AC Printing LLC			
3429 Caleo Court Plano, TX 75025				PO Box 814210 Dallas, TX 75381				3400 S Raider Dr Euless, TX 76040			
Phone Number		972-86-1075		Phone		972-245-9122		Phone		817-267-8990	
Fax Number		845-781-2450		Fax Number		800-432-9404		Fax		817-354-0880	
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com								Contact: Durriya Dawoodbhoy durriya@acrpinting.com			
Recommended for Award Section: A, B				Recommended for Award Section: H, I				Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132			
Unit Cost		Extended Total		Unit Cost		Extended Total		Unit Cost		Extended Total	
No Bid				No Bid				No Bid			

TABULATION SHEET

2019-011-6775 TERM CONTRACT FOR OFFSET BLUEPRINT, COPY, BUSINESS CARDS AND ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru 2/18/20 with Three (3) additional options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
-------------	---------------------------	-----------------

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.**

SECTION (G) EXTENDED TOTAL
\$ _____

Section H- Business Cards

Item	Description	Quantity	Unit of Measure
121	Business Cards – Raised Thermography Printed One (1) Sided, One (1) Color – Black, Reflective Blue or Red, as per general and technical requirements		
121.1	Quantity per order: 500	500	orders
121.2	Quantity per order: 1,000	60	orders
121.3	Quantity per order: 2,000	15	orders
121.4	Quantity per order: 3,000	3	orders
121.5	Quantity per order: 4,000	2	orders
121.6	Quantity per order: 5,000	2	orders
122	Business Cards – Raised Thermography Printed One (1) Sided, Two (2) Colors – Black, Reflective Blue or Red and PMS 874 Gold, as per general and technical requirements		
122.1	Quantity per order: 500	85	orders
122.2	Quantity per order: 1,000	10	orders
122.3	Quantity per order: 2,000	2	orders

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
\$ -		\$ -		\$ -	
No Bid		\$ 23.75	\$ 11,875.00	No Bid	
		\$ 27.40	\$ 1,644.00		
		\$ 32.15	\$ 482.25		
		\$ 41.55	\$ 124.65		
		\$ 59.90	\$ 119.80		
		\$ 68.85	\$ 137.70		
No Bid		\$ 31.50	\$ 2,677.50	No Bid	
		#####	\$ 353.50		
		\$ 46.30	\$ 92.60		

TABULATION SHEET

2019-011-6775 TERM CONTRACT
FOR OFFSET BLUEPRINT, COPY,
BUSINESS CARDS AND
ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
122.4 Quantity per order: 3,000	1	order
122.5 Quantity per order: 4,000	3	orders
122.6 Quantity per order: 5,000	1	order
123 Business Cards – Raised Thermography Printed Two (2) Sided, One (1) Color – Black, Reflective Blue or Red, as per general and technical requirements		
123.1 Quantity per order: 500	20	orders
123.2 Quantity per order: 1,000	5	orders
123.3 Quantity per order: 2,000	1	order
123.4 Quantity per order: 3,000	1	order
123.5 Quantity per order: 4,000	1	order
123.6 Quantity per order: 5,000	1	order
124 Business Cards – Raised Thermography Printed Two (2) Sided, Two (2) Colors – Black, Reflective Blue or Red and PMS 874 Gold, as per general and technical requirements		
124.1 Quantity per order: 500	2	orders
124.2 Quantity per order: 1,000	2	orders
124.3 Quantity per order: 2,000	1	order
124.4 Quantity per order: 3,000	1	order
124.5 Quantity per order: 4,000	1	order
124.6 Quantity per order: 5,000	1	order

SECTION (H) EXTENDED TOTAL \$ _____

Section I Stationary

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
		##### ##	\$ 53.80		
		\$ 62.55	\$ 250.20		
		##### ##	\$ 70.65		
No Bid				No Bid	
		\$ 45.80	\$ 916.00		
		\$ 51.94	\$ 259.70		
		\$ 61.85	\$ 61.85		
		\$ 73.60	\$ 73.60		
		##### ##	\$ 84.85		
		\$ 98.05	\$ 98.05		
No Bid				No Bid	
		##### ##	\$ 100.30		
		\$ 57.80	\$ 115.60		
		##### ##	\$ 71.55		
		\$ 81.00	\$ 81.00		
		##### ##	\$ 92.60		
		\$ 108.50	\$ 108.50		
			\$ 19,945.25		

TABULATION SHEET

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ENVELOPE PRINTING SERVICES

3-Dec-18

Contract Period 2/19/19 thru
2/18/20 with Three (3) additional
options to extend

Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
125 Stationary/Letterhead – Raised Thermography Printed One (1) Sided, One (1) Color – Black, Reflective Blue or Red, as per general and technical requirements Paper Type: 24 lb. Hammermill Bond Writing Color: White		
125.1 Quantity per order: 500	4	orders
125.2 Quantity per order: 1,000	10	orders
125.3 Quantity per order: 2,000	2	orders
125.4 Quantity per order: 3,000	2	orders
125.5 Quantity per order: 4,000	1	order
125.6 Quantity per order: 5,000	1	order
126 Stationary/Letterhead – Raised Thermography Printed One (1) Sided, One (1) Color – Black, Reflective Blue or Red, as per general and technical requirements Paper Type: 24 lb. Classic Crest Smooth Writing Color: Solar White and Classic Natural White		
126.1 Quantity per order: 500	4	orders
126.2 Quantity per order: 1,000	10	orders
126.3 Quantity per order: 2,000	2	orders
126.4 Quantity per order: 3,000	2	orders
126.5 Quantity per order: 4,000	1	order
126.6 Quantity per order: 5,000	1	order

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid				No Bid	
		\$ 65.00	\$ 260.00		
		\$ 93.20	\$ 932.00		
		\$ 150.85	\$ 301.70		
		\$ 210.80	\$ 421.60		
		\$ 271.00	\$ 271.00		
		\$ 338.60	\$ 338.60		
No Bid				No Bid	
		##### ##	\$ 294.00		
		\$ 111.00	\$ 1,110.00		
		##### #	\$ 370.00		
		\$ 261.30	\$ 522.60		
		##### #	\$ 337.75		
		\$ 423.25	\$ 423.25		

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Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2		Vendor # 3	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
			Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
127 Stationary/Letterhead – Raised Thermography Printed One (1) Sided, One (1) Color – Black, Reflective Blue or Red, as per general and technical requirements Paper Type: 24 lb. Mohawk Strathmore Writing, 25% Cotton Fiber Bond Color: White			No Bid				No Bid	
127.1 Quantity per order: 500	4	orders			##### ## \$	303.96		
127.2 Quantity per order: 1,000	10	orders			\$ 98.70	\$ 987.00		
127.3 Quantity per order: 2,000	2	orders			\$ 194.80	\$ 389.60		
127.4 Quantity per order: 3,000	2	orders			\$ 275.69	\$ 551.38		
127.5 Quantity per order: 4,000	1	order			\$ 356.82	\$ 356.82		
127.6 Quantity per order: 5,000	1	order			\$ 447.44	\$ 447.44		
128 Stationary/Letterhead – Raised Thermography Printed One (1) Sided, Two (2) Colors – Black, Reflective Blue or Red and PMS 874 Gold, as per general and technical requirements Paper Type: 24 lb. Hammermill Bond Writing Color: White			No Bid				No Bid	
128.1 Quantity per order: 500	4	orders			\$ 70.50	\$ 282.00		
128.2 Quantity per order: 1,000	10	orders			##### ## \$	987.00		
128.3 Quantity per order: 2,000	2	orders			\$ 161.00	\$ 322.00		
128.4 Quantity per order: 3,000	2	orders			##### # \$	451.30		
128.5 Quantity per order: 4,000	1	order			\$ 290.45	\$ 290.45		
128.6 Quantity per order: 5,000	1	order			##### # \$	362.70		

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Michael Terrell

214-653-6498

Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
129 Stationary/Letterhead – Raised Thermography Printed One (1) Sided, Two (2) Colors – Black, Reflective Blue or Red and PMS 874 Gold, as per general and technical requirements Paper Type: 24 lb. Mohawk Strathmore Writing, 25% Cotton Fiber Bond Color: White		
129.1 Quantity per order: 500	4	orders
129.2 Quantity per order: 1,000	10	orders
129.3 Quantity per order: 2,000	2	orders
129.4 Quantity per order: 3,000	2	orders
129.5 Quantity per order: 4,000	1	order
129.6 Quantity per order: 5,000	1	order
130 Thank You Cards and Matching Envelopes – Raised Thermography Printed One (1) Sided, Two (2) Colors – Black, Reflective Blue or Red and PMS 874 Gold, as per general and technical requirements		
130.1 Quantity per order: 500	2	orders
130.2 Quantity per order: 1,000	2	orders
130.3 Quantity per order: 2,000	1	order
SECTION (I) EXTENDED TOTAL \$ _____		

Section J

Vendor # 1		Vendor # 2		Vendor # 3	
American Solutions for Business		Marfield Inc		AC Printing LLC	
3429 Caleo Court Plano, TX 75025		PO Box 814210 Dallas, TX 75381		3400 S Raider Dr Euless, TX 76040	
Phone Number	972-86-1075	Phone	972-245-9122	Phone	817-267-8990
Fax Number	845-781-2450	Fax Number	800-432-9404	Fax	817-354-0880
Contact Person: John Ricotta Jr. ricotta@ppasolutions.com				Contact: Durriya Dawoodbhoy durriya@acrpinting.com	
Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid				No Bid	
		\$ 81.50	\$ 326.00		
		##### #	\$ 1,217.50		
		\$ 205.00	\$ 410.00		
		##### #	\$ 581.10		
		\$ 376.25	\$ 376.25		
		\$ 471.55	\$ 471.55		
No Bid				No Bid	
		\$ 149.50	\$ 299.00		
		\$ 193.85	\$ 387.70		
	No Bid	\$ 333.55	\$ 333.55		No Bid
SECTION (I) EXTENDED TOTAL \$ _____			\$ 15,716.80		\$ _____

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Michael Terrell

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Michael.Terrell@dallascounty.org

Item#s 51-65, 87-120, 131 Not Awarded

Description	Estimated Annual Quantity	Unit of Measure
131 Custom Printed Presentation Pocket Folder – Gold Foil Stamping, as per general and technical requirements		
131.1 Quantity per order: 500	2	orders
131.2 Quantity per order: 1,000	2	orders
131.3 Quantity per order: 2,000	2	orders
132. Specify percentage discounts for any items not explicitly listed above:		
1. _____		% off MDDP
2. _____		% off MDDP
3. _____		% off MDDP
4. _____		% off MDDP
5. _____		% off MDDP
6. _____		% off MDDP

Section J Subtotal

Bid Total

Award Total:

Vendor # 1
American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number 972-86-1075
Fax Number 845-781-2450

Contact Person: John Ricotta Jr.
ricotta@ppasolutions.com

Vendor # 2
Marfield Inc

PO Box 814210
Dallas, TX 75381

Phone 972-245-9122
Fax Number 800-432-9404

Vendor # 3
AC Printing LLC

3400 S Raider Dr
Euless, TX 76040

Phone 817-267-8990
Fax 817-354-0880

Contact: Durriya Dawoodbhoy
durriya@acrpinting.com

Recommended for Award Section: A, B		Recommended for Award Section: H, I		Recommended for Award Section: C, D, E (Item 66 & 67), F, Item 132	
Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
No Bid		No Bid		No Bid	
		No Bid		20%	
	No Bid		No Bid		
	\$ 736,146.76		\$ 27,064.40		\$ 900,493.51
	\$ 125,057.26		\$ 35,662.05		\$ 760,422.36
		Total:		\$ 921,141.67	

Additional charge of \$25.00 per pick-up per week of Purchase orders. This can be set-up on a regular schedule of your

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