

TABULATION SHEET

**2019-023-6787 TERM CONTRACT
FOR FORM PRINTING SERVICES**

BID OPENING DATE: 2/25/2019
Contract Period XXXX thru XXXX
with Three (3) additional options
to extend

STACI EUDY

214-653-7725

staci.eudy@dallascounty.org

Vendor # 1

American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number **972-862-1075 X5**

Fax Number **817-427-4816**

Contact Person: Monica Medina

mmedina@ppasolutions.com

Vendor # 2

Jayden Graphics

2705 Katie Tr
Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure	Unit Cost	Extended Total	Recommended for Award	
					Unit Cost	Extended Total
Carbonless Forms						
1 2 – Parts Carbonless Snap-out Form						
Form Type: Snap –Out						
Paper: 20#, Carbonless (NCR or equal)						
Parts: Two (2)						
Part 1: White, Part 2: Canary,						
Size: 8-1/2” x 11” plus ½”						
perforated tear-off stub						
Printing: Printed one sided, same copy all parts, black ink						
Camera Ready Copy						
Pre-press proof required before production run						
Packaging: Shrink wrap 100 sets per package.						
Inside Desk-top Delivery Required (No loading docks are available)						
Price to include inside delivery						
1.1 Quantity per order: 500	500	each	\$ 195.05	\$ 390.10	\$ 0.59	\$ 590.00
1.2 Quantity per order: 1,000 – 4,999	1,000	thousand	\$ 245.40	\$ 245.40	\$ 296.93	\$ 296.93

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Description	Estimated Annual Quantity	Unit of Measure	
1.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2
1.4 Quantity per order: 10,000 and above	10,000	thousand	1
1.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			
1.6 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.			

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Fax Number **214-973-5499**

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Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 170.85	\$ 1,708.50	\$ 124.87	\$ 1,248.70
\$ 191.45	\$ 1,914.50	\$ 93.23	\$ 932.30
\$ 10.00		\$ 10.00	
		*Vendor Ext Total Differs	
\$ 15.00		\$ 100.00	

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Description	Estimated Annual Quantity	Unit of Measure		Vendor # 1		Vendor # 2	
				Unit Cost	Extended Total	Unit Cost	Extended Total
2 2 – Parts Carbonless Snap-out Form Form Type: Snap –Out Paper: 20#, Carbonless (NCR or equal) Parts: Two (2) Part 1: White, Part 2: Pink Size: 8-1/2” x 11” plus ½” perforated tear-off stub Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 100 sets per package. Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery							
2.1 Quantity per order: 500	500	each	2	\$ 195.05	\$ 390.10	\$ 0.58	\$ 580.00
2.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 245.40	\$ 245.40	\$ 291.09	\$ 291.09
2.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2	\$ 170.85	\$ 1,708.50	\$ 119.81	\$ 1,198.10

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Description	Estimated Annual Quantity	Unit of Measure	
2.4 Quantity per order: 10,000 and above	10,000	thousand	1
2.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			
2.6 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.			

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Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 191.45	\$ 1,914.50	\$ 88.37	\$ 883.70
		*Vendor Ext Total Differs	
\$ 10.00		\$ 10.00	
\$ 15.00		\$ 100.00	

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Description	Estimated Annual Quantity	Unit of Measure		Vendor # 1		Vendor # 2	
				Unit Cost	Extended Total	Unit Cost	Extended Total
3 2 – Parts Carbonless Snap-out Form Form Type: Snap –Out Paper: 20#, Carbonless (NCR or equal) Parts: Two (2) Part 1: White, Part 2: Pink Size: 8-1/2” x 11” plus ½” perforated tear-off stub Printing: Printed one sided, same copy all parts, black ink 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							
3.1 Quantity per order: 500	500	each	2	\$ 195.05	\$ 390.10	\$ 0.60	\$ 600.00
3.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 245.40	\$ 245.40	\$ 301.19	\$ 301.19
3.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2	\$ 170.85	\$ 1,708.50	\$ 122.73	\$ 1,227.30

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Description	Estimated Annual Quantity	Unit of Measure	
3.4 Quantity per order: 10,000 and above	10,000	thousand	1
3.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			
3.6 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.			

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Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 191.45	\$ 1,914.50	\$ 89.85	\$ 898.50
		*Vendor Ext Total Differs	
\$ 10.00		\$ 10.00	
\$ 15.00		\$ 100.00	

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				Unit Cost	Extended Total	Unit Cost	Extended Total	
4 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								
4.1	Quantity per order: 500	500	each	2	\$ 220.45	\$ 440.90	\$ 0.60	\$ 600.00
4.2	Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 284.95	\$ 284.95	\$ 304.27	\$ 304.27
4.3	Quantity per order: 5,000 – 9,999	5,000	thousand	2	\$ 200.15	\$ 2,001.50	\$ 117.89	\$ 1,178.90

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Description	Estimated Annual Quantity	Unit of Measure	
4.4 Quantity per order: 10,000 and above	10,000	thousand	1
4.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			
4.6 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.			

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Fax Number **214-973-5499**

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Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 219.55	\$ 2,195.50	\$ 90.85	\$ 908.50
		*Vendor Ext Total Differs	
\$ 10.00		\$ 10.00	
\$ 15.00		\$ 100.00	

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				Unit Cost	Extended Total	Unit Cost	Extended Total
5 3 – Parts Carbonless Snap-out Form Form Type: Snap –Out Paper: 20#, Carbonless (NCR or equal) Parts: Three (3) Part 1: White, Part 2: Canary, Part 3: Pink Size: 8-1/2” x 11” plus ½” perforated tear-off stub Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 100 sets per package Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery							
5.1 Quantity per order: 500	500	each	2	\$ 223.85	\$ 447.70	\$ 0.63	\$ 630.00
5.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 291.75	\$ 291.75	\$ 316.42	\$ 316.42
5.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2	\$ 206.95	\$ 2,069.50	\$ 129.80	\$ 1,298.00

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Description	Estimated Annual Quantity	Unit of Measure	
5.4 Quantity per order: 10,000 and above	10,000	thousand	1
5.5 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.			

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Recommended for Award			
	Unit Cost	Extended Total	
	\$ 102.87	\$ 1,028.70	
			*Vendor Ext Total Differs
	\$ 10.00		
	\$ 15.00		
	\$ 100.00		

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	Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2	
				Unit Cost	Extended Total	Unit Cost	Extended Total
6	3 – Parts Carbonless Snap-out Form Form Type: Snap –Out Paper: 20#, Carbonless (NCR or equal) Parts: Three (3) Part 1: White, Part 2: Canary, Part 3: Pink Size: 11” x 8-1/2” plus ½” perforated tear-off stub, perforated stub located on 8-1/2” side of the form Printing: Printed one sided, same copy all parts, black ink Sequentially numbered in red ink Camera Ready Copy Pre-press proof required before production run Packaging: Shrink wrap 100 sets per package Inside Desk-top Delivery Required (No loading docks are available) Price to include inside delivery						

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Description	Estimated Annual Quantity	Unit of Measure	
6.1 Quantity per order: 500	500	each	2
6.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1
6.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2
6.4 Quantity per order: 10,000 and above	10,000	thousand	1
6.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			
6.6 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.			

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Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 246.15	\$ 492.30	\$ 0.68	\$ 680.00
\$ 318.28	\$ 318.28	\$ 343.02	\$ 343.02
\$ 219.08	\$ 2,190.80	\$ 135.01	\$ 1,350.10
\$ 236.25	\$ 2,362.50	\$ 105.50	\$ 1,055.00
		*Vendor Ext Total Differs	
\$ 10.00		\$ 10.00	
\$ 15.00		\$ 100.00	

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				Unit Cost	Extended Total	Unit Cost	Extended Total
7 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							
7.1 Quantity per order: 500	500	each	2	\$ 203.50	\$ 407.00	\$ 0.58	\$ 580.00
7.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 251.05	\$ 251.05	\$ 290.17	\$ 290.17
7.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2	\$ 166.25	\$ 1,662.50	\$ 109.04	\$ 1,090.40

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7.4 Quantity per order: 10,000 and above	10,000	thousand	1
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7.6 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.			

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Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 185.65	\$ 1,856.50	\$ 80.62	\$ 806.20
		*Vendor Ext Total Differs	
\$ 10.00		\$ 10.00	
\$ 15.00			
		\$ 100.00	

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				Unit Cost	Extended Total	Unit Cost	Extended Total
8 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							
8.1 Quantity per order: 500	500	each	2	\$ 211.60	\$ 423.20	\$ 0.60	\$ 600.00
8.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 267.25	\$ 267.25	\$ 304.15	\$ 304.15
8.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2	\$ 182.45	\$ 1,824.50	\$ 117.89	\$ 1,178.90

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8.4 Quantity per order: 10,000 and above	10,000	thousand	1
8.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			
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Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 201.85	\$ 2,018.50	\$ 90.85	\$ 908.50
		*Vendor Ext Total Differs	
\$ 10.00		\$ 10.00	
\$ 15.00		\$ 100.00	

TABULATION SHEET

**2019-023-6787 TERM CONTRACT
FOR FORM PRINTING SERVICES**

BID OPENING DATE: 2/25/2019
Contract Period XXXX thru XXXX
with Three (3) additional options
to extend

STACI EUDY

214-653-7725

staci.eudy@dallascounty.org

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2	
			Unit Cost	Extended Total	Unit Cost	Extended Total
9 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						
<i>Recommended for Award</i>						

Vendor # 1

American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number **972-862-1075 X5**

Fax Number **817-427-4816**

Contact Person: Monica Medina

mmedina@ppasolutions.com

Vendor # 2

Jayden Graphics

2705 Katie Tr
Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

TABULATION SHEET

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to extend

STACI EUDY

214-653-7725

staci.eudy@dallascounty.org

Description	Estimated Annual Quantity	Unit of Measure	
9.1 Quantity per order: 500	500	each	2
9.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1
9.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2
9.4 Quantity per order: 10,000 and above	10,000	thousand	1
9.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			
9.6 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.			

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Fax Number **214-973-5499**

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Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 254.15	\$ 508.30	\$ 0.71	\$ 710.00
\$ 341.50	\$ 341.50	\$ 357.07	\$ 357.07
\$ 213.50	\$ 2,135.00	\$ 135.80	\$ 1,358.00
\$ 227.50	\$ 2,275.00	\$ 110.42	\$ 1,104.20
		*Vendor Ext Total Differs	
\$ 10.00		\$ 10.00	
\$ 15.00		\$ 100.00	

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Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure		Vendor # 1		Vendor # 2	
				Unit Cost	Extended Total	Unit Cost	Extended Total
10 4 – Parts Carbonless Snap-out Form Form Type: Snap –Out Paper: 20#, Carbonless (NCR or equal) Parts: Four (4) Part 1: White, Part 2: Canary, Part 3: Pink, Part 4: Green Size: 8-1/2” 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							
10.1 Quantity per order: 500	500	each	2	\$ 252.75	\$ 505.50	\$ 0.70	\$ 700.00
10.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 337.55	\$ 337.55	\$ 358.23	\$ 358.23
10.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2	\$ 243.15	\$ 2,431.50	\$ 172.27	\$ 1,722.70

TABULATION SHEET

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Description	Estimated Annual Quantity	Unit of Measure	
10.4 Quantity per order: 10,000 and above	10,000	thousand	1
10.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			
10.6 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.			

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Fax Number **214-973-5499**

Contact Person: Craig Martin

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Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 261.35	\$ 2,613.50	\$ 135.45	\$ 1,354.50
		*Vendor Ext Total Differs	
\$ 10.00		\$ 12.50	
\$ 15.00		\$ 100.00	

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Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure		Vendor # 1		Vendor # 2	
				Unit Cost	Extended Total	Unit Cost	Extended Total
11 4 – Parts Carbonless Form Form Type: Snap-Out Paper: 20#, Carbonless (NCR or equal) Parts: Four (4) Part 1: White, Part 2: Canary, Part 3: Pink, Part 4: Goldenrod Size: 8-1/2" x 11" plus 1/2" perforated tear-off stub Printing: Printed one sided, same copy all parts, black ink Camera Ready Copy 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							
11.1 Quantity per order: 500	500	each	2	\$ 252.75	\$ 505.50	\$ 0.74	\$ 740.00
11.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 337.55	\$ 337.55	\$ 374.35	\$ 374.35
11.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2	\$ 243.15	\$ 2,431.50	\$ 172.27	\$ 1,722.70
11.4 Quantity per order: 10,000 and above	10,000	thousand	1	\$ 261.35	\$ 2,613.50	\$ 135.45	\$ 1,354.50

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Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2	
			Unit Cost	Extended Total	Unit Cost	Extended Total
11.6 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			\$ 10.00		\$ 12.50	
11.8 Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the two (2) proof requirements.			\$ 15.00		\$ 100.00	

***Vendor Ext Total Differs**

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staci.eudy@dallascounty.org

12	Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2	
				Unit Cost	Extended Total	Unit Cost	Extended Total
	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						
					\$	-	

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Description	Estimated Annual Quantity	Unit of Measure	
12.1 Quantity per order: 500	500	each	2
12.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1
12.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2
12.4 Quantity per order: 10,000 and above	10,000	thousand	1
12.5 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.			

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Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 277.50	\$ 555.00	\$ 0.80	\$ 800.00
\$ 363.00	\$ 363.00	\$ 407.28	\$ 407.28
\$ 249.40	\$ 2,494.00	\$ 187.17	\$ 1,871.70
\$ 265.20	\$ 2,652.00	\$ 148.30	\$ 1,483.00
		*Vendor Ext Total Differs	
\$ 15.00		\$ 100.00	

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Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure		Unit Cost	Extended Total	Recommended for Award	
						Unit Cost	Extended Total
13 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							
13.1 Quantity per order: 500	500	each	2	\$ 267.85	\$ 535.70	\$ 0.74	\$ 740.00
13.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 367.65	\$ 367.65	\$ 376.41	\$ 376.41

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STACI EUDY

214-653-7725

staci.eudy@dallascounty.org

Description	Estimated Annual Quantity	Unit of Measure	
13.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2
13.4 Quantity per order: 10,000 and above	10,000	thousand	1
13.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			
13.6 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.			

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 Plano, TX 75025

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Fax Number **817-427-4816**

Contact Person: Monica Medina

mmedina@ppasolutions.com

Vendor # 2

Jayden Graphics

2705 Katie Tr
 Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 283.25	\$ 2,832.50	\$ 183.18	\$ 1,831.80
\$ 306.45	\$ 3,064.50	\$ 147.57	\$ 1,475.70
		*Vendor Ext Total Differs	
\$ 10.00		\$ 12.50	
\$ 15.00		\$ 100.00	

TABULATION SHEET

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Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure		Unit Cost	Extended Total	Recommended for Award	
						Unit Cost	Extended Total
14 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							
14.1 Quantity per order: 500	500	each	2	\$ 367.85	\$ 735.70	\$ 0.80	\$ 800.00
14.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 483.35	\$ 483.35	\$ 405.14	\$ 405.14

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Description	Estimated Annual Quantity	Unit of Measure	
14.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2
14.4 Quantity per order: 10,000 and above	10,000	thousand	1
14.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			
14.6 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.			

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Fax Number **214-973-5499**

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Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 332.05	\$ 3,320.50	\$ 182.16	\$ 1,821.60
\$ 348.05	\$ 3,480.50	\$ 159.94	\$ 1,599.40
		*Vendor Ext Total Differs	
\$ 10.00		\$ 15.00	
\$ 15.00		\$ 100.00	

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Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2	
			Unit Cost	Extended Total	Unit Cost	Extended Total
15 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						
<i>Recommended for Award</i>						

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Description	Estimated Annual Quantity	Unit of Measure	
15.1	Quantity per order: 500	500	each 2
15.2	Quantity per order: 1,000 – 4,999	1,000	thousand 1
15.3	Quantity per order: 5,000 – 9,999	5,000	thousand 2
15.4	Quantity per order: 10,000 and above	10,000	thousand 1
15.5	Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand		
15.6	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.		

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<i>Recommended for Award</i>	
Unit Cost	Extended Total
\$ 0.90	\$ 900.00
\$ 452.98	\$ 452.98
\$ 198.34	\$ 1,983.40
\$ 168.01	\$ 1,680.10
<i>*Vendor Ext Total Differs</i>	
\$ 15.00	
\$ 100.00	

Unit Cost	Extended Total
\$ 367.85	\$ 735.70
\$ 483.35	\$ 483.35
\$ 332.05	\$ 3,320.50
\$ 348.05	\$ 3,480.50
\$ 10.00	
\$ 15.00	

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Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2	
			Unit Cost	Extended Total	Unit Cost	Extended Total
16 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)						

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Description	Estimated Annual Quantity	Unit of Measure	
16.1 Quantity per order: 500	500	each	2
16.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1
16.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2
16.4 Quantity per order: 10,000 and above	10,000	thousand	1
16.5 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.			

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Contact Person: Monica Medina

mmedina@ppasolutions.com

Vendor # 2

Jayden Graphics

2705 Katie Tr
 Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 728.90	\$ 1,457.80	No Bid	
\$ 887.80	\$ 887.80	\$ 811.32	\$ 811.32
\$ 481.80	\$ 4,818.00	\$ 322.28	\$ 3,222.80
\$ 474.80	\$ 4,748.00	\$ 294.36	\$ 2,943.60
		*Order Minimum	
		*Vendor Ext Total Differs	
\$ 15.00		\$ 100.00	

TABULATION SHEET

2019-023-6787 TERM CONTRACT
FOR FORM PRINTING SERVICES

BID OPENING DATE: 2/25/2019
Contract Period XXXX thru XXXX
with Three (3) additional options
to extend

STACI EUDY

214-653-7725

staci.eudy@dallascounty.org

Vendor # 1

American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number 972-862-1075 X5

Fax Number 817-427-4816

Contact Person: Monica Medina

mmedina@ppasolutions.com

Vendor # 2

Jayden Graphics

2705 Katie Tr
Melissa, TX 75454

Phone Number 972-838-2000

Fax Number 214-973-5499

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure	Unit Cost	Extended Total	Recommended for Award	
					Unit Cost	Extended Total
17 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						
17.1 Quantity per order: 500	500	each	\$ 302.95	\$ 605.90	\$ 0.90	\$ 900.00
17.2 Quantity per order: 1,000 – 4,999	1,000	thousand	\$ 413.85	\$ 413.85	\$ 457.58	\$ 457.58

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214-653-7725

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Description	Estimated Annual Quantity	Unit of Measure	
17.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2
17.4 Quantity per order: 10,000 and above	10,000	thousand	1
17.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			
17.6 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

American Solutions for Business

3429 Caleo Court
 Plano, TX 75025

Phone Number **972-862-1075 X5**

Fax Number **817-427-4816**

Contact Person: Monica Medina

mmedina@ppasolutions.com

Vendor # 2

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 Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

<i>Recommended for Award</i>	
Unit Cost	Extended Total
\$ 239.46	\$ 2,394.60
\$ 202.49	\$ 2,024.90
<i>*Vendor Ext Total Differs</i>	
\$ 15.00	
\$ 100.00	

Unit Cost	Extended Total
\$ 310.25	\$ 3,102.50
\$ 341.05	\$ 3,410.50
\$ 10.00	
\$ 15.00	

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Fax Number **214-973-5499**

Contact Person: Craig Martin

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Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure		Vendor # 1		Vendor # 2	
				Unit Cost	Extended Total	Unit Cost	Extended Total
18 2 – Parts Carbonless Form Paper: 20#, Carbonless (NCR or equal) Parts: Two (2) Part 1: White, Part 2: Pink Size: 8-1/2" x 11" 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							
18.1 Quantity per order: 500	500	each	2	\$ 159.05	\$ 318.10	\$ 0.58	\$ 580.00
18.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 281.30	\$ 281.30	\$ 291.46	\$ 291.46
18.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2	\$ 194.95	\$ 1,949.50	\$ 118.06	\$ 1,180.60
18.4 Quantity per order: 10,000 and above	10,000	thousand	1	\$ 221.16	\$ 2,211.60	\$ 97.55	\$ 975.50

*Vendor Ext Total Differs

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Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2	
			Unit Cost	Extended Total	Unit Cost	Extended Total
18.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			\$ 10.00		\$ 10.00	
18.6 Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the two (2) proof requirements.			\$ 15.00		\$ 100.00	

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Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure		Unit Cost	Extended Total	Recommended for Award	
						Unit Cost	Extended Total
19 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							
19.1 Quantity per order: 500	500	each	2	\$ 162.05	\$ 324.10	\$ 0.59	\$ 590.00
19.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 287.15	\$ 287.15	\$ 296.92	\$ 296.92
19.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2	\$ 194.95	\$ 1,949.50	\$ 121.89	\$ 1,218.90
19.4 Quantity per order: 10,000 and above	10,000	thousand	1	\$ 226.95	\$ 2,269.50	\$ 92.24	\$ 922.40

*Vendor Ext Total Differs

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214-653-7725

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Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2	
			Unit Cost	Extended Total	Unit Cost	Extended Total
19.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			\$ 10.00		\$ 10.00	
19.6 Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the two (2) proof requirements.			\$ 15.00		\$ 100.00	

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Recommended for Award

	Description	Estimated Annual Quantity	Unit of Measure		Vendor # 1		Vendor # 2	
					Unit Cost	Extended Total	Unit Cost	Extended Total
20	3 – Parts Carbonless Form Paper: 20#, Carbonless (NCR or equal) Parts: Three (3) Part 1: White, Part 2: Canary, Part 3: Pink Size: 8-1/2” x 11” 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							
20.1	Quantity per order: 500	500	each	2	\$ 200.25	\$ 400.50	\$ 0.63	\$ 630.00
20.2	Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 363.45	\$ 363.45	\$ 316.42	\$ 316.42
20.3	Quantity per order: 5,000 – 9,999	5,000	thousand	2	\$ 223.05	\$ 2,230.50	\$ 129.80	\$ 1,298.00

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Description	Estimated Annual Quantity	Unit of Measure	
20.4 Quantity per order: 10,000 and above	10,000	thousand	1
20.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			
20.6 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.			

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3429 Caleo Court
Plano, TX 75025

Phone Number **972-862-1075 X5**

Fax Number **817-427-4816**

Contact Person: Monica Medina

mmedina@ppasolutions.com

Vendor # 2

Jayden Graphics

2705 Katie Tr
Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 249.20	\$ 2,492.00	\$ 102.87	\$ 1,028.70
		*Vendor Ext Total Differs	
\$ 10.00		\$ 10.00	
\$ 15.00		\$ 100.00	

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Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

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Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure		Vendor # 1		Vendor # 2	
				Unit Cost	Extended Total	Unit Cost	Extended Total
21 3 – Parts Carbonless Form Paper: 20#, Carbonless (NCR or equal) Parts: Three (3) Part 1: White, Part 2: Canary, Part 3: Pink Size: 11” 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							
21.1 Quantity per order: 500	500	each	2	\$ 200.25	\$ 400.50	\$ 0.62	\$ 620.00
21.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 363.45	\$ 363.45	\$ 311.99	\$ 311.99
21.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2	\$ 223.05	\$ 2,230.50	\$ 137.15	\$ 1,371.50

TABULATION SHEET

2019-023-6787 TERM CONTRACT FOR FORM PRINTING SERVICES

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Contract Period XXXX thru XXXX with Three (3) additional options to extend

STACI EUDY

214-653-7725

staci.eudy@dallascounty.org

Description	Estimated Annual Quantity	Unit of Measure	
21.4 Quantity per order: 10,000 and above	10,000	thousand	1
21.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			
21.6 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

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 Plano, TX 75025

Phone Number **972-862-1075 X5**

Fax Number **817-427-4816**

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 Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 249.20	\$ 2,492.00	\$ 110.76	\$ 1,107.60
		*Vendor Ext Total Differs	
\$ 10.00		\$ 10.00	
\$ 15.00			
		\$ 100.00	

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Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure		Vendor # 1		Vendor # 2	
				Unit Cost	Extended Total	Unit Cost	Extended Total
22 3 – Parts Carbonless Form Paper: 20#, Carbonless (NCR or equal) Parts: Three (3) Part 1: White, Part 2: Canary, Part 3: Pink Size: 8-1/2” 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							
22.1 Quantity per order: 500	500	each	2	\$ 266.15	\$ 532.30	\$ 0.58	\$ 580.00
22.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 322.30	\$ 322.30	\$ 290.89	\$ 290.89
22.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2	\$ 214.30	\$ 2,143.00	\$ 120.61	\$ 1,206.10
22.4 Quantity per order: 10,000 and above	10,000	thousand	1	\$ 233.30	\$ 2,333.00	\$ 89.25	\$ 892.50

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Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2	
			Unit Cost	Extended Total	Unit Cost	Extended Total
22.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			\$ 10.00		\$ 10.00	
22.6 Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the two (2) proof requirements.			\$ 15.00			
					\$ 100.00	

*Vendor Ext Total Differs

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Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure		Vendor # 1		Vendor # 2	
				Unit Cost	Extended Total	Unit Cost	Extended Total
23 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							
23.1 Quantity per order: 500	500	each	2	\$ 237.95	\$ 475.90	\$ 0.60	\$ 600.00
23.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 309.95	\$ 309.95	\$ 331.59	\$ 331.59
23.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2	\$ 245.15	\$ 2,451.50	\$ 148.20	\$ 1,482.00
23.4 Quantity per order: 10,000 and above	10,000	thousand	1	\$ 279.55	\$ 2,795.50	\$ 92.97	\$ 929.70

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Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2	
			Unit Cost	Extended Total	Unit Cost	Extended Total
23.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			\$ 10.00		\$ 10.00	
23.6 Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the two (2) proof requirements.			\$ 15.00		\$ 100.00	

*Vendor Ext Total Differs

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Description	Estimated Annual Quantity	Unit of Measure		Unit Cost	Extended Total	Recommended for Award	
						Unit Cost	Extended Total
24 3 – Parts Carbonless Form Paper: 20#, Carbonless (NCR or equal) Parts: Three (3) Part 1: White, Part 2: Canary, Part 3: Pink Size: 8-1/2” 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							
24.1 Quantity per order: 500	500	each	2	\$ 215.80	\$ 431.60	\$ 0.61	\$ 610.00
24.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 265.60	\$ 265.60	\$ 314.17	\$ 314.17
24.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2	\$ 200.80	\$ 2,008.00	\$ 130.58	\$ 1,305.80

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Description	Estimated Annual Quantity	Unit of Measure	
24.4 Quantity per order: 10,000 and above	10,000	thousand	1
24.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			
24.6 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

American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number **972-862-1075 X5**

Fax Number **817-427-4816**

Contact Person: Monica Medina

mmedina@ppasolutions.com

Vendor # 2

Jayden Graphics

2705 Katie Tr
Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award			
	Unit Cost	Extended Total	
	\$ 92.97	\$ 929.70	
			*Vendor Ext Total Differs
	\$ 10.00		
	\$ 100.00		

	Unit Cost	Extended Total
	\$ 235.20	\$ 2,352.00
	\$ 10.00	
	\$ 15.00	

TABULATION SHEET

**2019-023-6787 TERM CONTRACT
FOR FORM PRINTING SERVICES**

BID OPENING DATE: 2/25/2019
Contract Period XXXX thru XXXX
with Three (3) additional options
to extend

STACI EUDY

214-653-7725

staci.eudy@dallascounty.org

25	Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2	
				Unit Cost	Extended Total	Unit Cost	Extended Total
	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						
<i>Recommended for Award</i>							

Vendor # 1

American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number **972-862-1075 X5**

Fax Number **817-427-4816**

Contact Person: Monica Medina

mmedina@ppasolutions.com

Vendor # 2

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2705 Katie Tr
Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

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to extend

STACI EUDY

214-653-7725

staci.eudy@dallascounty.org

Description	Estimated Annual Quantity	Unit of Measure	
25.1 Quantity per order: 500	500	each	2
25.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1
25.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2
25.4 Quantity per order: 10,000 and above	10,000	thousand	1

25.5 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

American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number **972-862-1075 X5**

Fax Number **817-427-4816**

Contact Person: Monica Medina

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Vendor # 2

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Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 274.75	\$ 549.50	\$ 0.77	\$ 770.00
\$ 347.45	\$ 347.45	\$ 389.46	\$ 389.46
\$ 253.85	\$ 2,538.50	\$ 191.51	\$ 1,915.10
\$ 284.65	\$ 2,846.50	\$ 152.17	\$ 1,521.70

***Vendor Ext Total Differs**

\$ 15.00

\$ 100.00

TABULATION SHEET

**2019-023-6787 TERM CONTRACT
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Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure		Vendor # 1		Vendor # 2		
				Unit Cost	Extended Total	Unit Cost	Extended Total	
26 4 – Parts Carbonless Form Paper: 20#, Carbonless (NCR or equal) Parts: Four (4) Part 1: White, Part 2: Canary, Part 3: Pink, Part 4: Green Size: 8-1/2” 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								
26.1	Quantity per order: 500	500	each	2	\$ 249.25	\$ 498.50	\$ 0.74	\$ 740.00
26.2	Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 320.45	\$ 320.45	\$ 374.34	\$ 374.34
26.3	Quantity per order: 5,000 – 9,999	5,000	thousand	2	\$ 246.05	\$ 2,460.50	\$ 176.15	\$ 1,761.50
26.4	Quantity per order: 10,000 and above	10,000	thousand	1	\$ 279.25	\$ 2,792.50	\$ 138.92	\$ 1,389.20

TABULATION SHEET

**2019-023-6787 TERM CONTRACT
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Vendor # 1

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Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2	
			Unit Cost	Extended Total	Unit Cost	Extended Total
26.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			\$	10.00	\$	12.50
26.6 Specify additional charge (if any) to completely re-typesetting the form (composition and artwork), Price to typesetting charge and up to two (2) proofs: /Flat Rate Charge. Note: If changes are necessary to the proof due vendor error a corrected proof shall be provided by vendor at no additional cost any addition to the two (2) proof requirements.			\$	15.00	\$	100.00

*Vendor Ext Total Differs

TABULATION SHEET

**2019-023-6787 TERM CONTRACT
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Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure		Unit Cost	Extended Total	Recommended for Award		
						Unit Cost	Extended Total	
27 4 – Parts Carbonless Form Paper: 20#, Carbonless (NCR or equal) Parts: Four (4) Part 1: White, Part 2: Canary, Part 3: Pink, Part 4: Goldenrod Size: 8-1/2" 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								
27.1	Quantity per order: 500	500	each	2	\$ 249.25	\$ 498.50	\$ 0.74	\$ 740.00
27.2	Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 320.45	\$ 320.45	\$ 374.34	\$ 374.34

TABULATION SHEET

2019-023-6787 TERM CONTRACT
FOR FORM PRINTING SERVICES

BID OPENING DATE: 2/25/2019
Contract Period XXXX thru XXXX
with Three (3) additional options
to extend

STACI EUDY

214-653-7725

staci.eudy@dallascounty.org

Description	Estimated Annual Quantity	Unit of Measure	
27.3	Quantity per order: 5,000 – 9,999	5,000	thousand 2
27.4	Quantity per order: 10,000 and above	10,000	thousand 1
27.5	Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand		
27.6	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

American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number **972-862-1075 X5**

Fax Number **817-427-4816**

Contact Person: Monica Medina

mmedina@ppasolutions.com

Unit Cost	Extended Total
\$ 246.05	\$ 2,460.50
\$ 279.25	\$ 2,792.50
\$ 10.00	
\$ 15.00	

Vendor # 2

Jayden Graphics

2705 Katie Tr
Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

<i>Recommended for Award</i>	
Unit Cost	Extended Total
\$ 176.15	\$ 1,761.50
\$ 138.92	\$ 1,389.20
*Vendor Ext Total Differs	
\$ 12.50	
-	

TABULATION SHEET

**2019-023-6787 TERM CONTRACT
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Vendor # 1

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Plano, TX 75025

Phone Number **972-862-1075 X5**

Fax Number **817-427-4816**

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mmedina@ppasolutions.com

Vendor # 2

Jayden Graphics

2705 Katie Tr
Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure		Vendor # 1		Vendor # 2	
				Unit Cost	Extended Total	Unit Cost	Extended Total
28 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							
28.1 Quantity per order: 500	500	each	2	\$ 249.25	\$ 498.50	\$ 0.73	\$ 730.00
28.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 320.45	\$ 320.45	\$ 372.13	\$ 372.13
28.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2	\$ 246.05	\$ 2,460.50	\$ 173.91	\$ 1,739.10

TABULATION SHEET

**2019-023-6787 TERM CONTRACT
FOR FORM PRINTING SERVICES**

BID OPENING DATE: 2/25/2019
Contract Period XXXX thru XXXX
with Three (3) additional options
to extend

STACI EUDY

214-653-7725

staci.eudy@dallascounty.org

Description	Estimated Annual Quantity	Unit of Measure	
28.4 Quantity per order: 10,000 and above	10,000	thousand	1
28.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			
28.6 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

American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number **972-862-1075 X5**

Fax Number **817-427-4816**

Contact Person: Monica Medina

mmedina@ppasolutions.com

Vendor # 2

Jayden Graphics

2705 Katie Tr
Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 279.25	\$ 2,792.50	\$ 136.66	\$ 1,366.60
		*Vendor Ext Total Differs	
\$ 10.00		\$ 12.50	
		\$ 100.00	
\$ 15.00			

TABULATION SHEET

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STACI EUDY

214-653-7725

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Vendor # 1

American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number **972-862-1075 X5**

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2705 Katie Tr
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Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure		Vendor # 1		Vendor # 2	
				Unit Cost	Extended Total	Unit Cost	Extended Total
29 4 – Parts Carbonless Form Paper: 20#, Carbonless (NCR or equal) Parts: Four (4) Part 1: White, Part 2: Canary, Part 3: Pink, Part 4: Blue Size: 8-1/2” 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							
29.1 Quantity per order: 500	500	each	2	\$ 270.60	\$ 541.20	\$ 0.78	\$ 780.00
29.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 363.15	\$ 363.15	\$ 393.02	\$ 393.02
29.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2	\$ 288.75	\$ 2,887.50	\$ 195.00	\$ 1,950.00

TABULATION SHEET

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Contract Period XXXX thru XXXX
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to extend

STACI EUDY

214-653-7725

staci.eudy@dallascounty.org

Description	Estimated Annual Quantity	Unit of Measure	
29.4 Quantity per order: 10,000 and above	10,000	thousand	1
29.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			
29.6 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.			

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mmedina@ppasolutions.com

Vendor # 2

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2705 Katie Tr
Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 321.95	\$ 3,219.50	\$ 157.96	\$ 1,579.60
		*Vendor Ext Total Differs	
\$ 10.00		\$ 12.50	
\$ 15.00		\$ 100.00	

TABULATION SHEET

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Phone Number 972-862-1075 X5

Fax Number 817-427-4816

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Phone Number 972-838-2000

Fax Number 214-973-5499

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Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure		Unit Cost	Extended Total	Recommended for Award	
						Unit Cost	Extended Total
30 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							
30.1 Quantity per order: 500	500	each	2	\$ 300.05	\$ 600.10	\$ 0.90	\$ 900.00
30.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 420.05	\$ 420.05	\$ 457.64	\$ 457.64
30.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2	\$ 326.05	\$ 3,260.50	\$ 200.60	\$ 2,006.00

TABULATION SHEET

2019-023-6787 TERM CONTRACT FOR FORM PRINTING SERVICES

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STACI EUDY

214-653-7725

staci.eudy@dallascounty.org

Description	Estimated Annual Quantity	Unit of Measure	
30.4 Quantity per order: 10,000 and above	10,000	thousand	1
30.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			
30.6 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

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 Plano, TX 75025

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Vendor # 2

Jayden Graphics

2705 Katie Tr
 Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 348.05	\$ 3,480.50	\$ 163.28	\$ 1,632.80
		*Vendor Ext Total Differs	
\$ 10.00		\$ 15.00	
\$ 15.00		\$ 100.00	

TABULATION SHEET

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Phone Number 972-838-2000

Fax Number 214-973-5499

Contact Person: Craig Martin

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Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2	
			Unit Cost	Extended Total	Unit Cost	Extended Total
31 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						
31.1 Quantity per order: 500	500	each	\$ 3.00		\$ 0.84	\$ 840.00
31.2 Quantity per order: 1,000 – 4,999	1,000	thousand	\$ 420.05	\$ 420.05	\$ 422.85	\$ 422.85
31.3 Quantity per order: 5,000 – 9,999	5,000	thousand	\$ 326.05	\$ 3,260.50	\$ 213.73	\$ 2,137.30

TABULATION SHEET

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with Three (3) additional options
to extend

STACI EUDY

214-653-7725

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Description	Estimated Annual Quantity	Unit of Measure	
31.4 Quantity per order: 10,000 and above	10,000	thousand	1
31.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			
31.6 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.			

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Vendor # 2

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2705 Katie Tr
Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 348.05	\$ 3,480.50	\$ 178.43	\$ 1,784.30
		*Vendor Ext Total Differs	
\$ 10.00		\$ 15.00	
\$ 15.00		\$ 100.00	

TABULATION SHEET

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BID OPENING DATE: 2/25/2019
Contract Period XXXX thru XXXX
with Three (3) additional options
to extend

STACI EUDY

214-653-7725

staci.eudy@dallascounty.org

32	Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2	
				Unit Cost	Extended Total	Unit Cost	Extended Total
	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)						
						<i>Recommended for Award</i>	

Vendor # 1

American Solutions for Business

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TABULATION SHEET

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Contract Period XXXX thru XXXX with Three (3) additional options to extend

STACI EUDY

214-653-7725

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Description	Estimated Annual Quantity	Unit of Measure	
32.1 Quantity per order: 500	500	each	2
32.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1
32.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2
32.4 Quantity per order: 10,000 and above	10,000	thousand	1
32.5 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

American Solutions for Business

3429 Caleo Court
 Plano, TX 75025

Phone Number **972-862-1075 X5**

Fax Number **817-427-4816**

Contact Person: Monica Medina

mmedina@ppasolutions.com

Vendor # 2

Jayden Graphics

2705 Katie Tr
 Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
		No Bid	
\$ 380.55	\$ 761.10	\$ 779.82	\$ 779.82
\$ 557.05	\$ 557.05	\$ 319.24	\$ 3,192.40
\$ 443.85	\$ 4,438.50		
\$ 473.45	\$ 4,734.50	\$ 267.85	\$ 2,678.50
		*Order Minimum	
		*Vendor Ext Total Differs	
\$ 15.00		\$ 100.00	

TABULATION SHEET

**2019-023-6787 TERM CONTRACT
FOR FORM PRINTING SERVICES**

BID OPENING DATE: 2/25/2019
Contract Period XXXX thru XXXX
with Three (3) additional options
to extend

STACI EUDY

214-653-7725

staci.eudy@dallascounty.org

Vendor # 1

American Solutions for Business

3429 Caleo Court
Plano, TX 75025

Phone Number **972-862-1075 X5**

Fax Number **817-427-4816**

Contact Person: Monica Medina

mmedina@ppasolutions.com

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Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure		Unit Cost	Extended Total	Recommended for Award	
						Unit Cost	Extended Total
33 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							
33.1 Quantity per order: 500	500	each	2	\$ 331.15	\$ 662.30	\$ 0.90	\$ 900.00
33.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 470.25	\$ 470.25	\$ 457.58	\$ 457.58
33.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2	\$ 366.65	\$ 3,666.50	\$ 239.53	\$ 2,395.30

TABULATION SHEET

2019-023-6787 TERM CONTRACT FOR FORM PRINTING SERVICES

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STACI EUDY

214-653-7725

staci.eudy@dallascounty.org

Description	Estimated Annual Quantity	Unit of Measure	
33.4 Quantity per order: 10,000 and above	10,000	thousand	1
33.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			
33.6 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.			

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 Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award

Unit Cost	Extended Total	Unit Cost	Extended Total
\$ 397.45	\$ 3,974.50	\$ 202.49	\$ 2,024.90
		*Vendor Ext Total Differs	
\$ 10.00		\$ 17.50	
\$ 15.00		\$ 100.00	

TABULATION SHEET

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to extend

STACI EUDY

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Fax Number **214-973-5499**

Contact Person: Craig Martin

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Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure		Unit Cost	Extended Total	Recommended for Award	
						Unit Cost	Extended Total
34 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							
34.1 Quantity per order: 500	500	each	2	\$ 395.50	\$ 791.00	No Bid	
34.2 Quantity per order: 1,000 – 4,999	1,000	thousand	1	\$ 575.00	\$ 575.00	\$ 673.76	\$ 673.76

TABULATION SHEET

2019-023-6787 TERM CONTRACT FOR FORM PRINTING SERVICES

BID OPENING DATE: 2/25/2019
Contract Period XXXX thru XXXX with Three (3) additional options to extend

STACI EUDY

214-653-7725

staci.eudy@dallascounty.org

Description	Estimated Annual Quantity	Unit of Measure	
34.3 Quantity per order: 5,000 – 9,999	5,000	thousand	2
34.4 Quantity per order: 10,000 and above	10,000	thousand	1
34.5 Specify additional charge (if any) to two (2) or three (3) punch/drill the form: \$/per thousand			
34.6 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.			
GRAND TOTAL			

Vendor # 1

American Solutions for Business

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 Plano, TX 75025

Phone Number **972-862-1075 X5**

Fax Number **817-427-4816**

Contact Person: Monica Medina

mmedina@ppasolutions.com

Vendor # 2

Jayden Graphics

2705 Katie Tr
 Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award	
Unit Cost	Extended Total
\$ 310.25	\$ 3,102.50
\$ 271.49	\$ 2,714.90
*Order Minimum	
*Vendor Ext Total Differs	
\$ 20.00	
\$ 100.00	
	\$ 141,088.38
	Vendor's Grand Total Differs

Unit Cost	Extended Total
\$ 452.20	\$ 4,522.00
\$ 480.60	\$ 4,806.00
\$ 10.00	
\$ 15.00	
	\$ 216,204.33

TABULATION SHEET

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FOR FORM PRINTING SERVICES**

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with Three (3) additional options
to extend

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Vendor # 1

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Vendor # 2

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Melissa, TX 75454

Phone Number **972-838-2000**

Fax Number **214-973-5499**

Contact Person: Craig Martin

jaydengraphicsives@gmail.com

Recommended for Award

Description	Estimated Annual Quantity	Unit of Measure	Vendor # 1		Vendor # 2	
			Unit Cost	Extended Total	Unit Cost	Extended Total
1. _____		_____ % off MSRP		N/A		
2. _____		_____ % off MSRP		N/A		
3. _____		_____ % off MSRP		N/A		
4. _____		_____ % off MSRP		N/A		
5. _____		_____ % off MSRP		N/A		
6. _____		_____ % off MSRP		N/A		
Section J Subtotal				No Bid		No Bid
Bid Total				\$ 216,204.33		\$ 141,088.38
Award Total:						\$ 141,088.38

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

N/A