

CONTRACT DOCUMENTS

**CITY OF LINCOLN, NEBRASKA,
LANCASTER COUNTY,
LINCOLN - LANCASTER COUNTY
PUBLIC BUILDING COMMISSION**

**ANNUAL REQUIREMENTS
FOR
Business Cards and
Letterhead Printing
Bid No. 14-025**

**Jacob North Print & Media Solutions
3721 W. Mathis St.
Lincoln, NE 68524
402-470-5335**

**CITY OF LINCOLN-LANCASTER COUNTY, NEBRASKA and
LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this _____ day of _____, 2014, by and between Jacob North Print & Media Solutions, 3721 W. Mathis St., Lincoln, NE 68524, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

WHEREAS, the Owners have caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing Business Cards and Letterhead Printing, Bid No. 14-025 and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

Agreement to full proposal and pricing according to Attachment A.

2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owners:

The Owners will pay for products/service, according to the Contractors Proposal/Supplier Response and Attachment A, a copy thereof being attached to and made a part of this Contract. The Owners shall order on an as-needed basis for the duration of the contract. The total cost of products or services for County Agencies shall not exceed \$4,000.00 during the contract term without approval by the Board of Commissioners. The total cost of products or services for City Departments shall not exceed \$13,500.00 during the contract term without approval. The total cost of products or services for the Public Building Commission shall not exceed \$400.00 during the contract term without approval by the Board of the Public Building Commission.

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.
4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
 - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, Nebraska and Lincoln-Lancaster County Public Building Commission. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County" or "Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County and Lincoln-Lancaster County Building Commission.

8. Contract Term. This Contract shall be effective upon execution by all parties. The term of this Contract shall be a two (2) year term with the option to renew for one (1) additional two (2) year term.
9. The Contract Documents comprise the Contract, and consist of the following:
1. Contract Agreement
 2. Accepted Proposal/Response
 3. Addendums No. 1, 2 and 3
 4. Specifications
 5. Sample Attachments
 6. Special Provisions
 7. Instructions to Bidders
 8. Insurance Requirements
 9. Sales Tax Exemption Form 13

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

Teresa J. Meier
City Clerk



CITY OF LINCOLN, NEBRASKA

[Signature]
Mayor

Approved by Resolution No. A-88153

dated March 31, 2014

LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION

Attest:

Marcee A. Brownlee
Public Building Commission Attorney

Lara Hudkins
Chairperson, Public Building Commission

dated 03-11-14

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

[Signature]
County Law

The Board of County Commissioners of
Lancaster, Nebraska

[Signature]
[Signature]
[Signature]
[Signature]
Amundson Absent

dated 3/11/14

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Secretary (SEAL)

Jacob North, LLC.
Name of Corporation
3721 West Mathis, Lincoln, NE 68524
(Address)

By: [Signature]
Duly Authorized Official
VP of Sales + Marketing
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)
By: _____
Member
By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature



Date: February 21, 2014

Company Name: City of Lincoln
Attn: Robert Walla

Dear Robert,

Please find the pricing below as our formal price amendment for the letterhead and business cards that are 1 color 1 sided on 60lb Accent White Opaque Text and 80lb Accent Cover Opaque White. This price will supersede the pricing submitted for these specifications. The other specifications will reflect the pricing given in the original RFQ.

Letterhead (1 color 1 - 1 side)						
100	500	1000	2,500	5,000	10,000	20,000
\$0.2800	\$0.0820	\$0.0560	\$0.0400	\$0.0300	\$0.0260	\$0.0225
Business Cards (City and County - 1 color - 1 side - Digital Print)						
500						
\$0.025						

We look forward to printing your business cards and letterhead and building an easy to use online e-Store that your city and county employees can use.

Sincerely,

Justin Feickert

Justin Feickert
VP of Sales & Mktg
Jacob North

Bid accepted: ___ Yes ___ No

Signed: _____

Date: _____

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Robert Walla Asst. Purchasing Agent	Address	Purchasing\City & County	Address
Email	rwalla@lincoln.ne.gov		440 S. 8th St.	Contact
Phone	1 (402) 441-8309		Lincoln, NE 68508	
Fax	1 (402) 441-6513	Contact	Robert Walla Asst. Purchasing Agent	Department
Bid Number	14-025 Addendum 3			Building
Title	Business Card and Letterhead Printing	Department		Floor/Room
Bid Type	Bid	Building		Telephone
Issue Date	01/08/2014	Floor/Room		Fax
Close Date	1/24/2014 12:00:00 PM CT	Telephone	1 (402) 441-8309	Email
Need by Date		Fax	1 (402) 441-6513	
		Email	rwalla@lincoln.ne.gov	

Supplier Information

Company	Jacob North, LLC - Print & Media Solutions
Address	3721 West Mathis
	Lincoln, NE 68524
Contact	Justin Feickert
Department	VP of Sales & Mktg
Building	
Floor/Room	United States
Telephone	1 (605) 216-1909
Fax	1 (402) 470-2508
Email	justinf@midstatesmedia.com
Submitted	1/23/2014 2:43:11 PM CT
Total	\$357.644

Signature _____

Supplier Notes

Thank you for the opportunity to quote this project. We have a great e-store that will work perfect for you and we are located right here in Lincoln. My only concern is that the ranges are broad for the letterhead and the per each cost will be inaccurate for the larger qty of the range. It would be best to just allow certain solid increments to be ordered and have a set price for that qty. For example we can build the store to only allow to order 100, 250, 500, 1000 etc rather than 650 and having to use the per each price for that range. If i am not making sense i can explain in person when we do a demo for you.

Bid Notes

Only bids from companies with a Web-Based Ordering System will be considered.

See Specifications for additional requirements.

Bid Activities

Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Specifications	I acknowledge reading and understanding the specifications.	Yes
2	Electronic Signature	Please check here for your electronic signature.	Yes
3	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
4	Contact	Name of person submitting this bid:	Justin Feickert
5	Annual Requirements	I acknowledge reading and understanding the Annual Requirements.	Yes
6	City/County Specialty Letterhead	List the additional cost for letterhead with colored or specialty paper and/or additional logos and print from the Standard Design.	This will depend on the specifications that you request.
7	Raised Lettering and Logos	List the additional cost to the standard business card and standard letterhead if the customer chooses raised lettering or a raised gold stamp.	For raised printing or foil stamping 1 off orders a new price grid will need to be developed. An example for 500 cards 1 color raised 1 sided would be \$110.
8	Online Ordering Requirement	How many years have you been serving customers with an online ordering system as listed in the Specifications?	7 Years
9	References	List the company name, contact name, address and phone number for at least 2 companies that have utilized your online ordering system in the last 2 years.	Karls TV, Audio, Appliance, Electronics Kelly Aden kaden@karlsinc.com 1-800-805-2757 2921 West 41st Street, Sioux Falls, SD 57105 Verizon Wireless (Wireless World) Kerri Stokes kstokes@wirelessworldus.com 5420 E Arrowhead Pkwy Sioux Falls, SD 57110 605-334-8222
10	Custom Orders	Will your company provide quantity pricing to the departments, and include that pricing in the department's online system, as listed in the Line Items below for custom Letterhead and Business Cards?	Yes - we can accomodate whatever you need.
11	Emergency Card Orders	Do you have a process in place which allows departments to order small quantities of cards prior to receiving a printed order of 500? YES or NO If yes, what is the cost per card for 50 cards using standard paper and PMS-286 blue ink?	Yes - \$25 for \$50 cards 1 color 1 sided on the std bus card stock. Includes delivery
12	Layout and Design Fee - Business Cards	What is the cost per hour for layout and design of business cards? How much time does will it take to layout and design a standard business card?	\$45 per hour - 15 minutes
13	Layout and Design Fee - Letterhead	What is the cost per hour for layout and design of letterhead? How long does it normally take for the layout and design of standard letterhead?	\$45 per hour - 15 minutes

14 Orders Below Minimum Order Penalty Fee	What is the penalty fee for agencies ordering cards or letterhead prior to the minimum order being met?	25% penalty
15 Double-Sided Business Cards	List the per unit cost of a business card if the customer orders a card with printing on both sides. Pricing based on a minimum order of 500.	Printing 1 color 2 sides \$90 for 1 order of 500 - includes delivery. If 4 people order then \$38 for 500.
16 Foldable Business Cards	List the per unit cost of a business card if the customer orders a foldable card with information printed on all 4 sides. Pricing based on a minimum order of 500.	Printing 1 color 2 sides and scoring - delivered flat. \$98 per 500.
17 Agreement to Addendum No. 1	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information.	Yes
18 Agreement to Addendum No. 2	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information.	Yes
19 Agreement to Addendum No. 3	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information.	Yes

Line Items

#	Qty	UOM	Description	Response
1	1	EA	8.5"x11" Standard City Letterhead YOU MUST BID PER SHEET (PAPER & PRINTING) BID QUANTITY - 100 - 500 SHEETS	\$0.51

Item Notes: To be printed on 60# Text White Exact Offset Opaque paper.
 One color (PMS-286 blue ink).
 Price must include delivery to locations throughout the City of Lincoln.
 Letterhead will be shrink wrapped in bundles of 500 or less.
 Minimum order shall be 100 sheets.
 A disk will be provided with page layout and locations of all agencies.

Supplier Notes: Paper is Premium #1 96 Bright Accent Opaque Smooth White 60lb Text Minimum 30% Recycled

Alt 1	1	EA	Alt Spec: Digital Printing of Letterhead Based on 100-500 Sheets same paper but PMS 286 is made up from Cyan, Magenta, Yellow Black, Samples available	0.28
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Alt Manufacturer: Digital Printing Alt Manufacturer #: Digital Printing

Item Notes: To be printed on 60# Text White Exact Offset Opaque paper.
 One color (PMS-286 blue ink).
 Price must include delivery to locations throughout the City of Lincoln.
 Letterhead will be shrink wrapped in bundles of 500 or less.
 Minimum order shall be 100 sheets.
 A disk will be provided with page layout and locations of all agencies.

Supplier Notes:

2	1	EA	8.5"x11" Standard City Letterhead YOU MUST BID PER SHEET (PAPER & PRINTING) BID QUANTITY - 501 - 2000 SHEETS	\$0.12
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Item Notes: To be printed on 60# Text White Exact Offset Opaque paper.
 One color (PMS-286 blue ink).
 Price must include delivery to locations throughout the City of Lincoln.
 Letterhead will be shrink wrapped in bundles of 500 or less.
 Minimum order shall be 500 sheets.
 A disk will be provided with page layout and locations of all agencies.

Supplier Notes: Paper is Premium #1 96 Bright Accent Opaque Smooth White 60lb Text Minimum 30% Recycled

Alt 1	1	EA	Alt Spec: Digital Printing of Letterhead Based on 501-2000 Sheets same paper but PMS 286 is made up from Cyan, Magenta, Yellow Black, Samples available	0.082
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Alt Manufacturer: Digital Printing Alt Manufacturer #: Digital Printing

Item Notes: To be printed on 60# Text White Exact Offset Opaque paper.
 One color (PMS-286 blue ink).
 Price must include delivery to locations throughout the City of Lincoln.
 Letterhead will be shrink wrapped in bundles of 500 or less.
 Minimum order shall be 500 sheets.
 A disk will be provided with page layout and locations of all agencies.

Supplier Notes:

3	1	EA	8.5"x11" Standard City Letterhead YOU MUST BID PER SHEET (PAPER & PRINTING) BID QUANTITY - 2,001 - 5,000 SHEETS	\$0.04
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Item Notes: To be printed on 60# Text White Exact Offset Opaque paper.
 One color (PMS-286 blue ink).
 Price must include delivery to locations throughout the City of Lincoln.
 Letterhead will be shrink wrapped in bundles of 500.
 Minimum order shall be 2000 sheets.
 A disk will be provided with page layout and locations of all agencies.

Supplier Notes: Paper is Premium #1 96 Bright Accent Opaque Smooth White 60lb Text Minimum 30% Recycled

4	1	EA	8.5"x11" Standard City Letterhead YOU MUST BID PER SHEET (PAPER & PRINTING) BID QUANTITY - 5,001 - 10,000 SHEETS	\$0.03
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Item Notes: To be printed on 60# Text White Exact Offset Opaque paper.
 One color (PMS-286 blue ink).
 Price must include delivery to locations throughout the City of Lincoln.
 Letterhead will be shrink wrapped in bundles of 500.
 Minimum order shall be 5001 sheets.
 A disk will be provided with page layout and locations of all agencies.

Supplier Notes: Paper is Premium #1 96 Bright Accent Opaque Smooth White 60lb Text Minimum 30% Recycled

5	1	EA	8.5"x11" Standard City Letterhead YOU MUST BID PER SHEET (PAPER & PRINTING) BID QUANTITY - 10,001 - 20,000 SHEETS	\$0.026
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Item Notes: To be printed on 60# Text White Exact Offset Opaque paper.
 One color (PMS-286 blue ink).
 Price must include delivery to locations throughout the City of Lincoln.
 Letterhead will be shrink wrapped in bundles of 500.
 Minimum order shall be 5001 sheets.
 A disk will be provided with page layout and locations of all agencies.

Supplier Notes: Paper is Premium #1 96 Bright Accent Opaque Smooth White 60lb Text Minimum 30% Recycled

6	1	EA	8.5"x11" Standard County Letterhead - Horizontal Printing YOU MUST BID PER SHEET (PAPER & PRINTING) BID QUANTITY 100-500	\$0.51
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Item Notes: To be printed on 60# Text White Exact Offset Opaque paper.
 One color (PMS-286 blue ink.
 Price must include delivery to locations throughout Lancaster County.
 Letterhead will be shrink wrapped in bundles of 500 or less.
 Minimum order shall be 100 sheets.
 A disk will be provided with page layout and locations of all agencies.

Supplier Notes: Paper is Premium #1 96 Bright Accent Opaque Smooth White 60lb Text Minimum 30% Recycled

Alt 1	1	EA	Alt Spec: Digital Printing of Letterhead Based on 100-500 Sheets same paper but PMS 286 is made up from Cyan, Magenta, Yellow Black, Samples available	0.28
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Alt Manufacturer: Digital Printing Alt Manufacturer #: Digital Printing

Item Notes: To be printed on 60# Text White Exact Offset Opaque paper.
 One color (PMS-286 blue ink.
 Price must include delivery to locations throughout Lancaster County.
 Letterhead will be shrink wrapped in bundles of 500 or less.
 Minimum order shall be 100 sheets.
 A disk will be provided with page layout and locations of all agencies.

Supplier Notes:

7	1	EA	8.5"x11" Standard County Letterhead - Horizontal Printing YOU MUST BID PER SHEET (PAPER & PRINTING) BID QUANTITY 501 - 2,000	\$0.12
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Item Notes: To be printed on 60# Text White Exact Offset Opaque paper.
 One color (PMS-286 blue ink.
 Price must include delivery to locations throughout Lancaster County.
 Letterhead will be shrink wrapped in bundles of 500.
 Minimum order shall be 500 sheets.
 A disk will be provided with page layout and locations of agencies.

Supplier Notes: Paper is Premium #1 96 Bright Accent Opaque Smooth White 60lb Text Minimum 30% Recycled

Alt 1	1	EA	Alt Spec: Digital Printing of Letterhead Based on 501-2000 Sheets same paper but PMS 286 is made up from Cyan, Magenta, Yellow Black, Samples available	0.082
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Alt Manufacturer: Digital Printing Alt Manufacturer #: Digital Printing

Item Notes: To be printed on 60# Text White Exact Offset Opaque paper.
 One color (PMS-286 blue ink.
 Price must include delivery to locations throughout Lancaster County.
 Letterhead will be shrink wrapped in bundles of 500.
 Minimum order shall be 500 sheets.
 A disk will be provided with page layout and locations of agencies.

Supplier Notes:

8	1	EA	8.5"x11" Standard County Letterhead - Horizontal Printing YOU MUST BID PER SHEET (PAPER & PRINTING) BID QUANTITY 2,001 - 5,000	\$0.04
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Item Notes: To be printed on 60# Text White Exact Offset Opaque paper.
 One color (PMS-286 blue ink).
 Price must include delivery to locations throughout Lancaster County.
 Letterhead will be shrink wrapped in bundles of 500.
 Minimum order shall be 2000 sheets.
 A disk will be provided with page layout and locations of agencies.

Supplier Notes: Paper is Premium #1 96 Bright Accent Opaque Smooth White 60lb Text Minimum 30% Recycled

9	1	EA	8.5"x11" Standard County Letterhead - Horizontal Printing YOU MUST BID PER SHEET (PAPER & PRINTING) BID QUANTITY 5,001 - 10,000	\$0.03
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Item Notes: To be printed on 60# Text White Exact Offset Opaque paper.
 One color (PMS-286 blue ink).
 Price must include delivery to locations throughout Lancaster County.
 Letterhead will be shrink wrapped in bundles of 500.
 Minimum order shall be 5000 sheets.
 A disk will be provided with page layout and locations of agencies.

Supplier Notes: Paper is Premium #1 96 Bright Accent Opaque Smooth White 60lb Text Minimum 30% Recycled

10	1	EA	8.5"x11" Standard County Letterhead YOU MUST BID PER SHEET (PAPER & PRINTING) BID QUANTITY - 10,001 - 20,000 SHEETS	\$0.026
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Item Notes: To be printed on 60# Text White Exact Offset Opaque paper.
 One color (PMS-286 blue ink).
 Price must include delivery to locations throughout the City of Lincoln.
 Letterhead will be shrink wrapped in bundles of 500.
 Minimum order shall be 5001 sheets.
 A disk will be provided with page layout and locations of all agencies.

Supplier Notes: Paper is Premium #1 96 Bright Accent Opaque Smooth White 60lb Text Minimum 30% Recycled

11	1	EA	City of Lincoln Standard Business Card Blue PMS-286 Ink	\$0.058
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Item Notes:

Supplier Notes: Price is based on running 4 names at once = 500 cards per person. Paper is Premium #1 96 Bright Accent Opaque Smooth White Cover Minimum 30% Recycled. Ink is PMS 286 Blue printed on 1 side. Includes Delivery within Lincoln city limits, Price per order of 500 is \$29.

12	1	EA	Lancaster County Standard Business Card Blue PMS-286 Ink	\$0.058
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Item Notes:

Supplier Notes: Price is based on running 4 names at once = 500 cards per person. Paper is Premium #1 96 Bright Accent Opaque Smooth White Cover Minimum 30% Recycled. Ink is PMS 286 Blue printed on 1 side. Includes Delivery within Lincoln city limits. Price per order of 500 is \$29.

13	500	EA	City of Lincoln Police Department - Custom Business Card Provide unit price for order of 500	\$0.218
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Item Notes: See top right Photo in Bid Attachment

Supplier Notes: Price is based on running 1 name at once = 500 cards. Paper is Premium #1 96 Bright Accent Opaque Smooth White Cover Minimum 30% Recycled. Foil stamp gold and blue plus printed with black ink on 1 side. Includes Delivery within Lincoln city limits. Price per order of 500 is \$109.

14	1	EA	City of Lincoln Fire Department Business Card Double Sided - PMS 286 Blue Ink 	\$0.076
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Item Notes:

Supplier Notes: Price is based on running 4 names at once = 500 cards per person. Paper is Premium #1 96 Bright Accent Opaque Smooth White Cover Minimum 30% Recycled. Ink is PMS 286 Blue printed on 2 sides. Includes Delivery within Lincoln city limits. Price per order of 500 is \$38.

15	500	EA	Lancaster County Sheriff Department Business Card Tan Paper - Black Ink - Double Sided Bid per unit based on order of 500	\$0.088
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Item Notes: See bottom right photo in Bid Attachments

Supplier Notes: Price is based on running 4 names at once = 500 cards per person. Paper is Premium #1 Cougar Natural (tan) 80lb Smooth Cover 10% Recycled. Ink is metallic or regular gold and black on 1 side and black on the backside. Includes Delivery within Lincoln city limits. Price per order of 500 is \$44.

16	500	EA	Lancaster County Commissioners Business Card Tan Paper & gold seal Bid per unit price based on order of 500	\$0.178
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Item Notes: See upper left photo on attachment

Supplier Notes: Price is based on running 1 name at once = 500 cards per person. Paper is Premium #1 Cougar Natural (tan) 80lb Smooth Cover 10% Recycled. Gold foil stamp then print black ink on 1 side. Includes Delivery within Lincoln city limits. Price per order of 500 is \$89.

17	500	EA	Lincoln/Lancaster County Planning Commission Business Card multi-colored Bid per unit price based on order of 500	\$0.076
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Item Notes: See middle left photo on attachment

Supplier Notes: Price is based on running 4 names at once = 500 cards per person. Paper is Premium #1 96 Bright Accent Opaque Smooth White Cover Minimum 30% Recycled. Ink is CMYK on one side. Includes Delivery within Lincoln city limits, Price per order of 500 is \$38.

18	500	EA	Lancaster County Treasurer Business Card Tan Paper Bid per unit price based on order of 500	\$0.072
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Item Notes: See middle right photo on attachment

Supplier Notes: Price is based on running 4 names at once = 500 cards per person. Paper is Premium #1 Cougar Natural (tan) 80lb Smooth Cover 10% Recycled. Ink is metallic or regular gold and black on 1 side. Includes Delivery within Lincoln city limits. Price per order of 500 is \$36.

19	500	EA	City Council Business Card Bid per unit price based on order of 500	\$0.08
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Item Notes: See lower left photo on attachment

Supplier Notes: Price is based on running 4 names at once = 500 cards per person. Paper is Premium #1 96 Bright Accent Opaque Smooth White Cover Minimum 30% Recycled. Ink is PMS 286 Blue and black printed on 1 side. Includes Delivery within Lincoln city limits, Price per order of 500 is \$36.

Response Total:	\$357.644
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